

Posting Date: September 2, 2016

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
SEPTEMBER 6, 2016**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Tuesday, September 6, 2016, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Pledge of Allegiance
4. Abstentions declared
5. Perfecting and Approval of the Agenda
6. Consent Agenda:
All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.
 - a. Approval of the City Council Meeting Minutes of August 15, 2016 & August 22, 2016
 - b. Receive and File – Parks & Rec. Board Meeting Minutes of July 7, 2016
 - c. Claims Report
 - d. Tax Abatement Applications
 - e. Delinquent Account Listing and Utility Billing Bad Debt Listing
 - f. Liquor/Beer License Applications
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council
9. **PUBLIC HEARING** – Relative to the Budget Amendment for FY2017
10. **RESOLUTION NO. 16-145** – Resolution approving the Budget Amendment for FY2017
11. **RESOLUTION NO. 16-146** – Resolution authorizing the execution of a Memorandum of Agreement with Luther Park Health Center, Inc. regarding the issuance of Revenue Refunding Bonds in multiple series
12. **RESOLUTION NO. 16-147** - Resolution approving a 1% increase for the City Administrator for FY17
13. **RESOLUTION NO. 16-148** – Resolution approving the Plat of Survey for the Cell Tower
14. **RESOLUTION NO. 16-149** – Resolution approving the Street Closing Application for Bondurant-Farrar Community School District for the Homecoming Parade on September 19, 2016
15. **RESOLUTION NO. 16-150** – Resolution approving the request for a supervised Fireworks Display on September 23, 2016, for Homecoming
16. **RESOLUTION NO. 16-151** – Resolution approving the request for a Supervised Fireworks Display on September 9, 2016, for RVTV Cy-Hawk Showdown
17. **RESOLUTION NO. 16-152** – Resolution approving the Final Plat of Renaud Heights Plat 3
18. **RESOLUTION NO. 16-153** – Resolution approving the Street Closing Application for the CyMan Triathlon

19. **RESOLUTION NO. 16-154** – Resolution approving Amendment No. 1 to the Agreement with Veestra & Kimm, Inc. for the Gay Lea Wilson Trail Engineering Services in the amount of \$32,975.00
20. **RESOLUTION NO. 16-155** – Resolution approving the Sandra Miller Annexation Petition
21. **RESOLUTION NO. 16-156** – Resolution appointing Bob Pepper, Ted Bezdega, Heidi Bedier, Jill Sanders and Dayne Magneson to the Tree Board
22. **RESOLUTION NO. 16-157** – Resolution approving the Financial Report for Fiscal Year 2016
23. **RESOLUTION NO. 16-158** – Resolution approving the Street Financial Report for Fiscal Year 2016
24. **RESOLUTION NO. 16-159** – Resolution approving the Site Plan for Iowa Erosion Control
25. **ORDINANCE NO. 16-215** – (First Reading) Ordinance amending Chapter 92, Water Rates, Removing the Elderly Service Availability Charge of \$3.57 Effective 10/1/16
26. **ORDINANCE NO. 16-216** – (First Reading) Ordinance amending, Chapter 106, Collection of Solid Waste, of the City Code of the City of Bondurant, Iowa, by Removing Elderly 48 Gallon Toter Rate of \$7.67
27. **ORDINANCE NO. 16-217** – (First Reading) Ordinance amending the Code of the City of Bondurant, Iowa, by amending Chapter 63 – Speed Regulations
28. Discussion Items –
 - a. BRSC 2017 Operations
 - b. Hwy 65 Water Main Project
 - c. Encroachment Policy
 - d. Bulk Regulations- October 24, 2016
 - e. Polk County Sheriff's Department Contract
29. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. City Administrator
 - c. Council Members
 - d. City Attorney
30. Adjournment

City Council Meetings:

- Regular Meeting, September 19, 2016
- Regular Meeting, October 3, 2016
- Regular Meeting, October 17, 2016
- Regular Meeting, November 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
August 15, 2016 6:00 P.M.
Bondurant City Center

1. Roll Call

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

Absent: Council Member Bob Peffer

City Officials

Present: City Administrator Mark Arentsen, City Clerk Shelby Hagan, City Engineer Bob Veenstra, Finance Director Lori Dunham

2. Call to Order and Declaring a Quorum

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

Mayor Sullivan requested a moment of silence for the late Deputy Chief Chris Poulson. Our thoughts and prayers are with his family, the fire department and the first responder community as a whole.

3. Pledge of Allegiance

4. Abstentions declared - None.

5. Perfecting and Approval of the Agenda

Motion made by Enos, seconded by Elrod, to approve the agenda. Vote on Motion 4-0. Motion declared carried unanimously.

6. Consent Agenda:

All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.

- a. Approval of the City Council Meeting Minutes of August 1, 2016
- b. Receive and File – Librarian Report
- c. Claims Report & Bondurant July Financial Statement (emailed 08/10/16)
- d. Tax Abatement Applications
- e. Special Event Applications
- f. Street Closing Application

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

7. Polk County Sheriff's Report – Quiet month. Mayor Sullivan informed the Deputy about the security system the City is looking into for City Park.

8. Guests requesting to address the City Council – Betty Pope, 1205 15th Street, Southwest, presented Council with a portrait of A.C. Bondurant. His great-granddaughter, Mary Jean Lincoln Felder May, wanted to donate it to City Hall. May graduated from Bondurant in 1941. Pope explained there is some history literature on the back of the portrait.

9. **PRESENTATION** – Water Trails and Greenways, Teva Dawson, Des Moines Area MPO

The Greater Des Moines Water Trails and Greenways Master Plan is a vision for our rivers, creeks and greenways. It is the first regional water trails plan, and once the plan is implemented, it will give the people a variety of user experiences. The Des Moines Area MPO plans to have the Master Plan completed by fall 2016.

10. **RESOLUTION NO. 16-138** – Resolution of appreciation for Chris Poulson for his years of service to the community as a member of the Bondurant Emergency Services and Bondurant Emergency Services Association

Chief Aaron Kreuder reported that Deputy Chief Poulson was on the department for twenty-five years. He has been battling cancer for the past three years. The visitation will be held this Friday, August 19, and the funeral is Saturday, August 20. The family requested a traditional fire fighter funeral which includes a procession. Chief Kreuder expects over 1,000 uniform fire fighters from all over the country and ten miles of fire trucks this weekend. Deputy Chief Poulson will be cremated; after the funeral, he will ride in 4130 and backed into the station one last time. Refreshments will be held back at the church.

Moved by Lohse, seconded by Elrod, to approve RESOLUTION NO. 16-138. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

11. **RESOLUTION NO. 16-139** – Resolution approving the Final Plat for Bluejay Landing Plat 1

Jared Murray of Civil Design Advantage, 3405 Southeast Crossroads Drive, Suite G, Grimes, Iowa, presented to Council the Final Plat for Bluejay Landing Plat 1. It includes ten duplex lots and thirty-one single-family lots.

Moved by Enos, seconded by Lohse, to approve RESOLUTION NO. 16-139. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

12. **RESOLUTION NO. 16-140** - Resolution setting a Public Hearing to discuss the proposed City of Bondurant acquisition of property by eminent domain regarding the lot located in Bondurant, Polk County, Iowa, and legally described as: Outlet X in Paine Heights Plat 3, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa

Moved by Lohse, seconded by Enos, to approve RESOLUTION NO. 16-140. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

13. **RESOLUTION NO. 16-141** – Resolution approving partial payment to Nisley Construction for the City Park Shelter in the amount of \$2,500.00

Moved by Enos, seconded by Lohse, to approve RESOLUTION NO. 16-141. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

14. **RESOLUTION NO. 16-142** – Resolution setting the date of a Public Hearing for the purpose of amending the current budget of the City of Bondurant for the Fiscal Year ending June 30, 2017

Moved by Enos, seconded by Elrod, to approve RESOLUTION NO. 16-142. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Pepper. Motion Carried 4-0.

15. **RESOLUTION NO. 16-143** – Resolution revising the City of Bondurant Employee Handbook to include Workers Compensation Steps

Moved by Enos, seconded by Keeler, to approve RESOLUTION NO. 16-143. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Pepper. Motion Carried 4-0.

16. **RESOLUTION NO. 16-144** – Resolution approving the Street Closing Application extension for the RVTV Cy-Hawk Showdown event on September 9, 2016

Council expressed concerns with parking, school routes, and residential access. Chamber Director, Laura McNichols informed Council that the committee will address those issues and formulate a solution.

Moved by Enos, seconded by Lohse, to approve RESOLUTION NO. 16-144. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Pepper. Motion Carried 4-0.

17. Discussion Items –

a. Need for Financial Review – Council agreed to a financial review presentation from Finance Director Lori Dunham on the November 21, 2016 regular City Council meeting.

18. Reports / Comments and appropriate action thereon:

a. Mayor – Attended a meeting for economic growth and minimum wage, reported an update on Polk County's timeline and stance on the minimum wage issue.

b. City Administrator – Concrete at Lake Petocka is done, water fountain will be mounted this week, door locks ordered, Tami Russell has expressed that she will not be renewing her position on the Planning and Zoning Commission, submitted the REAP Grant, work on three items from previous REAP Grant are close to complete, 802 Citizen Surveys were sent out, City Hall parking lot lighting, the preconstruction meeting for the Trail Project is this month, City Park Shelter was on the SVPA calendar this month.

c. Council Members

Elrod – Planning and Zoning joint meeting, attended the joint meeting between the City and Little League.

Keeler – Deputy Chief Poulson's visitation and funeral arrangements, board vacancies, work session next Monday at 7:00 p.m.

Enos – None.

Lohse – BRSC discussion item next Council meeting, Koester work is projecting to have footings in the ground by the end of winter so construction can happen in the spring.

Moved by Enos, seconded by Elrod, to close the Regular City Council Meeting at 7:43 p.m. and move into Closed Session. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Pepper. Motion Carried 4-0.

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

Mayor Sullivan closed the Closed Session to return to the Regular City Council Meeting at 8:05 p.m.

21. Adjournment

Moved by Lohse, seconded by Enos, to adjourn the meeting at 8:05 p.m. Vote on Motion 4-0. Motion declared carried unanimously.

Shelby Hagan, City Clerk

ATTEST:

Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on August 15, 2016, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor

BONDURANT CITY COUNCIL
Minutes
August 22, 2016 7:00 P.M.
Bondurant City Center

1. Roll Call

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

Absent: Council Member Wes Enos

City Officials

Present: City Administrator Mark Arentsen, Utility Billing Clerk Misty Richardson-Kugler

2. Call to Order and Declaring a Quorum

Mayor Curt Sullivan called the meeting to order at 7:00 p.m. and declared a quorum.

3. Perfecting and Approval of the Agenda

Motion made by Pepper, seconded by Elrod, to approve the agenda. Vote on Motion 3-0. Motion declared carried unanimously.

4. Discussion Item - Encroachment Policy

- a. Permits for encroachment should be handled by the City Administrator.
- b. Possible Board of Adjustment to be the appeal authority.
- c. Consider a Code Enforcement Officer.
- d. Grandfather existing structures, Mayor Sullivan's recommendation.
- e. Liability issues, City Administrator will check with City Attorney.
- f. Verbiage on bioswells/watersheds.
- g. A brief comment was offered by Jason Lozano, 620 Mulberry Dr. NW

5. Adjournment

Moved by Pepper, seconded by Lohse, to adjourn the meeting at 7:40 p.m. Vote on Motion 4-0. Motion declared carried unanimously.

Misty Richardson-Kugler, Utility Billing Clerk

ATTEST:

Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on August 22, 2016, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on August 22, 2016, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor

Meeting No. 16-07

**CITY OF BONDURANT
PARKS AND RECREATION BOARD
MINUTES**

July 7, 2016

A Special meeting of the City of Bondurant Parks and Recreation Board was held at City Hall, 200 2nd Street, Northeast, Polk County, Iowa on July 7, 2016, at 6:00 p.m.

Present: Board Chair Joe Van Horn
Board Member Bryant Arns
Board Member Michele Hartzler
Board Member Jason Holst
Board Member Marian Collison
Recreation Coordinator Molly Rupert
Utility Billing Clerk Misty Richardson-Kugler
City Administrator Mark Arentsen

Absent: Board Member Jessi Cassler

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on July 6, 2016. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Board Chair Van Horn called the meeting to order at 6:00 p.m. A quorum was present.

Motion made by Board Member Holst, seconded by Board Member Hartzler, to approve the Parks and Recreation Board Agenda from July 7, 2016. Roll call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Board Member Holst, seconded by Board Member Arns, to approve the Parks and Recreation Board Minutes from June 16, 2016. Roll call: Ayes: 4. Nays: 0.

Motion made by Board Member Arns, seconded by Board Member Hartzler, to recommend Dennis Lyman as the new Parks and Recreation Member. Roll call: Ayes: 4. Nays: 0.

Memorial items on City property- City Administrator Arentsen would like to establish a policy with rules and regulations for memorial items being placed on City property. This policy should contain broad guidelines for trees, benches, park naming, and other amenities. Parks and Rec. Board will approve a policy to be recommended to Council at the August meeting.

Basketball hoop- Backboards and hoops have been damaged at City Park and need replaced. Packet contained images of several options. Board Member Arns suggested looking into a 64" backboard instead of a 72" backboard.

Encroachment Policy- Bob Pepper, 508 6th Ct. SE, Council Member- presented the Board with Council's thoughts on having an encroachment policy for liability reasons. The situation was brought to Council's attention that resident's are taking care of land beyond their own property and building on City property. Council would like to have a special meeting on August 22 to discuss issues, recommendations and to draft a policy. Members of the Board should look at the proposed draft and make any changes and let City Administrator Arentsen know on attendance.

Budget Review- No comment

BRSC Update- \$10,000 worth of work to help with fields was granted to the Iowa Cubs Maintenance group by Polk County.

Lake Petocka Restrooms- Restrooms are installed and should be ready for use by the end of the month. City Administrator Arentsen will be looking into the locks for the doors, they should be timed locks like the depot; at this time they are keyed locks. Board Member Arns questioned the trail connection behind the restroom and nice drinking fountains.

Event Reports- Recreation Coordinator Rupert partnered with the library and Altoona Hy-Vee for Kids in the Kitchen. Eight children were in attendance. This activity received a lot of interest on Facebook. Fruit Kabobs, salsa and angel food cake was prepared.

2016 Recreation Programming- Touch A Truck is July 29.

The following items were discussed as part of the Recreation Coordinators comments:

- No Comment

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

- No Comment

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

- Board Member Arns would like to have an indoor leisure activities center.
- Is the winter sports park going to be an official city park?

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

- We should get bids for trail down Main to Hwy 65 from DOT on July 19.
- Grant street was closed to replace tile for the trail install.
- Jazz in July is July 8.
- BDI has received a grant for \$220,000 from Iowa Grant to do more stuff at porch swings and fireflies, trail paving, directional signs.
- REAP grant applications due August 15. The City will apply for a grant for a winter sports park. Location will be at the decommissioned lagoon. The city is eligible for \$100,000. Board Members had questions and comments and were generally supportive of the idea.

Board Chair Van Horn adjourned the meeting at 7:05 p.m.

A Regular meeting will be held on Thursday, August 18, 2016, at 6:00 p.m.

Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Joe Van Horn
Board Chair

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
49686	8/26/2016	3129	MARGARET L CHRISTIAN	647.06			
49687	8/26/2016	5103	PATRICK COLLISON	1713.22			
49688	8/26/2016	4139	TABITHA M SCOTT	591.59			

				2951.87			
			ACH TRANSACTIONS				
154901	8/26/2016	8402	MARK J ARENTSEN	2294.99			
155001	8/26/2016	7104	BOYCE E BAILEY	1153.74			
155101	8/26/2016	4130	RONALD J BROWN	673.77			
155201	8/26/2016	3118	JENNIFER CAMPBELL	1062.95			
155301	8/26/2016	5113	LORI DUNHAM	1451.73			
155401	8/26/2016	4140	SARA M FISCHER	38.88			
155501	8/26/2016	7101	KENNETH E GROVE	1319.57			
155601	8/26/2016	5118	SHELBY HAGAN	1142.49			
155701	8/26/2016	7105	DAVID HIGGINS	999.64			
155801	8/26/2016	4135	JOSH D JONES	700.44			
155901	8/26/2016	3135	MICHELL M KLINKER-FELD	370.21			
156001	8/26/2016	1441	AARON M KREUDER	1743.14			
156101	8/26/2016	7106	JASON L MCGRANN	1039.67			
156201	8/26/2016	1504	REBECCA L MORRIS	613.10			
156301	8/26/2016	3130	MARILYN M O'BRIEN	1040.98			
156401	8/26/2016	5119	MISTY L RICHARDSON-KUGLER	200.00			
156402	8/26/2016	5119	MISTY L RICHARDSON-KUGLER	5.00			
156403	8/26/2016	5119	MISTY L RICHARDSON-KUGLER	815.30			
156501	8/26/2016	5122	MOLLY E RUPERT	975.26			
156601	8/26/2016	3128	JILL C SANDERS	1379.18			
156701	8/26/2016	1478	PATRICIA E SMITH	316.19			
156801	8/26/2016	5121	NICOLE M VAN HOUTEN	1012.18			
156901	8/26/2016	4132	JANETTE L YOUNG	34.56			

				20382.97			
			BANK TOTAL	23334.84			
			REPORT TOTAL	23334.84			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

A-32757	1	9/07/16	9/07/16	LEGACY BANK 1715 A KING'S THRONE KYBOS	106.00	001	001-440-6415	1
				INVOICE TOTAL	106.00			
				VENDOR TOTAL	106.00			
19214056	1	9/07/16	9/07/16	1473 ACCESS SYSTEMS LEASING COPIER	324.83	001	001-410-6499	1
	2			SERVER, THIN CLIENT SUPPO	382.00	001	001-410-6725	1
				INVOICE TOTAL	706.83			
				VENDOR TOTAL	706.83			
INV450741	1	9/07/16	9/07/16	1516 ACCESS SYSTEMS COMPUTER PRINT SETUP	165.00	001	001-410-6419	1
				INVOICE TOTAL	165.00			
INV457176	1	9/07/16	9/07/16	PRINT ISSUE, COMPUTER UPD	385.00	001	001-410-6419	1
				INVOICE TOTAL	385.00			
				VENDOR TOTAL	550.00			
816/132074	1	9/07/16	9/07/16	11 ALTOONA FIRE DEPT AMBULANCE ADMIN	1,100.00	001	001-160-6413	1
				INVOICE TOTAL	1,100.00			
830/132572	1	9/07/16	9/07/16	AMBULANCE ADMIN	250.00	001	001-160-6413	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	1,350.00			
371130	1	9/07/16	9/07/16	20 ALTOONA ACE HARDWARE BLEACH	2.99	600	600-811-6389	1
				INVOICE TOTAL	2.99			
371254	1	9/07/16	9/07/16	CAULK-SEWER SEALING	24.96	610	610-816-6350	1
				INVOICE TOTAL	24.96			
372440	1	9/07/16	9/07/16	THREADLOCKER	13.58	600	600-811-6507	1
				INVOICE TOTAL	13.58			
372637	1	9/07/16	9/07/16	WASP SPRAY	9.98	001	001-430-6507	1
				INVOICE TOTAL	9.98			
				VENDOR TOTAL	51.51			
08292016	1	9/07/16	9/07/16	1954 ANKENY CUSTOM FRAMING FRAMING	133.45	001	001-650-6490	1
				INVOICE TOTAL	133.45			
				VENDOR TOTAL	133.45			

1865 APWA/ISOSWO

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ

10042016	1	9/07/16	9/07/16	1865 APWA/ISOSWO PLOW TRAINING H4N3Q9Q7JC	95.00	110		110-210-6230	1
	2			PLOW TRAINING LBNYVW983N	95.00	110		110-210-6230	1
	3			PLOW TRAINING MFNGWJZNYF	95.00	110		110-210-6230	1
	4			PLOW TRAINING KBNWLL4CYQ	95.00	110		110-210-6230	1
				INVOICE TOTAL	380.00				
				VENDOR TOTAL	380.00				
7982	1	9/07/16	9/07/16	37 ARDICK EQUIPMENT COMPANY SPEED LIMITS;FILMORE	182.50	110		110-210-6509	1
				INVOICE TOTAL	182.50				
				VENDOR TOTAL	182.50				
09062016	1	9/07/16	9/07/16	1056 MARK ARENTSEN MILEAGE ALLOW SEPT 2016	165.00	001		001-621-6240	1
	2			MILEAGE ALLOW SEPT 2016	165.00	600		600-812-6240	1
	3			MILEAGE ALLOW SEPT 2016	170.00	610		610-817-6240	1
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
08312016	1	9/07/16	9/07/16	1303 MICHELE BAILEY COMMUNITY BEAUTIFICATION	500.00	001		001-430-6499	1
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
2032146827	1	9/07/16	9/07/16	48 BAKER & TAYLOR BOOKS-10	142.34	001		001-410-6502	1
				INVOICE TOTAL	142.34				
2032153791	1	9/07/16	9/07/16	BOOKS-39	530.97	001		001-410-6502	1
				INVOICE TOTAL	530.97				
2032174469	1	9/07/16	9/07/16	BOOKS-17	211.88	001		001-410-6502	1
				INVOICE TOTAL	211.88				
2032183690	1	9/07/16	9/07/16	BOOKS-6	90.19	001		001-410-6502	1
				INVOICE TOTAL	90.19				
2032236576	1	9/07/16	9/07/16	BOOKS-54	474.47	001		001-410-6502	1
				INVOICE TOTAL	474.47				
				VENDOR TOTAL	1,449.85				
122603	1	9/07/16	9/07/16	49 BAKER GROUP METER PIT;LINE REPAIR-RO	1,137.63	600		600-811-6375	1
				INVOICE TOTAL	1,137.63				
				VENDOR TOTAL	1,137.63				

65 BONDURANT DEVELOPMENT INC.

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
1307	1	9/07/16	9/07/16	65 BONDURANT DEVELOPMENT INC. ANNUAL CONTRIBUTION	5,000.00	001		001-520-6490	1
				INVOICE TOTAL	5,000.00				
				VENDOR TOTAL	5,000.00				
82232991	1	9/07/16	9/07/16	1537 BOUND TREE MEDICAL LLC ZOLL DEFIB PADS	399.84	001		001-160-6507	1
				INVOICE TOTAL	399.84				
				VENDOR TOTAL	399.84				
137232	1	9/07/16	9/07/16	1718 BRICK STREET MARKET SUPPLIES	34.48	001		001-410-6310	1
				INVOICE TOTAL	34.48				
				VENDOR TOTAL	34.48				
09202016	1	9/07/16	9/07/16	1074 BUTTERFLIZ OF IOWA PROGRAM	100.00	001		001-410-6599	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
420591	1	9/07/16	9/07/16	84 CARPENTER UNIFORM & PROMOTION PANTS-MORRIS	119.98	001		001-160-6181	1
				INVOICE TOTAL	119.98				
420604	1	9/07/16	9/07/16	CLIP-ON TIES-10	54.90	001		001-150-6181	1
				INVOICE TOTAL	54.90				
420620	1	9/07/16	9/07/16	TROUSER, TIE-HARDGRAVE	52.48	001		001-150-6181	1
				INVOICE TOTAL	52.48				
420784	1	9/07/16	9/07/16	ATTACH EMS/FLAG EMBLEMS-	11.98	001		001-150-6181	1
				INVOICE TOTAL	11.98				
420836	1	9/07/16	9/07/16	SHIRT, TROUSER, EMBLEMS-E	50.49	001		001-150-6181	1
	2			SHIRT, TROUSER, EMBLEMS-E	50.48	001		001-160-6181	1
				INVOICE TOTAL	100.97				
420955	1	9/07/16	9/07/16	TROUSER, SHIRT, EMBLEMS-B	114.97	001		001-150-6181	1
				INVOICE TOTAL	114.97				
421062	1	9/07/16	9/07/16	SHIRT, EMBLEMS-POFFENBERG	48.98	001		001-150-6181	1
				INVOICE TOTAL	48.98				
421078	1	9/07/16	9/07/16	TROUSER, SHIRT, EMBLEMS-WE	117.45	001		001-150-6181	1
				INVOICE TOTAL	117.45				
421175	1	9/07/16	9/07/16	TROUSER, SHIRT, EMBLEMS-AD	93.97	001		001-150-6181	1
				INVOICE TOTAL	93.97				
421260	1	9/07/16	9/07/16	SHIRT, TROUSER, EMBLEM-R M	110.97	001		001-160-6181	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					110.97			
421494	1	9/07/16	9/07/16	SHIRT, TROUSER, EMBLEM-PHE	47.98	001	001-160-6181	1
	2			SHIRT, TROUSER, EMBLEM-PHE	47.99	001	001-150-6181	1
INVOICE TOTAL					95.97			
421502	1	9/07/16	9/07/16	SHIRT, TROUSER, EMBLEM-BAE	50.49	001	001-150-6181	1
	2			SHIRT, TROUSER, EMBLEM-BAE	50.48	001	001-160-6181	1
INVOICE TOTAL					100.97			
421577	1	9/07/16	9/07/16	TROUSER CREDIT-BAETSLE	23.50-	001	001-150-6181	1
	2			TROUSER CREDIT-BAETSLE	23.49-	001	001-160-6181	1
INVOICE TOTAL					46.99-			
421596	1	9/07/16	9/07/16	SHIRT, EMBLEM CREDIT-PHEA	26.99-	001	001-150-6181	1
	2			SHIRT, EMBLEM CREDIT-PHEA	26.99-	001	001-160-6181	1
INVOICE TOTAL					53.98-			
421851	1	9/07/16	9/07/16	PINS, BADGES	435.40	001	001-150-6181	1
	2			PINS, BADGES	435.40	001	001-160-6181	1
INVOICE TOTAL					870.80			
VENDOR TOTAL					1,793.42			
1515 CENTURYLINK								
9670082816	1	9/07/16	9/07/16	SERVICES	68.99	610	610-816-6373	1
INVOICE TOTAL					68.99			
9672418816	1	9/07/16	9/07/16	SERVICES	310.19	001	001-650-6373	1
INVOICE TOTAL					310.19			
9672668816	1	9/07/16	9/07/16	SERVICES	65.46	001	001-410-6373	1
	2			SERVICES	164.94	001	001-410-6419	1
INVOICE TOTAL					230.40			
9674790816	1	9/07/16	9/07/16	SERVICES	238.56	001	001-410-6373	1
INVOICE TOTAL					238.56			
9674902816	1	9/07/16	9/07/16	SERVICES	107.26	001	001-150-6373	1
	2			SERVICES	107.26	001	001-160-6373	1
INVOICE TOTAL					214.52			
9675778816	1	9/07/16	9/07/16	SERVICES	82.98	110	110-210-6373	1
INVOICE TOTAL					82.98			
VENDOR TOTAL					1,145.64			
1958 CHANNING BETE CO INC								
53223528	1	9/07/16	9/07/16	CPR TRAINING DVD SET	289.94	001	001-160-6220	1
INVOICE TOTAL					289.94			
VENDOR TOTAL					289.94			

