

NOTICE OF A REGULAR MEETING

BONDURANT CITY COUNCIL

AUGUST 04, 2014

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, August 04, 2014, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

- 1) Roll Call
- 2) Call to Order and Declaring a Quorum
- 3) Pledge of Allegiance
- 4) Abstentions declared
- 5) Perfecting and Approval of the Agenda
- 6) Consent Items:
 - a) Approval of the City Council Meeting Minutes of July 21, 2014
 - b) Claims Report
 - c) Tax Abatement Applications – Randy Shane Bellon and Amanda Gilbert, 1314 13th Street, Southeast; Michael Cooper, 3241 Birch Street, Southwest; Jared Vanderlinden, 418 3rd Street, Southeast, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) **RESOLUTION NO. 14-118** – A Resolution approving the supervised display of fireworks at Bondurant-Farrar High School on August 22, 2014, and September 12, 2014
- 10) **RESOLUTION NO. 14-119** – A Resolution approving the Pay Request #2 from Larry Elwood Construction for Bondurant Maintenance Garage Addition in the amount of \$44,980.05 and a Retainage Fee of \$7,312.85
- 11) **RESOLUTION NO. 14-120** – A Resolution Authorizing and Directing the City Administrator to Write Off Certain Bondurant Emergency Services Accounts as Non-Collectible Debts
- 12) **RESOLUTION NO. 14-121** – A Resolution approving the appointment of Mark Arentsen and Lori Dunham as Contacts to represent the City of Bondurant with the Iowa Communities Assurance Pool (ICAP)
- 13) **RESOLUTION NO. 14-122** – A Resolution approving the Construction Pay Estimate #2 Report from Howrey Construction for Chichaqua Valley Trail in the amount of \$265,592.98
- 14) **RESOLUTION NO. 14-123** – A Resolution approving an Application for Partial Payment #2 from Absolute Concrete in the amount of \$246,011.89

- 15) **RESOLUTION NO. 14-124** – A Resolution approving the revision of City of Bondurant Zoning Code Subdivision Regulations, Chapter 180.04
- 16) **RESOLUTION NO. 14-125** – A Resolution approving an Iowa Department of Transportation Change Order #1 for Absolute Concrete in the amount of \$3,762, for the PCC Pavement Widening and Traffic Signals
- 17) **RESOLUTION NO. 14-126** – A Resolution levying assessments for nuisance abatements for property located at 401 2nd Street, Southeast, and 445 2nd Street, Northwest, Bondurant, Polk County, Iowa
- 18) Discussion Item – Tax Abatement
- 19) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
 - d) City Attorney Brick
- 20) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

JULY 21, 2014

A regular meeting of the City Council of the City of Bondurant, Polk County, Iowa, was held in the Community Room at the Bondurant City Center on the 21st day of July 2014, at 6:00 p.m.

Present: Mayor Keith Ryan
Council Member Amy Bogaards
Council Member Wes Enos
Council Member Eric Johnson
Council Member Curt Sullivan
City Administrator Mark Arentsen
Assistant to City Administrator Mary Rork-Watson

Absent: Council Member Brian Lohse

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on July 18, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Roll call was taken and a quorum was declared. Mayor Ryan called the meeting to order at 6:00 p.m.

Mayor Ryan led the pledge of allegiance.

Motion was made by Council Member Johnson, seconded by Council Member Sullivan, to approve the agenda as presented. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion was made by Council Member Bogaards, seconded by Council Member Johnson, to approve the Consent Items consisting of the City Council Minutes of July 07, 2014; Library Board Meeting Minutes of June 04, 2014, and Librarian Report; Planning and Zoning Commission Minutes of June 12, 2014; June 2014 Financial Statements; Tax Abatement Applications for Tiffani Hoepfner, 3217 Birch Street, Southwest; Brian O'Connor, 1320 Morgan Drive, Northeast; Ron and Alicia Peterson, 520 Evergreen Drive, Northwest; Bondurant, Polk County, Iowa. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Polk County Sheriff's Department, Frank Courtney updated the Council Members on recent activity.

Dave Cummins, 106 Hubbell Road, Northeast, addressed the Council Members regarding the landscaping and driveway changes to the 2nd Street / Highway 65 entryway. City Administrator Arentsen said the current driveway used by Victory Lane Auto Repair is on city property.

Bondurant City Council Meeting

July 21, 2014

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The cost estimate for the landscaping plan for the North Community Entrance which is included in the Park Plan is \$19,000 which doesn't include relocating the drive. Members of the City Council asked City Administrator Arentsen to look into replatting the property and selling the driveway property to Mr. Cummins.

Dan Moulton, Moulton & Associates, Realtors addressed the Council Members regarding phasing out the current tax abatement plan. Council Members will continue discussing this matter after further research.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-109, a Resolution approving a Resolution of Appreciation for Eric Johnson for his service as a member of the Bondurant Parks and Recreation Board. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-110, a Resolution approving prioritizing the Prairie Meadows Community Development grant applications amended to reflect this order: first priority, the replacement of the Lake Petocka south shelter; second priority, purchase of an automated chest compression device for Bondurant Emergency Services; third priority, improvements to Gateway Park and 2nd Street, Northeast, Entryway by BDI. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Johnson, seconded by Council Member Sullivan, to approve Resolution No. 14-111, a Resolution approving the appointment of Bryant Arns to the Parks and Recreation Board. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-112, a Resolution approving the Street Closing for Residential Block Party submitted by Traci Kennedy, 213 Tailfeather Drive, Northwest.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-113, a Resolution approving the Agreement for Cooperative Public Service for Animal Control Services between Polk County, Iowa, and the City of Bondurant, Iowa.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-114, a Resolution approving a Small Area Study of Mallard Creek Arterial Street Location by Hoisington Koegler Group. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Bogaards, seconded by Council Member Sullivan, to close the regular City Council meeting at 6:56 p.m., and open the Public Hearing for consideration of the issuance of revenue bonds or notes in an amount not to exceed \$7,200,000 for Village Assisted Living and Evangelical Retirement Homes. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to close the Public Hearing at 6:57 p.m., and open the regular City Council meeting. Roll Call: Ayes: 4. Nays: 0. Motion carried. Motion made by Council Member Bogaards, seconded by Council Member Johnson to approved Resolution 14-115, a Resolution relating to the Holding of a Public Hearing and Approving Proceedings for the Issuance and Sale of Revenue Bonds or Notes (Healthcare Facilities Project). Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution 14-116, a Resolution approving the Agreement for Professional Services between the City of Bondurant and Veenstra & Kimm for Mud Creek Channel Relocation. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution 14-117, a Resolution setting August 18, 2013, as the Date for Public Hearing on Urban Renewal Plan Amendment. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to waive the first and second reading of Ordinance No. 14-204, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 69, Section 69.08, No Parking Zones and approve as the third and final reading. Roll Call: Ayes: 4. Nays: 0. Motion carried.

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

- He misses the cooler weather.
- Sod has been laid at his house.
- Introduced Alex, a friend of the family, who attended the meeting.

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

- Site work for trail paving project is being redesigned because of an area of water. The redesign will add \$5,000 to \$10,000 to the cost of the project. September 1 is an estimated completion date.
- Intersection work continues and should be completed by mid-September.

- Working with fire department to schedule a burn at the house at 200 Lincoln Street. A bid was received to remove components from the house. Habitats for Humanities will be contacted to see if they want to remove the remaining components. No asbestos abatement will be required.
- Several Post Office floor tiles need to be replaced. The potential for asbestos has been detected in the tiles. Further testing is being conducted.
- The next phase will begin at the Pleasant Grove subdivision, south of high school. Grading will begin for paving in spring 2015.
- Paving will begin in the Renaud Ridge subdivision in the next month or so.

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

- Council Member Enos was happy to be able to attend the meeting via Skype.
- Council Member Bogaards' travel has been suspended through September.
- Council Member Johnson will see travel increasing and will continue researching ideas for Parks and Recreation Board.
- Council Member Sullivan asked about the pipe in the sidewalk to high school. City Administrator Arentsen said the sidewalk will be changed.

Motion was made by Council Member Bogaards, seconded by Council Member Sullivan, to adjourn said meeting at 7:09 p.m. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Mary Rork-Watson, Asst. to City Administrator

ATTEST:

Keith Ryan, Mayor

(SEAL)

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on July 21, 2014, 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 written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Keith Ryan, Mayor

CHECK NO DATE EMP NO PAY TO THE ORDER OF CHECK AMOUNT CLEARED VOIDED MANUAL

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
45672	8/01/2014	8402	MARK J ARENTSEN	2139.13			
45673	8/01/2014	3129	MARGARET L CHRISTIAN	519.81			
45674	8/01/2014	5103	PATRICK COLLISON	1749.93			
45675	8/01/2014	7101	KENNETH E GROVE	1389.13			
45676	8/01/2014	3106	SHELLEY KESLING	524.44			
45677	8/01/2014	9132	JOSEPH A KOKE	85.19			
45678	8/01/2014	3131	ALIVIA A NELSON	130.56			
45679	8/01/2014	5109	MICHELLE WELLS	1261.66			

7799.85

ACH TRANSACTIONS

59001	8/01/2014	9155	AMBER M MIRANDA	25.85			
59101	8/01/2014	7104	BOYCE BAILEY	840.77			
59201	8/01/2014	9127	CLAYTON S BECK	105.98			
59301	8/01/2014	4130	RONALD J BROWN	692.65			
59401	8/01/2014	9145	ZACHARY Z BROWN	10.00			
59402	8/01/2014	9145	ZACHARY Z BROWN	15.52			
59501	8/01/2014	3118	JENNIFER CAMPBELL	926.78			
59601	8/01/2014	9146	TREY M DUIT	17.54			
59701	8/01/2014	5113	LORI DUNHAM	1362.98			
59801	8/01/2014	5118	SHELBY HAGAN	1020.49			
59901	8/01/2014	7105	DAVID HIGGINS	936.63			
60001	8/01/2014	9147	DAYLENE A IVERSON	13.74			
60101	8/01/2014	9126	KYNDRA JOHNSON	39.24			
60201	8/01/2014	4135	JOSH D JONES	652.17			
60301	8/01/2014	9150	ANDREW J MEEK	115.79			
60401	8/01/2014	4136	LOGAN D MITCHELL	652.17			
60501	8/01/2014	3130	MARILYN M O'BRIEN	435.27			
60601	8/01/2014	9119	TANNER M PERRY	90.80			
60701	8/01/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
60702	8/01/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
60703	8/01/2014	5119	MISTY L RICHARDSON-KUGLER	732.27			
60801	8/01/2014	5120	MARY R RORK-WATSON	994.06			
60901	8/01/2014	3128	JILL C SANDERS	1309.39			
61001	8/01/2014	1478	PATRICIA E SMITH	200.53			
61101	8/01/2014	9140	DAKOTA T WILLIAMS	29.09			
61201	8/01/2014	9141	BRADLEY S WOLVERS	37.29			
61301	8/01/2014	9154	BRIAN J YATCHAK	18.47			
61401	8/01/2014	9124	CHRISTIAN T ZVOKEL	4.62			

