

NOTICE OF A REGULAR MEETING

BONDURANT CITY COUNCIL

September 15, 2014

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, September 15, 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 September 02, 2014
 - b) Receive and File – Library Board Meeting Minutes of July 02, 2014, and Librarian Report
 - c) Receive and File – Planning and Zoning Commission Minutes of August 28, 2014
 - d) Claims Report and September 2014 Financial Statements (emailed 9/9/2014)
 - e) Tax Abatement Applications – DNG Properties, 114-118 Brick Street, Southeast; Sylvia Gieseke, 1216 13th Street, Southeast; Brian K. Lohse Trust, 1500 Morgan Drive, Northeast; Rich and Kristi Powers, 400 Evergreen Drive, Northwest, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) Presentation by Biking Bondu
- 10) **RESOLUTION NO. 14-143** – a Resolution to approve and adopt the Annual City Street Financial Report from July 1, 2013 to June 30, 2014
- 11) **RESOLUTION NO. 14-144** – a Resolution to adopt and to request that the Polk County Assessor apply the tax abatement retroactively to the extent possible as if the application had been timely forwarded to the Assessor for Seth Kyle, 407 3rd Street, Southeast, Bondurant, Polk County, Iowa
- 12) **RESOLUTION NO. 14-145** – a Resolution approving the renewal application for an Iowa Retail Cigarette / Tobacco Permit for Founder's Irish Pub, 110 First Street, Southeast, Bondurant, Polk County, Iowa
- 13) **RESOLUTION NO. 14-146** – a Resolution approving the sale of a salvage Scag mower and the sale of a salvage 1994 Cushman Truckster
- 14) **RESOLUTION NO. 14-147** – a Resolution of Support for Local Government Collaboration

- 15) **RESOLUTION NO. 14-148** – a Resolution approving the Site Plan submitted on behalf of 902 2nd Street, Northeast, Bondurant, Polk County, Iowa
- 16) **RESOLUTION NO. 14-149** – a Resolution approving the Plat of Survey for the lot split at the Chateau at Bondurant, 3205 Wolf Creek Road, Southwest, Parcel A, Part of Lot 74 in Wolf Creek Plat 1, Bondurant, Polk County, Iowa
- 17) **RESOLUTION NO. 14-150** – a Resolution approving the location of the Paine Heights/Lincoln Estates Collector Street Alignment
- 18) **RESOLUTION NO. 14-151** – a Resolution approving the Renaud Ridge Plat 2 Final Plat
- 19) **RESOLUTION NO. 14-152** – a Resolution approving the Final Plat for Pleasant Grove
- 20) **RESOLUTION NO. 14-153** – a Resolution approving the appointment of Mike Reed to fill the City Council vacancy
- 21) **RESOLUTION NO. 14-154** – a Resolution approving the Street Closing Application closing Brick Street from Bondurant Laser Wash, 113 Brick Street, Southeast, north to Kids Academy, 119 Brick Street, Southeast, submitted by Brick Street Market, 114 Brick Street, Southeast, for a Car Show on October 4, 2014, from 11 a.m. to 6 p.m.
- 22) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
- 23) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

September 02, 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 02nd day of September 2014, at 6:00 p.m.

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

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on August 28, 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.

Agenda items number 10 and 13 were deleted and Agenda item number 15 was corrected from *Easement* to *License*. Motion was made by Council Member Bogaards, seconded by Council Member Lohse, to approve the agenda as amended. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion was made by Council Member Bogaards, seconded by Council Member Sullivan, to approve the Consent Items consisting of the City Council Minutes of August 18, 2014; Parks and Recreation Board Meeting Minutes of June 19, 2014; Claims Report; and Tax Abatement Applications for Joshua Jacquin, 1300 Caitlin Court, Southeast, and Heath Sollars, 1380 NE Morgan Drive, Bondurant, Polk County, Iowa. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to table the Polk County Sheriff's Report. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Joanna White, 304 Lincoln Street, Southeast, Bondurant, requested to address the Mayor and City Council regarding a notice she received to trim her trees to conform to City Ordinance.