1228 CINTAS CORPORATION #762

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

				1228 CINTAS CORPORATION #762				
762466800	1	9/07/16	9/07/16	LAUNDRY 8/9/2016	28.38	001	001-650-6409	1
	2			LAUNDRY 8/9/2016	30.07	110	110-210-6499	1
	3			LAUNDRY 8/9/2016	13.87	001	001-150-6499	1
				INVOICE TOTAL	72.32			
762469473	1	9/07/16	9/07/16	LAUNDRY 8/23/2016	28.38	001	001-650-6409	1
	2			LAUNDRY 8/23/2016	30.07	110	110-210-6499	1
	3			LAUNDRY 8/23/2016	13.87	001	001-150-6499	1
				INVOICE TOTAL	72.32			
				VENDOR TOTAL	144.64			
08162016	1	9/07/16	9/07/16	1467 CIRDWC DUES	120.00	600	600-812-6210	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	120.00			
11293	1	9/07/16	9/07/16	1835 COLIBRI SYSTEMS NORTH AMERICA BOOK COVERS-300	311.10	001	001-410-6506	1
				INVOICE TOTAL	311.10			
				VENDOR TOTAL	311.10			
255660104	1	9/07/16	9/07/16	939 OCCUPATIONAL HEALTH CTR OF SW PRE-EMPLOY PHYSICAL-FREE	252.50	001	001-150-6230	1
				INVOICE TOTAL	252.50			
				VENDOR TOTAL	252.50			
08182016	1	9/07/16	9/07/16	1953 GREG CROMER FRAMED AERIAL PHOTO	150.00	001	001-650-6490	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
10192016	1	9/07/16	9/07/16	465 DATA TECHNOLOGIES USER GROUP REGISTRATION-	57.00	001	001-621-6419	1
	2			USER GROUP REGISTRATION-	56.50	600	600-812-6240	1
	3			USER GROUP REGISTRATION-	56.50	610	610-817-6240	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
440280	1	9/07/16	9/07/16	145 DIAM PEST CONTROL PEST CONTROL-CH	75.00	001	001-650-6499	1
				INVOICE TOTAL	75.00			
440289	1	9/07/16	9/07/16	PEST CONTROL-PS	75.00	001	001-150-6499	1
				INVOICE TOTAL	75.00			
440293	1	9/07/16	9/07/16	PEST CONTROL-PW	75.00	110	110-210-6499	1
				INVOICE TOTAL	75.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
440317	1	9/07/16	9/07/16	PEST CONTROL-BRSC	75.00	001		001-440-6499	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	300.00				
3300020-8	1	9/07/16	9/07/16	144 DES MOINES WATER WORKS WHOLESALE WATER COST	11,259.84	600		600-812-6413	1
	2			BOOSTER ST EST AUG 2016	700.00	600		600-812-6413	1
	3			BOOSTER ST TRUE UP 2ND Q	21,512.94	600		600-812-6413	1
	4			REVENUE BOND-PRINCIPAL	4,647.09	600		600-812-6802	1
	5			REVENUE BOND-INTEREST	1,533.27	600		600-812-6852	1
				INVOICE TOTAL	39,653.14				
3300030*8	1	9/07/16	9/07/16	WHOLESALE WATER COST	12,717.64	600		600-812-6413	1
				INVOICE TOTAL	12,717.64				
85430830/8	1	9/07/16	9/07/16	AVAIL FEE-7950 NE 70TH	22.00	600		600-812-6413	1
				INVOICE TOTAL	22.00				
				VENDOR TOTAL	52,392.78				
4726565-02	1	9/07/16	9/07/16	156 ELECTRICAL ENGINEERING & EQUIP POST LIGHT POSTS-2	1,556.18	001		001-650-6320	1
				INVOICE TOTAL	1,556.18				
				VENDOR TOTAL	1,556.18				
08102016	1	9/07/16	9/07/16	1706 ELKADER PUBLIC LIBRARY BOOK PAGE SUBSCRIPTION	196.32	001		001-410-6502	1
				INVOICE TOTAL	196.32				
				VENDOR TOTAL	196.32				
08122016	1	9/07/16	9/07/16	1762 EMERGENCY SERVICES MARKETING 5-YR TERM,ANNUAL SUBSCRI	330.00	001		001-160-6373	1
	2			5-YR TERM,ANNUAL SUBSCRI	330.00	001		001-150-6373	1
				INVOICE TOTAL	660.00				
				VENDOR TOTAL	660.00				
11387	1	9/07/16	9/07/16	1941 EMS PROFESSIONALS INC DEFIBRILLATOR	1,339.00	168		168-160-6504	1
				INVOICE TOTAL	1,339.00				
				VENDOR TOTAL	1,339.00				
2824	1	9/07/16	9/07/16	1955 FALLER, KINCHELOE & CO, PLC AUDIT SERVICES	2,400.00	001		001-621-6499	1
	2			AUDIT SERVICES	2,400.00	600		600-812-6499	1
				INVOICE TOTAL	4,800.00				
				VENDOR TOTAL	4,800.00				

1766 CONRAD FENTON

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
08262016	1	9/07/16	9/07/16	1766 CONRAD FENTON STRIP,WAX FLOOR	1,340.00	001		001-410-6310	1
				INVOICE TOTAL	1,340.00				
				VENDOR TOTAL	1,340.00				
000129	1	9/07/16	9/07/16	985 FIRE SERVICE TRAINING BUREAU HMO/FFI-BRIGGS, CAES	100.00	001		001-150-6181	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
0154 816	1	9/07/16	9/07/16	1069 FIRST NATIONAL BANK OMAHA AMAZON-BOOKS	81.96	001		001-410-6502	1
	2			CRAYOLA.COM-SUPPLIES	25.48	001		001-410-6599	1
				INVOICE TOTAL	107.44				
				VENDOR TOTAL	107.44				
2-172957	1	9/07/16	9/07/16	913 G & L CLOTHING JEANS,HI-VIS SHIRTS-GROV	116.07	110		110-210-6181	1
				INVOICE TOTAL	116.07				
2-173197	1	9/07/16	9/07/16	JEANS,HI-VIS SHIRTS-MCGR	68.72	110		110-210-6181	1
	2			JEANS,HI-VIS SHIRTS-MCGR	68.72	001		001-440-6181	1
	3			HI-VIS RAINCOAT-CROSSGUA	44.08	001		001-180-6507	1
				INVOICE TOTAL	181.52				
2-736922	1	9/07/16	9/07/16	SWEATSHIRTS,SHORTS-COLLI	258.69	600		600-811-6181	1
	2			SWEATSHIRTS,SHORTS-COLLI	258.69	610		610-816-6181	1
				INVOICE TOTAL	517.38				
2-736973	1	9/07/16	9/07/16	HI-VIS SHIRTS-2	82.76	110		110-210-6181	1
				INVOICE TOTAL	82.76				
				VENDOR TOTAL	897.73				
9193273381	1	9/07/16	9/07/16	1192 GRAINGER LIGHT BULBS	35.40	001		001-150-6310	1
	2			LIGHT BULBS	35.40	001		001-160-6310	1
				INVOICE TOTAL	70.80				
				VENDOR TOTAL	70.80				
10073796	1	9/07/16	9/07/16	185 HACH COMPANY CHLORINE TABLETS	202.00	600		600-811-6389	1
				INVOICE TOTAL	202.00				
				VENDOR TOTAL	202.00				
08262016	1	9/07/16	9/07/16	1927 HARTER CONCRETE LLC CONCRETE-RESTROOMS SIDEW	7,976.50	335		335-430-6797	1
				INVOICE TOTAL	7,976.50				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
					VENDOR TOTAL	7,976.50			
2279	1	9/07/16	9/07/16	1247 HCI CONCRETE CONSTRUCTION LADDER RACK	200.00	110		110-210-6504	1
					INVOICE TOTAL	200.00			
2280	1	9/07/16	9/07/16	8'SNOW BLADE-SKIDLOADER	1,500.00	110		110-210-6799	1
					INVOICE TOTAL	1,500.00			
					VENDOR TOTAL	1,700.00			
F965892	1	9/07/16	9/07/16	1142 HD SUPPLY WATERWORKS LTD HYDRANT MARKERS	580.00	600		600-811-6375	1
					INVOICE TOTAL	580.00			
F969641	1	9/07/16	9/07/16	HYDRANT MARKERS-10	290.00	600		600-811-6375	1
					INVOICE TOTAL	290.00			
					VENDOR TOTAL	870.00			
10122016	1	9/07/16	9/07/16	877 IOWA LIBRARY ASSOCIATION ILA CONFERENCE-SANDERS	146.00	001		001-410-6240	1
					INVOICE TOTAL	146.00			
					VENDOR TOTAL	146.00			
200002353	1	9/07/16	9/07/16	932 IAMU OSHA RECORDKEEPING CLASS	99.00	001		001-621-6230	1
					INVOICE TOTAL	99.00			
					VENDOR TOTAL	99.00			
102 1	1	9/07/16	9/07/16	13 IA COMMUNITIES ASSURANCE POOL INSURANCE-PETOCKA RESTRO	217.95	001		001-660-6408	1
					INVOICE TOTAL	217.95			
					VENDOR TOTAL	217.95			
35181	1	9/07/16	9/07/16	224 IOWA DEPT OF TRANSPORTATION BATTERIES,TRASH BAGS,DEF	73.55	001		001-150-6507	1
	2			BATTERIES,TRASH BAGS,DEF	73.54	001		001-160-6507	1
					INVOICE TOTAL	147.09			
					VENDOR TOTAL	147.09			
INV62227	1	9/07/16	9/07/16	210 IMWCA WORK COMP PREM 16-17 #4	6,559.00	112		112-621-6160	1
					INVOICE TOTAL	6,559.00			
					VENDOR TOTAL	6,559.00			
164018-06	1	9/07/16	9/07/16	1386 INNOVATIVE MECHANICAL SERVICES PREVENTATIVE MAINTENANCE	475.00	001		001-410-6499	1
					INVOICE TOTAL	475.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				VENDOR TOTAL	475.00				
422162	1	9/07/16	9/07/16	904 INTERSTATE BATTERY BATTERY-MOSQ SPRAYER	41.95	001		001-350-6350	1
				INVOICE TOTAL	41.95				
				VENDOR TOTAL	41.95				
9002692509	1	9/07/16	9/07/16	1340 KMBS U.S.A., INC. COPIER	43.67	001		001-150-6499	1
	2			COPIER	43.66	001		001-160-6499	1
				INVOICE TOTAL	87.33				
				VENDOR TOTAL	87.33				
09062016	1	9/07/16	9/07/16	1956 LOHSE FAMILY FOUNDATION REIMB UNUSED TRAIL DONAT	35,700.00	323		323-210-6450	1
				INVOICE TOTAL	35,700.00				
				VENDOR TOTAL	35,700.00				
PINV413610	1	9/07/16	9/07/16	564 STOREY KENWORTHY/MATT PARROTT WARRANT STOCK-4400	150.63	001		001-621-6506	1
	2			WARRANT STOCK-4400	150.63	600		600-812-6506	1
	3			WARRANT STOCK-4400	150.62	610		610-817-6506	1
				INVOICE TOTAL	451.88				
				VENDOR TOTAL	451.88				
13626	1	9/07/16	9/07/16	842 MENARDS PAPER TOWEL DISPENSER,SU	45.00	001		001-150-6310	1
	2			PAPER TOWEL DISPENSER,SU	45.00	001		001-160-6310	1
				INVOICE TOTAL	90.00				
14071	1	9/07/16	9/07/16	DEHUMIDIFIER	373.59	001		001-410-6310	1
				INVOICE TOTAL	373.59				
14323	1	9/07/16	9/07/16	PVC COUPLING	.70	335		335-430-6797	1
				INVOICE TOTAL	.70				
14569	1	9/07/16	9/07/16	PLUMBING PARTS-PETOCKA F	39.49	335		335-430-6797	1
				INVOICE TOTAL	39.49				
14807	1	9/07/16	9/07/16	SIGN HARDWARE	9.12	110		110-210-6509	1
				INVOICE TOTAL	9.12				
14839	1	9/07/16	9/07/16	BATTERIES	53.06	001		001-410-6506	1
				INVOICE TOTAL	53.06				
15211	1	9/07/16	9/07/16	PICTURE HANGERS	.97	001		001-650-6507	1
				INVOICE TOTAL	.97				
				VENDOR TOTAL	566.93				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
599 MICROMARKETING LLC									
634099	1	9/07/16	9/07/16	UNCDS-5	184.96	001		001-410-6502	1
				INVOICE TOTAL	184.96				
634540	1	9/07/16	9/07/16	UNCDS-2	104.99	001		001-410-6502	1
				INVOICE TOTAL	104.99				
				VENDOR TOTAL	289.95				
291 MIDAMERICAN ENERGY									
18021_816	1	9/07/16	9/07/16	SERVICES	66.94	001		001-210-6371	1
	2			SERVICES	522.01	110		110-210-6371	1
	3			SERVICES	369.82	610		610-816-6371	1
	4			SERVICES	439.92	001		001-150-6371	1
	5			SERVICES	439.91	001		001-160-6371	1
	6			SERVICES	248.17	001		001-430-6371	1
	7			SERVICES	525.00	001		001-410-6371	1
	8			SERVICES	398.88	001		001-650-6371	1
	9			SERVICES	4,040.84	110		110-210-6372	1
	10			SERVICES	165.19	001		001-440-6371	1
	11			SERVICES	10.00	741		741-865-6371	1
				INVOICE TOTAL	7,226.68				
				VENDOR TOTAL	7,226.68				
1153 JILL MOLAND									
09042016	1	9/07/16	9/07/16	CLEANING	500.00	001		001-650-6499	1
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
308 MUNICIPAL SUPPLY									
0631812-IN	1	9/07/16	9/07/16	LIFT STATION EXTENSIONS	238.50	610		610-816-6350	1
	2			RESTROOM LIFT ST HATCH	774.14	610		610-816-6767	1
				INVOICE TOTAL	1,012.64				
0631814-IN	1	9/07/16	9/07/16	BRSC LIFT ST EXTENSION	373.25	610		610-816-6767	1
				INVOICE TOTAL	373.25				
0632117-IN	1	9/07/16	9/07/16	CAP HYDRANT-PETOCKA	7.75	001		001-430-6320	1
				INVOICE TOTAL	7.75				
				VENDOR TOTAL	1,393.64				
286 METRO WASTE AUTHORITY									
40028166	1	9/07/16	9/07/16	DISPOSAL CHARGE-OLD SUPP	73.71	001		001-650-6580	1
				INVOICE TOTAL	73.71				
40028790	1	9/07/16	9/07/16	YARD WASTE STICKERS-200	250.00	670		670-840-6580	1
				INVOICE TOTAL	250.00				
70007573	1	9/07/16	9/07/16	LG ITEM,EXTRA GARBAGE ST	145.00	670		670-840-6580	1
				INVOICE TOTAL	145.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
70007582	1	9/07/16	9/07/16	RESIDENTIAL GARBAGE SRVC	14,859.86	670		670-840-6499	1
				INVOICE TOTAL	14,859.86				
70007610	1	9/07/16	9/07/16	CURB-IT FEE	4,517.58	670		670-840-6435	1
				INVOICE TOTAL	4,517.58				
				VENDOR TOTAL	19,846.15				
659-337213	1	9/07/16	9/07/16	1457 O'REILLY AUTO PARTS CLEANING SUPPLIES	39.43	001		001-150-6331	1
				INVOICE TOTAL	39.43				
				VENDOR TOTAL	39.43				
6703135001	1	9/07/16	9/07/16	322 OFFICE DEPOT INC TONER	36.32	600		600-812-6506	1
	2			TONER	36.32	610		610-817-6506	1
	3			TONER	36.33	001		001-621-6506	1
	4			LABELS-RESIDENT SURVEYS	21.93	001		001-520-6580	1
	5			PAPER STOCK	6.91	001		001-430-6506	1
				INVOICE TOTAL	137.81				
				VENDOR TOTAL	137.81				
987-080416	1	9/07/16	9/07/16	1858 OVERDRIVE INC AUDIOBOOKS;EBOOKS	1,114.62	001		001-410-6503	1
				INVOICE TOTAL	1,114.62				
993-081616	1	9/07/16	9/07/16	AUDIOBOOK;EBOOK	141.00	001		001-410-6503	1
				INVOICE TOTAL	141.00				
				VENDOR TOTAL	1,255.62				
16145 491	1	9/07/16	9/07/16	343 POLK COUNTY RECORDER RECORDING FEE-SANKEY ANN	17.00	001		001-540-6405	1
				INVOICE TOTAL	17.00				
				VENDOR TOTAL	17.00				
6659	1	9/07/16	9/07/16	337 POLK COUNTY TREASURER ANIMAL CONTROL JULY 2016	512.43	001		001-190-6413	1
				INVOICE TOTAL	512.43				
				VENDOR TOTAL	512.43				
01-63965	1	9/07/16	9/07/16	967 PRAIRIE AG SUPPLY DRIVE BELT	168.00	001		001-440-6350	1
	2			FILTER	34.13	001		001-430-6350	1
				INVOICE TOTAL	202.13				
01-64697	1	9/07/16	9/07/16	SCAG MOWER PARTS	126.85	001		001-430-6350	1
				INVOICE TOTAL	126.85				
				VENDOR TOTAL	328.98				

INVOICE#	LINE	DUE DATE	INVOICE DATE	INVOICE REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

982 PRINCIPAL LIFE								
H15082 916	1	9/07/16	9/07/16	LIFE INS SEPT 2016	74.83	112	112-621-6150	1
	2			LIFE INS SEPT 2016	43.07	112	112-210-6150	1
	3			LIFE INS SEPT 2016	21.37	600	600-811-6150	1
	4			LIFE INS SEPT 2016	21.37	610	610-816-6150	1
	5			LIFE INS SEPT 2016	8.59	741	741-865-6150	1
	6			LIFE INS SEPT 2016	51.77	112	112-430-6150	1
	7			LIFE INS SEPT 2016	65.04	112	112-410-6150	1
	8			LIFE INS SEPT 2016	12.19	112	112-170-6150	1
	9			LIFE INS SEPT 2016	10.69	112	112-440-6150	1
	10			LIFE INS SEPT 2016	9.79	112	112-150-6150	1
	11			LIFE INS SEPT 2016	9.79	112	112-160-6150	1
				INVOICE TOTAL	328.50			
				VENDOR TOTAL	328.50			
619 RACOM CORPORATION								
RI-161367	1	9/07/16	9/07/16	EDACS ACCESS	470.00	001	001-150-6373	1
	2			EDACS ACCESS	470.00	001	001-160-6373	1
				INVOICE TOTAL	940.00			
				VENDOR TOTAL	940.00			
1525 REGISTER MEDIA								
9731837	1	9/07/16	9/07/16	PUBLISHING	668.73	001	001-621-6402	1
				INVOICE TOTAL	668.73			
				VENDOR TOTAL	668.73			
1404 RJ MARTIN EXCAVATING & TRUCK								
1572	1	9/07/16	9/07/16	CONNECT WOLF CRK PUMP	401.28	335	335-430-6794	1
				INVOICE TOTAL	401.28			
1576								
	1	9/07/16	9/07/16	HAUL BROKEN CONCRETE;FIN GRADE-RESTROOMS	1,800.00	335	335-430-6797	1
				INVOICE TOTAL	1,800.00			
				VENDOR TOTAL	2,201.28			
1701 JILL SANDERS								
08302016	1	9/07/16	9/07/16	MILEAGE REIMBURSEMENT	35.10	001	001-410-6240	1
	2			MICHAELS-PROGRAM SUPPLIE	22.19	001	001-410-6599	1
				INVOICE TOTAL	57.29			
				VENDOR TOTAL	57.29			
756 SENSUS USA								
ZA17006241	1	9/07/16	9/07/16	AUTOREAD SOFTWARE SUPPOR	416.50	600	600-812-6419	1
	2			AUTOREAD SOFTWARE SUPPOR	416.50	610	610-817-6419	1
	3			AUTOREAD SOFTWARE SUPPOR	416.49	670	670-840-6419	1
	4			AUTOREAD SOFTWARE SUPPOR	416.49	741	741-865-6419	1
				INVOICE TOTAL	1,665.98			
				VENDOR TOTAL	1,665.98			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ

24567	1	9/07/16	9/07/16	1395 SPINUTECH GOOGLE SEARCH TOOL ANNUA	150.00	001	001-621-6419	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
10209	1	9/07/16	9/07/16	850 STEWART ELECTRIC, INC. REPAIR STOP LIGHT LED,6	750.00	110	110-210-6762	1
				INVOICE TOTAL	750.00			
10210	1	9/07/16	9/07/16	INSTALL WALL LIGHTS-PETO SHELTER	350.00	001	001-430-6310	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	1,100.00			
15030	1	9/07/16	9/07/16	1534 STRATUS BUILDNG SOLUTIONS IOWA CLEANING	443.39	001	001-410-6499	1
				INVOICE TOTAL	443.39			
				VENDOR TOTAL	443.39			
6242001054	1	9/07/16	9/07/16	387 TREASURER - STATE OF IOWA SALES TAX AUG 2016	12.00	001	001-050-2140	1
	2			SALES TAX AUG 2016	252.00	741	741-050-2140	1
	3			SALES TAX AUG 2016	414.00	610	610-050-2140	1
	4			SALES TAX AUG 2016	4,996.00	600	600-050-2140	1
				INVOICE TOTAL	5,674.00			
				VENDOR TOTAL	5,674.00			
0800006614	1	9/07/16	9/07/16	770 UNITED HEALTHCARE-RIVER VALLEY HEALTH INS SEPT 2016	2,935.74	112	112-621-6150	1
	2			HEALTH INS SEPT 2016	1,448.07	0124	001-050-2124	1
	3			HEALTH INS SEPT 2016	441.83	1024	110-050-2124	1
	4			HEALTH INS SEPT 2016	182.89	6024	600-050-2124	1
	5			HEALTH INS SEPT 2016	182.88	6124	610-050-2124	1
	6			HEALTH INS SEPT 2016	135.00	7424	741-050-2124	1
	7			HEALTH INS SEPT 2016	1,044.62	112	112-430-6150	1
	8			HEALTH INS SEPT 2016	2,536.49	112	112-410-6150	1
	9			HEALTH INS SEPT 2016	1,975.96	112	112-210-6150	1
	10			HEALTH INS SEPT 2016	970.88	600	600-811-6150	1
	11			HEALTH INS SEPT 2016	970.88	610	610-816-6150	1
	12			HEALTH INS SEPT 2016	480.64	741	741-865-6150	1
	13			HEALTH INS SEPT 2016	187.01	112	112-170-6150	1
	14			HEALTH INS SEPT 2016	175.45	112	112-440-6150	1
	15			HEALTH INS SEPT 2016	487.49	112	112-150-6150	1
	16			HEALTH INS SEPT 2016	487.49	112	112-160-6150	1
				INVOICE TOTAL	14,643.32			
				VENDOR TOTAL	14,643.32			
151830793	1	9/07/16	9/07/16	525 US CELLULAR CELL PHONES	19.86	001	001-621-6373	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
	2			CELL PHONES	99.59	600		600-812-6373	1
	3			CELL PHONES	20.46	610		610-817-6373	1
	4			CELL PHONES	79.72	610		610-816-6373	1
	5			CELL PHONES	117.25	110		110-210-6373	1
	6			CELL PHONES	59.39	001		001-430-6373	1
	7			CELL PHONES	202.66	001		001-150-6373	1
	8			CELL PHONES	202.68	001		001-160-6373	1
	9			CELL PHONES	24.06	741		741-865-6373	1
	10			CELL PHONES	24.59	001		001-440-6373	1
				INVOICE TOTAL	850.26				
				VENDOR TOTAL	850.26				
383066	1	9/07/16	9/07/16	1622 VAN WALL EQUIPMENT INC POWERSHAFT-DITCH BANK MO	161.32	110		110-210-6350	1
				INVOICE TOTAL	161.32				
				VENDOR TOTAL	161.32				
08162016	1	9/07/16	9/07/16	854 VARIED CONSTRUCTION SERVICES YARD HYDRANT REMOVAL-PET	350.00	001		001-430-6320	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
42811 26	1	9/07/16	9/07/16	1161 VEENSTRA & KIMM, INC. BUILDING INSPECTIONS JUL	3,591.28	001		001-170-6490	1
				INVOICE TOTAL	3,591.28				
42824 4	1	9/07/16	9/07/16	HAWTHORNE CROSSING WATER CONNECTION	87.00	600		600-811-6407	1
				INVOICE TOTAL	87.00				
42827 3	1	9/07/16	9/07/16	WOLF CRK SEWER EXTENSION	178.59	6117		610-818-6407	1
				INVOICE TOTAL	178.59				
42830 3	1	9/07/16	9/07/16	GRANT ST TRAFFIC STUDY	1,493.20	110		110-210-6407	1
				INVOICE TOTAL	1,493.20				
4284 34	1	9/07/16	9/07/16	ENGINEERING SRVCS	29.00	001		001-540-6407	1
				INVOICE TOTAL	29.00				
4285-047 2	1	9/07/16	9/07/16	2ND NE DRAINAGE ELEVATIO	29.59	741		741-865-6407	1
				INVOICE TOTAL	29.59				
4285-22 13	1	9/07/16	9/07/16	UTILITY QUADRANT MAP	48.67	600		600-812-6407	1
	2			UTILITY QUADRANT MAP	48.67	610		610-816-6407	1
	3			UTILITY QUADRANT MAP	48.66	741		741-865-6407	1
				INVOICE TOTAL	146.00				
4285-44 3	1	9/07/16	9/07/16	SURVEY PETOCKA RESTROOM	408.66	335		335-430-6797	1
				INVOICE TOTAL	408.66				
				VENDOR TOTAL	5,963.32				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
39046	1	9/07/16	9/07/16	433 WILLIAMSONS REPAIR BATTERY SWITCH;TURN SIGN 1995 GMC VANDURA BUS	298.22	001 001-160-6332	1
				INVOICE TOTAL	298.22		
				VENDOR TOTAL	298.22		
11145	1	9/07/16	9/07/16	957 CITY OF DES MOINES WRA EXPENSE	41,305.00	610 610-817-6413	1
				INVOICE TOTAL	41,305.00		
22634	1	9/07/16	9/07/16	WRA EXPENSE	41,305.00	610 610-817-6413	1
				INVOICE TOTAL	41,305.00		
				VENDOR TOTAL	82,610.00		
93085	1	9/07/16	9/07/16	1957 WRIGHT OUTDOOR SOLUTIONS ASH BORER TRUNK INJECTIO	420.00	001 001-650-6320	1
				INVOICE TOTAL	420.00		
				VENDOR TOTAL	420.00		
09072016	1	9/07/16	9/07/16	999999999 2950 JULIE YATCHAK REIMBURSE AMBULANCE PAYM	796.90	001 001-160-6450	1
				INVOICE TOTAL	796.90		
				VENDOR TOTAL	796.90		
				LEGACY BANK TOTAL	286,830.41		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	286,830.41		
				GRAND TOTALS	286,830.41		

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
2285009 ADAMS KEN	5/01/12	26	74.08	.00	74.08	Check
2350016 GEORGE ANDREW	7/08/16	1	74.77	.00	74.77	Check
3363005 ANDERSON JOSHUA	8/07/13		74.08	.00	74.08	Check
4330004 PLUM STEPHANIE	4/01/09	3	21.88	.00	21.88	Check
5360004 BROWN ALLISON	10/07/14		76.67	.00	76.67	Check
5380001 KELCH RACHELLE	6/28/02	9	74.08	.00	74.08	Check
5580004 BOBST BRENDAN	12/01/11		63.59	.00	63.59	Check
6125006 DEMOSS BRIAN	3/15/13	13	67.22	.00	67.22	Check
6595705 DARBYSHIRE LINDSAY	11/06/14	6	37.83	.00	37.83	Check
6595706 MULBERRY POINTE, LLC	8/05/16		82.50	.00	82.50	Check
6613941 GUNDERSON EMILY & DUSTIN	6/13/12	3	65.08	.00	65.08	Check
8145012 BECKER BETTY	5/09/16		82.54	.00	82.54	Check
9444012 PONTIUS MORGAN	8/15/15	2	50.90	.00	50.90	Check
9444013 KJH RESIDENTIAL	8/05/16		78.61	.00	78.61	Check
10100001 GODFREY CHAD	6/13/12	4	172.14	.00	172.14	Check
10110501 BLAIR JONATHAN D	6/28/12	1	140.16	.00	140.16	Check
10165002 MCDONALD PAT	6/29/11	2	63.59	.00	63.59	Check
10209500 CHATEAU HOMES LLC	7/07/16		138.51	.00	138.51	Check
10210500 CHATEAU HOMES LLC	7/07/16		146.92	.00	146.92	Check
10211500 CHATEAU HOMES LLC	7/07/16		150.16	.00	150.16	Check
10214001 MORSE ERIN	11/06/15	7	68.71	.00	68.71	Check
10214500 CHATEAU HOMES LLC	7/08/16		146.92	.00	146.92	Check
14004204 DIXON ABEL	8/15/15	1	78.61	.00	78.61	Check
14006405 LEUSCHNER GREG	11/06/14	2	70.85	.00	70.85	Check
15001600 GREENLAND HOMES INC	8/05/16		15.76	.00	15.76	Check
15003400 GREENLAND HOMES INC	6/16/16		32.76	.00	32.76	Check
16006800 IOWA BUILT HOMES	8/05/16		135.52	.00	135.52	Check
REPORT TOTAL			2284.44	.00	2284.44	
WATER			2284.44	.00	2284.44	

**CITY OF BONDURANT
INTERIM WARRANT LIST
September 6, 2016**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
08/25/16	Mediacom - Internet	001-621-6373	115.90
08/25/16	Petty Cash - Postage	001-410-6508	139.18
08/26/16	IRS USA tax payment - Federal/FICA		8,990.67
08/31/16	Postmaster - Utility bill mailing	600-812-6508	130.12
		610-817-6508	130.12
		670-840-6508	130.12
		741-865-6508	130.11
			520.47
09/01/16	Postmaster - Stamps-Wolf Creek mailing	001-410-6599	96.00
		Total	9,862.22

GRAND TOTALS-A/P	286,830.41
UTILITY DEPOSIT REFUNDS	2,284.44
INTERIM WARRANT LIST	9,862.22
TOTAL	<u>\$298,977.07</u>

**Tax Abatement Applications
September 6, 2016
City of Bondurant**

Name	Address	Completion Date	Cost
Brett Bagby	314 Aspen Drive, Northeast	July 15, 2016	\$305,600.00
Heather Anderson	80 Mallard Pointe Drive, Northwest	August 19, 2016	\$336,285.55
Thomas & Bridget Steele	311 Sycamore Drive, Northwest	August 19, 2016	\$258,000.00
Nicholas Starke	208 6 th Street, Northeast	August 19, 2016	\$267,250.00
Chandra Brown	124 4 th Street, Northwest	August 19, 2016	\$256,000.00
Karri Kamman	123 Tailfeather Drive, Northeast	August 24, 2016	\$252,000.00
Tara Hartmann	113 6 th Street, Northeast	August 25, 2016	\$325,000.00
Heath & Emily Kaven	100 4 th Street, Northwest	August 25, 2016	\$254,000.00

Delinquent list Aug. 2016

6185004	124.24
8400000	436.67
14006503	140.07

Bad Debt 8-2016

All on offset

TOTAL			
1260004	82.98	14003806	60.8
1310000	116.28	14004203	82.22
2220004	181.35	14004301	241.79
2220008	342.04	14004302	112.46
2379001	43.14	14004703	92.03
2813001	255.94	14006203	259.35
2906101	211.74		
3005000	54.76		
3065001	44.65		
3080006	248.96		
3275006	70.72		
3340011	218.67		
4550008	130.28		
5120003	94.61		
5193001	160.06		
5205003	104.05		
5565006	194.42		
5710000	448.09		
5820006	78.72		
6285016	226.64		
6593311	411.72		
6593411	42.59		
6595017	104		
6595022	13.11		
6596109	87.28		
6596609	18.17		
6597606	186.35		
6598208	77.85		
6598812	17.44		
6599305	48.15		
6599314	36.81		
6605501	57.48		
7310002	121.22		
7320000	128.48		
7550001	25.51		
8493002	73.71		
9056002	102.59		
9442001	88.81		
9446009	28.44		
9448005	35.94		
10143001	158.16		
14000405	75.13		
14000703	120.52		
14000901	216.22		
14003506	115.57		

Name of Applicant: <u>Altus Brewing Company LLC</u>		
Name of Business (DBA): <u>Reclaimed Rails Brewing Company</u>		
Address of Premises: <u>101 Main Street SE</u>		
City <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>
Business	<u>(515) 554-8037</u>	
Mailing	<u>133 Paine Street SE</u>	
City <u>Bondurant</u>	State <u>IA</u>	Zip: <u>50035</u>

Contact Person

Name <u>Chandler Parsons</u>
Phone: <u>(515) 202-3716</u> Email <u>chandler@rrbrewco.com</u>

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 09/10/2016

Expiration Date: 09/09/2017

Privileges:

- Class B Beer (BB) (Includes Wine Coolers)
- Outdoor Service
- Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>
Corporate ID Number: <u>495126</u> Federal Employer ID <u>47-3487774</u>

Ownership

David Coy

First Name: David **Last Name:** Coy
City: Grimes **State:** Iowa **Zip:** 50111
Position: Brewer
% of Ownership: 20.00% **U.S. Citizen:** Yes

Chandler Parsons

First Name: Chandler **Last Name:** Parsons
City: Bondurant **State:** Iowa **Zip:** 50035
Position: Vice President
% of Ownership: 23.50% **U.S. Citizen:** Yes

Joshua Obrecht

First Name: Joshua **Last Name:** Obrecht
City: Bondurant **State:** Iowa **Zip:** 50035

Position: Secretary

% of Ownership: 23.50%

U.S. Citizen: Yes

Jeremy Boka

First Name: Jeremy

Last Name: Boka

City: Altoona

State: Iowa

Zip: 50009

Position: President

% of Ownership: 23.50%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: West Bend Mutual Insurance Company

Policy Effective Date: 09/10/2016

Policy Expiration 09/10/2017

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

CITY OF BONDURANT
RESOLUTION NO. 16-145

RESOLUTION AMENDING THE CURRENT BUDGET OF THE CITY OF BONDURANT FOR THE
FISCAL YEAR ENDING JUNE 30, 2017

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the amendment of the current budget of the City for the Fiscal Year ending June 30, 2017, is hereby approved as presented.