11485.09

BANK TOTAL 19284.94

REPORT TOTAL 19284.94

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
LEGACY BANK													
1715 A KING'S THRONE													
A-19413	1 I	8/05/2014	8/05/2014	KYBO CLEANING 7/22/14	80.00		80.00		80.00	001			1
								001-430-6415	RENTAL EQUIPMENT-KYBOS				
				** VENDOR TOTALS *	80.00		80.00		80.00				
1473 ACCESS SYSTEMS LEASING													
15532405	1 I	8/05/2014	8/05/2014	COPIER	370.64		370.64		370.64	001			1
								001-410-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	370.64		370.64		370.64				
1230 ACME ELECTRIC COMPANIES													
2741779	1 I	8/05/2014	8/05/2014	WRENCHES	23.48		23.48		23.48	110			1
								110-210-6507	OPERATING SUPPLIES				
	2 I			WRENCHES	23.49		23.49		23.49	001			1
								001-430-6507	OPERATING SUPPLIES				
				* INVOICE TOTALS	46.97		46.97		46.97				
2756927	1 I	8/05/2014	8/05/2014	MOWER DISCHARGE CHUTE	8.98		8.98		8.98	001			1
								001-430-6350	EQUIPMENT REPAIR				
				** VENDOR TOTALS *	55.95		55.95		55.95				
662 AFFILIATED COMPUTER SERVICES													
1063714	1 I	8/05/2014	8/05/2014	FIREHOUSE SUPPORT	337.50		337.50		337.50	001			1
								001-150-6419	COMPUTER SUPPORT				
	2 I			FIREHOUSE SUPPORT	337.50		337.50		337.50	001			1
								001-160-6419	COMPUTER SUPPORT				
				* INVOICE TOTALS	675.00		675.00		675.00				
				** VENDOR TOTALS *	675.00		675.00		675.00				
11 ALTOONA FIRE DEPT													
973/103833	1 I	8/05/2014	8/05/2014	AMBULANCE DOS 7/5/14	225.00		225.00		225.00	001			1
								001-160-6413	PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	225.00		225.00		225.00				
1749 AMES ENVIRONMENTAL INC													
27962	1 I	8/05/2014	8/05/2014	ASBESTOS TEST-POST OFFC	307.50		307.50		307.50	001			1
								001-650-6399	RENTAL PROPERTY EXPENSES				
27974	1 I	8/05/2014	8/05/2014	ASBESTOS TEST-200 LINCO	823.50		823.50		823.50	335			1
								335-430-6796	CITY PARK-200 LINCOLN SE				
				** VENDOR TOTALS *	1131.00		1131.00		1131.00				
37 ARDICK EQUIPMENT COMPANY													
6602	1 I	8/05/2014	8/05/2014	30X30 DO NOT ENTER	69.00		69.00		69.00	001			1
								001-210-6499	STREET REIMBURSABLE EXPENSES				
	2 I			DO NOT ENTER;PRAIRIE;HU STREET SIGNS	122.50		122.50		122.50	110			1
								110-210-6509	POSTS & STREET SIGNS				
				* INVOICE TOTALS	191.50		191.50		191.50				
				** VENDOR TOTALS *	191.50		191.50		191.50				