Lori Cook, 708 Jefferson Street, Southeast, Bondurant, requested to address the Mayor and City Council regarding Joanna White's notice.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-135, a Resolution approving the Street Closing Application submitted by Shelby Hagan, Recreation Coordinator, 200 Second Street, Northeast, on behalf of the City of Bondurant for a Bags Tournament on First Street, Southeast, near Founders Irish Pub on October 4, 2014. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to close the regular City Council meeting at 6:18 p.m., and open the Public Hearing for the purpose of amending the current budget of the City for the fiscal year ending June 30, 2015. Roll Call: Ayes: 4. Nays: 0. Motion carried.

No comments were received on the proposed budget amendment.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to close the Public Hearing at 6:19 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 Enos, to approve Resolution No. 14-137, a Resolution approving the Amendment of the Current Budget of the City for the Fiscal Year ending June 30, 2015. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to approve Resolution No. 14-138, a Resolution approving the Construction Pay Estimate #3 Report from Howrey Construction for Chichaqua Valley Trail in the amount of \$292,529.88. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-140, a Resolution approving an Application for Partial Payment #3 from Absolute Concrete in the amount of \$214,941.36. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-141, a Resolution approving the License Agreement to be granted to the City by Diamond Crystal Brands for installation of landscaping on Diamond Crystal's property. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to approve Resolution No. 14-142, a Resolution approving the appointment of Corbin Van Wyk, 808 Cleveland Avenue, Southeast, Bondurant, to the Stormwater Advisory Committee. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Discussion Item – Mayor Ryan invited discussion concerning the City Council Vacancy. City Attorney Brick said that any resident who files an application to run must have the application, with necessary signatures, on file at City Hall no later than September 10, 2014. An appointee must be appointed within 40 days from the date of Eric Johnson's resignation. If someone is not appointed before the deadline, September 22, 2014, the City is obligated to hold a special election. The Mayor and Council Members hadn't received any applications for the position or had anyone express any interest in the position.

Discussion Item – City Administrator Arentsen proposed that the City could sell or give an easement of the former COVE lift station property to Lincoln Estates (Kading Properties) that then could be developed into a parking lot for Kading Properties tenants. Access would be from 15th Street, Southeast, on an easement across City property that was used to get to the lift station.

Council Member Lohse inquired about the drainage issues at the site. City Administrator Arentsen said that the work could be done there without compromising drainage on property.

Jeff Watson, 802 13th Street, Southeast, Bondurant, addressed the Mayor and the City Council and asked if parking on Lincoln Street would be changed to a "no parking zone." City Arentsen said that was not the plan at this time.

Karie Ramsey, Kading Properties, 7008 Madison Avenue, Urbandale, said that Kading Properties will conduct a vehicle audit next week and issue tenants a parking sticker. She said the goal is to eliminate some of the cars. She said sometimes a resident's child will turn 16 and get a car, violating the two-car rule. She also said that Kading Properties is considering adding five onsite parking spots. She said they are working with the Polk County Sheriff's Department and the City of Bondurant regarding ticketing on the private street. Mr. Brick said there is a possibility for granting an easement to the City of Bondurant which would allow the Sheriff to enforce traffic laws on the private street in Lincoln Estates.

Council Member Sullivan said that the proposed parking site on the former lift station on the south side, is not supported by residents in that neighborhood. It is not visually pleasing coming into that area and having a parking lot. He said putting additional spots on the Lincoln Estates property would be more palatable to people.

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

- Dublin, Ohio, has a landmark tree program which could be a good resource for Bondurant. The program allows the City to preserve trees that have historical value.

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

- Site work for Lincoln Estates and Wisteria Heights parks are nearly complete. Renaud Ridge site work will be delayed. Playground equipment will be installed when all the sites are completed.
- Work on the City Park Shelter is delayed; however, drain tile is being installed on the south end near the playground and the site where the former shelter stood.
- WRA restoration work continues. Any problems with the contractor will be dealt with by the WRA.
- A salvage mower and a salvage Cushman truckster are being sold by sealed bid. The deadline for bids is September 11. Replacing equipment will depend on how plans for BRSC develop.
- The City's REAP grant application preliminary scoring showed the project as being funded. The final scoring will be provided on September 4. If accepted, this would be the fourth year the City has received a grant from REAP. This grant would be used to construct the Gay Lea Wilson, East trail and would help with matching grants for the MPO grant application.
- The City received a check from USSSA for the overdue payment. Shelby Hagan was thanked for taking on extra responsibility to organize the fields and tournaments and the Public Works employees were recognized for their efforts to care for the fields and assist at the Complex. The BRSC will host two tournaments this month.