Passed this 06th day of September, 2016,

Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

77-715

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2017 - AMENDMENT #1

To the Auditor of POLK County, Iowa:

The City Council of BONDURANT in said County/Countries met on 9/6/2016, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. _____ <== ENTER RESOLUTION NUMBER

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2017
(AS AMENDED LAST ON N/A.)

Be it Resolved by the Council of the City of BONDURANT

Section 1. Following notice published 8/24/2016

and the public hearing held, 9/6/2016 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	1 2,166,105	0	2,166,105
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 2,166,105	0	2,166,105
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 470,465	0	470,465
Other City Taxes	6 27,251	0	27,251
Licenses & Permits	7 143,315	72,600	215,915
Use of Money and Property	8 16,675	1,245	17,920
Intergovernmental	9 767,453	544,694	1,312,147
Charges for Services	10 2,319,900	76,000	2,395,900
Special Assessments	11 13,900	0	13,900
Miscellaneous	12 75,750	135,900	211,650
Other Financing Sources	13 0	0	0
Transfers In	14 626,187	54,881	681,068
Total Revenues and Other Sources	15 6,627,001	885,320	7,512,321
Expenditures & Other Financing Uses			
Public Safety	16 921,017	93,109	1,014,126
Public Works	17 817,718	70,000	887,718
Health and Social Services	18 10,020	1,400	11,420
Culture and Recreation	19 537,597	15,099	552,696
Community and Economic Development	20 224,259	10,000	234,259
General Government	21 711,330	59,091	770,421
Debt Service	22 1,036,871	0	1,036,871
Capital Projects	23 365,000	388,105	753,105
Total Government Activities Expenditures	24 4,623,812	636,804	5,260,616
Business Type / Enterprises	25 2,491,906	330,000	2,821,906
Total Gov Activities & Business Expenditures	26 7,115,718	966,804	8,082,522
Transfers Out	27 626,187	54,881	681,068
Total Expenditures/Transfers Out	28 7,741,905	1,021,685	8,763,590
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29 -1,114,904	-136,365	-1,251,269
Beginning Fund Balance July 1	30 3,342,528	0	3,342,528
Ending Fund Balance June 30	31 2,227,624	-136,365	2,091,259

Passed this _____ day of _____
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

Memorandum of Agreement and Setting
Date for Hearing

Bondurant, Iowa

September 6, 2016

The City Council of Bondurant, Iowa, met in regular session on the 6th day of September, 2016 at six o'clock, p.m., at the City Hall in Bondurant, Iowa. The meeting was called to order and there were present the Mayor and the following members of the Council were present and absent:

Present: _____

Absent: _____

Matters were discussed relative to an issuance of revenue bonds for Luther Park Health Center, Inc., pursuant to Chapter 419 of the Code of Iowa, 2015, as amended. Whereupon, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named members of the City Council voted:

Ayes: _____

Nays: _____

Whereupon, the Mayor declared the said motion duly carried and the resolution adopted as follows:

RESOLUTION NO. 16-146

A Resolution authorizing the execution of a Memorandum of Agreement with Luther Park Health Center, Inc. regarding the issuance of Revenue Refunding Bonds in multiple series.

WHEREAS, the City of Bondurant, Iowa (the "Issuer"), is a City authorized and empowered by the provisions of Chapter 419 of the Code of Iowa, 2015, as amended (the "Act"), to issue revenue bonds for the purpose of financing a project and facilities for an organization described in Section 501(c)(3) of the Internal Revenue Code (the "Code") which is exempt from federal income tax under Section 501(a) of the Internal Revenue Code; and

WHEREAS, the Issuer has been requested by Luther Park Health Center, Inc., a non-profit corporation (the "Corporation"), to issue its Health Care Facilities Revenue Refunding Bonds (Luther Park Health Center, Inc. Project), Series 2016A (the "Series 2016A Bonds") and Health Care Facilities Revenue Refunding Bonds (Luther Park Health Center, Inc. Project), Series 2016B (the "Series 2016B Bonds"), in aggregate principal amounts not to exceed \$4,735,000 and \$8,250,000, respectively, (the Series 2016A Bonds and the Series 2016B Bonds shall be collectively referred to as the "Bonds"). Proceeds of the Series 2016A Bonds will be used pursuant to the Act for the purposes of: (a) currently refunding the Corporation's previous issuance of Polk County, Iowa Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2004, the proceeds of which were used to (i) finance the costs of site development, including demolition of houses at 2908, 2910 and 2912 East 16th Street and a maintenance garage at 1561 Hull Avenue in Des Moines, Iowa, and constructing, equipping and furnishing a three story senior housing facility on such site, consisting of approximately 19 assisted living units and 32 catered living units (collectively, the "Series 2004/2005 Project"), (ii) fund a reserve fund, and (ii) pay costs of issuance and related costs; (b) funding a debt service reserve fund and (c) paying for certain other costs associated with the issuance of the Series 2016A Bonds; and

WHEREAS, proceeds of the Series 2016B Bonds will be used pursuant to the act for the purposes of: (a) currently refunding the Corporation's previous issuance of the Polk County, Iowa Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2005, the proceeds of which were used to finance the Series 2004/2005 Project; (b) currently refunding the Corporation's previous issuance of the Polk County, Iowa Health Care Facilities Revenue and Refunding Bonds (Luther Park Health Center, Inc. Project), Series 2007A, the proceeds of which were used to (i) advance refund Polk County's outstanding \$4,000,000 Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2003 (the "Series 2003 Bonds") which originally financed improvements at 1555 Hull Avenue, Des Moines, Iowa, (ii) construct a two floor addition to the Corporation's existing facility, finance certain capital improvements at the Corporation's health care and assisted living facilities, and provide additional parking located at 2706 – 2718 and 2913 – 2919, 16th Street, Des Moines, Iowa, (iii) fund a debt service reserve fund, and (iv) fund certain costs of issuance; (c) advance refunding the Corporation's previous issuance of Polk County, Iowa Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2007C, the proceeds of which were originally used to (i) finance the construction of an addition to the Corporation's senior

housing facility known as The Gardens at Luther Park and the purchase of land and demolition of existing homes and other structures for expansion and parking related to its facilities (the "Series 2007C Project") located at 2910 E. 16th Street, Des Moines, Iowa, (ii) fund a debt service reserve fund, and (iii) fund certain costs of issuance; (d) funding a debt service reserve fund for the Series 2016B Bonds; and (e) paying for certain other costs associated with the issuance of the Series 2016B Bonds; and

WHEREAS, before the Bonds and related documents may be executed, it is necessary to conduct a public hearing on the proposal to issue the Bonds, all as required and provided for by Section 419.9 of the Act and Section 147(f) of the Internal Revenue Code; and

WHEREAS, a Memorandum of Agreement in the form and with the contents set forth in Exhibit A attached hereto, has been presented to the Issuer which sets forth certain mutual undertakings and agreements between the Issuer and the Corporation, relating to the further processing of said Bonds; and

NOW, THEREFORE, IT IS RESOLVED by the City Council of the Issuer, as follows:

Section 1. The Memorandum of Agreement in the form and with the contents set forth in Exhibit A attached hereto is hereby approved, and the Mayor is hereby authorized to execute said Memorandum of Agreement and the City Clerk is hereby authorized to attest the same and to affix the seal of the Issuer thereto; said Memorandum of Agreement, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit A attached hereto.

Section 2. Officials of the Issuer are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of the Memorandum of Agreement.

Section 3. This City Council shall meet on the 3rd day of October, 2016, at the City Hall, 200 2nd Street NE, Bondurant, Iowa, at ____ o'clock p.m., for the purpose of conducting a public hearing, at which time and place any resident or property owner of the Issuer may present oral or written objections on the proposal related to the Bonds referred to in the preamble hereof.

Section 4. The City Clerk is hereby directed to give notice of intention to issue the Bonds, setting forth the amount and purpose thereof, the time when and place where the hearing will be held, by publication at least once not less than fifteen (15) days prior to the date fixed for the hearing, in a newspaper published and having a general circulation within the Issuer. The notice shall be in substantially the following form:

NOTICE OF INTENTION REGARDING THE ISSUANCE OF REVENUE REFUNDING BONDS (LUTHER PARK HEALTH CENTER, INC. PROJECT), SERIES 2016A AND REVENUE REFUNDING BONDS (LUTHER PARK HEALTH CENTER, INC. PROJECT), SERIES 2016B

The City Council of Bondurant, Iowa, (the “Issuer”) will meet on the 3rd day of October, 2016, at six o’clock p.m., at City Hall, 200 2nd Street NE, Bondurant, Iowa, for the purpose of conducting a public hearing on the proposal for the issuance of Health Care Facilities Revenue Refunding Bonds (Luther Park Health Center, Inc. Project), Series 2016A (the “Series 2016A Bonds”) and Health Care Facilities Revenue Refunding Bonds (Luther Park Health Center, Inc. Project), Series 2016B (the “Series 2016B Bonds”), of the Issuer, to be issued in an aggregate principal amount not to exceed \$4,735,000 and \$8,250,000, respectively, (the Series 2016A Bonds and the Series 2016B Bonds shall be collectively referred to as the “Bonds”). Proceeds of the Series 2016A Bonds will be used pursuant to the Act for the purposes of: (a) currently refunding the Corporation’s previous issuance of Polk County, Iowa Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2004, the proceeds of which were used to (i) finance the costs of site development, including demolition of houses at 2908, 2910 and 2912 East 16th Street and a maintenance garage at 1561 Hull Avenue in Des Moines, Iowa, and constructing, equipping and furnishing a three story senior housing facility on such site, consisting of approximately 19 assisted living units and 32 catered living units (collectively, the “Series 2004/2005 Project”), (ii) fund a reserve fund, and (ii) pay costs of issuance and related costs; (b) funding a debt service reserve fund, and (c) paying for certain other costs associated with the issuance of the Series 2016A Bonds.

Proceeds of the Series 2016B Bonds will be used pursuant to the act for the purposes of: (a) currently refunding the Corporation’s previous issuance of the Polk County, Iowa Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2005, the proceeds of which were used to finance the Series 2004/2005 Project; (b) currently refunding the Corporation’s previous issuance of the Polk County, Iowa Health Care Facilities Revenue and Refunding Bonds (Luther Park Health Center, Inc. Project), Series 2007A, the proceeds of which were used to (i) advance refund Polk County’s outstanding \$4,000,000 Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2003 (the “Series 2003 Bonds”) which originally financed improvements at 1555 Hull Avenue, Des Moines, Iowa, (ii) construct a two floor addition to the Corporation’s existing facility, finance certain capital improvements at the Corporation’s health care and assisted living facilities, and provide additional parking located at 2706 – 2718 and 2913 – 2919, 16th Street, Des Moines, Iowa, (iii) fund a debt service reserve fund, and (iv) fund certain costs of issuance; (c) advance refunding the Corporation’s previous issuance of Polk County, Iowa Health Care Facilities Revenue Bonds (Luther Park Health Center, Inc. Project), Series 2007C, the proceeds of which were originally used to (i) finance the construction of an addition to the Corporation’s senior housing facility known as The Gardens at Luther Park and the purchase of land and demolition of existing homes and other structures for expansion and parking related to its facilities (the “Series 2007C Project”) located at 2910 E. 16th Street, Des Moines, Iowa, (ii) fund a debt service reserve fund, and (iii) fund certain costs of issuance; (d) funding a debt service reserve fund for the Series 2016B Bonds; and (e) paying for certain other costs associated with the issuance of the Series 2016B Bonds.

The Bonds, when issued, will be limited obligations and will not constitute general obligations of the Issuer nor will they be payable in any manner by taxation, but the Bonds will be payable solely and only from amounts received by the Issuer under a Loan Agreement between the Issuer and the Corporation, the obligations of which will be sufficient to pay the principal of and interest and redemption premium, if any, on the Bonds as and when the same shall become due.

At the time and place fixed for the public hearing, individuals who appear will be given an opportunity to express their views for or against the proposal to issue the Bonds for the purpose of financing the Project. Written comments may also be submitted to the Issuer at the City Clerk's Office, City Hall, 200 2nd Street NE, Bondurant, Iowa, 50035. Written comments must be received by the above hearing date.

By order of the City Council of Bondurant, Iowa.

Shelby Hagan, City Clerk

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

Passed and approved September 6, 2016.

Mayor

Attest:

City Clerk

.....

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF POLK
CITY OF BONDURANT

SS:

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting City Clerk of the aforementioned City and that as such I have in my possession or have access to the complete official records of said City and of the City Council and officers; and that I have carefully compared the transcript hereto attached with the aforesaid official records and that said transcript hereto attached is a true, correct and complete copy of all of the official records showing the action taken by the City Council of said City to authorize the execution of a Memorandum of Agreement by and between Luther Park Health Center, Inc. and said City and to set a public hearing date as set forth therein.

WITNESS my hand and the seal of said City hereto affixed this _____ day of _____, 2016.

City Clerk

(Seal)

EXHIBIT A
MEMORANDUM OF AGREEMENT

THIS MEMORANDUM OF AGREEMENT is between City of Bondurant, Iowa, (the “Issuer”) and Luther Park Health Center, Inc. (the “Corporation”).

1. Preliminary Statement. Among the matters of mutual inducement which have resulted in the execution of this Agreement are the following:

(a) The Issuer is authorized by Chapter 419 of the Code of Iowa, 2015, as amended (the “Act”) to issue revenue bonds for the purpose of financing a project and facilities for an organization described in Section 501(c)(3) of the Internal Revenue Code (the “Code”) which is exempt from federal income tax under Section 501(a) of the Internal Revenue Code,

(b) The Issuer intends to proceed for the purpose of conducting a public hearing on the proposal for the issuance of the Series 2016A Bonds and Series 2016B Bonds as set forth in the resolution approved by the Issuer on September 6, 2016 for the Corporation; and

(c) The Corporation wishes to obtain approvals from the Issuer that the Issuer will hold a public hearing and may take steps to prepare documents related to the issuance by the Issuer of the Series 2016A Bonds and Series 2016B Bonds.

2. Undertakings on the Part of the Issuer.

(a) The Issuer, when appropriate, will adopt the proceedings necessary to authorize the documents related to the Bonds.

(b) Subject to due compliance with all requirements of law and the terms of this Agreement, including the provisions of and the public hearing required by the Act, it will cooperate with the Corporation to approve the necessary documents and the filing of certain documents related thereto.

(c) The Issuer shall determine when, in what amount, and if the Bonds may be issued without causing the Issuer to lose its qualification as a “qualified small issuer” within the meaning of Section 265(b)(3)(C) of the Code.

3. Undertakings on the Part of the Corporation.

(a) It will use all reasonable efforts to cooperate with the Issuer and comply with the Act and all other provisions of law relating to the Bonds.

4. General Provisions.

(a) All commitments on the part of the Issuer and the Corporation herein are subject to the condition that on or before one year from the date hereof (or such other date as shall be mutually agreed to) the Issuer and the Corporation shall have agreed to mutually acceptable terms relating to the bond documents, and mutually acceptable terms and conditions of the documents referred to in paragraph 3 and the proceedings referred to in paragraphs 2 and 3 hereof.

(b) Whether or not the events set forth in (a) of this paragraph take place within the time set forth or any extension thereof, the Corporation agrees (i) to pay all applicable deposits and review fees required by the Issuer at the times and in the amounts requested and (ii) to reimburse the Issuer for all reasonable and necessary direct out-of-pocket expenses which the Issuer may incur, including but not limited to, legal fees, administrative costs, printing and publication costs and filing fees arising from the execution of this Agreement and the performance by the Issuer, or preparation to perform its obligations hereunder, or done at the request of the Corporation.

(c) All commitments of the Issuer hereunder are further subject to the conditions that the Issuer shall in no event incur any liability for any act or omission hereunder, and the documents related to such Bonds described herein shall never constitute an indebtedness of the Issuer within the meaning of any constitutional or statutory provision and shall not constitute nor give rise to a pecuniary liability of the Issuer or a charge against its general credit or taxing powers.

The execution of this Memorandum of Agreement by the Issuer is not intended to nor does it create a binding commitment on the part of the Issuer to proceed with the execution of the bond documents. It is further understood the bond documents are subject to further review by the City Council of the Issuer and compliance with all provisions of the Act and the Code, including the holding of a public hearing with respect thereto.

(d) The Corporation represents that the information contained in Section 4 of the resolution of the Issuer approving this Memorandum of Agreement has been provided to the Issuer by the Corporation and is true and correct.

(e) Preparation of all resolutions, agreements, instruments, certificates or other documents in final form for adoption and execution shall be the sole responsibility of Bond Counsel.

(f) Counsel for the Issuer shall timely certify the non-existence of threatened litigation, pending litigation or claims with respect to the proposed Bond issue. All other attorneys' opinions or certificates with respect to issuing authority, non-arbitrage, regularity of proceedings, or otherwise shall be the responsibility of Bond Counsel.

(g) In the event Sections 145 and 146 of the Code, restrict the aggregate principal amount of Bonds for Tax-Exempt Organizations which the Issuer may issue in

any calendar year, the Issuer may, in its discretion, rescind its commitments under Paragraph 2 hereof, without liability on the part of the Issuer.

(h) All commitments of the Issuer hereunder are further subject to the condition that the documents related to the Bonds will only be executed if the Issuer determines, as described in Section 2(c), that such issuance will not cause the Issuer to lose its qualification as a “qualified small issuer” in any year.

Dated this _____ day of October, 2016.

CITY OF BONDURANT, IOWA

By: _____
Mayor

Attest:

City Clerk

(Seal)

LUTHER PARK HEALTH CENTER, INC.

By: _____

CITY OF BONDURANT
RESOLUTION NO. 16-147

A RESOLUTION SETTING THE WAGE FOR THE CITY ADMINISTRATOR
FOR FY 2017

WHEREAS, the City Council has completed its annual performance review for the City Administrator;
AND

WHEREAS, the City Council has determined that it will increase the wage of City Administrator Mark
Arentsen

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa,
that a 1 percent wage increase for the City of Bondurant City Administrator for Fiscal Year 2016 /
2017, in the amount of \$1,303.60, retroactive as of July 01, 2016, is hereby approved. The City
Administrator's wage for Fiscal Year 2015 / 2016 was \$130,359.68 and will increase to
\$131,663.28 for Fiscal Year 2016 / 2017.

Passed this 06th day of September, 2016,

By: _____

Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

CITY OF BONDURANT
RESOLUTION NO. 16-148

RESOLUTION APPROVING THE PLAT OF SURVEY FOR THE CELL TOWER

WHEREAS, the Plat of Survey is for Leon M. Von Stein Trust and Joan I. Von Stein Trust, 2785 1st Avenue, South, Apartment 225, Altoona, Iowa, 50009; AND

WHEREAS, the Legal Description for Parcel 2016-164 is as follows:

All that part of the Southeast quarter of the Southwest quarter (SE1/4 of the SW1/4) of Section 28, Township 80 North, Range 22 West of the 5th PM, now included in and forming a part of the City of Bondurant, Polk County, Iowa more particularly described as follows; beginning at the Southeast corner of the SW ¼ of said Section 28; thence North 00°01'55" West along the East line of the SE ¼ of the SW ¼ of said Section 28 a distance of 445.00 feet; thence North 89°56'05" West, a distance of 400.00 Feet; thence South 00°01'55" East, a distance of 445.00 feet to the South line of the SE ¼ of the SW 1/4; thence South 89°56'05" East along said Section line, a distance of 400.00 feet to the point of beginning, containing 4.09 acres, more or less, and subject to an easement for public road purposes, containing 0.41 acres, more or less, and subject to any easements or restrictions of record.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Plat of Survey for the Cell Tower, is hereby approved as presented.

Passed this 06th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-16-28

RESOLUTION APPROVING THE PLAT OF SURVEY FOR THE CELL TOWER

WHEREAS, the Plat of Survey is for Leon M. Von Stein Trust and Joan I. Von Stein Trust, 2785 1st Avenue, South, Apartment 225, Altoona, Iowa, 50009; AND

WHEREAS, the Legal Description for Parcel 2016-164 is as follows:

All that part of the Southeast quarter of the Southwest quarter (SE1/4 of the SW1/4) of Section 28, Township 80 North, Range 22 West of the 5th PM, now included in and forming a part of the City of Bondurant, Polk County, Iowa more particularly described as follows; beginning at the Southeast corner of the SW ¼ of said Section 28; thence North 00°01'55" West along the East line of the SE ¼ of the SW ¼ of said Section 28 a distance of 445.00 feet; thence North 89°56'05" West, a distance of 400.00 Feet; thence South 00°01'55" East, a distance of 445.00 feet to the South line of the SE ¼ of the SW 1/4; thence South 89°56'05" East along said Section line, a distance of 400.00 feet to the point of beginning, containing 4.09 acres, more or less, and subject to an easement for public road purposes, containing 0.41 acres, more or less, and subject to any easements or restrictions of record.

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the Plat of Survey for the Cell Tower, is approved and forwarded to the City Council with a recommendation for approval of same.

Moved by Kromrie, Seconded by McCleary to adopt.

ATTEST: I, Misty Richardson-Kugler, Utility Clerk of Bondurant, hereby certify that at a meeting of the Planning and Zoning Commission held on August 25, 2016; among other proceedings the above was adopted.

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

Misty Richardson-Kugler
Misty Richardson-Kugler, Utility Clerk

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

Dave Higgins, Commission Chair

THIS AREA RESERVED FOR RECORDING PURPOSES

PLAT OF SURVEY

SE1/4 SW1/4
SECTION 28, T80N, R22W

CENTER
SEC 28, T80N, R22W
FND 1/2" IR WYPC

S00°01'55"E
2194.42'-M

400.00'-M
S89°56'05"E

**PARCEL
2016-164**
4.09 ACRES GROSS
0.41 ACRES RD EASE
3.68 ACRES NET

445.00'-M
N00°01'55"W

S00°01'55"E
445.00'-M

REQUESTED BY:

SUSAN J. UGULINI (ATTORNEY AT LAW)
105 MAIN ST. SE
BONDURANT, IA 50035 (PH 515-967-1769)

PROPRIETORS:

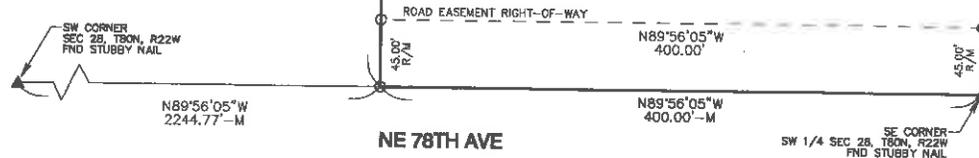
LEON M VON STEIN TRUST
AND JOAN I. VON STEIN TRUST
2785 1ST AVE S APT 225
ALTOONA, IA 50009

ZONING:

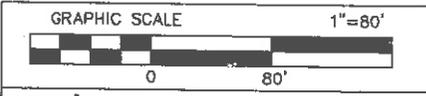
AGRICULTURE

LEGAL DESCRIPTION: PARCEL 2016-164

ALL THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER (SE1/4 OF THE SW1/4) OF SECTION 28, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH PM, NOW INCLUDED IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE SOUTHEAST CORNER OF THE SW 1/4 OF SAID SECTION 28; THENCE NORTH 00°01'55" WEST ALONG THE EAST LINE OF THE SE1/4 OF THE SW1/4 OF SAID SECTION 28 A DISTANCE OF 445.00 FEET; THENCE NORTH 89°56'05" WEST, A DISTANCE OF 400.00 FEET; THENCE SOUTH 00°01'55" EAST, A DISTANCE OF 445.00 FEET TO THE SOUTH LINE OF THE SE1/4 OF THE SW1/4; THENCE SOUTH 89°56'05" EAST ALONG SAID SECTION LINE, A DISTANCE OF 400.00 FEET TO THE POINT OF BEGINNING, CONTAINING 4.09 ACRES, MORE OR LESS, AND SUBJECT TO AN EASEMENT FOR PUBLIC ROAD PURPOSES, CONTAINING 0.41 ACRES, MORE OR LESS, AND SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.



FIELD WORK: 7/28/16 BEARINGS=IA SPCS IA SOUTH ZONE



REVISIONS AND SUBMITTALS
TO CLIENT 8/2/16
TO CLIENT AFTER REVIEW 8/9/16
TO CITY FOR REVIEW 8/9/16

ROSS land SURVEYING, Inc.
PO Box 336
Johnston, Iowa 50131
PHONE: 515.254.2567
www.rosslandsurveying.com

**PLAT OF SURVEY
SE1/4 SW1/4
SECTION 28, T80N, R22W**



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

Signed: *[Signature]* 8/12/16
Date
GREGORY L. ROSS Iowa Reg. No. 13286
My license renewal date is December 31, 2016

- --- FOUND CORNER
- --- SET 1/2" IR
- w/opc [W/orange plastic cap #13286]
- ✕ --- CUT "X"
- ▲ --- SECTION CORNER
- W/ (color) --- WITH (Color)
- (cap) (#) SURVEYOR'S ID CAP
- IP --- IRON PIPE
- R --- IRON ROD
- M --- MEASURED DISTANCE
- R --- RECORD DISTANCE

JOB # 5384

CITY OF BONDURANT
RESOLUTION NO. 16-149

RESOLUTION APPROVING THE STREET CLOSING APPLICATION FOR BONDURANT-
FARRAR COMMUNITY SCHOOL DISTRICT FOR THE HOMECOMING PARADE ON
SEPTEMBER 19, 2016

WHEREAS, Isla Ekstam, Bondurant-Farrar Community School District Student Council, has submitted a Street Closing Application for the Homecoming Parade, from 6:00 p.m. to 7:30 p.m. on September 19, 2016; AND

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

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Street Closing Application for the Homecoming Parade on September 19, 2016, is hereby approved as presented.

Passed this 6th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

OFFICE USE ONLY
Clerk Initials: <u>NV</u>
Date: <u>8/31/16</u>
<input checked="" type="checkbox"/> Map Provided

Street Closing Application

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

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

Purpose of Street Closing: Homecoming Parade Date of Application: ~~8/22/16~~ 8/31/16

Name of Contact Person: Isia Ekstam

Address of Contact Person: [REDACTED]

Best Contact Phone # [REDACTED] Email: [REDACTED]

Date of Street Closing: 9/19/16 Time: From 6:00 To 7:30

City Code Section 53.03 3: For *commercially* zoned areas, the music end time is 12:00 midnight Sunday-Thursday and 2:00 AM Friday & Saturday. For *residential* zoned areas, the music end time per is 10:00 PM Sunday-Thursday and 12:00 midnight Friday & Saturday.