1056 MARK ARENTSEN

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

1056 MARK ARENTSEN													
08042014	1 I	8/05/2014	8/05/2014	MILEAGE ALLOW AUG 2014	165.00		165.00		165.00	001			1
								001-621-6240	MEETINGS & CONFERENCES				
	2 I			MILEAGE ALLOW AUG 2014	165.00		165.00		165.00	600			1
								600-812-6240	MEETINGS & CONFERENCES				
	3 I			MILEAGE ALLOW AUG 2014	170.00		170.00		170.00	610			1
								610-817-6240	MEETINGS & CONFERENCES				
				* INVOICE TOTALS	500.00		500.00		500.00				
				** VENDOR TOTALS *	500.00		500.00		500.00				
48 BAKER & TAYLOR													
2029452665	1 I	8/05/2014	8/05/2014	BOOKS-5	69.84		69.84		69.84	001			1
								001-410-6502	PRINTED MATERIALS				
2029486485	1 I	8/05/2014	8/05/2014	BOOKS-11	146.92		146.92		146.92	001			1
								001-410-6502	PRINTED MATERIALS				
2029497531	1 I	8/05/2014	8/05/2014	BOOKS-74	735.10		735.10		735.10	001			1
								001-410-6502	PRINTED MATERIALS				
2029515628	1 I	8/05/2014	8/05/2014	BOOKS-75	787.49		787.49		787.49	001			1
								001-410-6502	PRINTED MATERIALS				
				** VENDOR TOTALS *	1739.35		1739.35		1739.35				
1712 THE BOOK FARM INC													
WEB2574-1	1 I	8/05/2014	8/05/2014	BOOKS-3	59.89		59.89		59.89	001			1
								001-410-6502	PRINTED MATERIALS				
				** VENDOR TOTALS *	59.89		59.89		59.89				
1537 BOUND TREE MEDICAL LLC													
81486400	1 I	8/05/2014	8/05/2014	SUPPLIES	199.02		199.02		199.02	001			1
								001-160-6507	OPERATING SUPPLIES				
81487873	1 I	8/05/2014	8/05/2014	SUPPLIES	33.09		33.09		33.09	001			1
								001-160-6507	OPERATING SUPPLIES				
				** VENDOR TOTALS *	232.11		232.11		232.11				
1515 CENTURYLINK													
9670082714	1 I	8/05/2014	8/05/2014	SERVICES	65.99		65.99		65.99	610			1
								610-816-6373	TELECOMMUNICATION EXPENSE				
9672418714	1 I	8/05/2014	8/05/2014	SERVICES	297.74		297.74		297.74	001			1
								001-650-6373	TELECOMMUNICATION EXPENSE				
9672668714	1 I	8/05/2014	8/05/2014	SERVICES	61.47		61.47		61.47	001			1
								001-410-6373	TELECOMMUNICATION EXPENSE				
	2 I			SERVICES	161.94		161.94		161.94	001			1
								001-410-6419	COMPUTER SUPPORT				
				* INVOICE TOTALS	223.41		223.41		223.41				
9674790714	1 I	8/05/2014	8/05/2014	SERVICES	230.48		230.48		230.48	001			1
								001-410-6373	TELECOMMUNICATION EXPENSE				
9674902714	1 I	8/05/2014	8/05/2014	SERVICES	104.18		104.18		104.18	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
	2 I			SERVICES	104.18		104.18		104.18	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	208.36		208.36		208.36				
9675778714	1 I	8/05/2014	8/05/2014	SERVICES	76.98		76.98		76.98	110			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						110-210-6373		TELECOMMUNICATION EXPENSE					
** VENDOR TOTALS *					1102.96		1102.96		1102.96				
1228 CINTAS CORPORATION #762													
762300261	1 I	8/05/2014	8/05/2014	LAUNDRY 7/1/14	36.18		36.18		36.18	001			1
						001-650-6409		LAUNDRY SERVICES					
	2 I			LAUNDRY 7/1/14	20.11		20.11		20.11	110			1
						110-210-6499		CONTRACT SERVICES					
	3 I			LAUNDRY 7/1/14	10.00		10.00		10.00	001			1
						001-150-6499		CONTRACT SERVICES					
* INVOICE TOTALS					66.29		66.29		66.29				
762303659	1 I	8/05/2014	8/05/2014	LAUNDRY 7/15/14	22.55		22.55		22.55	001			1
						001-650-6409		LAUNDRY SERVICES					
	2 I			LAUNDRY 7/15/14	20.11		20.11		20.11	110			1
						110-210-6499		CONTRACT SERVICES					
	3 I			LAUNDRY 7/15/14	10.00		10.00		10.00	001			1
						001-150-6499		CONTRACT SERVICES					
* INVOICE TOTALS					52.66		52.66		52.66				
762307135	1 I	8/05/2014	8/05/2014	LAUNDRY 7/29/14	36.18		36.18		36.18	001			1
						001-650-6409		LAUNDRY SERVICES					
	2 I			LAUNDRY 7/29/14	20.11		20.11		20.11	110			1
						110-210-6499		CONTRACT SERVICES					
	3 I			LAUNDRY 7/29/14	10.00		10.00		10.00	001			1
						001-150-6499		CONTRACT SERVICES					
* INVOICE TOTALS					66.29		66.29		66.29				
** VENDOR TOTALS *					185.24		185.24		185.24				
1467 CIRDWC													
06032014	1 I	8/05/2014	8/05/2014	FY15 DUES	117.53		117.53		117.53	600			1
						600-812-6210		ASSOCIATION DUES					
** VENDOR TOTALS *					117.53		117.53		117.53				
103 CLARKE MOSQUITO CONTROL PROD													
5062317	1 I	8/05/2014	8/05/2014	CIRCUIT BREAKER	6.01		6.01		6.01	001			1
						001-350-6350		EQUIPMENT REPAIR					
** VENDOR TOTALS *					6.01		6.01		6.01				
1333 DANKO EMERGENCY EQUIPMENT CO.													
60420	1 I	8/05/2014	8/05/2014	LANYARDS W/LADDER HOOK	245.32		245.32		245.32	001			1
						001-150-6504		MINOR EQUIPMENT					
** VENDOR TOTALS *					245.32		245.32		245.32				
134 DEMCO													
5336882	1 I	8/05/2014	8/05/2014	TAPE;COVERS;MARKERS	91.33		91.33		91.33	001			1
						001-410-6506		OFFICE SUPPLIES					
5336974	1 I	8/05/2014	8/05/2014	LABELS;STAMP PAD	49.34		49.34		49.34	001			1
						001-410-6506		OFFICE SUPPLIES					
5344306	1 I	8/05/2014	8/05/2014	LABELS;MAG BOX-2;POST-I	157.70		157.70		157.70	001			1
						001-410-6506		OFFICE SUPPLIES					
5348852	1 I	8/05/2014	8/05/2014	PROTECTORS;WII REMOTE	163.55		163.55		163.55	001			1
						001-410-6506		OFFICE SUPPLIES					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					461.92		461.92		461.92				
142 DES MOINES STAMP MANUFACTURING													
1019300	1 I	8/05/2014	8/05/2014	ENGRAVED PLATE-MRW	17.20		17.20		17.20	001			1
								001-650-6506	OFFICE SUPPLIES				
	2 I			STAMP INK	7.90		7.90		7.90	001			1
								001-621-6506	OFFICE SUPPLIES				
* INVOICE TOTALS					25.10		25.10		25.10				
** VENDOR TOTALS *					25.10		25.10		25.10				
144 DES MOINES WATER WORKS													
3300020714	1 I	8/05/2014	8/05/2014	WHOLESALE WATER COST	10177.42		10177.42		10177.42	600			1
								600-812-6413	DSM WATER WORKS				
	2 I			JULY 2014 BOOSTER ST ES	700.00		700.00		700.00	600			1
								600-812-6413	DSM WATER WORKS				
	3 I			REVENUE BOND-PRINCIPAL	4112.38		4112.38		4112.38	600			1
								600-812-6802	PRINCIPAL - DSM WATERWORKS				
	4 I			REVENUE BOND-INTEREST	1822.46		1822.46		1822.46	600			1
								600-812-6852	INTEREST - DSM WATERWORKS				
* INVOICE TOTALS					16812.26		16812.26		16812.26				
3300030714	1 I	8/05/2014	8/05/2014	WHOLESALE WATER COST	11865.76		11865.76		11865.76	600			1
								600-812-6413	DSM WATER WORKS				
5430830714	1 I	8/05/2014	8/05/2014	AVAIL FEE-7950 NE 70TH	22.00		22.00		22.00	600			1
								600-812-6413	DSM WATER WORKS				
** VENDOR TOTALS *					28700.02		28700.02		28700.02				
156 ELECTRICAL ENGINEERING & EQUIP													
97695-00	1 I	8/05/2014	8/05/2014	REWIRE GENERATOR	885.89		885.89		885.89	001			1
								001-650-6799	CAPITAL OUTLAY				
** VENDOR TOTALS *					885.89		885.89		885.89				
1630 EMBARKIT, INC.													
30710	1 I	8/05/2014	8/05/2014	THERMAL PRINTER;BARCODE	668.00		668.00		668.00	167			1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE				
31438	1 I	8/05/2014	8/05/2014	COMPUTER INSTALL	425.00		425.00		425.00	001			1
								001-410-6419	COMPUTER SUPPORT				
31439	1 I	8/05/2014	8/05/2014	ENVISIONWARE/CLEAN SLAT	375.00		375.00		375.00	001			1
								001-410-6419	COMPUTER SUPPORT				
** VENDOR TOTALS *					1468.00		1468.00		1468.00				
1069 FIRST NATIONAL BANK OMAHA													
4250 714	1 I	8/05/2014	8/05/2014	AMAZON-LIFEPROOF CELL C	60.00		60.00		60.00	110			1
								110-210-6373	TELECOMMUNICATION EXPENSE				
	2 I			AMAZON-LIFEPROOF CELL C	60.00		60.00		60.00	001			1
								001-430-6373	TELECOMMUNICATION EXPENSE				
	3 I			AMAZON-LIFEPROOF CELL C	60.00		60.00		60.00	741			1
								741-865-6373	TELECOMMUNICATIONS EXPENSE				
	4 I			AMAZON-LIFEPROOF CELL C	60.00		60.00		60.00	600			1
								600-812-6373	TELECOMMUNICATION EXPENSE				
	5 I			AMAZON-LIFEPROOF CELL C	59.96		59.96		59.96	610			1
								610-816-6373	TELECOMMUNICATION EXPENSE				
	6 I			AMAZON-MOUSE GLUE BOARD	62.46		62.46		62.46	610			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
							610-816-6507	OPERATING SUPPLIES						
7	I			AMAZON;DAI SHOP-DVDS	397.05		397.05		397.05	001				1
							001-410-6502	PRINTED MATERIALS						
8	I			JUSTGIVE	52.36		52.36		52.36	001				1
							001-410-6599	LIBRARY PROGRAMS						
					* INVOICE TOTALS		811.83		811.83					
					** VENDOR TOTALS *		811.83		811.83					
1142 HD SUPPLY WATERWORKS LTD														
C732040	1	I	8/05/2014	8/05/2014 METER CONNECTORS	2000.00		2000.00		2000.00	600				1
							600-811-6727	CAPITAL OUTLAY						
					** VENDOR TOTALS *		2000.00		2000.00					
880 HEWLETT PACKARD														
2501734163	1	I	8/05/2014	8/05/2014 HP ML310e GEN8 SERVER	2891.83		2891.83		2891.83	001				1
							001-621-6725	OFFICE EQUIPMENT						
54583627	1	I	8/05/2014	8/05/2014 HP PRODESK 600	255.50		255.50		255.50	001				1
							001-170-6506	OFFICE SUPPLIES						
2	I			HP PRODESK 600	255.50		255.50		255.50	741				1
							741-865-6506	OFFICE SUPPLIES						
					* INVOICE TOTALS		511.00		511.00					
					** VENDOR TOTALS *		3402.83		3402.83					
1486 HOISINGTON KOEGLER GROUP INC														
14-013-2	1	I	8/05/2014	8/05/2014 ZONING ORDINANCE AMENDM	5901.25		5901.25		5901.25	001				1
							001-540-6490	PROFESSIONAL SERVICES						
					** VENDOR TOTALS *		5901.25		5901.25					
13 IA COMMUNITIES ASSURANCE POOL														
07182014	1	I	8/05/2014	8/05/2014 MEMBER DISTRIBUTION RED	3231.08-		3231.08-		3231.08-	001				1
							001-660-6408	INSURANCE-CITY						
08012014	1	I	8/05/2014	8/05/2014 PROPERTY;LIABILITY INSU	51630.69		51630.69		51630.69	001				1
							001-660-6408	INSURANCE-CITY						
					** VENDOR TOTALS *		48399.61		48399.61					
223 IOWA DEPT OF NATURAL RESOURCES														
08312014	1	I	8/05/2014	8/05/2014 NPDES ANNUAL FEE	210.00		210.00		210.00	610				1
							610-815-6580	MISCELLANEOUS						
					** VENDOR TOTALS *		210.00		210.00					
210 IMWCA														
INV53329	1	I	8/05/2014	8/05/2014 WORK COMP PREM 14-15 #2	3949.00		3949.00		3949.00	112				1
							112-621-6160	WORKER'S COMP						
					** VENDOR TOTALS *		3949.00		3949.00					
1752 IOWA COUPONING														
08202014	1	I	8/05/2014	8/05/2014 ADULT PROGRAM-SAVE \$ W/	100.00		100.00		100.00	001				1
							001-410-6599	LIBRARY PROGRAMS						
					** VENDOR TOTALS *		100.00		100.00					
1659 LIBRARY IDEAS														
37489	1	I	8/05/2014	8/05/2014 FREEGAL MUSIC SUBSCRIPT	750.00		750.00		750.00	001				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
								001-410-6503	DIGITAL MATERIALS				
** VENDOR TOTALS *					750.00		750.00		750.00				
40 MEDIACOM													
241 714	1 I	8/05/2014	8/05/2014	INTERNET	84.95		84.95		84.95	001			1
								001-621-6373	TELECOMMUNICATION EXPENSE				
	2 I			INTERNET	25.00		25.00		25.00	001			1
* INVOICE TOTALS					109.95		109.95		109.95				
** VENDOR TOTALS *					109.95		109.95		109.95				
842 MENARDS													
55721	1 I	8/05/2014	8/05/2014	PW SINK	128.70		128.70		128.70	110			1
								110-210-6310	BUILDING & GROUND MAINTENANCE				
	2 I			PW SINK	128.70		128.70		128.70	001			1
* INVOICE TOTALS					257.40		257.40		257.40				
** VENDOR TOTALS *					267.38		267.38		267.38				
599 MICROMARKETING LLC													
532314	1 I	8/05/2014	8/05/2014	UNCD-NO ORDINARY MAN	59.99		59.99		59.99	001			1
** VENDOR TOTALS *					59.99		59.99		59.99				
291 MIDAMERICAN ENERGY													
470640814	1 I	8/05/2014	8/05/2014	SERVICES	5.55		5.55		5.55	335			1
** VENDOR TOTALS *					5.55		5.55		5.55				
1153 JILL MOLAND													
08032014	1 I	8/05/2014	8/05/2014	CLEANING	400.00		400.00		400.00	001			1
** VENDOR TOTALS *					400.00		400.00		400.00				
1656 MUNICIPAL FLEET SOLUTIONS													
111	1 I	8/05/2014	8/05/2014	MOUNT COMPUTER HARDWARE	505.00		505.00		505.00	001			1
** VENDOR TOTALS *					505.00		505.00		505.00				
308 MUNICIPAL SUPPLY													
566503-IN	1 I	8/05/2014	8/05/2014	1" METER	231.80		231.80		231.80	600			1
** VENDOR TOTALS *					231.80		231.80		231.80				
286 METRO WASTE AUTHORITY													
70004561	1 I	8/05/2014	8/05/2014	MONTHLY CURB-IT FEE	4139.30		4139.30		4139.30	670			1
** VENDOR TOTALS *					4139.30		4139.30		4139.30				