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

- Council Member Lohse – Presented the Mayor and Council with information from BDI regarding a Community Visioning Workshop. Karen Hudson will be asked to attend the September 11 Council meeting to provide more information regarding the workshop which will require a government sponsor and \$2,000.00. Karen Hudson and Jeff Cook have led the efforts to beautify the city and are looking to find funding for landscaping at the Gateway Park at Grant Street, Southeast, and Hwy. 65 among other projects.
- Council Member Bogaards – Putting her house on the market and moving to Pella
- Council Member Enos – Will attend three more meetings via Skype
- Council Member Sullivan – Proposed the Council hold work sessions at least once a month regarding discussion items. The work session could be on a separate Monday or held the same Monday as the Council meetings. The work sessions are open to the public. Mayor Ryan and Council Member Sullivan will send out a draft to the other council members with ideas regarding the schedule and details of the sessions.
- City Attorney Brick – No comment

Motion was made by Council Member Bogaards, seconded by Council Member Sullivan, to adjourn said meeting at 7:00 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 August 18, 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

Minutes of the Bondurant Community Library Board Meeting
On Wednesday July 2, 2014

MEMBERS PRESENT: Josh Bryant, Craig Campbell, Amanda Pitts, Michell Klinker-Feld

Meeting called to order by President Michell Klinker-Feld at 7:05 PM.

Guest Present Sue Ugulini

Minutes of the June 4, 2014 meeting were reviewed. Motion by Bryant, seconded by Campbell to approve the minutes. Motion carried unanimously.

1 FINANCIAL REPORT: A.) The financial report was reviewed.

2 WARRANT LIST: A.) The expenditures were reviewed. Motion by Campbell, seconded by Pitts to approve the warrant list as amended. Motion carried unanimously.

3 STATISTICS: A.) The statistics for June 2014 were reviewed.

4 STAFF: A.) The summer reading program is presently at a total of 478 patrons. B.) This past month the programs have included the Iowa Storm Chasing Network, Blank Park Zoo, Magician Rick Brammer, Weird Science!, and Dan Wardell stopped at the Bondurant Community Library for one of his "Reading Road Trip" stops this summer! C.) Increases have been seen in attendance at the weekly summer Story Times with more than 30 children at one Story Time.

D.) The Bird's Nest and Kid's Academy outreach programs are going well. Friday is the day that the outreach is held. E.) The library staff also did a small story time during the "Touch A Truck" event that was held by Parks and Recreation and the event was held at the Bondurant Fire Station.

5 LIBRARIAN ITEMS: A.) A Library Float was present in the Summer Fest parade. Jenny and Margaret and various kids rode in the truck dressed as mad scientists. Lisa Hostetler (Library Foundation member) and Jill Sanders walked and handed out bookmarks. B.) ThinkLite Project Bulbs have been delivered waiting for the electrician to come and start installing. C.) There is a good possibility a consortium of Polk County Libraries is going to be formed to serve out on-line magazines. Our cost at this point would be the basic platform of \$750.00 per year and then whatever copies of magazines we would want to have. Benefit would be that our patrons would have access to a lot more magazines on-line. Like our e-books. We would have access on our website to say Des Moines PL magazines. D.) The city has authorized a special census to be done probably this next year. Projected population will be between 5,000 to 6,000 citizens. Cost to do this is well over \$100,000.00 but the benefit in road use monies alone will help the city. E.) We have received our funding commitment letter for E-rate for \$1,710.78. Unfortunately, a check for that amount won't be received until July 2015, after the funding year is complete. But now that we are started in this program there should be a check every year. That will help a lot with purchasing technology and trying to keep up in regards to that issue.