Optional Rain Date: X

Street(s) to block off: Deer Ridge Drive

Attach a copy of a map showcasing the affected areas.

Intersections: 2nd + Deer Ridge AND Deer Ridge + Mulberry

Will the block party involve entertainment: Yes X No
Deer Ridge + tailfeather
Grant + tailfeather

If yes, please list the start & stop time of entertainment activities:

Start time: End time:

If yes, please describe: (i.e.: music, inflatables, etc) MUSIC (Band), floats,
trucks, convertibles

Applicant Signature: [Signature]

CITY OF BONDURANT
RESOLUTION NO. 16-150

REQUEST FOR PERMIT FOR A SUPERVISED FIREWORKS DISPLAY ON SEPTEMBER 23,
2016, FOR HOMECOMING

WHEREAS, Maury Ruble, Assistant Principal/Activities Director of the Bondurant-Farrar High School, has requested on behalf of the Bondurant-Farrar Community School District, a Permit for a Supervised Display of Fireworks on September 23, 2016; AND

WHEREAS, the proper application including Certificate of Insurance required by the City of Bondurant will be properly completed and submitted in a timely manner,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Permit for a Supervised Display of Fireworks for Homecoming, is hereby approved as presented.

Passed this 6th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Shelby Hagan

From: Maury Ruble [maury_ruble@bondurant.k12.ia.us]
Sent: Thursday, August 25, 2016 10:40 AM
To: Shelby Hagan (shagan@cityofbondurant.com)
Subject: Fireworks Permit
Attachments: Certificate of Insurance for J&M 2016.PDF

Shelby,

I need to get on a council agenda for approval of our Homecoming fireworks show at the high school.

The date is Friday night, September 23rd, and our show will take place at approximately 9:45pm depending on the end of the football game with Norwalk.

I have attached the proof of insurance provided by J&M Displays, who will be the producers of our show. Let me know what else you might need from me.

Thank you!

Maury Ruble
Asst. Principal/Activities Director
Bondurant-Farrar High School





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/10/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): 216-658-7101 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER A: Everest Indemnity Insurance Co. 10851	
	INSURER B: Everest National Insurance Company 10120	
	INSURER C: Maxum Indemnity Company 26743	
	INSURER D: Axis Surplus Insurance Company 26620	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 324035584 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			S18ML00060-161	1/15/2016	1/15/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			S18CA00033-161	1/15/2016	1/15/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EXC6028118-01	1/15/2016	1/15/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ WC STATUTORY LIMITS OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability			EAU791767	1/15/2016	1/15/2017	Each Occurrence \$4,000,000 Aggregate \$4,000,000 Total Excess Limits \$9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
FIREWORKS DISPLAY DATE: SEPTEMBER 23, 2016
LOCATION OF EVENT: 1000 GRANT STREET, BONDURANT, IOWA
ADD'L INSURED: BONDURANT-FARRAR COMMUNITY SCHOOLS (SPONSOR)

CERTIFICATE HOLDER Bondurant-Farrar Community Schools 1000 Grant Street Bondurant IA 50035	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

CITY OF BONDURANT
RESOLUTION NO. 16-151

REQUEST FOR PERMIT FOR A SUPERVISED FIREWORKS DISPLAY ON SEPTEMBER 9,
2016, FOR RVTV CY-HAWK SHOWDOWN

WHEREAS, Laura McNichols, Executive Director of the Bondurant Chamber of Commerce, has requested on behalf of the RVTV Cy-Hawk Showdown Committee, a Permit for a Supervised Display of Fireworks on September 9, 2016; AND

WHEREAS, the proper application including Certificate of Insurance required by the City of Bondurant will be properly completed and submitted in a timely manner

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Permit for a Supervised Display of Fireworks for Summerfest, is hereby approved as presented.

Passed this 6th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Mark Arentsen

From: Laura McNichols [director@bondurantchamber.com]
Sent: Thursday, September 01, 2016 2:23 PM
To: Shelby Hagan
Cc: marentsen@cityofbondurant.com
Subject: City Council RVTV Update
Attachments: RVTV Street Closure Extension (revised).pdf; Alternate Bus Route - September 9.pdf

Shelby,

The City Council wanted me to come back to the September 6 meeting with updates on a few items. I have outlined the updates for each issue below.

Bus Route

Attached is confirmation that the issue with the affected bus route has been addressed with the Bondurant-Farrar School District.

Street Closure

We will not need as much street closure as we initially thought. Attached is the updated map. I am currently in the process of notifying those who are affected by the closure.

Parking

Additional parking for the event will be at the middle school and this has been approved. We have a trailer to transport people from the middle school to downtown and back. We are just looking for volunteer driver(s). We also will have directional signage to indicate where to park. The co-op has also approved us to use the gravel portion of their property. We have also added a few street parking spots by reducing the blocked off event area.

Thank you,

Laura McNichols
Executive Director
Bondurant Chamber of Commerce

The Cy-Hawk RVTV event is coming to Bondurant on September 9! More details [here!](#)

Mark Arentsen

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Thursday, September 01, 2016 3:12 PM
To: 'director@bondurantchamber.com'; 'Shelby Hagan'
Subject: RE: City Council RVTV Update

Laura, We'll change the street closure start time to 8AM.

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: Laura McNichols [mailto:director@bondurantchamber.com]
Sent: Thursday, September 01, 2016 3:09 PM
To: Shelby Hagan; Mark Arentsen
Subject: RE: City Council RVTV Update

Is it too late to also include a revised street closure application? I updated the start time from 11 a.m. to 8 a.m.

Laura

From: "Mark Arentsen" <marentsen@cityofbondurant.com>
Sent: Thursday, September 01, 2016 2:37 PM
To: director@bondurantchamber.com, "Shelby Hagan" <shagan@cityofbondurant.com>
Subject: RE: City Council RVTV Update

Laura, Thank you for the information. We will forward this info to the Council members and include it in the Council meeting packet.

Mark Arentsen

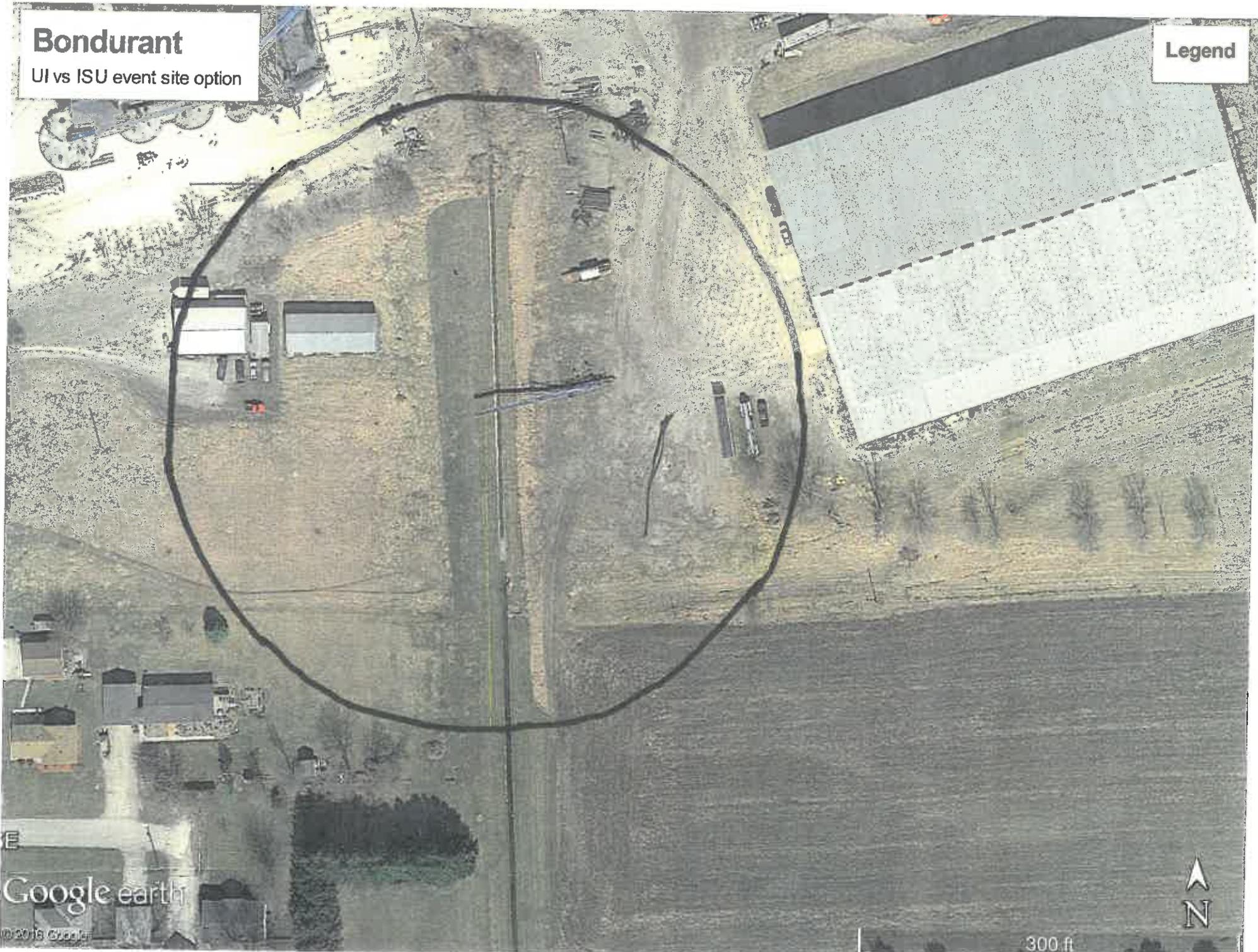
City Administrator
City of Bondurant, Pop. 5,493
200 Second St., NE, PO Box 37
Bondurant, IA 50035
515-967-2418
515-971-6855 (Cell)
515-967-5732 (Fax)
marentsen@cityofbondurant.com
www.cityofbondurant.com

From: Laura McNichols [mailto:director@bondurantchamber.com]
Sent: Thursday, September 01, 2016 2:23 PM

Bondurant

UI vs ISU event site option

Legend



Google earth

© 2018 Google

300 ft

J & M Displays Proposal For: Bondurant (UI vs ISU)

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Fireworks price:	\$2,335.20	Total shot count:	330
Discount:	\$435.20	Packing check:	166
Sub-total Fireworks:	\$1,900.00	Date of display:	9/9/2016
J&M Production:	\$600.00	Customer number:	0
Total price of show:	\$2,500.00		

Summary of Free Items Added to Your Show

See previous pages for a listing of free items

Free items are based on the \$1,900.00 fireworks subtotal

\$294.10 Free for Multiple Year Agreement

\$294.10 Total free

Total value of show is \$3,229.30. Your price is \$2,500.00

Free Items Summary

Proposal print 8

Please note the following comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.

J & M Displays Proposal For: Bondurant (UI vs ISU)

Main Event

2.5 Inch Assort E-FIRE

Quantity	Name	Rising Effect	Price	Total
2	Assortment F of 30 different J&M Brand shells ELECTRIC FIRE	mixed tails	\$223.00	\$446.00
Category shell Count: 60				\$446.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Golden wave to blue swimming		\$18.85	\$37.70
2	Magenta sky blue and lemon dahlia with white glitter pistil		\$18.85	\$37.70
1	Assortment H of 20 different J&M shells ELECTRIC FIRE	mixed tails	\$197.75	\$197.75
1	Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE		\$197.75	\$197.75
1	Assortment M of 20 different J&M Brand Shells ELECTRIC FIRE	mixed tails	\$197.75	\$197.75
Category shell Count: 64				\$668.65

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
2	Green strobe		\$25.90	\$51.80
1	Orange with silver serpents		\$41.05	\$41.05
Category shell Count: 3				\$92.85
Section shell Count: 127				\$1,207.50

Finales

2.5 Inch Finales

Quantity	Name	Rising Effect	Price	Total
2	Crackling 10 Shot finale chain		\$81.70	\$163.40
6	Mixed color peony 10 Shot finale chain		\$81.70	\$490.20
2	Salute with palm 10 Shot finale chain		\$81.70	\$163.40
Category shell Count: 100				\$817.00

3 Inch Color Shells

Quantity	Name	Rising Effect	Price	Total
2	Glittering willow	glitter tail	\$18.85	\$37.70
Category shell Count: 2				\$37.70
Section shell Count: 102				\$854.70

Miscellaneous

Ignition Items

Quantity	Name	Rising Effect	Price	Total
130	Igniter 2 meter leads		\$1.95	\$253.50
10	Igniter 3 meter leads		\$1.95	\$19.50
Category shell Count: 0				\$273.00
Section shell Count: 0				\$273.00

J & M Displays Proposal For:
Bondurant (UI vs ISU)

Free 15% for Multiple Year Agreement

Multi-shell Barrage Units

Quantity	Name	Rising Effect	Price	Total
1	Whistle tail to titanium salute 100 shot		\$253.05	\$253.05
Category shell Count: 100				\$253.05

3 Inch Special Effect Shells

Quantity	Name	Rising Effect	Price	Total
1	Green with whistles		\$41.05	\$41.05
Category shell Count: 1				\$41.05
Section shell Count: 101				\$294.10

CITY OF BONDURANT
RESOLUTION NO. 16-152

RESOLUTION RECOMMENDING APPROVAL OF RENAUD HEIGHTS PLAT 3, FINAL PLAT

WHEREAS, Chris Langpaul, submitted a request to approve Renaud Heights Plat 3, Final Plat;
AND

WHEREAS, the legal description for this parcel is A PARCEL OF LAND BEING ALL OF LOT 1 OF RENAUD'S HEIGHTS PLAT ONE, AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF POLK COUNTY AND BEING ALL OF PARCEL B AS FILED IN POLK COUNTY RECORDS AT BOOK 6535, PAGE 859 LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., POLK COUNTY, IOWA. DESCRIBED AREA CONTAINS 6.56 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD. To be known as Renaud Heights Plat 3; AND

WHEREAS, the parcel is currently LT 1 & -EX BEG NWLY COR THN SELY 325.95F SW 235.63F NW 310.52FNE 254.67F TO POB- LT 2, RENAUD HEIGHTS PLAT 1,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Final Plat for Renaud Heights Plat 3, is hereby approved as presented.

Passed this 6th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-16-31

RESOLUTION RECOMMENDING APPROVAL OF RENAUD HEIGHTS PLAT 3, FINAL PLAT

WHEREAS, Chris Langpaul, submitted a request to approve Renaud Heights Plat 3, Final Plat;
AND

WHEREAS, the legal description for this parcel is A PARCEL OF LAND BEING ALL OF LOT 1 OF RENAUD'S HEIGHTS PLAT ONE, AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF POLK COUNTY AND BEING ALL OF PARCEL B AS FILED IN POLK COUNTY RECORDS AT BOOK 6535, PAGE 859 LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., POLK COUNTY, IOWA. DESCRIBED AREA CONTAINS 6.56 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD. To be known as Renaud Heights Plat 3; AND

WHEREAS, the parcel is currently LT 1 & -EX BEG NWLY COR THN SELY 325.95F SW 235.63F NW 310.52FNE 254.67F TO POB- LT 2, RENAUD HEIGHTS PLAT 1; AND

WHEREAS, Chris Langpaul, submitted a request to approve Renaud Heights Plat 3, Final Plat

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that Renaud Heights Plat 3, Final Plat, is approved and forwarded to the City Council with a recommendation for approval of same.

Moved by Kromrie, Seconded by Clayton to adopt.

ATTEST: I, Misty Richardson-Kugler, Utility Clerk of Bondurant, hereby certify that at a meeting of the Planning and Zoning Commission held on August 25, 2016; among other proceedings the above was adopted.

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

Misty Richardson-Kugler
Misty Richardson-Kugler, Utility Clerk

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

Dave Higgins, Commission Chair

Misty Richardson-Kugler

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Tuesday, August 23, 2016 10:08 AM
To: MRichardson-Kugler@cityofbondurant.com
Subject: FW: Renaud Heights Plat 3
Attachments: Renaud Heights Plat 3 - Platting Opinion.pdf; Renaud Heights Plat 3 Final Plat (03.07.2016).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: Chris Langpaul [mailto:chris@amhlawfirm.com]
Sent: Tuesday, August 23, 2016 9:56 AM
To: Brian McDonough; marentsen@cityofbondurant.com
Cc: Brad Geater; Susie Herselius; Alex Scheeler
Subject: Renaud Heights Plat 3

Hi everyone,

I just spoke with Mark Arentsen at the City of Bondurant and he is going to try and get us on the next council agenda to approve Renaud Heights Plat 3 for City of Bondurant purposes.

Mark, attached are Final Plat and Platting Opinion. If you need anything else regarding the Plat, I've copied Brad Geater on this email and he can get that to you.

Susie/Alex, you'll need to coordinate with Mark on the two upcoming council meetings. He will need a representative from the owner to be present at the hearings to answer any questions that come up. Mark can let you know the dates and times.

Mark, thanks for your help on this.

Chris

Chris Langpaul
Attorney At Law
Hubbard Law Firm, P.C.
10605 Justin Drive
Urbandale, Iowa 50322
Office (515) 222-1700
Fax (515) 457-8959
chris@amhlawfirm.com

HUBBARD LAW FIRM, P.C.

10605 Justin Drive, Urbandale, IA 50322
Telephone (515) 222-1700

chris@amhlawfirm.com
Fax (515) 457-8959

May 23, 2016

Bret Vandelune
Polk County Public Works Department
Planning and Development Division
5885 NE 14th Street
Des Moines, IA 50313

RE: Renaud Heights Plat 3 Platting Opinion

Dear Mr. Vandelune:

At your request I have examined Abstract of Title, with Pencil Notes attached prepared by Bill Blue & Associates No. 53535CJ for platting purposes only, to the following described real estate, and, therefore, some of the cautionary comments and other requirements we normally make are not included:

A PARCEL OF LAND BEING ALL OF LOT 1 OF RENAUD'S HEIGHTS PLAT ONE, AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF POLK COUNTY AND BEING ALL OF PARCEL B AS FILED IN POLK COUNTY RECORDS AT BOOK 6535, PAGE 859 LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., POLK COUNTY, IOWA. DESCRIBED AREA CONTAINS 6.56 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

To be known as Renaud Heights Plat 3

The title opinion, based upon that examination, is rendered for use and reliance by you for platting purposes only.

The Abstract has been certified as full and complete from date of original entry to May 5, 2016, at 8:00 A.M., at the latter date and time, I find title to this property to be vested in:

Alexander J. Scheeler, a single person

1. TAXES: Real estate taxes are paid up to and including taxes for fiscal year 2012/2013, with taxes as assessed for 2013/2014, and payable in 2014/2015, as follows: Taxes are assessed in Franklin Township: Parcel No. 230.00580.001.002; first half \$2,443.00, paid; second half \$2,443.00, paid.

2. Mortgage in the amount of \$191,243.95 dated July 25, 2013 and filed July 31, 2013 in Book 14899, Page 324, executed by Alexander J. Scheeler, a single individual, to State Savings Bank.

3. Plat of Renaud's Heights Plat 1 filed December 13, 1973 in Plat Book Q, Page 786. The Plat includes a Plat Map which may show Easements or Building Setbacks affecting the property of which we cannot make a specific determination. It is suggested you make an independent review if the location of the easements and/or setbacks is of concern to you, including obtaining a copy of the plat map or contacting the local zoning board for particulars.

4. Corrected Iowa Financial Incentive Program for Soil Erosion Control Maintenance Agreement filed in Affidavit filed November 26, 1991 in Book 6910, Page 89.

Sincerely,



Christopher J. Langpaul
Attorney at Law

CJL/cjl

RENAUD HEIGHTS PLAT NO. 3 FINAL PLAT POLK COUNTY, IOWA

REVISIONS BY L. BARNETT TO: BARNETT & DUNN, P.L.L.C., 1500 NW 121ST STREET, CLIVE, IOWA 50319, 515-266-1129

OWNER/APPLICANT

ALEXANDER, J SCHEELER
8016 NE MORGAN DRIVE
BONDURANT, IOWA 50306
alexanderj@comcast.com

SITE ADDRESS

8115 NE MORGAN DRIVE
BONDURANT, IOWA 50306

ENGINEER

McCLURE ENGINEERING
1580 NW 121ST STREET
CLIVE, IOWA 50325
(515) 954-1229
bgeater@mcclureinc.com
ATTN: BRAD GEATER

ZONING

ER - ESTATE RESIDENTIAL DISTRICT

PRINCIPAL USES

PRINCIPAL PERMITTED USES ARE FOR SINGLE FAMILY DEVELOPMENT.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING ALL OF LOT 1 OF RENAUD'S HEIGHTS PLAT ONE, AN OFFICIAL PLAT INCLUDED IN AND FORMING A PART OF POLK COUNTY AND BEING ALL OF PARCEL B AS FILED IN POLK COUNTY RECORDS AT BOOK 8835, PAGE 898 LOCATED IN THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 3RD 1/4, POLK COUNTY, IOWA. DESCRIBED AREA CONTAINS 6.36 ACRES AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

GENERAL NOTES

- 1) ALL MAILBOXES LOCATED IN THE POLK COUNTY RIGHT-OF-WAY MUST BE OF BREAKAWAY DESIGN.
- 2) ALL PROPOSED LOTS MUST HAVE DRIVEWAY ACCESS TO NORTHEAST MORGAN DRIVE.
- 3) SERVICES TO UTILITIES ON THE OPPOSITE SIDE OF THE ROADWAY SHALL BE BORED UNDER ROAD AT THE LOT OWNERS EXPENSE.
- 4) THIS PLAT IS SERVED BY SEPTIC SYSTEMS.
- 5) MAINTENANCE OF ALL DRAINAGE EASEMENTS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.
- 6) CULVERTS TO BE USED FOR CROSS DRAINAGE EASEMENTS MUST BE DESIGNED BY A LICENSED PROFESSIONAL ENGINEER.
- 7) THE EXISTING 10 FOOT PUBLIC UTILITY EASEMENT BETWEEN LOTS 1 AND 2 OF RENAUD'S HEIGHTS PLAT 1 SHALL BE VACATED AS PART OF THE RENAUD'S HEIGHTS PLAT NO. 3 PLATTING PROCESS.
- 8) CITY OF BONDURANT, IOWA PLANNING AND ZONING RESOLUTION 27-04-05, CITY COUNCIL OF BONDURANT, IOWA RESOLUTION #10-44.

OPEN SPACE REQUIREMENTS

BUILDABLE DEVELOPABLE ACRES: 6.36 ACRES
SUBDIVISION ORDINANCE: PG 20
OPEN SPACE REQUIRED: 0.00 ACRES (PER "ER" ZONING DISTRICT REQUIREMENTS IN POLK COUNTY -

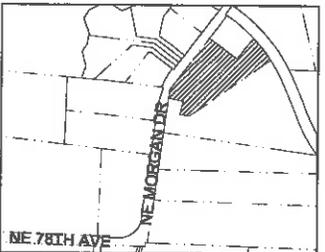
FLOOD INFORMATION

SUBJECT PROPERTY IS LOCATED IN ZONE C OF FEMA FLOOD INSURANCE RATE MAP PANEL NUMBER 190001 0130 B, WHICH HAS AN EFFECTIVE DATE OF MARCH 1, 1994. ZONE C IS DEFINED AS "AREAS OF MINIMAL FLOODING."

UTILITY INFORMATION

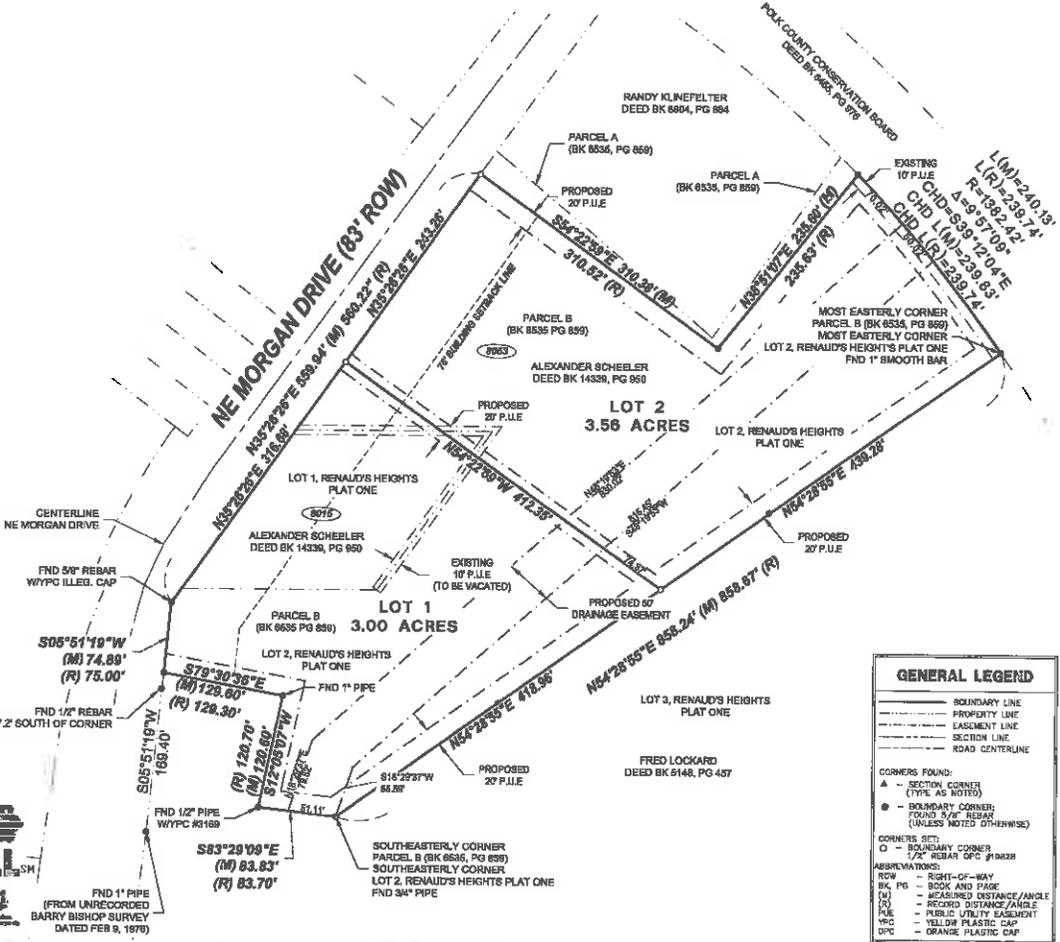
MIDAMERICAN (ELECTRIC & GAS)
CONTACT NAME: CRAIG RANFIELD
CONTACT PHONE: 515-283-8852
CONTACT EMAIL: MFCO@MIDAMERICAN.COM
DES MOINES WATER WORKS
CONTACT NAME: JANA HODGES OR CHRIS MLYNARUK
CONTACT PHONE: 515-283-6728
CONTACT EMAIL: HODGES@DMWW.COM OR MLYNARUK@DMWW.COM

CENTURYLINK
CONTACT NAME: TOM STURMER
CONTACT PHONE: 303-894-3090
CONTACT EMAIL: THOMAS.STURMER@CENTURYLINK.COM



VICINITY MAP OF POLK COUNTY
SCALE 1" = 500'

IOWA ONE CALL
1-300-292-8989
www.iowaonecall.com



GENERAL LEGEND

BOUNDARY LINE
PROPERTY LINE
EASEMENT LINE
SECTION LINE
ROAD CENTERLINE

CORNERS FOUND:
A - SECTION CORNER (TYPE AS NOTED)
B - BOUNDARY CORNER FOUND BY REBAR (UNLESS NOTED OTHERWISE)

CORNERS SET:
C - BOUNDARY CORNER 1/2" REBAR OPC #10@28" (UNLESS NOTED OTHERWISE)

ABBREVIATIONS:
ROW - RIGHT-OF-WAY
BK, PG - BOOK AND PAGE
(R) - RECORDED DISTANCE/ANGLE
(E) - RECORD DISTANCE/ANGLE
PUE - PUBLIC UTILITY EASEMENT
YPC - YELLOW PLASTIC CAP
OPC - ORANGE PLASTIC CAP



building strong communities.

1340 NW 121ST Street
Clive, Iowa 50325
515-954-1229
fax 515-954-2270

1972B
Iowa Professional Engineer and Land Surveyor License No. 1002
BRADLEY R. GEATER
REGISTERED LAND SURVEYOR
IOWA LICENSE NO. 1002



I HEREBY CERTIFY THAT THIS LAST 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 LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

BRADLEY R. GEATER, PLS
NO. 1002B

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017

PAGES OR SHEETS COVERED BY THIS SEAL
ONE PAGE

RENAUD HEIGHTS
PLAT NO. 3
SEC. 27-80-22
POLK COUNTY, IOWA
371.6019
02/09/2016

Checked by: B. BROCKMAN
Drawn by: P. SHELGUST

Checked by: B. GEATER
Drawn by: P. SHELGUST

PROJECT NO.:
FP-03 01/01

CITY OF BONDURANT
RESOLUTION NO. 16-153

RESOLUTION APPROVING THE STREET CLOSING APPLICATION FOR IOWA STATE
UNIVERSITY FOR THE CYMAN TRIATHLON ON SEPTEMBER 18, 2016

WHEREAS, Eli Chandler, Iowa State University, has submitted a Street Closing Application for the CyMan Triathlon, from 8:00 a.m. to 12:00 p.m. on September 18, 2016; AND

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

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Street Closing Application for the CyMan Triathlon on September 18, 2016, is hereby approved as presented.