322 OFFICE DEPOT INC

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
322 OFFICE DEPOT INC													
0627001001	1 I	8/05/2014	8/05/2014	SUPPLIES	16.27		16.27		16.27	600			1
	2 I			SUPPLIES	16.27	600-812-6506	16.27		16.27	610			1
	3 I			SUPPLIES	16.26	610-817-6506	16.26		16.26	001			1
				* INVOICE TOTALS	48.80	001-621-6506	48.80		48.80				
601 PENWORTHY COMPANY													
0627130001	1 I	8/05/2014	8/05/2014	USB CABLE	6.36		6.36		6.36	001			1
						001-430-6506							
1112860001	1 I	8/05/2014	8/05/2014	TONER	137.51		137.51		137.51	600			1
	2 I			TONER	137.51	600-812-6506	137.51		137.51	610			1
	3 I			TONER	137.51	610-817-6506	137.51		137.51	001			1
				* INVOICE TOTALS	412.53	001-621-6506	412.53		412.53				
9006867001 1 I 8/05/2014 8/05/2014 SUPPLIES 74.56 74.56 74.56 001 1													
9476325001 1 I 8/05/2014 8/05/2014 SUPPLIES 20.26 20.26 20.26 001 1													
9476749001 1 I 8/05/2014 8/05/2014 SUPPLIES 35.92 35.92 35.92 001 1													
				** VENDOR TOTALS *	598.43	001-410-6506	598.43		598.43				
601 PENWORTHY COMPANY													
265561	1 I	8/05/2014	8/05/2014	BOOKS-91	1371.11		1371.11		1371.11	001			1
						001-410-6502							
				** VENDOR TOTALS *	1371.11		1371.11		1371.11				
1134 PETTY CASH													
07292014	1 I	8/05/2014	8/05/2014	POSTAGE	94.04		94.04		94.04	001			1
						001-410-6508							
				** VENDOR TOTALS *	94.04		94.04		94.04				
337 POLK COUNTY TREASURER													
5579	1 I	8/05/2014	8/05/2014	JUNE 2014 ANIMAL CONTRO	1203.75		1203.75		1203.75	001			1
						001-190-6413							
				** VENDOR TOTALS *	1203.75		1203.75		1203.75				
967 PRAIRIE AG SUPPLY													
01-36940	1 I	8/05/2014	8/05/2014	SCAG MOWER DISCHARGE CH	101.96		101.96		101.96	001			1
						001-430-6350							
01-37268	1 I	8/05/2014	8/05/2014	SCAG MOWER LINKAGE ASSY	45.50		45.50		45.50	001			1
						001-430-6350							
01-37302	1 I	8/05/2014	8/05/2014	TRACTOR REPAIR-YOKE	220.54		220.54		220.54	110			1
						110-210-6350							
				** VENDOR TOTALS *	368.00		368.00		368.00				
348 PRAXAIR													
50046517	1 I	8/05/2014	8/05/2014	CYLINDER RENTAL	36.75		36.75		36.75	001			1
						001-160-6507							

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					36.75		36.75		36.75				
982 PRINCIPAL LIFE													
H15082 814 1 I		8/05/2014	8/05/2014	AUG 2014 LIFE INS	105.05		105.05		105.05	112			1
								112-621-6150	GROUP INSURANCE				
	2 I			AUG 2014 LIFE INS	28.06		28.06		28.06	112			1
								112-210-6150	GROUP INSURANCE				
	3 I			AUG 2014 LIFE INS	19.28		19.28		19.28	600			1
								600-811-6150	GROUP INSURANCE				
	4 I			AUG 2014 LIFE INS	19.28		19.28		19.28	610			1
								610-815-6150	GROUP INSURANCE				
	5 I			AUG 2014 LIFE INS	7.96		7.96		7.96	741			1
								741-865-6150	GROUP INSURANCE				
	6 I			AUG 2014 LIFE INS	25.03		25.03		25.03	112			1
								112-430-6150	GROUP INSURANCE				
	7 I			AUG 2014 LIFE INS	55.30		55.30		55.30	112			1
								112-410-6150	GROUP INSURANCE				
	8 I			AUG 2014 LIFE INS	9.14		9.14		9.14	112			1
								112-170-6150	GROUP INSURANCE				
				* INVOICE TOTALS	269.10		269.10		269.10				
** VENDOR TOTALS *					269.10		269.10		269.10				
1375 R & B SERVICES, LLC													
72014 1 I		8/05/2014	8/05/2014	TALL GRASS MOWING-3409	105.00		105.00		105.00	001			1
								001-210-6499	STREET REIMBURSABLE EXPENSES				
** VENDOR TOTALS *					105.00		105.00		105.00				
619 RACOM CORPORATION													
RI-141305 1 I		8/05/2014	8/05/2014	EDACS ACCESS	458.25		458.25		458.25	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
	2 I			EDACS ACCESS	458.25		458.25		458.25	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	916.50		916.50		916.50				
** VENDOR TOTALS *					916.50		916.50		916.50				
1584 SAM'S CLUB/CE CRB													
1241 714 1 I		8/05/2014	8/05/2014	CONCESSION FOOD	593.09		593.09		593.09	001			1
								001-440-6503	CONCESSION FOR RESALE				
** VENDOR TOTALS *					593.09		593.09		593.09				
1701 JILL SANDERS													
100 72914 1 I		8/05/2014	8/05/2014	MILEAGE REIMB	11.20		11.20		11.20	001			1
								001-410-6240	MEETINGS & CONFERENCES				
	2 I			FIRST AID KIT SUPPLIES	14.28		14.28		14.28	001			1
								001-410-6507	OPERATING SUPPLIES				
				* INVOICE TOTALS	25.48		25.48		25.48				
** VENDOR TOTALS *					25.48		25.48		25.48				
1397 SASSMAN GLASS AND MIRROR LLC													
24686 1 I		8/05/2014	8/05/2014	CAULK UPPER EAST/WEST W GROUND LEFT/RIGHT SIDE	952.00		952.00		952.00	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							001-650-6310	BUILDING MAINTENANCE & REPAIR					
** VENDOR TOTALS *					952.00		952.00		952.00				
1504 SHIVE-HATTERY INC													
4132000-4	1 I	8/05/2014	8/05/2014	TRAIL CONSTRUCTION	16137.56		16137.56		16137.56	319			1
							319-210-6490	PROFESSIONAL SERVICES					
** VENDOR TOTALS *					16137.56		16137.56		16137.56				
767 SNYDER & ASSOCIATES INC													
.0497.01-1	1 I	8/05/2014	8/05/2014	PARK LAYOUT PLANS	250.00		250.00		250.00	335			1
							335-430-6791	WISTERIA HEIGHTS PARK					
	2 I			PARK LAYOUT PLANS	250.00		250.00		250.00	335			1
							335-430-6795	RENAUD RIDGE PARK					
	3 I			PARK LAYOUT PLANS	250.00		250.00		250.00	335			1
							335-430-6793	LINCOLN ESTATES PARK					
	4 I			PARK LAYOUT PLANS	250.00		250.00		250.00	335			1
							335-430-6794	WOLF CREEK PARK					
* INVOICE TOTALS					1000.00		1000.00		1000.00				
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
850 STEWART ELECTRIC, INC.													
9105	1 I	8/05/2014	8/05/2014	REPAIR PUMP CONTROL;MOV	1125.00		1125.00		1125.00	741			1
							741-865-6350	STORM SEWER REPAIR					
9136	1 I	8/05/2014	8/05/2014	REPAIR BAY/EXTERIOR LIG	225.00		225.00		225.00	001			1
							001-150-6310	BUILDING MAINTENANCE & REPAIR					
	2 I			REPAIR BAY/EXTERIOR LIG	225.00		225.00		225.00	001			1
							001-160-6310	BUILDING MAINTENANCE & REPAIR					
* INVOICE TOTALS					450.00		450.00		450.00				
** VENDOR TOTALS *					1575.00		1575.00		1575.00				
1301 STOREY KENWORTHY													
PINV212920	1 I	8/05/2014	8/05/2014	UTILITY BILLS-7700	636.00		636.00		636.00	600			1
							600-812-6414	PRINTING SERVICES					
	2 I			UTILITY BILLS-7700	636.00		636.00		636.00	610			1
							610-817-6414	PRINTING SERVICES					
	3 I			UTILITY BILLS-7700	159.12		159.12		159.12	670			1
							670-840-6414	PRINTING SERVICES					
	4 I			UTILITY BILLS-7700	159.11		159.11		159.11	741			1
							741-865-6414	PRINTING SERVICES					
* INVOICE TOTALS					1590.23		1590.23		1590.23				
** VENDOR TOTALS *					1590.23		1590.23		1590.23				
1534 STRATUS BUILDNG SOLUTIONS IOWA													
8583	1 I	8/05/2014	8/05/2014	CLEANING	443.39		443.39		443.39	001			1
							001-410-6499	CONTRACT SERVICES					
** VENDOR TOTALS *					443.39		443.39		443.39				
1346 STRYKER SALES CORPORATION													
1533547M	1 I	8/05/2014	8/05/2014	EMS UPGRADE-4180	300.00		300.00		300.00	001			1
							001-160-6504	MINOR EQUIPMENT					
1533548M	1 I	8/05/2014	8/05/2014	EMS UPGRADE-4181	300.00		300.00		300.00	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							001-160-6504	MINOR EQUIPMENT					
** VENDOR TOTALS *					600.00		600.00		600.00				
1751 SWANK MOTION PICTURES INC													
RG 1194565	1 I	8/05/2014	8/05/2014	DESPICABLE ME 9/27/14	324.00		324.00		324.00	001			1
							001-430-6599	PARK PROGRAMS					
** VENDOR TOTALS *					324.00		324.00		324.00				
1637 TAXPAYERS ASSOC CENTRAL IOWA													
1793	1 I	8/05/2014	8/05/2014	LOCAL GOVERNMENT COLLAB	900.00		900.00		900.00	001			1
							001-621-6210	ASSOCIATION DUES					
** VENDOR TOTALS *					900.00		900.00		900.00				
1421 THRASHER SERVICE CORP													
134051	1 I	8/05/2014	8/05/2014	REPAIR AIR CONDITIONING	200.00		200.00		200.00	001			1
							001-650-6399	RENTAL PROPERTY EXPENSES					
** VENDOR TOTALS *					200.00		200.00		200.00				
387 TREASURER - STATE OF IOWA													
4210002197	1 I	8/05/2014	8/05/2014	JULY 2014 SALES TAX	87.00		87.00		87.00	001			1
							001-050-2140	SALES TAX PAYABLE					
	2 I			JULY 2014 SALES TAX	243.00		243.00		243.00	741			1
							741-050-2140	SALES TAX PAYABLE					
	3 I			JULY 2014 SALES TAX	324.00		324.00		324.00	610			1
							610-050-2140	SALES TAX PAYABLE					
	4 I			JULY 2014 SALES TAX	3241.00		3241.00		3241.00	600			1
							600-050-2140	SALES TAX PAYABLE					
* INVOICE TOTALS					3895.00		3895.00		3895.00				
** VENDOR TOTALS *					3895.00		3895.00		3895.00				
1156 JOSH TROUT													
07262014	1 I	8/05/2014	8/05/2014	SERVER SETUP;MARY,BACKU	400.00		400.00		400.00	001			1
							001-621-6419	COMPUTER SUPPORT					
	2 I			SERVER SETUP	125.00		125.00		125.00	600			1
							600-812-6419	COMPUTER SUPPORT					
	3 I			SERVER SETUP	125.00		125.00		125.00	610			1
							610-817-6419	COMPUTER SUPPORT					
	4 I			SERVER SETUP	125.00		125.00		125.00	110			1
							110-210-6419	COMPUTER SUPPORT					
	5 I			SERVER SETUP	37.50		37.50		37.50	670			1
							670-840-6419	COMPUTER SUPPORT					
* INVOICE TOTALS					812.50		812.50		812.50				
** VENDOR TOTALS *					812.50		812.50		812.50				
770 UNITED HEALTHCARE-RIVER VALLEY													
0700018720	1 I	8/05/2014	8/05/2014	AUG 2014 HEALTH INS	3132.58		3132.58		3132.58	112			1
							112-621-6150	GROUP INSURANCE					
	2 I			AUG 2014 HEALTH INS	1035.07		1035.07		1035.07	0124			1
							001-050-2124	HEALTH INSURANCE WITHHOLDING					
	3 I			AUG 2014 HEALTH INS	348.47		348.47		348.47	1024			1
							110-050-2124	HEALTH INSURANCE WITHHOLDING					
	4 I			AUG 2014 HEALTH INS	120.27		120.27		120.27	6024			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
								001-410-6580	MISCELLANEOUS				
				* INVOICE TOTALS	137.79		137.79		137.79				
				** VENDOR TOTALS *	137.79		137.79		137.79				
				433 WILLIAMSONS REPAIR									
33667	1 I	8/05/2014	8/05/2014	OIL CHANGE;BATTERY-1038	198.22		198.22		198.22	001			1
								001-430-6332	VEHICLE REPAIRS				
33859	1 I	8/05/2014	8/05/2014	REPLACE U JOINTS	64.41		64.41		64.41	110			1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR				
				** VENDOR TOTALS *	262.63		262.63		262.63				
				1716 TODD WILSON									
305184	1 I	8/05/2014	8/05/2014	JD BUNKER RAKE CABLE	23.39		23.39		23.39	001			1
								001-440-6350	EQUIPMENT REPAIR				
				** VENDOR TOTALS *	23.39		23.39		23.39				
				BANK TOTALS	166115.15		166115.15		166115.15				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					166115.15				
				GRAND TOTALS	166115.15		166115.15		166115.15				