6 NEW BUSINESS: A.) Campbell made a motion to have the trees on Library property trimmed. The cost will be \$3,000.00. The funds will come from the Trust and Agency Account. Pitts seconded the motion. Motion carried unanimously. B.) Bryant made a motion to expand the library hours. The new hours will be 9 a.m. until 7 p.m. Monday thru Thursday. 9 a.m. until 5 p.m. on Friday, and 9 a.m. until 4 p.m. on Saturday. Pitts seconded the motion. Motion carried unanimously. C.) Bryant made a motion to have no Library Board Meeting in August. However, with the understanding that any issue that needs to be voted on will be done so via an email message between board members. Pitts seconded the motion. Motion carried unanimously.

7 BOARD PRESIDENT ITEMS: A.) None

Motion by Campbell, seconded by Pitts to adjourn. Motion carried unanimously.

Meeting adjourned 7:41 PM

Next meeting Wednesday, September 3, 2014 7PM.

Respectfully submitted,
Craig L. Campbell
Acting Secretary

Librarian Report- September 2014

- The Library has been working with other Des Moines area libraries on a consortium to share costs of on-line e-magazines. It will work very similar to what we have in place already with downloadable e-books and audio. Costs will be reduced considerable through the consortium vs. if we tried to do this as an individual library. And we will be able to reduce the amount of print magazines the library carries. Striking a nice balance between the two popular services the library offers.
- The Library participated in Blue Jay Funtics on Aug. 22nd at the new football stadium. What a fun event. If it had only not been quite so hot. We had information on all of the library's digital services that will help our students this year and a fun game to play.
- Staff continues to weed and inventory the collection. DVD's, graphic novels and magazines were completed in August.
- Story Times took a 2 week break at the beginning of August to do some pre-planning for this fall, and began again on August 19th. Fall outreach programs will begin again to Blue Jay Beginnings, Blue Jay Developmental Kindergarten, Bondurant Christian Preschool, and Kids' Academy.
- An additional afternoon Story Time is being added this fall at 12:45 on Wednesday to reach those children who attend morning preschool sessions.
- Open Craft times will be held twice a month on the second Sat. of the month and the third Wednesday of the month after school.
- Jenny & Shelley both attended continuing education on Aug. 22nd with a Mental Health First Aid workshop in Pleasant Hill.
- Stats for August
- Total Circulation for the month 2987 up 249 check outs from last year at this time.
- On-line usage (e-Books, Downloadable music, Tumblebooks, Freegal (music), Reference USA, EBSCO, Learning Express) 226.
- Door Count 2740 down 160 from last year.
- Assisting patrons by phone, with the catalog, computers, etc. 440 down about 100 from last year.
- Story times 4 were held with 50 in attendance.
- Outreach to Daycare and preschools in community reached 33 children this month.
- Total programming attendance for adults, youth and children 205.
- Website visits 565, last year 489.
- Internet usage in house 304. But Wi-Fi & iPad usage was 84.
- Meeting room usage 13 (does not include library programs) last year 14.
- Issued 32 new library cards. Last year we issued 26 cards during the month of August.
- The library did 23 requests for materials from other libraries and provided 18 to other libraries.
- 283 items were added to the collection and 81 were removed.

CITY OF BONDURANT
PLANNING AND ZONING COMMISSION
MINUTES

A meeting of the City of Bondurant Planning and Zoning Commission was held in the Community Room at the Bondurant City Center on August 28, 2014, at 6:00 p.m.

Present: Commission Chair Dave Higgins
 Commission Member Michele Bailey
 Commission Member Brian Clayton
 Commission Member Jennifer Keeler
 Commission Member Jeff Kromrie
 Commission Member Roy McCleary
 Commission Member Judi Mendenhall
 City Administrator Mark Arentsen
 Assistant to City Administrator Mary Rork-Watson

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on August 27, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Commission Chair Dave Higgins called the meeting to order at 6:00 p.m. Roll call was taken and a quorum was declared. Motion made by Commission Member McCleary, seconded by Commission Member Bailey, to approve the agenda as presented. Roll call: Ayes: 6. Nays: 0. Motion carried.

Motion made by Commission Member Mendenhall, seconded by Commission Member McCleary, to approve the Planning and Zoning Commission Minutes of August 14, 2014. Roll call: Ayes: 6. Nays: 0. Motion carried.

Mr. Kromrie joined the meeting at 6:09 p.m.