Passed this 6th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Block Party # _____

Street Closing Application

CyMan Triathlon

Purpose of Street Closing: ~~Residential Block Party~~

Date of Application: 7/13/16

Name of Contact Person: Eli Chaudber

Address of Contact Person: Iowa State University

Contact Phone # [REDACTED] Cell Phone # (same)

Email: [REDACTED]

Date of Street Closing: Sept. 18th

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

Optional Rain Date —

Street(s) to block off:

Intersections: _____ AND _____

Will the block party involve entertainment: Yes _____ No X

If yes, please describe: (i.e.: music, inflatables, etc) _____

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

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

Applicant Signature: 



RESIDENTIAL BLOCK PARTY-STREET CLOSURE REQUIREMENTS/RULES

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

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

Residential Block Party Address: _____

Date: _____

I WOULD LIKE AN EQUIPMENT DEMONSTRATION AND EDUCATIONAL VISIT FROM THE BONDURANT FIRE DEPARTMENT IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE _____

I WOULD LIKE AN EQUIPMENT DEMONSTRATION AND EDUCATIONAL VISIT FROM THE POLK COUNTY SHERIFF'S DEPARTMENT IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE _____

I WOULD LIKE AN EDUCATIONAL VISIT FROM THE MUNICIPAL UTILITIES PERSONNEL, REGARDING RESIDENTIAL STORMWATER INITIATIVES, IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE _____

No thank you.

Ed Mc

CYMAN TRIATHLON™

SUNDAY, SEPTEMBER 18, 2016

RACES AVAILABLE

SPRINT & OLYMPIC
INDIVIDUAL AGE
GROUP/OPEN

RACE DAY

CHECK-IN 7:00-8:30 AM

LOCATION:

8037 PLEASANT ST NE,
BONDURANT, IA 50035
LAKE PETOKA

FOR QUESTIONS

CONTACT:

ELI CHANDLER AT :
ECHAND@IASTATE.EDU

Olympic Bike

When heading south down NE 80th St. for the first time a left will be taken on NE 94th Ave. This will begin the second loop of the bike course. The second time heading south on NE 80th St. athletes will bike to transition to finish the bike leg.



CITY OF BONDURANT
RESOLUTION NO. 16-154

RESOLUTION APPROVING AMENDMENT NO. 1 TO THE AGREEMENT WITH VEENSTRA &
KIMM, INC. FOR THE GAY LEA WILSON TRAIL ENGINEERING SERVICES IN THE AMOUNT OF
\$32,975.00

WHEREAS, the Contract amendment is made by and between the City of Bondurant and Veenstra & Kimm, Inc.; AND

WHEREAS, it is the mutual desire of the parties hereto to amend the Engineering Services Agreement entered into in May 2014 for the Gay Lea Wilson Trail Segment 3; AND

WHEREAS, it is hereby agreed that the Existing Agreement be amended as follows:

1. Scope of Services will now include the items consistent with construction phase services including preconstruction meeting, observation to meet DOT requirements, documentation, reimbursement requests, and project auditing and close out. It is expected to cover a time period of 40 working days more or less.

WHEREAS, the Change in "Total" cost associated with Amendment No. 1 is to increase the authorized fee by a total of \$32,975.00; AND

WHEREAS, the Total cost is the same amount set forth in the Existing Agreement plus Amendment 1; AND

WHEREAS, Amendment no. 1 authorizes the additional services in the Existing Agreement at the same fee set forth in the Existing Agreement,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Amendment to the Agreement with Veenstra & Kimm, Inc., is hereby approved and adopted as presented.

Passed this 06th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

AMENDMENT NO. 1
to
ENGINEERING SERVICES AGREEMENT
Between the
CITY OF BONDURANT, IOWA And
VEENSTRA & KIMM, INC.

This Contract amendment is made by and between the City of Bondurant, Iowa, a municipal corporation, and Veenstra & Kimm, Inc., an Iowa Corporation this ____ day of _____ 2016.

Whereas, it is the mutual desire of the parties hereto to amend the ENGINEERING SERVICES AGREEMENT entered into in May 2014 for the Gay Lea Wilson Trail Segment 3, hereinafter called the Existing Agreement.

Therefore, it is hereby agreed that the Existing Agreement be amended as follows:

1. Scope of Services will now include the items consistent with construction phase services including preconstruction meeting, observation to meet DOT requirements, documentation, reimbursement requests, and project auditing and close out. It is expected to cover a time period of 40 working days more or less.

The Change in "Total" cost associated with Amendment No. 1 is to increase the authorized fee by a total of \$32,975. The Total cost is the same amount set forth in the Existing Agreement plus Amendment 1. Amendment No. 1 authorizes the additional services in the Existing Agreement at the same fee set forth in the Existing Agreement.

This amendment will be deemed a part of, and subject to, all terms and conditions of the Existing Agreement. Except as modified above, the Existing Agreement will remain in full force and effect.

VEENSTRA & KIMM, INC.

CITY OF BONDURANT, IOWA

By  _____

By _____
Mayor

Attest

**CITY OF BONDURANT
RESOLUTION NO. 16-155**

RESOLUTION APPROVING THE SANDRA MILLER ANNEXATION PETITION

WHEREAS, the City of Bondurant has received an application for voluntary annexation concerning the property in Section 25; AND

WHEREAS, 100% of the land area to be considered is petitioning for annexation voluntarily; AND

WHEREAS, the property owners Ethel C. Sankey Trust, and Sandra (Trustee) Miller are annexing 30.2 acres for Phase 1 of the Sankey Summit Development; AND

WHEREAS, Notice of the proposed annexation was mailed to the Polk County Board of Supervisors on February 4, 2016 and published in the Altoona Herald on February 17, 2016 as required by Iowa Code Section 368.7 (2),

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa, that the Sandra Miller Annexation Petition, is hereby approved as presented.

Current Owners	Legal Description	Parcel No.	Acres
Ethel C. Sankey Trust Sandra (Trustee) Miller	The South 735 feet of the Northeast ¼ of Section 25, Township 80 North, Range 23 West of the 5 th P.M., Polk County, Iowa	8023-25-200-001	30.2

Passed this 6th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

CITY OF BONDURANT
RESOLUTION NO. 16-39

RESOLUTION APPROVING THE SANDRA MILLER ANNEXATION PETITION

WHEREAS, the City of Bondurant has received an application for voluntary annexation concerning the property in Section 25; AND

WHEREAS, 100% of the land area to be considered is petitioning for annexation voluntarily; AND

WHEREAS, the property owners Ethel C. Sankey Trust, and Sandra (Trustee) Miller are annexing 30.2 acres for Phase 1 of the Sankey Summit Development; AND

WHEREAS, Notice of the proposed annexation was mailed to the Polk County Board of Supervisors on February 4, 2016 and published in the Altoona Herald on February 17, 2016 as required by Iowa Code Section 368.7 (2),

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa, that the Sandra Miller Annexation Petition, is hereby approved as presented.

Current Owners	Legal Description	Parcel No.	Acres
Ethel C. Sankey Trust Sandra (Trustee) Miller	-EX S 336F N 1791F E 259.03F- NE1/4 LESS RD SEC 25	8023-25-200-001	30.2

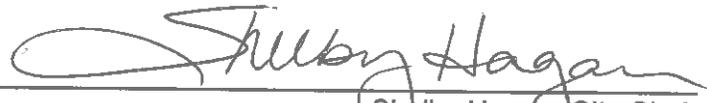
Inadequate legal description

Passed this 7th day of March, 2016,

By: 
Brian Lohse, Mayor Pro Tem

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

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


Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Lohse	✓			
Peffer	✓			
Enos	✓			
Keeler	✓			
Elrod	✓			

CITY OF BONDURANT
RESOLUTION NO. 16-156

RESOLUTION APPOINTING BOB PEFFER, TED BEZDEGA, HEIDI BEDIER, JILL SANDERS AND
DAYNE MAGNESON TO THE TREE BOARD

WHEREAS, the Tree Board consists of five (5) members appointed by Council; AND

WHEREAS, members of the Tree Board shall serve without compensation; AND

WHEREAS, the Board acts as an advisory committee to the Parks and Recreation Board; AND

WHEREAS, Bob Peffer, City Council Member (two (2) year term), Ted Bezdega, Bondurant Development, Inc. Arts and Recreation Committee Member (four (4) year term), Heidi Bedier (two (2) year term), Jill Sanders, Bondurant Community Library Director (one (1) year term), and Dayne Magneson, 426 4th Street, Southeast (four (4) year term), has expressed interest in serving on the Tree Board; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that appointing Bob Peffer, Ted Bezdega, Heidi Bedier, Jill Sanders, and Dayne Magneson to the Tree Board, is hereby approved and adopted as presented.

Passed this 06th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

DAYNE C. MAGNESON



Objectives

To serve on the Bondurant Tree Board to assist with the maintenance and management of the trees in the community to ensure a healthy, safe and aesthetically pleasing community for generations to come.

Education

Iowa State University

Ames, IA

Degree: Bachelor of Science

Majors: Forestry & Environmental Studies

Experience

Natural Resource Specialist

U.S. Army Corps of Engineers

Saylorville Lake, Johnston, IA

April 2009 – Present

- Serve on the recreation management team at Saylorville Lake which encompasses 26,000 acres that entertains more than 1.2 million visits annually and offers more than 500 campsites, 350 picnic sites, 23 picnic shelters, and 7 boat ramps
- Formulate the recreation management Operational Management Plan through coordination with the Operations Project Manager for the project to identify long and short range operational plans and objectives
- Manage and maintain the 13 mile Neal Smith Trail and the 20 mile Des Moines River Water Trail, which are both recognized as National Recreation Trails
- Enhance the diversity and overall health of the natural communities of the projects landscape with conservation, preservation, and restoration practices
- Conduct Oak Savanna and Tall Grass Prairie restorations, invasive species inventory and removal, timber stand improvements (TSI), trail planning, and wildlife food plot management
- Facilitate Landscape Tree Management throughout several campgrounds, picnic areas, and trails with the emphasis on hazardous tree analysis, aesthetics, and forest health
- Select, mark, and remove hazardous and undesirable trees for the project's firewood program
- Assist with the Emerald Ash Borer and Gypsy Moth monitoring program
- Oversee a Tree Maintenance contract for removing hazardous tree and invasive species

- Plant trees in the parks to replace trees that have been removed for hazardous purposes or insect and disease purposes
- Perform pesticide application to control invasive species while ensuring environmental and safety compliance as a certified applicator

Forester

Minnesota Department of Natural Resources

Division of Forestry

Grand Rapids, MN

May 2008 - August 2008

- Led a three person crew throughout Minnesota and conducted 25 Forest Service Phase Three and Phase Two Forest Inventory and Analysis plots which provided data needed to assess the health of America's Forests
- Collected data of tree species, size, and health; total tree growth, mortality, regeneration, and harvests; understory vegetation, soil conditions, coarse woody debris, and lichen composition
- Prepared inventory site plans and developed site identification forms for further inventory and analysis by foresters

Park Ranger

Iowa Department of Natural Resources, Parks Bureau

Viking Lake State Park

Stanton, IA

June 2006 - August 2006 / June 2007 - August 2007

- Performed tree maintenance management throughout the park with the emphasis on hazardous tree analysis, aesthetics, and tree health
- Planted trees across the state park to add additional shade, improve aesthetics, and replace dead or hazardous trees
- Led four prison inmates on restoration projects, invasive species inventory and removal, timber stand improvements (TSI), and tree planting
- Administered everyday grounds keeping tasks of mowing, watering trees, and cleaning

CHAPTER 28

CITY TREE BOARD

28.01 Purpose	28.04 Board Organization
28.02 City Tree Board	28.05 Compensation
28.03 Board Members	28.06 Powers and Duties

28.01 PURPOSE. It is the purpose of this chapter to provide for the establishment of a City Tree Board for the City, for the appointment of its Board members and to specify its powers and duties.

28.02 CITY TREE BOARD. There is hereby established the Bondurant City Tree Board.

28.03 BOARD MEMBERS. The City Tree Board shall consist of five (5) members, three (3) of whom shall be citizens and residents of the City and can include two (2) of whom that reside within the Bondurant-Farrar School district boundaries, to be appointed by Council.

28.04 BOARD ORGANIZATION. The term shall be four (4) years with one of the members appointed to the first Board shall be for only one year and the term of two members of the first Board shall be for two years. In the event that a vacancy shall occur during the term of any member, the successor shall be appointed by the Council for the unexpired portion of the term.

28.05 COMPENSATION. Members of the City Tree Board shall serve without compensation.

28.06 POWERS AND DUTIES. The City Tree Board shall have the following powers and duties.

1. The Board shall act as an advisory committee to the Park and Recreation Board. The Board shall have the responsibility to study, investigate, counsel, develop and update a written plan for the care, preservation, pruning, planting, replanting, removal or disposition of trees and shrubs in parks and in other public areas. Such a plan will be presented to the Council and upon its acceptance and approval shall constitute the official comprehensive City Tree Plan for the City. The City Tree Board, when requested by the Park and Recreation Board, shall consider, investigate, make findings, report and recommend upon any special matter of question coming within the scope of its work.

2. The Board shall choose its own officers, make its own rules and regulations and keep a journal of its proceedings. A majority of the members shall be a quorum for the transaction of business.

(Ordinance No. 03-207)
 (Ordinance No. 14-211)
 (Ordinance No. 15-209)

CITY OF BONDURANT
RESOLUTION NO. 16-157

RESOLUTION APPROVING ANNUAL FINANCIAL REPORT FOR FISCAL YEAR 2016

WHEREAS, Chapter 384.22 of the Code of Iowa requires all Iowa cities to publish and file an annual financial report not later than December 1 of each year; AND

WHEREAS, the Finance Director of the City of Bondurant has completed the financial report and recommends its submission upon review of the City of Bondurant City Council

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Annual Financial Report for Fiscal Year 2016, is hereby approved as presented.

Passed this 06th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

STATE OF IOWA
2016
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2016
BONDURANT
CITY OF BONDURANT, IOWA
DUE: December 1, 2016

16207700300000
Bondurant City
PO Box 37
Bondurant, IA 50035

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO
Mary Mosiman, CPA
Office of Auditor of State
Lucas State Office Building
321 E. 12th Street, 2nd Floor
Des Moines, IA 50319

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	1,982,540		1,982,540	1,980,456
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	1,982,540		1,982,540	1,980,456
Delinquent property taxes	0		0	0
TIF revenues	480,316		480,316	464,449
Other city taxes	27,569	0	27,569	28,029
Licenses and permits	194,112	0	194,112	162,915
Use of money and property	18,394	260	18,654	17,200
Intergovernmental	702,907	0	702,907	780,861
Charges for fees and service	391,053	2,034,936	2,425,989	2,353,420
Special assessments	16,352	1,315	17,677	20,315
Miscellaneous	169,834	63,199	233,033	96,873
Other financing sources	1,800,907	0	1,800,907	1,891,147
Total revenues and other sources	5,783,994	2,099,710	7,883,704	7,795,665
Expenditures and Other Financing Uses				
Public safety	849,062	0	849,062	871,325
Public works	680,259	0	680,259	571,893
Health and social services	6,996	0	6,996	10,020
Culture and recreation	558,015	0	558,015	638,750
Community and economic development	194,052	0	194,052	208,333
General government	650,613	0	650,613	676,870
Debt service	2,072,441	0	2,072,441	2,076,884
Capital projects	739,970	0	739,970	861,633
Total governmental activities expenditures	5,751,408	0	5,751,408	5,915,708
Business type activities	0	1,537,812	1,537,812	2,377,044
Total ALL expenditures	5,751,408	1,537,812	7,289,220	8,292,752
Other financing uses, including transfers out	423,149	315,953	739,102	829,393
Total ALL expenditures/And other financing uses	6,174,557	1,853,765	8,028,322	9,122,145
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-390,563	245,945	-144,618	-1,326,480
Beginning fund balance July 1, 2015	1,494,820	1,992,326	3,487,146	3,487,146
Ending fund balance June 30, 2016	1,104,257	2,238,271	3,342,528	2,160,666

Note - These balances do not include \$ _____ held in non-budgeted internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ _____ held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2016	Amount - Omit cents	Indebtedness at June 30, 2016	Amount - Omit cents
General obligation debt	\$ 5,473,000	Other long-term debt	\$ 861,879
Revenue debt	\$ 1,015,496	Short-term debt	\$ 0
TIF Revenue debt	\$ 1,232,000		
		General obligation debt limit	\$ 13,074,466

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk		Date Published/Posted	Mark (x) one <input checked="" type="checkbox"/> Date Published <input type="checkbox"/> Date Posted
Printed name of city clerk Shelby Hagan	Telephone →	Area Code 515	Number 967-2418
Signature of Mayor or other City official (Name and Title)		Date signed	

PLEASE PUBLISH THIS PAGE ONLY

Part I		REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016					CITY OF BONDURANT					<input type="checkbox"/> GAAP Indicate by entering an X in the appropriate box on this sheet ONLY		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (i)	Line No.			
1	Section A - TAXES											1			
2	Taxes levied on property	1,200,285	272,117		510,138			1,982,540			1,982,540	2			
3	Less: Uncollected property taxes - Levy year							0			0	3			
4	Net current property taxes	1,200,285	272,117		510,138	0		1,982,540		T01	1,982,540	4			
5	Delinquent property taxes							0		T01	0	5			
6	Total property tax	1,200,285	272,117		510,138	0	0	1,982,540			1,982,540	6			
7	TIF revenues			480,316				480,316		T01	480,316	7			
	Other city taxes														
8	Utility tax replacement excise taxes	17,054	3,896		6,619			27,569		T15	27,569	8			
9	Utility franchise tax (Chapter 364.2, Code of Iowa)							0		T15	0	9			
10	Parimutuel wager tax							0		C30	0	10			
11	Gaming wager tax							0		C30	0	11			
12	Mobile home tax							0		T19	0	12			
13	Hotel/motel tax							0		T19	0	13			
14	Other local option taxes							0		T09	0	14			
15	TOTAL OTHER CITY TAXES	17,054	3,896	0	6,619	0	0	27,569	0		27,569	15			
16	Section B - LICENSES AND PERMITS	194,112						194,112		T29	194,112	16			
17	Section C - USE OF MONEY AND PROPERTY											17			
18	Interest	2,883	75	137	106	51	42	3,294	260	U20	3,554	18			
19	Rents and royalties	15,100						15,100		U40	15,100	19			
20	Other miscellaneous use of money and property							0		U20	0	20			
21								0			0	21			
22	TOTAL USE OF MONEY AND PROPERTY	17,983	75	137	106	51	42	18,394	260		18,654	22			
23												23			
24	Section D - INTERGOVERNMENTAL											24			
25												25			
26	Federal grants and reimbursements											26			
27	Federal grants					23,000		23,000		B89	23,000	27			
28	Community development block grants							0		B50	0	28			
29	Housing and urban development							0		B50	0	29			
30	Public assistance grants							0		B79	0	30			
31	Payment in lieu of taxes							0		B30	0	31			
32								0			0	32			
33	Total Federal grants and reimbursements	0	0	0	0	23,000	0	23,000	0		23,000	33			
34												34			
35												35			
36												36			
37												37			
38												38			
39												39			
40												40			

Continued on next page

Part I		REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2018 -- Continued					CITY OF BONDURANT					<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of cols. (g) and (h)) (j)	Line No.			
41	Section D - INTERGOVERNMENTAL - Continued											41			
42												42			
43	State shared revenues											43			
44	Road use taxes		568,924					568,924		C46	568,924	44			
45												45			
46												46			
47												47			
48	Other state grants and reimbursements											48			
49	State grants		3,874					3,874		C89	3,874	49			
50	Iowa Department of Transportation					3,315		3,315		C89	3,315	50			
51	Iowa Department of Natural Resources							0		C89	0	51			
52	Iowa Economic Development Authority							0		C89	0	52			
53	CEBA grants							0		C89	0	53			
54	Commercial & Industrial Replacement Claim	28,352	6,477		11,005			45,834		C89	45,834	54			
55								0			0	55			
56								0			0	56			
57								0			0	57			
58								0			0	58			
59								0			0	59			
60	Total state	28,352	579,275	0	11,005	3,315	0	621,947	0		621,947	60			
61												61			
62	Local grants and reimbursements											62			
63	County contributions							0			0	63			
64	Library service	21,972						21,972		D89	21,972	64			
65	Township contributions	35,988						35,988		D89	35,988	65			
66	Fire/EMT service							0		D89	0	66			
67								0		D89	0	67			
68								0			0	68			
69								0			0	69			
70	Total local grants and reimbursements	57,960	0	0	0	0	0	57,960	0		57,960	70			
71	TOTAL INTERGOVERNMENTAL (Sum of lines 33, 60, and 70)	86,312	579,275	0	11,005	26,315	0	702,907	0		702,907	71			
72	Section E - CHARGES FOR FEES AND SERVICE											72			
73	Water							0	906,241	A91	906,241	73			
74	Sewer							0	983,627	A80	983,627	74			
75	Electric							0		A92	0	75			
76	Gas							0		A93	0	76			
77	Parking							0		A60	0	77			
78	Airport							0		A01	0	78			
79	Landfill/garbage	239,078						239,078		A81	239,078	79			
80	Hospital							0		A36	0	80			

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016 -- Continued					CITY OF BONDURANT					<input type="checkbox"/> GAAP	<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of cols. (g) and (h))	Line No.
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	
81	Section E - CHARGES FOR FEES AND SERVICE - Continued											81
82	Transit							0		A94	0	82
83	Cable TV							0		T15	0	83
84	Internet							0		A03	0	84
85	Telephone							0		A03	0	85
86	Housing authority							0		A50	0	86
87	Storm water							0	145,068	A80	145,068	87
88	Other:											88
89	Nursing home							0		A89	0	89
90	Police service fees							0		A89	0	90
91	Prisoner care							0		A89	0	91
92	Fire service charges							0		A89	0	92
93	Ambulance charges	73,700						73,700		A89	73,700	93
94	Sidewalk street repair charges	3,765						3,765		A44	3,765	94
95	Housing and urban renewal charges							0		A50	0	95
96	River port and terminal fees							0		A87	0	96
97	Public scales							0		A89	0	97
98	Cemetery charges							0		A03	0	98
99	Library charges	4,098						4,098		A89	4,098	99
100	Park, recreation, and cultural charges	37,552						37,552		A61	37,552	100
101	Animal control charges							0		A89	0	101
102	Other charges - Specify							0			0	102
103	MWA Host fee, Conduit financing	32,860						32,860			32,860	103
104	TOTAL CHARGES FOR SERVICE	391,053	0	0	0	0	0	391,053	2,034,936		2,425,989	104
105												105
106	Section F - SPECIAL ASSESSMENTS	2,138				14,224		16,362	1,315	U01	17,677	106
107	Section G - MISCELLANEOUS											107
108	Contributions	4,001	23,353		36,838	50,000		114,192		U99	114,192	108
109	Deposits and sales/fuel tax refunds	1,739						1,739	63,100	U99	64,839	109
110	Sale of property and merchandise	628						628		U11	628	110
111	Fines	10,668						10,668		U30	10,668	111
112	Internal service charges							0		NR	0	112
113	Other miscellaneous - Specify							0			0	113
114	Reimbursements	31,121	6,055			631		37,807	99		37,906	114
115	Cemetery plots	3,840					960	4,800			4,800	115
116								0			0	116
117								0			0	117
118								0			0	118
119								0			0	119
120	TOTAL MISCELLANEOUS	51,997	29,408	0	36,838	50,631	960	169,834	63,199		233,033	120

Part I	REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2016 - Continued					CITY OF BONDURANT					<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of cols. (g) and (h))	Line No.		
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)			
121	TOTAL ALL REVENUES (Sum of lines 6, 7, 15,16,22 71, 104, 106, and 120)	1,960,934	884,771	480,453	564,706	91,221	1,002	3,983,087	2,099,710		6,082,797	121		
122												122		
123	Section H - OTHER FINANCING SOURCES											123		
124	Proceeds of capital asset sales							0		NR	0	124		
125	Proceeds of long-term debt (Excluding TIF internal borrowing)				1,061,805			1,061,805		NR	1,061,805	125		
126	Proceeds of anticipatory warrants or other short-term debt							0		A89	0	126		
127	Regular transfers in and interfund loans	205,463	50,000		76,685	53,728		385,876			385,876	127		
128	Internal TIF loans and transfers in				353,226			353,226			353,226	128		
129								0			0	129		
130								0			0	130		
131	TOTAL OTHER FINANCING SOURCES	205,463	50,000	0	1,491,716	53,728	0	1,800,907	0		1,800,907	131		
132	TOTAL REVENUES except for beginning balances (Sum of lines 121 and 131)	2,166,397	934,771	480,453	2,056,422	144,949	1,002	5,783,994	2,099,710		7,883,704	132		
133												133		
134	Beginning fund balance July 1, 2015	477,221	279,633	18,076	48,083	655,491	16,316	1,494,820	1,992,326		3,487,146	134		
135												135		
136	TOTAL REVENUES AND OTHER FINANCING SOURCES (Sum of lines 132 and 134)	2,643,618	1,214,404	498,529	2,104,505	800,440	17,318	7,278,814	4,092,036		11,370,850	136		
137												137		
138												138		
139												139		
140												140		
141												141		
142												142		
143												143		
144												144		
145												145		
146												146		
147												147		
148												148		
149												149		
150												150		
151												151		
152												152		
153												153		
154												154		
155												155		
156												156		
157												157		
158												158		
159												159		

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016					CITY OF BONDURANT		<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
1	Section A — PUBLIC SAFETY											1
2	Police department/Crime prevention — Current operation	458,773						458,773		E62	458,773	2
3	Purchase of land and equipment							0		G62	0	3
4	Construction							0		F62	0	4
5	Jail — Current operation							0		E04	0	5
6	Purchase of land and equipment							0		G04	0	6
7	Construction							0		F04	0	7
8	Emergency management — Current operation							0		E89	0	8
9	Purchase of land and equipment							0		G89	0	9
10	Flood control — Current operation		180					180		E59	180	10
11	Purchase of land and equipment							0		G59	0	11
12	Construction							0		F59	0	12
13	Fire department — Current operation	106,748	13,294					120,042		E24	120,042	13
14	Purchase of land and equipment	12,222						12,222		G24	12,222	14
15	Construction							0		F24	0	15
16	Ambulance — Current operation	127,365	13,292					140,657		E32	140,657	16
17	Purchase of land and equipment							0		G32	0	17
18	Building inspections — Current operation	92,588	6,491					99,079		E66	99,079	18
19	Purchase of land and equipment							0		G66	0	19
20	Construction							0		F66	0	20
21	Miscellaneous protective services — Current operation	10,788	1,082					11,870		E66	11,870	21
22	Purchase of land and equipment							0		G66	0	22
23	Construction							0		F66	0	23
24	Animal control — Current operation	6,239						6,239		E32	6,239	24
25	Purchase of land and equipment							0		G32	0	25
26	Construction							0		F32	0	26
27	Other public safety — Current operation							0		E89	0	27
28	Purchase of land and equipment							0		G89	0	28
29								0			0	29
30								0			0	30
31								0			0	31
32								0			0	32
33								0			0	33
34								0			0	34
35								0			0	35
36								0			0	36
37								0			0	37
38								0			0	38
39								0			0	39
40	TOTAL PUBLIC SAFETY	814,723	34,339		0	0	0	849,062			849,062	40

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 -- Continued					CITY OF BONDURANT		<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
41	Section B -- PUBLIC WORKS											41
42	Roads, bridges, sidewalks -- Current operation	3,255	434,367					437,622		E44	437,622	42
43	Purchase of land and equipment							0		G44	0	43
44	Construction							0		F44	0	44
45	Parking meter and off-street -- Current operation							0		E60	0	45
46	Purchase of land and equipment							0		G60	0	46
47	Construction							0		F60	0	47
48	Street lighting -- Current operation							0		E44	0	48
49	Traffic control safety -- Current operation							0		E44	0	49
50	Purchase of land and equipment							0		G44	0	50
51	Construction							0		F44	0	51
52	Snow removal -- Current operation							0		E44	0	52
53	Purchase of land and equipment							0		G44	0	53
54	Highway engineering -- Current operation							0		E44	0	54
55	Purchase of land and equipment							0		G44	0	55
56	Construction							0		F44	0	56
57	Street cleaning -- Current operation							0		E81	0	57
58	Purchase of land and equipment							0		G81	0	58
59	Airport (if not an enterprise) -- Current operation	21,516						21,516		E01	21,516	59
60	Purchase of land and equipment							0		G01	0	60
61	Construction							0		F01	0	61
62	Garbage (if not an enterprise) -- Current operation	221,121						221,121		E81	221,121	62
63	Purchase of land and equipment							0		G81	0	63
64	Construction							0		F81	0	64
65	Other public works -- Current operation							0		E89	0	65
66	Purchase of land and equipment							0		G89	0	66
67	Construction							0		F89	0	67
68								0			0	68
69								0			0	69
70								0			0	70
71								0			0	71
72								0			0	72
73								0			0	73
74								0			0	74
75								0			0	75
76								0			0	76
77								0			0	77
78								0			0	78
79								0			0	79
80	TOTAL PUBLIC WORKS	245,892	434,367		0	0	0	680,259			680,259	80