ACCOUNT NO	ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
2858003	PETERSEN LONI	5/09/14		74.90	.00	74.90	Check
5194002	HOLZWORTH TIM	1/15/14	1	74.04	.00	74.04	Check
5194003	ROWLAND ANDY	7/07/14		79.71	.00	79.71	Check
5785007	IHDE AL	6/15/14		79.11	.00	79.11	Check
6100001	PAIGE DAVID	9/29/04	5	48.59	.00	48.59	Check
6200001	MCDONOUGH RICHA	5/30/02	13	77.30	.00	77.30	Check
6593908	RICHMOND SAMANTHA J	6/28/13		79.31	.00	79.31	Check
6593909	MULBERRY POINTE LLC	7/07/14		82.96	.00	82.96	Check
6594708	WILLIAMS TERI L	12/15/13		69.77	.00	69.77	Check
6596411	WOODWARD FRED	10/27/11	2	82.96	.00	82.96	Check
6596412	MULBERRY POINTE LLC	7/07/14		82.36	.00	82.36	Check
6614151	LEWIS EMILY	5/05/11	1	12.11	.00	12.11	Check
7245202	QUALITY ELEC	1/04/10	19	80.41	.00	80.41	Check
7245601	BIG LC	12/15/13		75.09	.00	75.09	Check
7615001	BAER NECESSITIES	4/29/09		68.20	.00	68.20	Check
9008002	SCHAEFER BRAD	12/01/08	8	79.71	.00	79.71	Check
9078001	GARNES BRIAN	6/01/10	2	50.38	.00	50.38	Check
9332001	HANSEN EMILIE	7/15/08		116.85	.00	116.85	Check
9442009	SANDERSON JEFF	5/15/14		14.52	.00	14.52	Check
10105002	NELSON KOLETTE	8/01/11		77.91	.00	77.91	Check
10130501	RAMAEKER TRACEY	5/01/08	8	66.52	.00	66.52	Check
10164001	CARPENTER ERIC	6/02/08	1	32.45	.00	32.45	Check
10187001	TORRENCE DANIEL	4/30/08	1	48.59	.00	48.59	Check
10192500	CHATEAU HOMES LLC	4/08/14		119.00	.00	119.00	Check
10194500	CHATEAU HOMES LLC	12/31/13		132.88	.00	132.88	Check
12029000	CSI HOMES & DEVELOPMENT	7/10/13		57.55	.00	57.55	Check
14001003	HAUSCHILDT DAVID	6/15/14	1	1.52	.00	1.52	Check
14003201	GROGAN COURTNEY	6/03/13	3	32.45	.00	32.45	Check
14003202	KADING PROPERTIES	7/07/14		73.10	.00	73.10	Check
14003505	KADING PROPERTIES	6/15/14	1	75.97	.00	75.97	Check
14004802	KADING PROPERTIES	7/07/14		77.91	.00	77.91	Check
14006803	KADING PROPERTIES	6/15/14	1	69.36	.00	69.36	Check
REPORT TOTAL				2193.49	.00	2193.49	
WATER				2193.49	.00	2193.49	

**CITY OF BONDURANT
INTERIM WARRANT LIST
August 4, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
07/23/14	Don Baney - Softball umpire 7/20/14	001-430-6599	75.00
07/29/14	Dennis Frye - Softball umpire 7/27/14	001-430-6599	75.00
07/31/14	Postmaster - Utility bill mailing	600-812-6508	264.09
		610-817-6508	177.75
		670-840-6508	66.03
			<hr/> 507.87
08/01/14	IRS USA tax payment - Federal/FICA		7,577.11
		Total	8,234.98

GRAND TOTALS-AP	166,115.15
UTILITY DEPOSIT REFUNDS	2,193.49
INTERIM WARRANT LIST	8,234.98
TOTAL	<u>\$176,543.62</u>

TAX ABATEMENT
August 4, 2014

NAME	ADDRESS	CLOSING DATE	PURCHASE PRICE
Randy Shane Bellon Amanda Gilbert	1314 13th Street, Southeast	7/24/2014	\$248,550
Michael Cooper	3241 Birch Street, Southwest	7/30/2014	\$195,500
Jared Vanderlinden	418 3rd Street, Southeast	2/18/2014	\$179,900

CITY OF BONDURANT
RESOLUTION NO. 14-118

REQUEST FOR PERMIT FOR A SUPERVISED FIREWORKS DISPLAY AT
BONDURANT-FARRAR HIGH SCHOOL

WHEREAS, Maury Ruble, Associate Principal and Activities Director, Bondurant-Farrar High School, has requested on behalf of the School District, a Permit for a Supervised Display of Fireworks on August 22, 2014, and September 12, 2014; AND

WHEREAS, the proper application including Certificate of Insurance required by the City of Bondurant has been 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, is hereby approved as presented.

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/29/2014

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	
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER A: Everest Indemnity Insurance Co. NAIC # 10851	
	INSURER B: Everest National Insurance Company 10120	
	INSURER C: James River Insurance Co	
	INSURER D: Maxum Indemnity Company 26743	
	INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 925197312 **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	ADD'L SUBR INSR 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		S18ML00060-141	1/15/2014	1/15/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 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		S18CA00033-141	1/15/2014	1/15/2015	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 \$		00051579-2	1/15/2014	1/15/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability		EXC6018022	1/15/2014	1/15/2015	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)
FIREWORKS DISPLAY DATE: AUGUST 22 & SEPTEMBER 12, 2014
RAIN DATE: TBD
LOCATION OF EVENT: 1000 GRANT STREET, BONDURANT, IOWA
ADD'L INSURED: BONDURANT-FARRAR COMMUNITY SCHOOLS (SPONSOR)

CERTIFICATE HOLDER Bondurant-Farrar Community Schools 300 Garfield Street SW 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 

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City OF Bondurant

200 Second Street, Northeast
Post Office Box 37
Bondurant, Iowa 50035-0037

Phone: (515) 967-2418
FAX: (515) 967-5732

E-mail: info@cityofbondurant.com

Website: www.cityofbondurant.com

Mayor:
Keith Ryan

City Administrator:
Mark Arentsen

Council Member:
Amy Bogaards
Wes Enos
Eric Johnson
Brian Lohse
Curt Sullivan

City Attorney:
David E. Brick

City Engineer:
Bob Veenstra Jr.

PERMIT FOR SUPERVISED DISPLAY OF FIREWORKS

Application having been made in accordance with the laws of the State of Iowa, permission is hereby granted to Bondurant-Farrar High School to have a supervised display of fireworks at 1000 County Road S14, Bondurant, in the County of Polk and the State of Iowa, to be shown on August 22, 2014, and September 12, 2014. The competent personnel authorized to conduct the display will be furnished by J & M Displays, Inc. This permit for supervised display of fireworks is granted this 04th day of August, 2014

Mark J. Arentsen
City Administrator



CITY OF BONDURANT

RESOLUTION NO. 14-119

APPLICATION AND CERTIFICATION FOR PAYMENT FROM LARRY ELWOOD
CONSTRUCTION FOR BONDURANT MAINTENANCE GARAGE

WHEREAS, the City of Bondurant contracted with Larry Elwood Construction to perform general construction work on the Bondurant Maintenance Garage Addition; AND

WHEREAS, Larry Elwood has submitted a Contractor's Application and Certification for Payment #2 in the amount of \$44,980.50 for construction and a Retainage Fee in the amount of \$7,312.85; AND

WHEREAS, the Project Architect has approved payment of the attached pay request

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Application and Certification for Payment from Larry Elwood Construction for Bondurant Maintenance Garage, is hereby approved for payment as presented.