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 – Continued					CITY OF BONDURANT					<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of col. (g))	Line No.			
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)				
81	Section C — HEALTH AND SOCIAL SERVICES											81			
82	Welfare assistance — Current operation							0		E79	0	82			
83	Purchase of land and equipment							0		G79	0	83			
84	City hospital — Current operation							0		E36	0	84			
85	Purchase of land and equipment							0		G36	0	85			
86	Construction							0		F36	0	86			
87	Payments to private hospitals — Current operation							0		E36	0	87			
88	Health regulation and inspections — Current operation							0		E32	0	88			
89	Purchase of land and equipment							0		G32	0	89			
90	Construction							0		F32	0	90			
91	Water, air, and mosquito control — Current operation	6,996						6,996		E32	6,996	91			
92	Purchase of land and equipment							0		G32	0	92			
93	Construction							0		F32	0	93			
94	Community mental health — Current operation							0		E32	0	94			
95	Purchase of land and equipment							0		G32	0	95			
96	Construction							0		F32	0	96			
97	Other health and social services — Current operation							0		E79	0	97			
98	Purchase of land and equipment							0		G79	0	98			
99	Construction							0		F79	0	99			
100								0			0	100			
101								0			0	101			
102								0			0	102			
103	TOTAL HEALTH AND SOCIAL SERVICES	6,996	0					6,996			6,996	103			
104												104			
105												105			
106												106			
107												107			
108												108			
109												109			
110												110			
111												111			
112												112			
113												113			
114												114			
115												115			
116												116			
117												117			
118												118			
119												119			
120												120			

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 -- Continued					CITY OF BONDURANT		<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General (a)	Special revenue (b)	TIF special revenue (c)	Debt service (d)	Capital projects (e)	Permanent (f)	Total governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Code	GRAND TOTAL (Sum of col. (g)) (i)	Line No.
121	Section D — CULTURE AND RECREATION											121
122	Library services — Current operation	241,081	67,079					308,160		E52	308,160	122
123	Purchase of land and equipment							0		G52	0	123
124	Construction							0		F52	0	124
125	Museum, band, theater — Current operation							0		E61	0	125
126	Purchase of land and equipment							0		G61	0	126
127	Parks — Current operation	100,806	57,584					158,390		E61	158,390	127
128	Purchase of land and equipment	26,000						26,000		G61	26,000	128
129	Construction							0		F61	0	129
130	Recreation — Current operation	32,132	4,907					37,039		E61	37,039	130
131	Purchase of land and equipment	27,400						27,400		G61	27,400	131
132	Construction							0		F61	0	132
133	Cemetery — Current operation	1,026						1,026		E03	1,026	133
134	Purchase of land and equipment							0		G03	0	134
135	Community center, zoo, marina, and auditorium							0		E61	0	135
136	Other culture and recreation							0		E61	0	136
137	Purchase of land and equipment							0		G61	0	137
138	Construction							0		F61	0	138
139	TOTAL CULTURE AND RECREATION	428,445	129,570					558,015			558,015	139
140	Section E — COMMUNITY AND ECONOMIC DEVELOPMENT											140
141	Community beautification — Current operation							0		E89	0	141
142	Purchase of land and equipment							0		G89	0	142
143	Economic development — Current operation	36,133						36,133		E89	36,133	143
144	Purchase of land and equipment							0		G89	0	144
145	Housing and urban renewal — Current operation							0		E50	0	145
146	Purchase of land and equipment							0		G50	0	146
147	Construction							0		F50	0	147
148	Planning and zoning — Current operation	26,696						26,696		E29	26,696	148
149	Purchase of land and equipment							0		G29	0	149
150	Other community and economic development — Current operation							0		E89	0	150
151	Purchase of land and equipment							0		G89	0	151
152	Construction							0		F89	0	152
153	TIF Rebates			131,223				131,223		E89	131,223	153
154	TOTAL COMMUNITY AND ECONOMIC DEVELOPMENT	62,829	0	131,223	0	0	0	194,052			194,052	154
155												155
156												156
157												157
158												158

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 -- Continued					CITY OF BONDURANT		<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of col. (g))	Line No.
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	
159	Section F -- GENERAL GOVERNMENT											159
160	Mayor, council and city manager -- Current operation	16,293	1,060					17,353			17,353	160
161	Purchase of land and equipment							0			0	161
162	Clerk, Treasurer, financial administration -- Current operation	349,849	127,764					477,613			477,613	162
163	Purchase of land and equipment							0			0	163
164	Elections -- Current operation	1,553						1,553			1,553	164
165	Purchase of land and equipment							0			0	165
166	Legal services and city attorney -- Current operation	26,199						26,199			26,199	166
167	Purchase of land and equipment							0			0	167
168	City hall and general buildings -- Current operation	43,161						43,161			43,161	168
169	Purchase of land and equipment							0			0	169
170	Construction							0			0	170
171	Tort liability -- Current operation	45,890						45,890			45,890	171
172	Other general government -- Current operation							0			0	172
173	Purchase of land and equipment							0			0	173
174	Census expense	38,844						38,844			38,844	174
175								0			0	175
176	TOTAL GENERAL GOVERNMENT	521,789	128,824	0	0	0	0	650,613			650,613	176
177	Section G -- DEBT SERVICE				2,072,441			2,072,441			2,072,441	177
178								0			0	178
179								0			0	179
180								0			0	180
181								0			0	181
182	TOTAL DEBT SERVICE	0	0	0	2,072,441	0	0	2,072,441			2,072,441	182
183	Section H -- REGULAR CAPITAL PROJECTS -- Specify										0	183
184	GLWTE trail, park improvements					245,555		245,555			245,555	184
185	Hwy 65/32nd traffic lights					40,339		40,339			40,339	185
186	WRA sewer connection, 2nd NW culvert					403,943		403,943			403,943	186
187	Subtotal Regular Capital Projects	0	0			689,837	0	689,837			689,837	187
188	-- TIF CAPITAL PROJECTS -- Specify										0	188
189	Chichaqua trail					50,133		50,133			50,133	189
190								0			0	190
191								0			0	191
192	Subtotal TIF Capital Projects	0	0	0	0	50,133	0	50,133			50,133	192
193	TOTAL CAPITAL PROJECTS	0	0	0	0	739,970	0	739,970			739,970	193
194	TOTAL GOVERNMENTAL ACTIVITIES EXPENDITURES	2,080,674	727,100	131,223	2,072,441	739,970	0	5,751,408			5,751,408	194
195	(Sum of lines 40, 80, 103, 139, 154, 176, 182, 193)											195
196												196

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 -- Continued					CITY OF BONDURANT					<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF Special revenue	Debt service	Capital projects	Permanent Fund	Total current governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of col. (h))	Line No.			
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)				
197	Section I -- BUSINESS TYPE ACTIVITIES											197			
198	Water -- Current operation								440,156	E91	440,156	198			
199	Purchase of land and equipment									G91	0	199			
200	Construction									F91	0	200			
201	Sewer and sewage disposal -- Current operation								586,616	E80	586,616	201			
202	Purchase of land and equipment									G80	0	202			
203	Construction									F80	0	203			
204	Electric -- Current operation									E92	0	204			
205	Purchase of land and equipment									G92	0	205			
206	Construction									F92	0	206			
207	Gas Utility -- Current operation									E93	0	207			
208	Purchase of land and equipment									G93	0	208			
209	Construction									F93	0	209			
210	Parking -- Current operation									E60	0	210			
211	Purchase of land and equipment									G60	0	211			
212	Construction									F60	0	212			
213	Airport -- Current operation									E01	0	213			
214	Purchase of land and equipment									G01	0	214			
215	Construction									F01	0	215			
216	Landfill/Garbage -- Current operation									E81	0	216			
217	Purchase of land and equipment									G81	0	217			
218	Construction									F81	0	218			
219	Hospital -- Current operation									E36	0	219			
220	Purchase of land and equipment									G36	0	220			
221	Construction									F36	0	221			
222	Transit -- Current operation									E94	0	222			
223	Purchase of land and equipment									G94	0	223			
224	Construction									F94	0	224			
225	Cable TV, telephone, Internet -- Current operation									E03	0	225			
226	Purchase of land and equipment									G03	0	226			
227	Housing authority -- Current operation									E50	0	227			
228	Purchase of land and equipment									G50	0	228			
229	Construction									F50	0	229			
230	Storm water -- Current operation								48,686	E80	48,686	230			
231	Purchase of land and equipment									G80	0	231			
232	Construction									F80	0	232			
233												233			
234												234			
235												235			
236												236			

Part II		EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2016 -- Continued					CITY OF BONDURANT					<input type="checkbox"/> GAAP		<input checked="" type="checkbox"/> NON-GAAP = CASH BASIS	
Line No.	Item description	General	Special revenue	TIF special revenue	Debt service	Capital projects	Permanent	Total governmental (Sum of cols. (a) through (f))	Proprietary	Code	GRAND TOTAL (Sum of cols. (g) and (h))	Line No.			
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)				
237	Section I -- BUSINESS TYPE ACTIVITIES -- Cont.											237			
238	Other business type -- Current operation									E89	0	238			
239	Purchase of land and equipment									G89	0	239			
240	Construction									F89	0	240			
241												241			
242	Enterprise Debt Service							345,013			345,013	242			
243	Enterprise Capital Projects							117,341			117,341	243			
244	Enterprise TIF Capital Projects										0	244			
245	Internal service funds -- Specify											245			
246											0	246			
247											0	247			
248											0	248			
249											0	249			
250											0	250			
251	TOTAL BUSINESS TYPE ACTIVITIES							1,537,812			1,537,812	251			
252												252			
253	TOTAL EXPENDITURES (Sum of lines 194 and 251)	2,080,674	727,100	131,223	2,072,441	739,970	0	5,751,408	1,537,812		7,289,220	253			
254	Section J -- OTHER FINANCING USES INCLUDING TRANSFERS OUT									NE		254			
255	Regular transfers out					69,923		69,923	315,953		385,876	255			
256	Internal TIF loans/repayments and transfers out			333,226		20,000		353,226			353,226	256			
257								0			0	257			
258	TOTAL OTHER FINANCING USES	0	0	333,226	0	89,923	0	423,149	315,953		739,102	258			
259	TOTAL EXPENDITURES AND OTHER FINANCING USES (Sum of lines 253 and 258)	2,080,674	727,100	464,449	2,072,441	829,893	0	6,174,557	1,853,765		8,028,322	259			
260												260			
261	Ending fund balance June 30, 2016:											261			
262	Governmental:											262			
263	Nonspendable						17,318	17,318			17,318	263			
264	Restricted		487,304	34,080	32,064	-29,453		523,995			523,995	264			
265	Committed							0			0	265			
266	Assigned							0			0	266			
267	Unassigned	562,944						562,944			562,944	267			
268	Total Governmental	562,944	487,304	34,080	32,064	-29,453	17,318	1,104,257			1,104,257	268			
269	Proprietary								2,238,271		2,238,271	269			
270	Total ending fund balance June 30, 2016	562,944	487,304	34,080	32,064	-29,453	17,318	1,104,257	2,238,271		3,342,528	270			
271	TOTAL REQUIREMENTS (Sum of lines 259 and 270)	2,643,618	1,214,404	498,529	2,104,505	800,440	17,318	7,278,814	4,092,036		11,370,850	271			
272												272			

Part III INTERGOVERNMENTAL EXPENDITURES CITY OF BONDURANT
 Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis.
 Include these expenditures in part II. Enter amount, omit cents.

Purpose	Amount paid to other local governments
Correction.....	M05 \$
Health.....	M32
Highways.....	M44
Transit subsidies.....	M94
Libraries.....	M52
Police protection.....	M62 458,773
Sewerage.....	M80 424,314
Sanitation.....	M81
All other.....	M89 \$ 22,086

Purpose	Amount paid to State
Highways.....	L44 \$
All other.....	L89 \$

Part IV SALARIES AND WAGES
 Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

Total salaries and wages paid.....	Amount - Omit cents	
	Z00 \$	
		911,995

Part V DEBT OUTSTANDING, ISSUED, AND RETIRED

A. Long-term debt Purpose	Debt outstanding JULY 1, 2015 (a)	Debt during the fiscal year		Debt Outstanding JUNE 30, 2016				Interest paid this year (h)
		Issued (b)	Retired (c)	General obligation (d)	TIF revenue (e)	Revenue (f)	Other (g)	
1. Water utility	19U \$ 2,194,587	29U \$	39U \$ 149,091	49U \$ 1,030,000	49U \$	49U \$ 1,015,496	49U \$	19I \$ 53,508
2. Sewer utility	19U 1,078,278	29U	39U 216,399	49U	49U	49U	49U 861,879	19I 2,625
3. Electric utility	19U	29U	39U	49U	49U	49U		19I
4. Gas utility	19U	29U	39U	49U	49U	49U		19I
5. Transit-bus	19U	29U	39U	49U	49U	49U		19I
6. Industrial Revenue	19T	24T	34T		44T	44T		189
7. Mortgage revenue	19T	24T	34T		44T	44T		189
8. TIF revenue	19U 1,496,000	29U 1,065,000	39U 1,329,000	49U	49U 1,232,000	49U	49U	189 53,726
9. GO Bonds	19U 4,849,000	29U	39U 476,000	49U 4,373,000	49U	49U	49U	189 72,134
10. GO Note	19U 105,000	29U	39U 35,000	49U 70,000	49U	49U	49U	189 1,838
11.	19U	29U	39U	49U	49U	49U	49U	189
12.	19U	29U	39U	49U	49U	49U	49U	189
13.	19U	29U	39U	49U	49U	49U	49U	189
14.	19U	29U	39U	49U	49U	49U	49U	189
Total long-term debt	9,722,865	1,065,000	2,205,499	5,473,000	1,232,000	1,015,496	861,879	183,831

B. Short-term debt	Amount - Omit cents	
Outstanding as of JULY 1, 2015	61V \$	
Outstanding as of JUNE 30, 2016	64V \$	

Part VI DEBT LIMITATION FOR GENERAL OBLIGATION BONDS	Amount - Omit cents		
Assessed Valuations by Levy Authority and County, AY2014/FY2016			
Actual valuation -- January 1, 2014	\$	261,489,311	x .05 = \$ 13,074,466

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2016

Type of asset	Amount - Omit cents				
	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	all other funds (d)	Total (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	W01	W31		W61	
	\$	\$		3,342,528	3,342,528

REMARKS V98

CITY OF BONDURANT
RESOLUTION NO. 16-158

A RESOLUTION TO APPROVE AND ADOPT THE ANNUAL CITY STREET FINANCIAL REPORT
FROM JULY 1, 2015 TO JUNE 30, 2016

WHEREAS, Iowa Code section 312.14 requires all cities to submit the Street Financial Report to the Iowa Department of Transportation (DOT) by September 30 of each year; AND

WHEREAS, the City of Bondurant has completed the report and it is ready to be submitted in compliance with Iowa Code

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the annual City Street Financial Report from July 1, 2015 to June 30, 2016, is hereby approved and adopted as presented.

Passed this 06th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

City Street Financial Report

City Name
BONDURANT

8/17/2016 3:43 PM
Fiscal Year
2016
2 of 8

Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
 Road use Other Street Street Debt Totals
 Tax Fund Monies

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
1 July 1 Balance	\$183,464	\$0	\$0	\$183,464
2 Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3 Adjusted Balance	\$183,464	\$0	\$0	\$183,464

B. REVENUES				
1 Road Use Tax	\$568,924			\$568,924
2 Property Taxes		\$0	\$108,647	\$108,647
3 Special Assessments		\$0	\$0	\$0
4 Miscellaneous		\$927,796	\$86,927	\$1,014,723
5 Proceeds from Bonds, Notes, and Loans		\$0	\$521,850	\$521,850
6 Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$568,924	\$927,796	\$717,424	\$2,214,144
C. Total Funds Available (Line A3 + Line B7)	\$752,388	\$927,796	\$717,424	\$2,397,608

Column 1 Column 2 Column 3 Column 4
 Road use Other Street Street Debt Totals
 Tax Fund Monies

Round Figures to Nearest Dollars

EXPENSES				
D. Maintenance				
1 RoadWay Maintenance	\$289,530	\$3,490	\$0	\$293,020
2 Snow and Ice Removal	\$31,770	\$3,210	\$0	\$34,980
E. Construction, Reconstruction and Improvements				
1 Engineering	\$2,993	\$142,274	\$0	\$145,267
2 Right of Way Purchased	\$0	\$0	\$0	\$0
3 Street/Bridge Construction	\$0	\$0	\$0	\$0
4 Traffic Services	\$3,036	\$843,727	\$0	\$846,763
F. Administration	\$53,409	\$0	\$0	\$53,409
G. Equipment	\$16,395	\$0	\$0	\$16,395
H. Miscellaneous	\$0	\$0	\$0	\$0
J. street Debt				
1 Bonds, Notes and Loans -Principal Paid	\$0	\$0	\$672,767	\$672,767
2 Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$44,657	\$44,657

TOTALS				
K. Total Expenses (Lines D thru J)	\$397,133	\$992,701	\$717,424	\$2,107,258
L. Ending Balance (Line C-K)	\$355,255	-\$64,905	\$0	\$290,350
M. Total Funds Accounted For (K + L = C)	\$752,388	\$927,796	\$717,424	\$2,397,608



Form 517007 {5-2016}
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
BONDURANT

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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
191---Licenses and Permits	\$900.00	\$0.00
170---Reimbursements (misc.)	\$5,802.00	\$0.00
195---Tax Increment Financing (TIF)	\$0.00	\$86,927.00
144---FHWA Participation (Fed. Hwy. Admin.)	\$331,513.00	\$0.00
127---U-STEP	\$119,795.00	\$0.00
124---Iowa DOT	\$469,786.00	\$0.00
Line B4 Totals	\$927,796.00	\$86,927.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		

City Street Financial Report

8/17/2016 3:43 PM
Fiscal Year
2016
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City Name
BONDURANT

Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	102	09/02/2008	\$1,119,074	100	2020	\$598,474	\$598,474	\$25,555	\$598,474	\$25,555	\$0
<input type="checkbox"/>	General Obligation	Street Improvements	103	07/06/2011	\$1,550,000	44	2026	\$1,310,000	\$100,000	\$34,473	\$44,000	\$15,168	\$1,210,000
<input type="checkbox"/>	General Obligation	Street Improvements	104	06/12/2013	\$225,000	100	2026	\$184,002	\$26,196	\$3,661	\$26,196	\$3,661	\$157,806
<input type="checkbox"/>	General Obligation	Street Improvements	105	06/12/2013	\$29,180	100	2022	\$29,180	\$4,097	\$273	\$4,097	\$273	\$25,083
<input checked="" type="checkbox"/>	General Obligation	Street Improvements	106	03/03/2016	\$521,850	100	2020	\$521,850	\$0	\$0	\$0	\$0	\$521,850
New Bond Totals					\$521,850	\$521,850	Totals	\$2,643,506	\$728,767	\$63,962	\$672,767	\$44,657	\$1,914,739

City Street Financial Report

8/17/2016 3:43 PM
Fiscal Year
2016
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City Name
BONDURANT

Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

Check here if there are no entities for this year:

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
STP-U-0747(607)	\$838,200	TRAF	Yes	Hwy 65/32nd St SW Traffic Lights/pavement widening

Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
STP-U-0747(607)	Absolute Concrete	\$895,016	\$0	\$0	\$0	\$0	\$0	\$895,016

City Street Financial Report

8/17/2016 3:43 PM
Fiscal Year
2016
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City Name
BONDURANT

Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2011	1 Ton Pickup	\$19,927	\$0		\$0		No	NOCH
	2012	Snow Plow Dump Truck	\$118,300	\$0		\$0		No	NOCH
	2005	Backhoe	\$38,000	\$0		\$0		No	NOCH
	2006	Chipper	\$25,900	\$0		\$0		No	NOCH
	2006	Plow Truck	\$86,812	\$0		\$0		No	NOCH
	2000	Trailer	\$1,200	\$0		\$0		No	NOCH
	1999	Intl Med Duty Plow Truck	\$19,000	\$0		\$0		No	NOCH
	1999	Intl Med Duty Plow Truck	\$19,000	\$0		\$0		No	NOCH
	2009	S250 Bobcat	\$26,300	\$0		\$0		No	NOCH
	2012	John Deere Utility Tractor	\$62,370	\$0		\$0		No	NOCH
	2004	Johnston Street Sweeper	\$55,000	\$0		\$0		No	NOCH
	2013	Ford F350 1 Ton Pickup	\$25,032	\$0		\$0		No	NOCH
	2014	John Deere Tractor JD3039R	\$23,093	\$0		\$0		No	NOCH



Form 517007 (5-2016)
Office of Local Systems
Ames, IA 50010

City Name
BONDURANT

City Street Financial Report

8/17/2016 3:43 PM
Fiscal Year
2016
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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$39,689.97
August	\$53,466.81
September	\$47,423.53
October	\$36,274.95
November	\$41,263.06
December	\$41,650.22
January	\$49,399.88
February	\$56,775.83
March	\$58,245.50
April	\$40,396.33
May	\$43,476.85
June	\$60,861.05
Totals	\$568,923.98

CITY OF BONDURANT
RESOLUTION NO. 16-159

RESOLUTION APPROVING THE SITE PLAN FOR IOWA EROSION CONTROL

WHEREAS, Iowa Erosion Control has a contract with the Iowa Department of Transportation to do repair work on I-80/35 in Polk and Jasper Counties; AND

WHEREAS, Iowa Erosion Control has a rental agreement for 3402 Grant Street, South for four (4) months; AND

WHEREAS, the rental ground will be used as a staging area for vehicles and equipment,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Site Plan for Iowa Erosion Control, is hereby approved and adopted as presented.

Passed this 06th day of September, 2016,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-16-29

RESOLUTION APPROVING THE SITE PLAN FOR IOWA EROSION CONTROL

WHEREAS, Iowa Erosion Control has a contract with the Iowa Department of Transportation to do repair work on I-80/35 in Polk and Jasper Counties; AND

WHEREAS, Iowa Erosion Control has a rental agreement for 3402 Grant Street, South for four (4) months; AND

WHEREAS, the rental ground will be used as a staging area for vehicles and equipment,

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

Moved by Clayton, Seconded by McCleary to adopt.

ATTEST: I, Misty Richardson-Kugler, Utility Clerk of Bondurant, hereby certify that at a meeting of the Planning and Zoning Commission held on August 25, 2016; among other proceedings the above was adopted.

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

Misty Richardson-Kugler
Misty Richardson-Kugler, Utility Clerk

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

Dave Higgins, Commission Chair

Shelby Hagan

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Friday, August 19, 2016 10:46 AM
To: 'Gary Rhinehart'
Cc: 'Shelby Hagan'
Subject: RE: Rental Property

Gary, Thank you for your e-mail. The City of Bondurant requires a site plan for any commercial property use even if it's just a temporary use. Please submit a drawing showing the lot you're occupying and how/where your equipment will be placed on the lot. We're not necessarily looking for a detailed map, but it should include the locations of roads, buildings or other major features on the property and dimensions written on the map that are close to scale. We will include this item as a Site Plan Approval on the 8/25 Planning & Zoning Commission agenda. The meeting starts at 6PM at the Bondurant City Hall, 200 2nd St. NE. Please submit your drawing to me no later than the end of the day 8/23. Someone representing this issue should also plan to be present for the 8/25 meeting. Keeping your vehicles off of the grass is appreciated. Please call me if you have any questions about this.

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: Gary Rhinehart [mailto:garyr@iowaerosion.com]
Sent: Monday, August 15, 2016 10:59 AM
To: marentsen@cityofbondurant.com
Subject: Rental Property

We have a contract with the Iowa Department of Transportation to do repair work on I-80/ 35 in Polk/Jasper Co. During this work we are using the rental ground at 3402 Grant Street S. as a staging area for our vehicles and equipment. We have an agreement to rent this property for 4 Months.

It is our understanding that we cannot park in the grassy areas of this property. We will make sure that all vehicles/equipment will be parked on areas that have gravel or concrete.

Gary Rhinehart
Safety Director/EEO Officer
Phone: 319-647-3561
Fax: 319-647-2376

Misty Richardson-Kugler

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Tuesday, August 23, 2016 2:49 PM
To: MRichardson-Kugler@cityofbondurant.com
Subject: FW: Rental Property
Attachments: doc02397720160823141802.pdf

Misty, Please include this e-mail and the attachment with the info that's distributed at the P&Z meeting.

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: Gary Rhinehart [mailto:garyr@iowaerosion.com]
Sent: Tuesday, August 23, 2016 2:27 PM
To: Mark Arentsen
Cc: Randy Miller
Subject: RE: Rental Property

Attached is Google map of the property. We will be parking our vehicles/equipment on the gravel by the building. The concrete slab will be for traffic control devices storage.

At this time Randy Miller will be at the 8/25 meeting.

Gary Rhinehart
Safety Director/EEO Officer
Phone: 319-647-3561
Fax: 319-647-2376

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Friday, August 19, 2016 10:46 AM
To: Gary Rhinehart
Cc: 'Shelby Hagan'
Subject: RE: Rental Property

Gary, Thank you for your e-mail. The City of Bondurant requires a site plan for any commercial property use even if it's just a temporary use. Please submit a drawing showing the lot you're occupying and how/where your equipment will be placed on the lot. We're not necessarily looking for a detailed map, but it should include the locations of roads, buildings or other major features on the property and dimensions written on the map that are close to scale. We will include this item as a Site Plan Approval on the 8/25 Planning & Zoning Commission agenda. The meeting starts at 6PM at the Bondurant City Hall, 200 2nd St. NE. Please submit your drawing to me no later than the end of the day 8/23. Someone representing this issue should also plan to be present for the 8/25 meeting. Keeping your vehicles off of the grass is appreciated. Please call me if you have any questions about this.

Mark Arentsen

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To: marentsen@cityofbondurant.com
Subject: Rental Property

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It is our understanding that we cannot park in the grassy areas of this property. We will make sure that all vehicles/equipment will be parked on areas that have gravel or concrete.

Gary Rhinehart
Safety Director/EEO Officer
Phone: 319-647-3561
Fax: 319-647-2376



Imagery ©2016 DigitalGlobe, Map data ©2016 Google 50 ft

A: Vehicles/Equipment will be parked on gravel
On North side & east side of Building

B: Traffic Control will be stored on Concrete Slab.

ORDINANCE NO. 16-215

ORDINANCE AMENDING CHAPTER 92, WATER RATES, REMOVING THE ELDERLY SERVICE AVAILABILITY CHARGE OF \$3.57 EFFECTIVE 10/1/16

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

Section 1. **SECTION AMENDED.** Chapter 92 – Water Rates

99.02 RATES FOR SERVICE. Water service shall be furnished at the following rates within the City: (Code of Iowa, Sec. 384.84)

1. A service availability charge of \$6.10 per month.

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

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

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

PASSED AND APPROVED by the City Council this 6th day of September, 2016.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION: September 06, 2016

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CHAPTER 92

WATER RATES

92.01 Service Charges	92.06 Lien for Nonpayment
92.02 Rates For Service	92.07 Lien Exemption
92.03 Rates Outside the City	92.08 Lien Notice
92.04 Billing for Water Service	92.09 Customer Deposits
92.05 Service Discontinued	92.10 Temporary Vacancy

92.01 SERVICE CHARGES. Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Chapter 91. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

(Code of Iowa, Sec. 384.84)

92.02 RATES FOR SERVICE. Water service shall be furnished at the following rates within the City: (Code of Iowa, Sec. 384.84)

1. A service availability charge of \$6.10 per month ~~except for qualified elderly individuals who shall be charged a service availability charge of \$3.57 per month.~~
2. In addition to the service availability charge, a usage charge of \$6.10 for each 1,000 gallons of water used per month.
3. A usage charge of \$9.15 for each 1,000 gallons of water withdrawn from a hydrant as an approved metered withdrawal. No service availability charge is required
4. A usage charge of \$10.23 for each 1,000 gallons of withdrawn water from a hydrant under an approved withdrawal not qualifying for the metered withdrawal. No service availability charge is required
5. A usage surcharge of \$15.00 per 1,000 gallons of water withdrawn from a hydrant for flushing will be added to the usage charge for any withdrawal not in conformance with the requirements of 92.13. The surcharge shall apply to all water volume used for flushing. The surcharge would not be applied to other usage if a portion of the withdrawal is for a purpose other than flushing.

(Ordinance No. 05-203)
(Ordinance No. 07-211)
(Ordinance No. 13-211)
(Ordinance No. 15-200)

Lori Dunham

From: Dave Brick [Dave.Brick@brickgentrylaw.com]
Sent: Tuesday, August 16, 2016 3:56 PM
To: Lori Dunham
Subject: Re: senior discounts

Importance: High

Lori,

It is my opinion that offering the senior citizens a discount would be violative of Iowa Code 388.6. I would suggest we stop that process ASAP. It appears that the Rate is set in Bondurant Code 92.02(1).