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1 PAGES

Two

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

PROJECT: Bondurant Maintenance
 Garage Addition
 APPLICATION NO: 2- Revised II
 July 22nd, 2014

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
 Larry Elwood Construction Inc.
 2401 S. Federal Ave.
 Mason City, Iowa 50401

VIA ARCHITECT: SVPA Architects, Inc.
 1466 28th Str. Ste. 200
 West Des Moines, Ia 50266

PERIOD TO: April 25th, 2014

PROJECT NOS: 14-011-1016

CONTRACT DATE: September 9th, 2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

- ORIGINAL CONTRACT SUM \$ 148,750.00
- Net change by Change Orders \$ (2,493.00)
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 146,257.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 146,257.00

- RETAINAGE:
 - 0.05 % of Completed Work (Column D + E on G703) \$ 7,312.85
 - 5 % of Stored Material (Column F on G703) \$ 0.00

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 7,312.85
- TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 138,944.15
 - LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 93,964.10
 - CURRENT PAYMENT DUE \$ 44,980.05
 - BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 7,312.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$2,493.00)
TOTALS	\$0.00	(\$2,493.00)
NET CHANGES by Change Order		(\$2,493.00)

CONTRACTOR:



By: Larry Elwood Construction

Date: April 24th, 2014

REV. 7/22/14

State of: Iowa

County of: Cerro Gordo

Subscribed and sworn to before me this 22nd day of July 2014

Notary Public: Rebecca Dabel

My Commission expires: 11-09-15

Architect's CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED\$ 44,980.05

(A teach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:



By: _____ Date: 7/29/2014

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

1

PAGES Two

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

PROJECT: Bondurant Maintenance
Garage Addition

APPLICATION NO: Retainage
Revised 7/22/14

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Larry Elwood Construction Inc.
2401 S. Federal Ave.
Mason City, Iowa 50401

VIA ARCHITECT: SVPA Architects, Inc.
1466 28th Str. Ste. 200
West Des Moines, Ia 50266

PERIOD TO: April 25th, 2014
PROJECT NOS: 14-011-1016

CONTRACT DATE: September 9th, 2013

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 148,750.00
- 2. Net change by Change Orders \$ (2,493.00)
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 146,257.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 146,257.00

- 5. RETAINAGE:
 - a. 0.05 % of Completed Work \$ 7,312.85
(Column D + E on G703)
 - b. 5 % of Stored Material \$ 0.00
(Column F on G703)

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 7,312.85
- 6. TOTAL EARNED LESS RETAINAGE \$ 138,944.15
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 139,134.15
- 8. CURRENT PAYMENT DUE \$ ~~73,134.15~~ 0.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$2,493.00)
TOTALS	\$0.00	(\$2,493.00)
NET CHANGES by Change Order		(\$2,493.00)

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

CONTRACTOR:

 By: Larry Elwood Construction Date: July 7th, 2014
 Revised 7/22/14

State of: Iowa County of: Garro Gordo
 Subscribed and sworn to before me this 22nd day of July 2014
 Notary Public: Rebecca Schab
 My Commission expires: 11-08-15

Architect's CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 7,312.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

 By: Date: 7/28/2014

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

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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Handwritten note: Retainage

CITY OF BONDURANT
RESOLUTION NO. 14-120

A RESOLUTION AUTHORIZING AND DIRECTING THE CITY ADMINISTRATOR TO
WRITE OFF CERTAIN BONDURANT EMERGENCY SERVICES ACCOUNTS AS
NON-COLLECTIBLE DEBTS

WHEREAS, Bondurant Emergency Services has medical service accounts showing balances due, as of June 30, 2014; AND

WHEREAS, City Administrator has reviewed the list of Emergency Medical Service accounts, Exhibit A, showing balances due and recommends these accounts be written off as uncollectible debts due to Medicare, Medicaid, Tricare or too small to collect

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the City Administrator is hereby authorized and directed to write off the debts, shown on Exhibit A, attached hereto, and by this reference incorporated herein, from the official books and records of the City of Bondurant, Polk County, Iowa.

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

**BONDURANT EMERGENCY SERVICES ACCOUNTS
WRITE-OFFS FOR 2ND QUARTER**

Exhibit "A"

<u>Service Date</u>	<u>Reason</u>	<u>Amount</u>
10-14-13	Too small	\$ 2.00
08-04-13	Tricare	290.53
02-24-14	Medicare	270.85
02-16-14	Medicare	261.36
01-12-14	Medicaid	331.62
01-10-14	Medicare	329.25
02-02-14	Medicare	331.62
03-04-14	Medicare	271.25
02-19-14	Medicare	335.57
01-28-14	Medicare	328.45
01-28-14	Too small	1.00
02-13-14	Medicare	340.72
02-12-14	Medicare	269.66
02-18-14	Medicare	338.34
12-16-13	Medicare	336.22
03-05-14	Medicare	271.25
03-30-14	Medicare	328.45
03-18-14	Medicare	340.72
03-30-14	Too small	1.00
03-05-14	Medicare	270.06
04-22-14	Medicaid	622.27
04-22-14	Too small	2.00
09-28-13	Medicaid	589.78
11-16-13	Medicaid	639.62
12-26-13	Medicaid	705.36
10-14-13	Medicaid	590.88
04-18-14	Medicare	327.45
03-19-14	Medicare	<u>273.79</u>
	TOTAL:	\$9001.07

CITY OF BONDURANT
RESOLUTION NO. 14-121

APPOINTMENTS OF PRIMARY AND ALTERNATE CONTACTS TO REPRESENT MEMBER WITH THE IOWA COMMUNITIES ASSURANCE POOL (ICAP)

WHEREAS, Iowa Communities Assurance Pool (ICAP) requires the City of Bondurant to nominate and appoint an individual and alternate to represent the MEMBER with ICAP

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Mark Arentsen, City Administrator, is hereby appointed as the Primary Contact and Lori Dunham, Finance Director, as the Alternate Contact, to represent MEMBER with the Iowa Communities Assurance Pool (ICAP).

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

CITY OF BONDURANT
RESOLUTION NO. 14-122

REQUEST FOR APPROVAL OF CONSTRUCTION PAY ESTIMATE #2 FOR HOWREY
CONSTRUCTION FOR CHICHAQUA VALLEY TRAIL

WHEREAS, Howrey Construction has contracted with the City of Bondurant for the construction of Chichaqua Valley Trail and has submitted Construction Pay Estimate #2 for \$265,592.98 for payment; AND

WHEREAS, the Project Engineer has approved payment of the attached pay request

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Construction Pay Estimate #2 submitted by Howrey Construction for Chichaqua Valley Trail project in the amount of \$265,592.98, is hereby approved as presented.

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				



Construction Pay Estimate Report

Iowa Department of Transportation

7/23/2014 7:50 AM

FieldManager 5.0a

Contract: _002, Chichaqua Valley Trail

Estimate No. 2	Estimate Date 7/19/2014	Entered By Larry L Stonehocker	Estimate Type Semi-Monthly	Managing Office Shive-Hattery
All Contract Work Completed		Construction Started Date	Prime Contractor HOWREY CONSTRUCTION, INC. 820 High St. Rockwell City IA 50579	
Comments				

Item Usage Summary

Project: 77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;

Category: 001, PCC Sidewalk/Trail

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
CLEAR+GRUBB Clearing And Grubbing	ACRE	2101-0850001	0010	0005	00	000	0.300	12,500.00	\$3,750.00
EMBANKMENT-IN-PLACE Embankment-In-Place	CY	2102-2625000	0020	0010	00	000	3,213.000	10.50	\$33,736.50
EXCAVATION, CL 10, RDWY+BORROW Excavation, Class 10, Roadway and Borrow	CY	2102-2710070	0030	0015	00	000	828.000	9.20	\$7,617.60
TOPSOIL, STRIP, SALVAGE+SPREAD Topsoil, Strip, Salvage and Spread	CY	2105-8425015	0040	0020	00	000	1,494.000	4.65	\$6,947.10
APRON, CONC, 15" Aprons, Concrete, 15 IN Dia.	EACH	2416-0100015	0070	0035	00	000	2.000	1,800.00	\$3,200.00
APRON, CONC, 42" Aprons, Concrete, 42 IN Dia.	EACH	2416-0100042	0080	0040	00	000	1.000	2,700.00	\$2,700.00
APRON, LOW CLEARANCE CONC, EQUIV DIA 18" Apron, Low Clearance Concrete, Equivalent Diameter 18 IN	EACH	2416-0102218	0090	0045	00	000	2.000	1,800.00	\$3,600.00
CULV, CONC RDWY PIPE, 42" Culvert, Concrete Roadway Pipe, 42 IN Dia.	LF	2416-1180042	0100	0050	00	000	20.000	220.50	\$4,410.00
CULV, LOW CLEAR CONC ENT PIPE, EQ DIA 18" Culvert, Low Clearance Conc. Ent. Pipe, Equivalent Diameter 18 IN.	LF	2416-1190218	0110	0055	00	000	23.000	82.00	\$1,886.00
INTAKE, SW-512, 24" Intake, SW 512, 24 IN.	EACH	2435-0251224	0130	0065	00	000	1.000	1,200.00	\$1,200.00
SUBDRAIN, PLASTIC PIPE, 10" LF	LF	2502-8212110	0140	0070	00	000	930.000	31.00	\$28,830.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 10" Subdrain, Perf. Plastic Pipe, 10 IN Dia.	LF	2502-8212210	0150	0075	00	000	1,020.000	27.75	\$28,305.00



Construction Pay Estimate Report

Iowa Department of Transportation

7/23/2014 7:50 AM

FieldManager 5.0a

Item Usage Summary

Project: 77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;
Category: 001, PCC Sidewalk/Trail