Let me know if you want me to prepare amended ordinance or if you will handle.

92.02(1) currency reads: A service availability charge of \$6.10 per month except for qualified elderly individuals who shall be charged a service availability charge of \$3.57 per month.

We would just need to amend to now say: A service availability charge of \$6.10 per month.

Thanks Lori.

David E. Brick
Brick Gentry, P.C.
6701 Westown Parkway, Suite 100
West Des Moines, IA 50266
Phone: 515-274-1450
Fax: 515-274-1488

Confidentiality Notice: The information contained within this transmission (including all attached files) contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on or regarding the contents of this information is strictly prohibited. If you have received this correspondence in error, immediately notify the sender to secure its prompt return.

Circular 230 Disclaimer: To ensure compliance with Treasury Regulations governing written tax advice, please be advised that any tax advice included in this communication, including any attachments, is not intended, and cannot be used, for the purpose of (i) avoiding any federal tax penalty or (ii) promoting, marketing, or recommending any transaction or matter to another person.

> On Aug 3, 2016, at 10:49 AM, Lori Dunham <ldunham@cityofbondurant.com> wrote:

>
> Good morning Dave,
>
> Bondurant is having their annual audit this week and one of the
> comments made during the audit was that the City offered discounted
> rate to seniors for water availability fee and garbage. The
> attachment shows our current rates along with the State of Iowa code
> regarding discrimination provided by our auditors.

>
> Would you be able to look into this to see if the City is in fact
> providing a fee that discriminates against other residents?
>
> Thanks for your time.
>
> Regards,
>
> Lori Dunham
> Finance Director
> City of Bondurant, Pop 5,493
> 200 2nd St NE, PO Box 37
> Bondurant, IA 50035
> 515-967-2418/f 515-967-5732
> ldunham@cityofbondurant.com/www.cityofbondurant.com\

388.6 Discrimination in rates.
 A city utility or a combined utility system may not provide use or service at a discriminatory rate, except to the city or its agencies, as provided in section 384.91.
 [C75, 77, 79, 81, §388.6]

CITY OF BONDURANT	
UTILITY RATES SCHEDULE	
<small>RATE INCREASE BEGINS ON JULY 01, 2016 BILLING</small>	
WATER FEES	
Availability Fee	\$6.10 per month
Senior Availability Fee	\$3.57 per month
Usage Fee (per 1,000 gallons)	\$6.10 per 1,000
<small>Customers outside the Bondurant corporate limits shall pay one and one-half times the above stated rates</small>	
SANITARY SEWER FEES	
Minimum Fee (0-1,500 gallons)	\$11.03 per month
Usage Fee (per 1,000 gallons)	\$11.67 per 1,000
STORMWATER FEE (per ERU)	\$3.25 per month
GARBAGE FEE - 96 GAL	\$8.43 per month
GARBAGE FEE - 48 GAL	\$7.72 per month
SENIOR GARBAGE - 48 GAL	\$7.67 per month
RECYCLING FEE	\$2.70 per month
FOR ADDITIONAL INFORMATION	
BONDURANT CITY CENTER	
(515) 967-2418	



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Mary Mosiman, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

NEWS RELEASE

Contact: Mary Mosiman
515/281-5835
or Tami Kusian
515/281-5834

FOR RELEASE August 3, 2016

Auditor of State Mary Mosiman today released a report on a special investigation of the Cascade Municipal Utilities (CMU) for the period July 1, 2009 through March 16, 2016. CMU provides electrical and natural gas services to households and businesses in the City of Cascade (City). In addition to billing customers for these services, CMU also bills customers on behalf of the City for water, sewer, garbage, and recycling services provided by the City. The special investigation was requested by CMU officials as a result of concerns regarding penalties not properly charged to the utility account of the former Assistant Utility Clerk, Sherrie Ries. Ms. Ries resigned on July 29, 2015.

Mosiman reported the special investigation identified \$865.67 of penalties which should have been charged to customers' accounts, collected, and deposited into the CMU bank account for utility billings. The \$865.67 of penalties identified should have been applied to 16 utility accounts which were improperly coded as penalty-exempt in the utility billing system. Mosiman also reported 4 additional utility accounts were improperly coded as penalty-exempt. However, because payments for the 4 accounts were made in a timely manner, penalties would not have been collected for the 4 accounts. Sufficient records were not available to determine how much of the unbilled penalties would have been due to CMU for electrical and natural gas services and how much would have been due to the City for water, sewer, garbage, and recycling services.

Mosiman reported 3 of the 20 accounts identified which were coded as penalty-exempt were accounts of CMU employees. Specifically, \$361.65 and \$36.79 of penalties should have been assessed to the accounts for Ms. Ries and the former Utility Manager, Randy Lansing, respectively, for utility payments which were not received in a timely manner. In addition, the account for Lois Green, the former Utility Clerk, was improperly coded in the billing system as penalty-exempt.

However, because the payments for her utility bills were received prior to the due dates during the period of the investigation, no penalties would have been assessed to her account. Ms. Green retired from CMU in July 2015.

Mosiman also reported the City provides a senior discount on service charges for water, sewer, garbage, and recycling to qualified customers. Specifically, customers eligible for the senior discount currently receive monthly discounts of \$6.06 for water and sewer service, \$2.45 for garbage service, and \$1.50 for recycling service. Providing discounted utility service to certain customers based on age is considered a discriminatory rate and does not comply with requirements established by section 388.6 of the *Code of Iowa*. Mosiman reported approximately \$22,200 of utility fees per year are not collected based on the number of customers currently receiving the discount. If the monthly rates and number of households receiving the discount remained constant, approximately \$149,000.00 was not collected for the 80.5 months from July 1, 2009 through March 16, 2016 as a result of the discount. The discount was implemented by the City prior to July 1, 2009.

Mosiman reported it was not possible to determine if any additional amounts were unrecorded, recorded at an incorrect amount, and/or undeposited because sufficient records for certain utility accounts and other collections were not adequate or not readily available.

The report includes recommendations to strengthen the CMU's internal controls and overall operations, such as improving segregation of duties and preparing reconciliations.

Copies of the report have been filed with the Dubuque County Attorney's Office, the Attorney General's Office, and the Iowa Division of Criminal Investigation. A copy of the report is available for review in the Office of Auditor of State and on the Auditor of State's website at <https://auditor.iowa.gov/reports/1523-0286-BE00>.

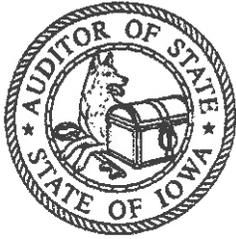
###

**REPORT ON SPECIAL INVESTIGATION
OF THE
CASCADE MUNICIPAL UTILITIES
FOR THE PERIOD
JULY 1, 2009 THROUGH MARCH 16, 2016**

1523-0286-BE00

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Mary Mosiman, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

Auditor of State's Report

To the Board of Trustees of the Cascade Municipal Utilities
and the Honorable Mayor and Members of the Cascade City Council:

As a result of alleged improprieties regarding the handling of certain penalties for utility billings and at the request of the Board of Trustees, we conducted a special investigation of the Cascade Municipal Utilities (CMU). We have applied certain tests and procedures to selected financial transactions of CMU for the period July 1, 2009 through March 16, 2016. Based on a review of relevant information and discussions with CMU officials and staff, we performed the following procedures:

- (1) Evaluated internal controls and interviewed CMU personnel to determine whether adequate policies and procedures were in place and operating effectively.
- (2) Examined receipt and deposit documentation prepared by CMU staff and bank images of deposit documents for certain deposits to determine if information regarding the collections and the composition of collections deposited agreed with CMU's records.
- (3) Obtained and tested copies of utility billing stubs and/or vendor history reports for certain utility customers to determine if amounts billed to and paid by the customers were appropriate and agreed with amounts recorded.
- (4) Examined customer accounts coded with a penalty-exempt status in the utility billing system to determine propriety and the amount of penalties which should have been charged to the account if the customer was improperly coded in the utility billing system as penalty-exempt.
- (5) Examined images of checks issued from CMU's bank account and any available supporting documentation to determine reasonableness and propriety.
- (6) Examined payroll supporting documentation to determine if the amounts paid to the former Utility Clerk and Assistant Utility Clerk exceeded authorized amounts and if reimbursements were reasonable

These procedures identified 20 customer accounts improperly recorded in the utility billing system as penalty-exempt. Of those 20 customer accounts, 16 should have been charged \$865.67 of penalties for payments received after the due date. Sufficient records were not available to determine how much of the unbilled penalties would have been due to CMU for electrical and natural gas services and how much would have been due to the City for water, sewer, garbage, and recycling services.

The procedures also determined the City of Cascade provides a discount to senior citizens for their water, sewer, garbage, and recycling services. In accordance with section 388.6 of the *Code of Iowa*, a city utility or combined utility system may not provide use of service at a discriminatory rate, except to the city or its agencies, as provided in section 384.91. Approximately \$22,200 of fees is not collected each year based on the number of customers currently receiving the discount. If the monthly rates and number of households eligible for the discount remained constant, approximately \$149,000.00 was not collected for

the 80.5 months from July 1, 2009 through March 16, 2016 as a result of the discount. The discount was implemented by the City prior to July 1, 2009.

We were unable to determine if certain any additional amounts were unrecorded, recorded at an incorrect amount, and/or undeposited because sufficient records for certain utility accounts and other collections were not adequate or not readily available. Several internal control weaknesses were also identified. Our detailed findings and recommendations are presented in the Investigative Summary and **Exhibit A**.

The procedures described above do not constitute an audit of financial statements conducted in accordance with U.S. generally accepted auditing standards. Had we performed additional procedures, or had we performed an audit of financial statements of the Cascade Municipal Utilities, other matters might have come to our attention that would have been reported to you.

Copies of this report have been filed with the Division of Criminal Investigation, the Dubuque County Attorney's Office, and the Attorney General's Office.

We would like to acknowledge the assistance and many courtesies extended to us by the officials and personnel of Cascade Municipal Utilities during the course of our investigation.


MARY MOSIMAN, CPA
Auditor of State


WARREN G. JENKINS, CPA
Chief Deputy Auditor of State

May 8, 2016

Report on Special Investigation of the
Cascade Municipal Utilities
Investigative Summary

Background Information

The Cascade Municipal Utilities (CMU) is located in Dubuque and Jones Counties and serves the citizens of the City of Cascade (City), which has a population of approximately 2,000. CMU provides electrical and natural gas services to households and businesses in the City. In addition to billing customers for these services, CMU also bills customers on behalf of the City for water, sewer, garbage, and recycling services provided by the City. Collections from billings are to be deposited in CMU's bank account. CMU reimburses the City for the amounts collected on its behalf.

Lois Green became the Utility Clerk on March 20, 1978. Sherrie Ries became the Assistant Utility Clerk on August 3, 1988. According to the Utility Manager, Ms. Green and Ms. Ries were responsible for preparing and mailing utility billings, collecting the related payments, posting collections to customer accounts in CMU's utility billing system and accounting records, and preparing and making bank deposits.

According to the current Utility Clerk and Utility Manager, CMU staff electronically read water meters for all households and businesses in the City at the end of each month with a handheld reader. The meter readings are electronically downloaded to CMU's utility billing system and the utility billing system applies established rates to the usage to calculate monthly utility billings. Monthly bills are printed from the utility billing system on perforated postcards by the Utility Clerk or Assistant Utility Clerk and mailed at the beginning of the next month. Payments from customers are due on the 15th of each month.

According to CMU officials we spoke with, payments for utilities are received through the mail and by utility customers bringing payments to City Hall or placing them in the City's drop box. Customers may also use a "bill pay" service established with the local bank. According to CMU officials, several utility customers routinely pay their monthly utility bills with cash.

All utility collections are to be recorded in CMU's utility billing system by the Utility Clerk or Assistant Utility Clerk. After the 15th of each month, the Utility Clerk is to apply penalties to any outstanding bills.

Ms. Ries, Ms. Green, or someone independent of preparing, collecting, and depositing utility billings did not prepare monthly reconciliations between amounts billed, collected and deposited for water, sewer, garbage, recycling, electric, and natural gas services.

All CMU disbursements are to be approved by the Board of Trustees at the monthly Board meeting. In addition, all disbursements are to be made by checks signed by the Utility Manager and a Board Member. According to CMU personnel we spoke with, Ms. Green and Ms. Ries did not have any disbursement responsibilities, such as check preparation.

Monthly statements for CMU's bank account are picked up from the bank by the Utility Clerk or Assistant Utility Clerk. Either the Utility Clerk or Assistant Utility Clerk opened the monthly bank statements. According to the Utility Manager, both Ms. Ries and Ms. Green were also able to access and review bank account activity through on-line banking. The Utility Clerk reconciled monthly bank account activity to the accounting system. However, she did not compare detailed deposit information to payments posted in CMU's utility billing system. In

addition, bank statements, check images, and the reconciliations she prepared were not periodically reviewed by members of the Board.

According to the Utility Manager, only non-profit organizations, schools, and the City should have been coded as penalty-exempt in the utility billing system. However, there is no written documentation of this practice.

When reviewing all account activity as part of a system conversion, the current Utility Clerk determined penalties were not properly applied to the former Assistant Utility Clerk's account for payments received after their due date. After preparing a report listing all utility accounts coded as penalty-exempt, the current Utility Clerk identified additional accounts which were improperly established in the utility billing system as penalty-exempt.

CMU officials subsequently requested the Office of Auditor of State perform an investigation of CMU's financial transactions. As a result, we performed the procedures detailed in the Auditor of State's Report for the period July 1, 2009 through March 16, 2016.

Detailed Findings

The procedures identified \$865.67 of penalties which should have been charged to customers' accounts, collected, and deposited in CMU's bank account for utility billings. The penalties identified should have been applied to 16 utility accounts which were improperly coded as penalty-exempt in the utility billing system. The procedures also identified 4 additional utility accounts which were improperly coded as penalty-exempt; however, no penalties would have been collected for the 4 accounts because payments were made in a timely manner. The 20 accounts which were coded as penalty-exempt include 3 accounts of CMU employees.

Sufficient records were not available to determine how much of the unbilled penalties would have been due to CMU for electrical and natural gas services and how much would have been due to the City for water, sewer, garbage, and recycling services.

The procedures also determined the City provides a discount to senior citizens for their water, sewer, garbage, and recycling services. In accordance with section 388.6 of the *Code of Iowa*, a city utility or combined utility system may not provide use of service at a discriminatory rate, except to the city or its agencies, as provided in section 384.91. Approximately \$22,200 of utility fees per year were not collected based on the number of customers currently receiving the discount. If the monthly rates and number of households receiving the discount remained constant, approximately \$149,000.00 was not collected for the 80.5 months from July 1, 2009 through March 16, 2016 as a result of the discount. The discount was implemented by the City prior to July 1, 2009.

As previously stated, CMU's primary revenue sources include revenue received from utility collections for water, sewer, garbage, recycling, electric, and natural gas services billed to each household and business served. We reviewed documentation maintained by CMU to determine if billings were properly prepared and if collections were properly recorded and deposited. Our findings are explained in the following paragraphs.

Recorded Collections to Support Comparison – In order to determine if the amounts recorded in CMU's utility billing system were appropriate, we compared the amounts recorded as billed and collected for the months of April 2015 and September 2015 to the utility remittance stubs available. According to the Utility Manager, Ms. Ries and Ms. Green were expected to keep all utility remittance stubs submitted to CMU with utility payments. If a utility remittance stub was not remitted by the customer, Ms. Ries or Ms. Green was to create a utility stub documenting the amount paid by the customer.

Pre-numbered receipt books are not maintained by CMU. However, Ms. Ries and Ms. Green prepared a cash receipts journal which included collections. Prior to fiscal year 2015, the cash receipts journal was prepared manually. Beginning in fiscal year 2015, the cash receipts journal was electronically prepared based on the collections recorded in CMU's utility billing system. When a utility remittance stub was not available, we determined if the collections recorded in CMU's utility billing system agreed with the collections recorded in the cash receipts journal.

We traced the collections recorded in the utility billing system for the April 2015 and September 2015 billings to the utility remittance stubs or the cash receipts journal.

During our testing, we determined the composition of collections was not recorded in the utility billing system. All collections were recorded as cash whether the payment received was cash or check. While Ms. Reis and Ms. Green infrequently documented on the utility stub if the payment was made by cash or check, this was not done consistently. As a result, we are not able to determine if cash or checks were collected.

Recorded Collections to Deposit Comparison – As previously stated, Ms. Green, Ms. Ries, or someone independent of utility duties did not prepare monthly reconciliations between amounts billed, collected, and deposited. Because monthly reconciliations were not prepared, we were unable to readily determine if amounts collected were properly recorded in the utility billing system and properly deposited to CMU's bank account. Because reconciliations were not prepared, we judgmentally selected September 2014 and May 2015 billing activity for testing.

For the period September 1, 2014 through September 30, 2014, Ms. Ries and Ms. Green prepared 9 utility deposits. For the period May 1, 2015 through May 30, 2015, 8 utility deposits were prepared. We obtained and reviewed listings prepared by Ms. Green and Ms. Ries documenting amounts posted to CMU's utility billing system. We also reviewed payments recorded in CMU's utility billing system to identify the amounts recorded in customers' accounts.

By comparing images of checks and documents for cash deposited to CMU's bank account to collections recorded in CMU's utility billing system for each of the 17 deposits, we determined all collections recorded in CMU's utility billing system were properly deposited to CMU's bank account.

Analytical Comparison – Using collections recorded in CMU's utility billing system, we compared collections for each fiscal year from July 1, 2009 through March 31, 2016. Because information was not available from the utility billing system for earlier periods, we did not include collections prior to July 1, 2009.

As a result of the comparison, we determined the collections recorded after Ms. Green and Ms. Ries left CMU's employment decreased approximately 8.6%; however, the decrease was a result of a significant decrease in natural gas rates from fiscal year 2015 to fiscal year 2016. The collections recorded during Ms. Green's and Ms. Ries' employment were consistent in amount and frequency from year to year.

Penalties – As previously stated, according to the Utility Manager, only non-profit organizations, schools, and the City should have been coded as penalty-exempt in the utility billing system. However, there is no written documentation of this practice.

While reviewing information recorded in the utility billing system, the current Utility Clerk identified 20 customer accounts which were improperly coded in the utility billing system as penalty-exempt from July 1, 2009 to March 16, 2016. According to the Utility Manager, both

Ms. Green and Ms. Reis had the ability to code customer accounts as penalty-exempt in the billing system. We reviewed information recorded in the utility billing system and did not identify any additional accounts coded as penalty-exempt.

According to the current Utility Clerk, when an account is established in the utility billing system, it is automatically set up with coding which does not specify the account as penalty-exempt. In order for an account to be changed to penalty-exempt status, a particular field in the utility billing system must be changed.

Of the 20 customer accounts identified, 16 should have had penalties applied to their account for payments received after the due date. The total amount of penalties which was not properly applied totals \$865.67. **Exhibit A** lists the total penalties for each of the 16 accounts. As illustrated by the **Exhibit**, the unbilled penalties range from \$1.10 to \$361.65. Sufficient records were not available to determine how much of the unbilled penalties would have been due to CMU for electrical and natural gas services and how much would have been due to the City for water, sewer, garbage, and recycling services.

The 16 accounts listed in **Exhibit A** include the utility accounts of Ms. Reis and the former Utility Manager, Randy Lansing. The unbilled penalties for these former employees total \$361.65 and \$36.79, respectively.

The 4 remaining customer accounts which should not have been coded as penalty-exempt are not included in **Exhibit A** because there were no penalties which should have been billed for the 4 accounts. Each utility payment made for the 4 accounts during our testing period was made prior to the due date. The 4 accounts include the utility account of Ms. Green.

Because the utility billing system does not include information prior to July 1, 2009, we are unable to determine if additional penalty amounts were unbilled or if there were additional customer accounts which were improperly coded as penalty-exempt prior to that date.

Senior Discount – Section 388.6 of the *Code of Iowa* states, “A city utility or a combined utility system may not provide use or service at a discriminatory rate, except to the city or its agencies, as provided in section 384.91.” As a result, CMU and the City are required to establish and apply consistent billing rates to certain types of customers, such as residential or commercial.

We determined the City provides certain customers discounted rates for water, sewer, garbage, and recycling services based on their age. These rates are established by the City Council. The rates at full cost and discounted cost are summarized in **Table 1**. As illustrated by the **Table**, each household receiving discounted utility services saves \$120.12 per year.

Table 1

Description	Full Cost	Discounted Cost	Monthly Savings	Annual Savings
Water/sewer	\$ 13.33	7.27	6.06	72.72
Garbage	7.50	5.05	2.45	29.40
Recycling	5.50	4.00	1.50	18.00
Total	\$ 26.33	16.32	10.01	120.12

Because 185 households currently receive the discount, approximately \$22,200 per year of utility fees is not collected. If the monthly rates and number of households receiving the discount remained constant for the period of our investigation, approximately \$149,000.00 was

not collected for the 80.5 months from July 1, 2009 through March 16, 2016. According to the Utility Manager, the discount was provided prior to July 1, 2009.

Providing discounted utility services to certain customers based on age is considered a discriminatory rate and does not comply with requirements established by section 388.6 of the *Code of Iowa*.

Recommended Control Procedures

As part of our investigation, we reviewed the procedures used by the Cascade Municipal Utilities to perform bank reconciliations and process receipts, disbursements and payroll. An important aspect of internal control is to establish procedures that provide accountability for assets susceptible to loss from error and irregularities. These procedures provide the actions of one individual will act as a check of those of another and provide a level of assurance errors or irregularities will be identified within a reasonable time during the course of normal operations. Based on our findings and observations detailed below, the following recommendations are made to strengthen the Cascade Municipal Utilities' internal controls.

- A. Segregation of Duties - An important aspect of internal control is the segregation of duties among employees to prevent an individual employee from handling duties which are incompatible. The former Utility Clerk and Assistant Utility Clerk had control over each of the following areas:

- (1) Receipts - collecting, journalizing, posting, and deposit preparation.
- (2) Utilities - preparing billings, collecting, assessing penalties, depositing and posting payments to customer accounts, and recording payments in the utility billing system.

In addition, the former Utility Clerk and Assistant Utility Clerk were responsible for preparing and making deposits. Also, an initial receipt listing is not prepared by someone independent of other receipt duties.

Recommendation - We realize segregation of duties is difficult with a limited number of office employees. However, the functions listed above should be segregated. In addition, Board members should periodically review records related to utility billings, collections and deposits, perform or review monthly utility reconciliations, and examine supporting documentation for accounting records on a periodic basis. In addition, Board members should review financial records, perform reconciliations and examine supporting documentation for accounting records on a periodic basis.

To improve financial accountability and control, an initial receipt listing should be prepared by someone independent of other receipt duties for all collections received through the mail to ensure receipts are prepared for all collections.

- B. Utility Billings, Reconciliations and Delinquencies - Utility billings were not periodically reconciled to the amounts collected and unpaid balances.

Recommendation - Procedures should be established to reconcile utility billings, collections and delinquencies for each billing period. The Board should ensure an independent party reviews the reconciliation.

- C. Deposits – The composition of deposits was not consistently recorded in the utility billing system or underlying supporting documents.

Recommendation – An independent person should compare collections recorded to deposits to ensure the composition of the deposit agrees with information recorded in the utility billing system. In addition, reports generated by the utility billing system should be attached to deposit slips to support the amount collected and recorded.

- D. Pre-Numbered Receipts – CMU uses pre-numbered receipts; however, receipts were not issued for all collections. Because receipts were not issued for all collections, we were unable to determine if miscellaneous amounts were properly collected, recorded, and deposited.

Recommendation – Prenumbered receipts should be issued for all collections at the time money is received to provide additional control over proper deposit and recording. The prenumbered receipts should be retained and an independent party should periodically account for the sequence of the receipts.

- E. Water Collections – CMU did not properly track collections received from new customers for water deposits in its financial system. A receipt was prepared and maintained, but the water deposit collections were not properly recorded in the system.

Recommendation – Water deposit collections should be included in the financial system to determine proper collection and recording of all money.

- F. Penalty-Exempt Accounts – According to CMU officials, non-profit organizations, schools, and the City are considered penalty-exempt. However, there is no documentation of this practice.

In addition, certain accounts were improperly coded in the utility billing system as penalty-exempt for the period of our testing. When an account is established in the utility billing system, it is automatically set up with coding which does not specify the account as penalty-exempt. In order for an account to be changed to penalty-exempt status, a particular field in the utility billing system must be changed.

Recommendation – According to CMU officials we spoke with, the penalty-exempt status will be removed from the non-profit organizations' and school accounts and the accounts which were improperly coded in the utility billing system. The Board of Trustees should implement procedures to ensure no accounts are coded as penalty-exempt.

- G. Senior Discount – Section 388.6 of the *Code of Iowa* states, "A city utility or a combined utility system may not provide use or service at a discriminatory rate, except to the city or its agencies, as provided in section 384.91." Senior discounts were provided by the City Council.

Recommendation – The City is required to establish and apply consistent billing rates to certain types of customers, such as residential or commercial. The City Council should implement procedures which ensure nondiscriminatory utility rates are used for all customers.

Exhibits

**Report on Special Investigation of the
Cascade Municipal Utilities**

Report on Special Investigation of the
Cascade Municipal Utilities

Unbilled Penalties
For the period July 1, 2009 through March 16, 2016

Account Number	Amount
1007000	\$ 361.65
16055000	228.33
1048000	64.03
14043001	36.79
15001000	32.74
2049001	31.05
1022000	26.19
19177001	20.30
12070000	17.30
14039101	16.69
2011001	8.80
2005131	6.64
9042051	5.35
19140001	4.95
12036301	3.76
2044015	1.10
Total	<u>\$ 865.67</u>

Report on Special Investigation of the
City of Cascade Municipal Utilities

Staff

This special investigation was performed by:

Annette K. Campbell, CPA, Director
April D. Harbst, Senior Auditor


Tamera S. Kusian, CPA
Deputy Auditor of State

ORDINANCE NO. 16-216

ORDINANCE AMENDING CHAPTER 106, COLLECTION OF SOLID WASTE, OF THE CITY CODE OF THE CITY OF BONDURANT, IOWA, BY REMOVING ELDERLY 48 GALLON TOTES RATE OF \$7.67

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

Section 1. SECTION AMENDED. Chapter 106, Section 106.09(c) of the Code of Ordinances of the City of Bondurant, Iowa, 2002, is hereby repealed and the following adopted in lieu thereof:

106.09 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in accordance with the following:

~~C. Qualified elderly individuals for a 48 gallon tote - \$7.67 per month, per tote~~

Section 2. SECTION AMENDED. Chapter 106, Section 106.09(d) of the Code of Ordinances of the City of Bondurant, Iowa, 2002, is hereby repealed and the following adopted in lieu thereof:

106.09 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in accordance with the following:

~~D. C.~~ Recycling Fee - \$2.70 per month

Section 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. SEVERABILITY. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 5. EFFECTIVE DATE. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

PASSED AND APPROVED by the City Council this 6th day of September, 2016.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: September 06, 2016

SECOND CONSIDERATION:

THIRD CONSIDERATION:

4. License Issued. If the City Administrator upon investigation finds the application to be in order and determines that the applicant will collect, transport, process or dispose of solid waste without hazard to the public health or damage to the environment and in conformity with law and ordinance, the requested license shall be issued to be effective for a period of one year from the date approved.

5. License Renewal. An annual license may be renewed simply upon payment of the required fee, provided the applicant agrees to continue to operate in substantially the same manner as provided in the original application and provided the applicant furnishes the City Administrator with a current listing of vehicles, equipment and facilities in use.

6. License Not Transferable. No license authorized by this chapter may be transferred to another person.

7. Owner May Transport. Nothing herein is to be construed so as to prevent the owner from transporting solid waste accumulating upon premises owned, occupied or used by such owner, provided such refuse is disposed of properly in an approved sanitary disposal project.

8. Grading or Excavation Excepted. No license or permit is required for the removal, hauling, or disposal of earth and rock material from grading or excavation activities; however, all such materials shall be conveyed in tight vehicles, trucks or receptacles so constructed and maintained that none of the material being transported spills upon any public right-of-way.

106.09 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees therefore in accordance with the following:

(Goreham vs. Des Moines, 1970, 179 NW 2nd, 449)

1. Schedule of Fees. The fees for solid waste collection and disposal service, used or available, are:

A. For each residential premises and for each dwelling unit of a multiple-family dwelling for either a 96 gallon toter - \$8.43 per month, per toter

B. For each residential premises and for each dwelling of a multi-family dwelling for a 48 gallon toter - \$7.72 per month, per toter

~~C. Qualified elderly individuals for a 48 gallon toter - \$7.67 per month, per toter~~

~~C~~ D. Recycling Fee - \$2.70 per month

(Ordinance No. 03-214)

(Ordinance No. 05-200)

(Ordinance No. 05-208)

ORDINANCE NO. 16-217

ORDINANCE AMENDING THE CODE OF THE CITY OF BONDURANT, IOWA, BY AMENDING
CHAPTER 63 – SPEED REGULATIONS

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

Section 1. **SECTION AMENDED.** Chapter 63, Section 63.04(c) of the Code of Ordinances of the City of Bondurant, Iowa, 2002, is hereby repealed and the following adopted in lieu thereof:

63.04 SPECIAL SPEED RESTRICTIONS. In accordance with requirements of the Iowa State Department of Transportation, or whenever the Council shall determine upon the basis of an engineering and traffic investigation that any speed limit listed in Section 63.02 is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of the City street system, the Council shall determine and adopt by ordinance such higher or lower speed limit as it deems reasonable and safe at such location. The following special speed zones have been established:

4. Special 40 MPH Speed Zones. A speed in excess of forty (40) miles per hour is unlawful on any of the following designated streets or parts thereof.