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
STORM SWR G-MAIN,TRENCHED, RCP 2000D,15" Storm Sewer Gravity Main,Trenched, Reinforced Conc. Pipe (RCP) 2000D 15 IN.	LF	2503-0114215	0170	0085	00	000	20.000	94.50	\$1,890.00
RECREATIONAL TRAIL, PCC, 6" SY Recreational Trail, PCC 6 IN.	SY	2511-0302800	0240	0120	00	000	4,581.111	23.40	\$107,198.00
CONSTRUCTION SURVEY Construction Survey	LS	2526-8285000	0330	0165	00	000	0.900	9,000.00	\$8,100.00
MOBILIZATION Mobilization	LS	2533-4880005	0360	0180	00	000	0.900	35,000.00	\$31,500.00
SILT FENCE-DITCH CHECKS Silt Fence for Ditch Checks	LF	2802-0000030	0400	0200	00	000	-1,042.000	1.50	\$-1,563.00
MOBILIZATION, EROSION CONTROL Mobilization, Erosion Control	EACH	2602-0010010	0450	0225	00	000	1.000	500.00	\$500.00

Subtotal for Category 001: \$273,807.20

Subtotal for Project 77-0747-606: \$273,807.20

Total Estimated Item Payment: \$273,807.20

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	10	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;	0002	\$273,807.20	\$0.00	\$273,807.20
Voucher Total:				\$273,807.20



Construction Pay Estimate Report

Iowa Department of Transportation

7/23/2014 7:50 AM

FieldManager 5.0a

Summary

Current Voucher Total:	\$273,807.20	Earnings to date:	\$292,241.20
-Current Retainage:	\$8,214.22	- Retainage to date:	\$8,767.24
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$265,592.98	Net Earnings to date:	\$283,473.96
		- Payments to date:	\$17,880.98
		Net Earnings this period:	\$265,592.98

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is ~~25~~ 25.

	<u>7/23/14</u>
HOWREY CONSTRUCTION, INC.	(Date)
	<u>7/24/14</u>
Recommended by Project Engineer	(Date)
	<u>7/25/14</u>
Approved by District Construction Engineer or designee	(Date)

CITY OF BONDURANT
RESOLUTION NO. 14-123

APPLICATION FOR PARTIAL PAYMENT # 2 FROM ABSOLUTE CONCRETE FOR U.S.
HIGHWAY 65 & NORTHEAST 64TH STREET / 32ND STREET, SOUTHWEST PAVEMENT
WIDENING AND TRAFFIC SIGNALS

WHEREAS, the City of Bondurant has decided to widen the Highway 65 & Northeast 64th Street / 32nd Street, Southwest, intersection and add traffic signals; AND

WHEREAS, the City of Bondurant employed Absolute Concrete to perform this work; AND

WHEREAS, Absolute Concrete has submitted an Application for Partial Payment #2 for work completed on this project for the amount of \$246,011.89; AND

WHEREAS, the Project Engineer has approved payment of the attached pay request

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Application for Partial Payment #2 submitted by Absolute Concrete for its work on U.S Highway 65 & Northeast 64th Street / 32nd Street, Southwest, intersection in the amount of \$246,011.89, is hereby approved as presented.

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

APPLICATION FOR PARTIAL PAYMENT NO. 2

PROJECT: US Highway 65 & NE 64th Street/32nd Street SW PCC Pavement Widening and Traffic Signals
OWNER: City of Bondurant IOWA DOT PROJECT NO.: STP-U-0747(607)--70-77
CONTRACTOR: Absolute Concrete S&A PROJECT NO.: 113.0851
ADDRESS: 505 1st Avenue
Slater, IA 50244
DATE: July 30, 2014 PAYMENT PERIOD: June 20, 2014 to July 25, 2014

1. CONTRACT SUMMARY:

Original Contract Amount:	\$898,573.72	CONTRACT PERIOD: WORKING DAYS
Net Change by Change Order:	\$ -	Original Contract Date: March 13, 2014
Contract Amount to Date:	\$898,573.72	Original Contract Period: <u>55 Working Days</u>
		Extension by Change Order: <u>none to date</u>

2. WORK SUMMARY:

Total Work Performed to Date:	271,621.00
Retainage: 3%	\$8,148.63
Total Earned Less Retainage:	\$263,472.37
Total Previous Payments	\$17,460.48
AMOUNT DUE THIS APPLICATION:	<u>\$246,011.89</u>

3. CONTRACTOR'S CERTIFICATION:

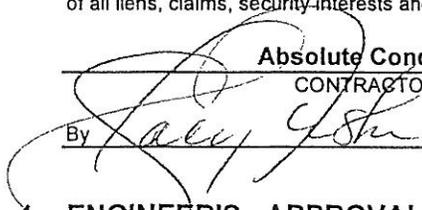
The undersigned CONTRACTOR certifies that:

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

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

Absolute Concrete

CONTRACTOR

By 

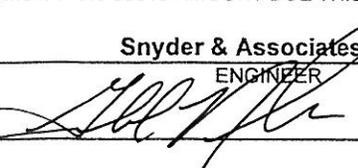
DATE: 7/29/14

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.

ENGINEER

By 

DATE: 7/30/14

5. OWNER'S APPROVAL

City of Bondurant

OWNER

By _____

DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK			TOTAL \$ TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	PREVIOUS TOTAL	QUANTITY THIS EST.	TOTAL QUANTITY	
1	2102-2625000	EMBANKMENT-IN-PLACE	889	CY	\$ 20.00	\$13,780.00			0.00	\$0.00
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	2035	CY	\$ 2.75	\$5,596.25	407.00	0.00	407.00	\$1,119.25
3	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1796	CY	\$ 4.50	\$8,037.00			0.00	\$0.00
4	2107-0875100	COMPACTION WITH MOISTURE CONTROL	2724	CY	\$ 4.00	\$10,896.00		1,362.00	1,362.00	\$5,448.00
5	2115-0100000	MODIFIED SUBBASE	2230	CY	\$ 33.00	\$73,590.00		828.60	828.60	\$27,343.80
6	2121-7425010	GRANULAR SHOULDER, TYPE A	1896	TON	\$ 20.00	\$37,920.00			0.00	\$0.00
7	2123-7450000	SHOULDER CONSTRUCTION, EARTH	31.1	STA	\$ 250.00	\$7,775.00		7.77	7.77	\$1,942.50
8	2301-1033100	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CL	5655	SY	\$ 65.00	\$367,575.00		2,359.80	2,359.80	\$153,387.00
9	2301-6911722	PCC PAVEMENT SAMPLE	1	LS	\$ 2,500.00	\$2,500.00		0.50	0.50	\$1,250.00
10	2315-8275025	SURFACE, DRIVEWAY, CLASS A CRUSHED STONE	20	TON	\$ 35.00	\$700.00			0.00	\$0.00
11	2401-6745910	REMOVAL OF SIGN	8	EACH	\$ 180.00	\$1,440.00		4.00	4.00	\$720.00
12	2402-0425040	FLOODED BACKFILL	6.6	CY	\$ 110.00	\$726.00			0.00	\$0.00
13	2402-2720000	EXCAVATION, CLASS 20	45.8	CY	\$ 11.00	\$503.80			0.00	\$0.00
14	2416-0100024	APRON, CONCRETE, 24 IN. DIA.	2	EACH	\$ 1,850.00	\$3,700.00			0.00	\$0.00
15	2416-0100030	APRON, CONCRETE, 30 IN. DIA.	1	EACH	\$ 1,950.00	\$1,950.00			0.00	\$0.00
16	2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14	LF	\$ 140.00	\$1,960.00			0.00	\$0.00
17	2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18	LF	\$ 155.00	\$2,790.00			0.00	\$0.00
18	2417-0225024	APRON, CORRUGATED METAL, 24 IN. DIA.	2	EACH	\$ 700.00	\$1,400.00			0.00	\$0.00
19	2417-1060024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. D	38	LF	\$ 90.00	\$3,420.00			0.00	\$0.00
20	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3228.4	LF	\$ 12.00	\$38,740.80		1,614.20	1,614.20	\$19,370.40
21	2502-8220193	SUBDRAIN OUTLET (RF-19C)	8	EACH	\$ 500.00	\$4,000.00			0.00	\$0.00
22	2502-8220196	SUBDRAIN OUTLET (RF-19E)	2	EACH	\$ 420.00	\$840.00			0.00	\$0.00
23	2502-8220197	SUBDRAIN OUTLET (RF-19F)	5	EACH	\$ 380.00	\$1,900.00			0.00	\$0.00
24	2503-0200036	REMOVAL STORM SEWER PIPE LESS THAN OR EQUAL TO	38	LF	\$ 15.00	\$570.00			0.00	\$0.00
25	2507-3250005	ENGINEERING FABRIC	27.6	SY	\$ 20.00	\$552.00			0.00	\$0.00
26	2507-8029000	EROSION STONE	14.4	TON	\$ 60.00	\$864.00			0.00	\$0.00
27	2510-6745850	REMOVAL OF PAVEMENT	2010	SY	\$ 10.00	\$20,100.00	848.00	1,018.88	1,866.88	\$18,668.80
28	2518-6910000	SAFETY CLOSURE	1	EACH	\$ 200.00	\$200.00			0.00	\$0.00
29	2524-6765010	REMOVE AND REINSTALL SIGN	5	EACH	\$ 175.00	\$875.00			0.00	\$0.00
30	2525-0000100	TRAFFIC SIGNALIZATION	1	LS	\$ 175,000.00	\$175,000.00		0.04	0.04	\$7,000.00
31	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVENT	175.16	STA	\$ 42.00	\$7,356.72			0.00	\$0.00
32	2527-9263137	PAINTED SYMBOL AND LEGEND, WATERBORNE/SOLVENT	6	EACH	\$ 110.00	\$660.00			0.00	\$0.00
33	2527-9263180	PAVEMENT MARKINGS REMOVED	43.65	STA	\$ 31.00	\$1,353.15			0.00	\$0.00
34	2528-8445110	TRAFFIC CONTROL	1	LS	\$ 3,900.00	\$3,900.00	0.10	0.15	0.25	\$975.00
35	2528-8445113	FLAGGER	20	EACH	\$ 335.00	\$6,700.00		6.00	6.00	\$2,010.00
36	2533-4980005	MOBILIZATION	1	LS	\$ 60,000.00	\$60,000.00	0.10	0.40	0.50	\$30,000.00
37	2599-9999005	STORM WATER POLLUTION PREVENTION PLAN INSPECT	25	EACH	\$ 100.00	\$2,500.00			0.00	\$0.00
38	2599-9999010	METER PIT TOP ADJUSTMENT	1	LS	\$ 12,500.00	\$12,500.00			0.00	\$0.00
39	2599-9999010	STORM WATER POLLUTION PREVENTION PLAN MANAGE	1	LS	\$ 2,500.00	\$2,500.00	0.10	0.15	0.25	\$625.00
40	2601-2634100	MULCHING	2.21	ACRE	\$ 700.00	\$1,547.00			0.00	\$0.00
41	2601-2636041	SEEDING AND FERTILIZING	2.21	ACRE	\$ 1,100.00	\$2,431.00			0.00	\$0.00
42	2602-0000020	SILT FENCE	1094	LF	\$ 1.75	\$1,914.50	155.00	0.00	155.00	\$271.25
43	2602-0000030	SILT FENCE-DITCH CHECKS	399	LF	\$ 2.50	\$997.50	396.00	0.00	396.00	\$990.00
44	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE-DITCH CHECK	1493	LF	\$ 1.00	\$1,493.00			0.00	\$0.00
45	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE-DITCH CH	150	LF	\$ 0.10	\$15.00			0.00	\$0.00
46	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9"	217.5	LF	\$ 5.00	\$1,087.50			0.00	\$0.00
47	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTR	217.5	LF	\$ 1.00	\$217.50			0.00	\$0.00
48	2602-0010010	MOBILIZATION, EROSION CONTROL	1	EACH	\$ 500.00	\$500.00	1.00	0.00	1.00	\$500.00
49	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	1	EACH	\$ 1,000.00	\$1,000.00			0.00	\$0.00

TOTAL ORIGINAL CONTRACT:

\$898,573.72

\$271,621.00

CITY OF BONDURANT
RESOLUTION NO. 14-124

REVISION OF CITY OF BONDURANT ZONING CODE, CHAPTER 180.04 PROCEDURE,
PART 2: DUTIES AND RESPONSIBILITIES: A) DEVELOPER

WHEREAS, City of Bondurant has deemed it essential to establish minimum standards for the design and development of all new subdivisions so that existing developments will be protected and so that adequate provisions are made for public utilities and other public requirements and to improve the health, safety and general welfare; AND

WHEREAS, the City of Bondurant desires that Subdivision Ordinance 180.04, Part 2, Duties and Responsibilities of Developers reflect these standards

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that hereby, approves the Revision of City of Bondurant Zoning Code, Chapter 180.04 to read as follows:

Section 180.04 Procedure Part 2. Duties and Responsibilities: a) **Developer**: The Developer is responsible for initiating with the City before thoroughly preparing any subdivision drawings or Plats in order to become familiar with these regulations and the public policies and objectives applicable to the territory in which the proposed subdivision lies.

The developer shall demonstrate how the proposed project is consistent with the land use plan, infrastructure system plans, park plans, and the general goals and policies of the comprehensive plan and any approved infrastructure system or area master plans.

Passed this ____ day of _____, 20____.

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

CITY OF BONDURANT
RESOLUTION NO. 14-125

IOWA DEPARTMENT OF TRANSPORTATION CHANGE ORDER #1 FOR ABSOLUTE
CONCRETE CONSTRUCTION FOR PCC PAVEMENT WIDENING AND TRAFFIC SIGNALS

WHEREAS, the Iowa Department of Transportation has authorized Absolute Concrete Construction to make changes to work for PCC Pavement Widening and Traffic Signals, AND

WHEREAS, Absolute Concrete has submitted an invoice for a lump sum cost of \$3,762.00 to cover the additional mobilization, pavement removal and labor required

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Change Order #1 submitted by Absolute Concrete Construction in the amount of \$3,762.00, is hereby approved as presented.

Passed this ____ day of _____, 20____,

By: _____
Keith Ryan, Mayor

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

Change Order

Non-Substantial: Part Non-Part
Substantial:

No. 01

Concurrence Date _____

Contract Accounting ID No.: 31436

County POLK

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

Kind of Work: PCC PAVEMENT WIDENING & TRAFFIC SIGNALS

Date Prepared: 7-28-2014

Contractor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

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

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

8001: Saw cutting and removal of a strip of pavement 190' long by 6" wide to provide a clean edge to pour concrete against.

B - Reason for change or extra work:

8001: During pavement removal and subbase preparation, a 2" wide strip of asphalt peeled off of the existing slab adjacent to where the proposed turn lane was to be constructed. A construction joint in the asphalt located 2" from the saw cut is believed to have created this ribbon of asphalt. Removal is required as pavement failure will occur without correcting the problem. This will require additional mobilization, a new saw cut joint to pour against, and the removal of the existing pavement.

(Continued on reverse side)



Approved _____ Date _____
District Construction Engineer Project Engineer

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

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

Absolute Concrete
Contractor
By [Signature] Date 7/29/14
Approved _____ Date _____
Assistant Construction Engineer

_____ Date _____
For the Division Administrator
Federal Highway Administration

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

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

Change Order No. 01

8001: A lump sum cost of \$3,762.00 will cover the additional mobilization, pavement removal and labor required to remove the existing pavement.

C-2 – Justification for cost(s)

8001: Acceptable lump sum proposal from the Contractor.

D – ITEMS INCLUDED IN CONTRACT

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

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	Amount .xx	
					Quantity .xxx		
8001	Saw Cutting	2599-9999010		\$19.800		190.0'	\$3,762.00
8							
8							
8							
8							
8							
8							
TOTAL							\$3,762.00

ATTEST: I, Mark J. Arentsen, City Administrator 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.

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				

CITY OF BONDURANT
 ASSESSMENT SCHEDULE NO 2014-03

Nuisance Abatement: Tall grass

PAGE 1
 DATE 8/4/2014

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID DATE	TO BE ASSESSED
231/00221-592-018 LT 18 MEADOW BROOK NORTH PLT 8	00-00204-00	401 2ND ST SE JOHN E GALL 445 2ND ST NW #208 ALTOONA IA 50009	6/25/2014 00 BHNAC	\$ 345.00	\$ 100.00	\$ 445.00
TOTALS				\$ 345.00	\$ 100.00	\$ 445.00

**Special Assessment Schedule
Acceptance and Levy:**

Type 00 BHNAC
Schedule No. 2014-03
Activity ID 14-
To Council Acceptance 8/5/2014

Notice to Property Owners:

Published 8/13/2014
and 8/20/2014
Mail 8/13/2014
Rate of Interest 4.05%
Last Date to Pay
without Interest 9/12/2014
Number of Payments 1

COPY

Invoice No. 201537

CITY OF BONDURANT
200 SECOND STREET, NORTHEAST
BONDURANT, IOWA 50035

(515) 967-2418

INVOICE

TO : John Gall
445 Second St NW #208
Altoona, IA 50009

June 25, 2014

Nuisance Abatement – Tall grass

06/18/14	401 2nd Street, Southeast, Bondurant, Polk County, Iowa R & B Services mowing	\$ 185.00
06/25/14	401 2nd Street, Southeast, Bondurant, Polk County, Iowa 2.0 hours raking – 2 employees	\$ 160.00

TOTAL DUE \$ 345.00

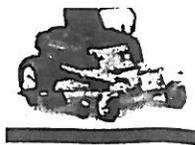
Terms: Net 30

If payment is not received within 30 days, the total due will be assessed through the Polk County Treasurer with an additional \$100.00 administrative fee.


Mark Arentsen
City Administrator



R & B Services, L.L.C.



96 Snyder St. SE
Bondurant, Iowa 50035
515-681-3049 cell

Bruce Cordes
Ron Killmer

City of Bondurant

Invoice: 2014

Month: June, 2014

This invoice is for Go-Mow accounts that City of Bondurant assigned for mowing / clean up.

Date Completed	Services Performed Address of Property	Total Charges	Comments
June 18, 2014	Property Location: 401 2 nd St. SE. (Cemetery Road) Extremely tall grass and weeds. Mowed the entire area twice after cutting down part way with DR Brush Trimmer. Per Marks visit, tall grass was blown into area around swing set. Trimmed entire area.	\$185.00	Date Assigned: 6-17-2014 Date Completed: 6-18-2014 4 total hours 2 guys at 2 hrs each plus equipment usage
			RECEIVED
	Vendor # _____ <u>001-210 6499</u>	<u>185.00</u>	JUN 25 2014
	_____	_____	CITY OF BONDURANT
	_____	_____	
	_____	<i>[Signature]</i>	
	Sub Total:	\$	
	6% Sales Tax	\$ 0.00	
	Total	\$	

Total Invoice Amount Due: \$ 185.00

Make Payment to: R & B Services, LLC, c/o Bruce Cordes, 96 Snyder St. SE, Bondurant, Iowa 50035

Bruce Cordes

Thank you, Bruce Cordes
515-681-3049 cell

Polk County Assessor

111 Court Avenue #195
Des Moines, IA 50309-0904

(515) 286-3014 Fax (515) 286-3386
polkweb@assess.co.polk.ia.us

Location					
Address	401 2ND ST SE				
City	BONDURANT	Zip	50035	Jurisdiction	Bondurant
District/Parcel	231/00221-592-018	Geoparcel	8022-31-176-002	Status	Active
School	Bondurant Farrar	Nbhd/Pocket	BN01/D	TIF	Bondurant Urban Renew
Submarket	Northeast Des Moines	Appraiser	Joe Tursi 515-286-3151		

Map and Current Photos - 1 Record

Click on parcel to get a new listing

2ND ST SE

[Bigger Map](#)
[Google Map](#) [Pictometry](#)

Photo Processed on 2012-09-18 a

Historical Photos

Ownership - 2 Records

Ownership	Num	Name	Recorded	Book/Page
Title Holder	1	GALL, JOHN E	1997-05-12	<u>7631/473</u>
Title Holder	2	GALL, PENNY L		

Legal Description and Mailing Address

LT 18 MEADOW BROOK NORTH PLT 8	JOHN E GALL 401 2ND ST SE BONDURANT, IA 50035
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Current Values

Type	Class	Kind	Land	Bldg	Total
2014 Value	Residential	Full	\$23,900	\$112,200	\$136,100

Market Adjusted Cost Report

Auditor Adjustments to Value

Category	Name	Information
<u>Homestead Credit</u>	GALL JR, JOHN	Application #103371

Zoning - 1 Record