~~A. On Franklin Street SW, from Iowa Highway 330/U.S. Highway 65 to the posted speed sign west of Iowa Highway 330/U.S. Highway 65;~~

A. For all portions of Franklin Street SW & NW within the Bondurant City limits, the speed limit shall be forty (40) miles per hour;

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

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

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

PASSED AND APPROVED by the City Council this 6th day of September, 2016.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: September 06, 2016

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CHAPTER 63
SPEED REGULATIONS

63.01 General	63.04 Special Speed Restrictions
63.02 State Code Speed Limits	63.05 Minimum Speed
63.03 Parks, Cemeteries and Parking Lots	

63.01 GENERAL. Every driver of a motor vehicle on a street shall drive the same at a careful and prudent speed not greater than nor less than is reasonable and proper, having due regard to the traffic, surface and width of the street and of any other conditions then existing, and no person shall drive a vehicle on any street at a speed greater than will permit said driver to bring it to a stop within the assured clear distance ahead, such driver having the right to assume, however, that all persons using said street will observe the law.

(Code of Iowa, Sec. 321.285)

63.02 STATE CODE SPEED LIMITS. The following speed limits are established in Section 321.285 of the Code of Iowa and any speed in excess thereof is unlawful unless specifically designated otherwise in this chapter as a special speed zone.

1. Business District – twenty (20) miles per hour
2. Residence or School District – twenty-five (25) miles per hour
3. Suburban District – forty-five (45) miles per hour

63.03 PARKS, CEMETERIES AND PARKING LOTS. A speed in excess of fifteen (15) miles per hour in any public park, cemetery or parking lot, unless specifically designated otherwise in this chapter, is unlawful.

(Code of Iowa, Sec. 321.236[5])

63.04 SPECIAL SPEED RESTRICTIONS. In accordance with requirements of the Iowa State Department of Transportation, or whenever the Council shall determine upon the basis of an engineering and traffic investigation that any speed limit listed in Section 63.02 is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of the City street system, the Council shall determine and adopt by ordinance such higher or lower speed limit as it deems reasonable and safe at such location. The following special speed zones have been established:

(Code of Iowa, Sec. 321.290)

1. Special 25 MPH Speed Zones. A speed in excess of twenty-five (25) miles per hour is unlawful on any of the following designated streets or parts thereof.

- A. On Main Street SE, from Fifth Street SE, to Second Street NE;
- B. On Lincoln Street NE, from Second Street NE, to the railroad right-of-way;
- C. On Second Street NE, from the posted speed sign east of Lincoln Street NE, to the posted speed sign west of 408 Second Street, NW;
- D. On First Street SE, from Lincoln Street SE to Grant Street S.

(Ordinance No. 08-222)

2. Special 30 MPH Speed Zones. A speed in excess of thirty (30) miles per hour is unlawful on any of the following designated streets or parts thereof.

- A. On Grant Street N / S, from Fifth Street NE, to Sixth Street SE;
- B. On Second Street NE, from the posted speed sign east of Lincoln Street NE, to Iowa Highway 330/U.S. Highway 65;
- C. On 15th Street SE, from the east corporate limit(s) to Grant Street S.

3. Special 35 MPH Speed Zones. A speed in excess of thirty-five (35) miles per hour is unlawful on any of the following designated streets or parts thereof.

- A. On 32nd Street SW, from the east corporate limit to the west corporate limit;
- B. On Prairie Drive SW, from Iowa Highway 330/U.S. Highway 65 to Franklin Street SW;
- C. On Garfield Street SW, from Iowa Highway 330/U.S. Highway 65 to 15th Street SE;
- D. On 15th Street SW, from Grant Street S to Franklin Street SW;
- E. On Pleasant Street NE, from Second Street NE to the north corporate limits;
- F. On Second Street NW, from the posted speed sign west of 408 Second Street, NW, to the posted speed sign west of 6738 NE 78th Avenue;
- G. On Grant Street S, from Sixth Street SE, to Iowa Highway 330/U.S. Highway 65;
- H. On Grant Street, N, from NE 86th Avenue, to the south of 5th Street, NE.

(Ordinance No. 08-222)

(Ordinance No. 10-205)

4. Special 40 MPH Speed Zones. A speed in excess of forty (40) miles per hour is unlawful on any of the following designated streets or parts thereof.

A. On Franklin Street SW, from Iowa Highway 330/U.S. Highway 65 to the posted speed sign west of Iowa Highway 330/U.S. Highway 65;

B. On Pleasant Street SE, from 15th Street SE, to the posted speed sign north of 15th Street SE, in the southbound lane;

(Ordinance No. 05-217)

C. On Pleasant Street SE, from Iowa Highway 330/U.S. 65 to 15th Street SE.

5. Special 45 MPH Speed Zones. A speed in excess of forty-five (45) miles per hour is unlawful on any of the following designated streets or parts thereof.

A. On Grant Street N, from Fifth Street NE, to the north corporate limits;

B. On Second Street, NW, from the posted speed sign west of 6738 NE 78th Avenue to the west corporate limits.

(Ordinance No. 08-222)

6. Special 50 MPH Speed Zones. A speed in excess of fifty (50) miles per hour is unlawful on any of the following designated streets or parts thereof.

A. On Pleasant Street SE, from the posted speed sign south of 15th Street SE, to the south corporate limit;

B. On Grant Street S, from 15th Street SE, to the south corporate limit;

C. On Franklin Street SW, from the north corporate limit to the posted speed sign south of 15th Street SW.

(Ordinance No. 04-206)

(Ordinance No. 04-216)

(Ordinance No. 05-217)

63.05 MINIMUM SPEED. A person shall not drive a motor vehicle at such a slow speed as to impede or block the normal and reasonable movement of traffic, except when reduced speed is necessary for safe operation, or in compliance with law.

(Code of Iowa, Sec. 321.294)

Shelby Hagan

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Saturday, August 20, 2016 9:42 AM
To: kgrove@cityofbondurant.com; 'Shelby Hagan'
Subject: FW: NE 64 St speed study
Attachments: NE 64 St speed.jpg

Shelby, Please include an Ordinance on the 9/6 agenda setting the speed limit on Franklin St. ^{SW}NE & NW at 40 mph.
Thank you.

Mark Arentsen

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

From: Kurt Bailey [mailto:Kurt.Bailey@polkcountyiowa.gov]
Sent: Friday, July 29, 2016 10:39 AM
To: 'Mark Arentsen'
Cc: Robert Rice
Subject: NE 64 St speed study

Mark

We finished our speed study on NE 64 St- here are the results.

- the 85th percentile speed (the speed that 85% of the vehicles do not exceed- i.e. only 15% of the vehicles go faster than this speed) is 48.8 mph.
- We placed the tubes in the middle of the curve and got daily maximum speeds of 61, 63, and 68.
- 90% of the vehicles exceeded 35 mph., but only 37% exceeded 45 mph.
- We got a traffic count of 970 VPD, much higher than the 2012 DOT count of 330 VPD.
- There are no reported accidents in this section of NE 64 St. in the last 10 years.
- The setback of the homes from the roadway and "side friction" are very similar to NE 80 St (Pleasant St SE) from NE 70 Ave. to NE 78 Ave. which has a posted speed limit of 40 mph.

Based on this information, we have determined a 40 mph speed limit would be appropriate. If this proposal is acceptable, please let me know and we will proceed with getting it approved by our Board and install a sign for SB traffic just north of the housing area.

Kurt D. Bailey, P.E.
Polk County Engineer
Polk County Public Works Department
5885 NE 14 Street
Des Moines, IA 50313
Ph. 515-286-3705



From: Mark Arentsen [<mailto:marentsen@cityofbondurant.com>]
Sent: Monday, July 25, 2016 9:13 AM
To: Kurt Bailey
Subject: RE:

Kurt, Your suggestions make sense to me. Please proceed as you believe best.

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: Kurt Bailey [<mailto:Kurt.Bailey@polkcountyiowa.gov>]
Sent: Monday, July 25, 2016 9:05 AM
To: 'Mark Arentsen'
Subject:

Mark

Ken Grove had contacted our office about the possibility of establishing a speed limit on NE 64 St. along the residential section north of Hwy 65. This road is currently not posted, so speed limit is by default 55 mph. A reduced speed limit in this section seems reasonable- but we need an engineering study done by law. We could do one if you want.

I am guessing the 85th %tile will be at least 45 mph- maybe 40 due to curve and approaching stop condition. The attached aerial is what I think may be appropriate depending on results of speed study, based on the curve, side friction, approaching stop condition, and matching what you have on 62nd east of Hwy 65. We will also look at our section of residential on NE 62nd Ave.

Let me know your thoughts on this.

Kurt D. Bailey, P.E.
Polk County Engineer
Polk County Public Works Department
5885 NE 14 Street
Des Moines, IA 50313
Ph. 515-286-3705



BRSC EXPENSES

SEASON ENDING JULY 31, 2016

ACCOUNT TITLE	EXPENSES TIL			55 HRS/WK			95 HRS/WK
	30-Jun	15-Aug	TOTAL EXP	MOWING ONLY	MOWING/FIELD MAINT		
SALARIES	10880.02	4,304.00	15,184.02	5,005.00	15,400.00	15,400.00	13 hours to mow inside fences/wk
FIELD MAINTENANCE WAGES	7,170.75	2,218.50	9,389.25		2,970.00	10,890.00	20 hours to drag
UNIFORMS	166.01	0.00	166.01		166.01	166.01	4 hours to paint
LICENSES	67.50	0.00	67.50		67.50	67.50	18 hours to chalk
BUILDING MAINTENANCE & REPA	38.35	0.00	38.35			38.35	55 hours
GROUNDS MAINTENANCE & REPA	2,261.65	1,226.50	3,488.15		3,488.15	3,488.15	95 hours including
VEHICLE OPERATIONS	481.29	389.60	870.89	290.30	870.89	870.89	bathrooms
VEHICLE REPAIRS	0.00	0.00	0.00				garbage
EQUIPMENT REPAIR	54.95	648.54	703.49	500.00	703.49	703.49	trimming
ELECTRIC / GAS	505.14	256.15	761.29	761.29	761.29	761.29	spraying
TELECOMMUNICATION EXPENSE	73.78	49.18	122.96	122.96	122.96	122.96	maintenance
ADVERTISING-PUBLICATIONS	80.40	175.00	255.40				office work
LEGAL EXPENSE	0.00	0.00	0.00				fix fields
RENTAL EQUIPMENT	760.00	106.00	866.00	866.00	866.00	866.00	meetings
MILEAGE REIMBURSEMENT	0.00	0.00	0.00				clean dugouts
REFUNDS/REIMBURSEMENTS	200.00	0.00	200.00				
CONTRACT SERVICES	150.00	0.00	150.00	150.00	150.00	150.00	Quad project took 120 hours which took away from other
CONCESSION FOR RESALE	0.00	0.00	0.00				having to have the kids work more hours
MINOR EQUIPMENT	0.00	159.82	159.82		159.82	159.82	Dugout project took 12 hours
OFFICE SUPPLIES	0.00	0.00	0.00				It takes 5.5 hours per field to do every field right each w
OPERATING SUPPLIES	1,284.31	0.00	1,284.31		1,284.31	1,284.31	
POSTAGE	76.67	0.00	76.67				
MISCELLANEOUS	0.00	0.00	0.00				
CAPITAL EQUIPMENT	0.00	0.00	0.00				
OTHER CAPITAL OUTLAY	27,400.00	0.00	27,400.00				
RECREATION TOTAL	51,650.82	9,533.29	61,184.11	7,695.55	27,010.42	34,968.77	

BRSC REVENUES

PRIVATE CONTRIBUTION			
BRSC REVENUE	16,231.70	0.00	16,231.70

REVENUE OVER EXPENSES

Mark Arentsen

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Tuesday, August 30, 2016 2:12 PM
To: 'Bob Veenstra'
Cc: 'csullivan@cityofbondurant.com'
Subject: Hwy 65 Water main crossing
Attachments: SKM_C454e16083014210.pdf

Bob, Mayor Sullivan has inquired about another possible route for the Hwy 65 water main crossing. The potential route is shown on the attached map. This uses the Pleasant St. (80th St.) ROW between the red circled 1 and 2. I don't think this route needs any easements. Please let me know your opinion and potential cost for this route. Thank you. The water main crossing issue will be a discussion item on the 9/6 agenda.

Mark Arentsen

City Administrator

City of Bondurant, Pop. 5,493

200 Second St., NE, PO Box 37

Bondurant, IA 50035

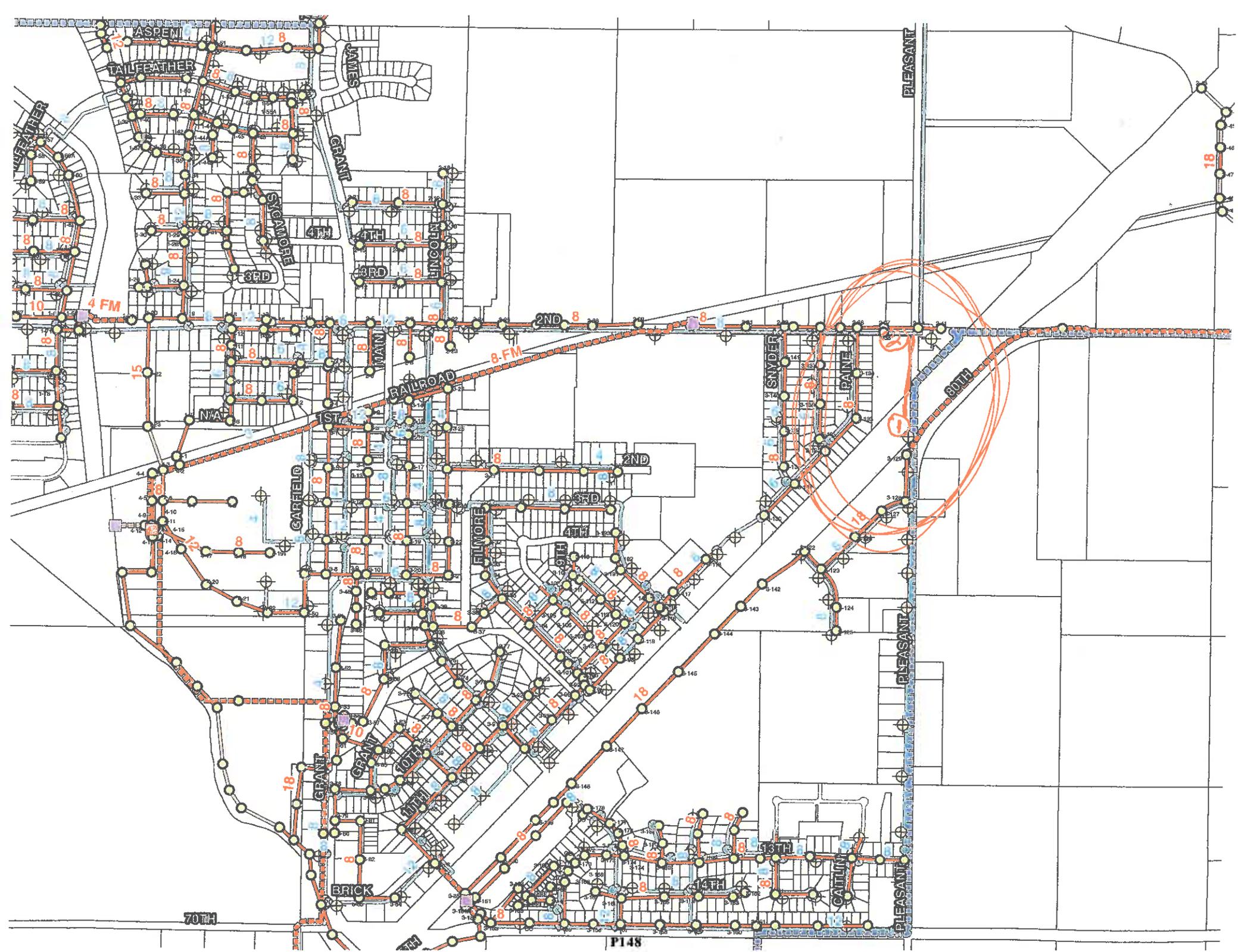
515-967-2418

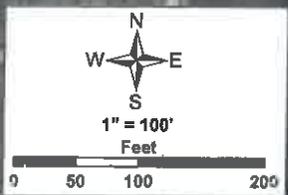
515-971-6855 (Cell)

515-967-5732 (Fax)

marentsen@cityofbondurant.com

www.cityofbondurant.com





Cox Property outlined in Red
Water main would cross through this property

Shelby Hagan

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Thursday, September 01, 2016 11:10 AM
To: 'Curt Sullivan'; 'Brian Lohse'; Wes Enos; 'Bob Pepper'; jkeeler@cityofbondurant.com; delrod@cityofbondurant.com
Cc: 'David Brick'; shagan@cityofbondurant.com
Subject: FW: City Encroachment Policy

Please see the e-mail below from David Brick re: City Encroachment Policy. David's e-mail responds to questions that were raised at the last Council meeting. I spoke to David today on the phone for a couple minutes about the encroachment issue. He has some additional suggestions for the policy and the enforcement process which he will describe at the Council meeting.

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: David Brick [mailto:davebrick@me.com]
Sent: Friday, August 26, 2016 5:44 PM
To: Arentsen Mark
Subject: Re: City Encroachment Policy

Mark,

In reviewing your questions regarding the proposed encroachment policy, I will respond to each question:

1. I would recommend the City Council hear the appeals. In reviewing Bondurant's code, the Board of Adjustments can only hear appeals from a party aggrieved by the Zoning Administrator (unless you are the zoning administrator, which I honestly don't know who has that title in Bondurant). Beyond that, in reviewing Bondurant's code of ordinances chapter 27, there are several reasons to conclude that the Board of Adjustment would not have the authority to hear appeals of your encroachment policy.
2. Existing Encroachments only need to be allowed to continue if the City and the "Encroaching Party" already had a pre-existing encroachment agreement with the city (pre-existing from the passing of the policy). Do you have any existing unexpired encroachment agreements? Otherwise, any party with an existing encroachment should submit an application consistent with the policy. If you want me to add language to this effect to the policy, let me know.
3. The city would be potentially liable for any issue that occurred on City property, even if it was caused by a third party encroacher. Any encroachments that Bondurant allows to stay (I am assuming encroachments that receive a permit), Bondurant would make the encroacher sign a release of liability for Bondurant allowing the encroachment/easement and said Agreement should be filed with the County Recorder.

Mark Arentsen

From: David Brick [davebrick@me.com]
Sent: Friday, August 26, 2016 5:44 PM
To: Arentsen Mark
Subject: Re: City Encroachment Policy

Mark,

In reviewing your questions regarding the proposed encroachment policy, I will respond to each question:

1. I would recommend the City Council hear the appeals. In reviewing Bondurant's code, the Board of Adjustments can only hear appeals from a party aggrieved by the Zoning Administrator (unless you are the zoning administrator, which I honestly don't know who has that title in Bondurant). Beyond that, in reviewing Bondurant's code of ordinances chapter 27, there are several reasons to conclude that the Board of Adjustment would not have the authority to hear appeals of your encroachment policy.
2. Existing Encroachments only need to be allowed to continue if the City and the "Encroaching Party" already had a pre-existing encroachment agreement with the city (pre-existing from the passing of the policy). Do you have any existing unexpired encroachment agreements? Otherwise, any party with an existing encroachment should submit an application consistent with the policy. If you want me to add language to this effect to the policy, let me know.

3. The city would be potentially liable for any issue that occurred on City property, even if it was caused by a third party encroacher. Any encroachments that Bondurant allows to stay (I am assuming encroachments that receive a permit), Bondurant would make the encroacher sign a release of liability for Bondurant allowing the encroachment/easement and said Agreement should be filed with the County Recorder.
4. I think your thoughts here are feasible and make sense.
5. Yes, I would clarify in the policy that the remedy you have written in the policy is not the exclusive remedy and that the City can use any other enforcement means as well that it has under its code (if you decide to make nuisance abatement an option, you would want to amend 50.02 (Nuisances Enumerated) to add encroachment as one of the potential nuisances.

If you want, I can edit your current draft and add the nuisance language and perhaps the "existing encroachment" language. Let me know if you want me to that, as I will be in the office this weekend. Thanks Mark.

David E. Brick
Brick Gentry, P.C.
6701 Westown Parkway, Suite 100
West Des Moines, IA 50266
Phone: 515-274-1450
Fax: 515-274-1488

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On Aug 24, 2016, at 1:27 PM, Mark Arentsen <marentsen@cityofbondurant.com> wrote:

David, The draft City Encroachment Policy is attached. This Policy was considered at a special City Council meeting on 8/22. The red text shows changes that I believe the Council members support. There were several questions/comments made at the meeting. These are shown below. A response to these in the next couple days would be appreciated. It would be good to get the Policy adopted at the 9/6 Council meeting. Perhaps there will be ordinance requirements related to enforcement. It would be good to have the 1st reading of any ordinance requirements at the 9/6 meeting also.

1. Can appeals of the City Administrator's decision denying an encroachment permit go to the Board of Adjustments or should appeals be to the City Council? I think the Council members prefer the Board of Adjustments is that's possible.
2. Must existing encroachments be allowed to continue (grandfathered in)?
3. What liability does the City assume by allowing encroachments? Are structures such as sheds or fire pits a greater concern than something like a bird feeder? What about gardens some of which include wooden borders or fencing?
4. The Council seems ok with mowing a portion of the City 's property next to a residential lot. A width of 8' has been discussed. Bioswales built on City property could not be mowed. The City could prohibit mowing in locations that are determined unsafe to mow. These prohibited areas would mainly be steep grades that are unsafe for people or equipment.
5. Could the nuisance abatement process set out in Chapter 50 be used as an enforcement process?

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

<Encroachment Policy 8-24-16.doc>

Per David Brick
8/28/16

CITY OF BONDURANT ENCROACHMENT POLICY

AUGUST 24, 2016

Purpose and Intent

The City of Bondurant desires to maintain a harmonious relationship with property owners adjacent to City property while protecting the City's authority to control uses occurring on City property. The City seeks to be a good neighbor to private property owners adjacent to City parks, trails, greenways and other City properties. The City expects the same consideration in return. If there is a dispute between neighbors, every reasonable effort will be made to review and resolve the situation prior to resorting to formal legal action.

Protection of undeveloped public lands includes but is not limited to protection of the natural environment, animal habitat (food and shelter) and public access/enjoyment. Protection of developed properties includes protection of buildings and other improvements installed and maintained by the City on City property. Where public and private land intersect, public lands must be unencumbered by private or commercial uses that have negative impacts on the environment or interfere with or limit public access, use or enjoyment of the land. The purpose and intent of this policy is to protect and preserve all real property owned by the City of Bondurant from unauthorized use. Consideration regarding encroachments shall address land, water and habitat protection, public access, enjoyment, safety and health concerns, and protection of the general health and welfare of the users of City properties.

Policy

Encroachment onto public lands is a form of trespass and erection of structures or modifications to natural areas are encroachments into public lands that have been set aside for public use. The City of Bondurant prohibits the unauthorized placement of natural or manmade materials on City owned property, the unauthorized construction or placement of any structures or other "improvements" on City owned property and the unauthorized alteration of City property in any way (hereinafter referred to as an "Encroachment").

Examples of encroachment include, but are not limited to, the following:

- Placing any refuse or trash on public lands, including unauthorized placing of "natural" or biodegradable waste such as compost, grass or tree clippings, stumps, yard waste, animal waste or dead animals;
- Building or placing unauthorized structures such as decks, fences, walls, fire pits, storage buildings and paver patios;

- Storing personal items such as grills, picnic tables, lawn furniture, cars, trucks, trailers, boats or other equipment or vehicles;
- Installing personal gardens, flower beds, trees and other vegetation, or modifying existing vegetation, including mowing of grass;
- Applying pesticide, herbicide or other unauthorized chemicals on City property;
- Placing pipes, or trenches that redirect natural water drainage and force it onto City property from downspouts, sump pumps, or detention ponds on City property.

Procedure

Upon discovery of an encroachment, the City Administrator shall investigate and determine appropriate action. If a determination is made that the encroachment requires corrective action, the property owner will be notified, and every reasonable effort will be made to resolve the situation prior to resorting to formal legal action. If informal action does not resolve the issue, the property owner shall be notified in writing and directed to remove the unauthorized encroachment within 90 days from the date of notice. If an encroachment exists, the adjacent property owner received a notice to remove an unauthorized encroachment, he/she will also will be provided with an Encroachment Permit Application at the same time. If the adjacent property owner wishes to apply for an approval of an encroachment, said The application must be submitted to the City within 30 days of notification to the adjacent property owner. The City Administrator is authorized to approve or deny any such the application. If the City Administrator approves an the application, the adjacent property owner may continue the encroachment described in the application upon a showing of compliance with any other City requirements (IE, City could force them to carry liability insurance and/or City may want to have them sign an indemnification agreement). If the application is denied, the adjacent property owner has 30 days from the date of denial to file a written appeal to the City Council. The City Council will consider the appeal at the next regular City Council meeting. The Council may take additional time if necessary to consider the appeal but should act on the appeal within 60 days of the appeal filing date. If no appeal of the City Administrator's denial is filed within 30 days of the denial, or if the City Council denies the appeal request. The adjacent property owner must remove or correct the encroachment within 30 days of the City Council or City Administrator decision. The property owner may submit a written request for an extension for filing either the Encroachment Permit Application or the appeal to the City Council that the City Administrator is authorized to approve.

In the event that the property boundary is disputed, a boundary survey may be requested by the encroaching party and performed by a licensed surveyor. Cost for surveys shall be paid by the encroaching land owner if the survey finds that there is an encroachment upon City property without authorization. The City shall reimburse the property owner for any boundary survey where it is determined that no encroachment exists.

Costs to Resolve Unauthorized Encroachments

Failure of the property owner to remove an encroachment within 90-30 days, or after a being granted an extension, shall result in the City removing the encroachment and restoring the property to its original condition.

In this situation, the violator shall be assessed the actual costs for removal and restoration of the encroached upon area.

If the violator fails to pay the remediation costs, these costs will be placed upon the tax roll for the property. Such costs will include, but are not limited to;

- Salary and benefits of all employees performing work on the encroached upon areas;
- Equipment usage fees;
- Boundary surveys;
- Construction permit engineering or architectural fees;
- Legal fees;
- Dumping fees;
- A 5% administrative fee; and
- Accrued interest if payment is not received within 30 days of invoicing.

Appeals

Individuals may appeal encroachment decisions to the City Council for consideration.

Written requests for an accommodation appeals must be received within 30 days of the written notice of unauthorized encroachment.

Mowing Exception

In order to maintain property lines, private Adjacent property owners may mow up to 8' beyond the property line boundary on City property without obtaining an Encroachment Permit.

Farmland Access Exception

In order to provide access to farmland adjacent to or bisecting City land or trails, the City may issue a permit to the bordering landowner. The permit shall identify the agreed upon access needs, buffer zone (distance, vegetation, etc.), visual triangles related to access/road/trail crossings, tile lines, responsible party and any safety concerns identified by either party.

Other Exceptions

All pre-existing permanent, or temporary encroachments shall be, upon adoption of this policy, allowed, subject to any previous agreement and conditions made between the City of Bondurant and the Responsible Party. If no agreement was ever made between the City of Bondurant and the Responsible Party prior to [MONTH AND YEAR OF PASSAGE], the property owner must submit an application according to this policy within thirty (30) days of being notified by city staff of the violation. Failure to timely submit an encroachment application with the city thirty (30) after being notified shall cause the removal of the encroachment per the terms outlined above in the "Costs to Resolve Unauthorized Encroachments".

Valid permits in shall remain in effect until modified, expired, or revoked.

Other exceptions to the policy may be granted by the City Administrator and reported to the City Council at the next City Council meeting only when encroachments are deemed to be in the overall City 's best interest. Every request for accommodation shall be evaluated individually and on its own merit, and may be denied for any reason deemed appropriate by the City Administrator.

If the City encroaches up on private property (tree roots), the property owner may contact the City to have the situation evaluated by the City, with any action taken based on the laws of the State of Iowa. If tree branches encroach onto private property, the owner may trim the tree up to the property line at their expense as based on Iowa law.

This policy does not apply to authorized uses approved by the City Council pursuant to licenses, easements or permits.

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Indemnification

In the event a permit is granted by the City for an encroachment, the permit holder shall defend, indemnify and hold the City and its employees harmless from and against any loss or damage arising from the use or existence of an encroachment or improvement authorized or unauthorized under this permit.