Brad Scheib, Hoisington Kogler Group, Inc., presented the Final Draft of Small Area Plans for Lincoln Estates/Paine Heights and Mallard Creek to the Commission Members with a recommendation that the Commission accept the Small Area Plans as guiding principles for future development in the study areas. Key guiding principles are presented during the preapplication meeting with developers and are consistent with policies and objectives in the Comprehensive Plan.

The following are recommended guiding principles for Lincoln Estates/Paine Heights:

- Develop a collector street that improves traffic flow and increases neighborhood connectivity and pedestrian safety
- Create a development pattern adjacent to the new collector street that minimizes individual driveway access by utilizing the following development patterns:
 - Traditional single-family lots backing to the collector street
 - Traditional single-family with a side lot orientation to the collector street
 - Alley-fed, single-family housing fronting on the collector street
 - Townhomes or row houses with a separate rear-load access adjacent to collector street
- Create a centrally located neighborhood park to serve both existing and proposed neighborhoods, potentially allowing for additional expansion/access to the cemetery
- Provide connections (both east and west to First Street, Southeast, and Paine Street, Southeast
- Explore the possibility of connecting the Paine Heights neighborhood south to Second Street, Southeast, (western boundary of cemetery)

The following are recommended guiding principles for Mallard Creek:

- Create an east/west collector street between the southern High School access and NE 64th Street
- Create an east/west collector near the NE 86th Avenue alignment between Grant Street and NE 64th Street
- Develop a greenway amenity with integrated trails and stormwater treatment
- Explore the potential for regional storage and flood control within greenway – utilize major roadways as “check dams” to establish ponding locations relative to water flow
- Develop additional north/south collector street segments either side of the greenway to connect between Second Street, Northeast, and the proposed east/west collector streets
- Develop a centrally located collector street network with a combination of single-family lots with a side-load orientation to the collector street, alley-fed housing fronting on the collector street, and townhomes/ row houses with rear-loaded access
- Create a centrally located neighborhood park space with connections to the greenway and trail network to the east
- Provide street connections to existing neighborhood to the east
- Connect collector street with anticipated east/west collector street between southern High School access and northern boundary of Mallard Creek – extended west to NE 64th Street

Mr. Kromrie asked about the location of the east / west collector street near the High School. Mr. Scheib explained that using NE 86th would allow for a touch point on Hwy. 65 and allow for better spacing for developments.

Mrs. Bailey asked if the collector road would cross the creek.

Mr. Scheib said that the collector road would cross the creek and developers would need to account for stormwater retention and design the roads as part of the retention plan.

Mr. Kromrie asked about extending Lincoln Street to the high school and Commission Members discussed that the road was not designed to handle the volume of potential traffic.

Mr. Higgins suggested that adding a trail to the end of Lincoln would be a good way to add access to the High School.

Motion was made by Commission Member Bailey, seconded by Commission Member McCleary to approve Resolution No. PZ 14-08, a Resolution to approve the Small Area Plans for Paine Heights / Lincoln Estates and Mallard Creek area to guide future public improvements associated with future development and subdivision of land. Roll call: Ayes: 7. Nays: 0. Motion carried.

Mr. Scheib discussed proposed modifications to the Subdivision Ordinance 180.06 Public Parkland Dedication. Mr. Scheib discussed how Bondurant's parkland dedication compared to other communities. According to Mr. Scheib Bondurant currently has 2.13 active parks per 1,000 residents and 24 total acres per 1,000 residents; however, the usable acres are 10 acres per 1,000 residents. Relative to other places, Bondurant is land rich but the land isn't good quality parkland.

HKGi recommends that the City of Bondurant place the Parkland Dedication provision in the Subdivision Ordinance and reference that section in Zoning Code 178 in each residential section.

Mr. Scheib said HKGi recommends increasing parkland dedication to 5 acres. He said that although quality parks increase value of the neighborhood they also increase the City's costs for maintaining and improving larger spaces.

Commission Member Bailey said she'd like parks to have paved sidewalks so strollers can get to playground areas.

Mr. Scheib said that the City also needs to consider whether a greenway or trail be considered part of the parkland dedication. Some cities require trails as part of the parkland dedication or offer a credit to a developer for extending a trail. Mr. Scheib said that the Commission needs to think about whether a different mechanism would be used to address community parks.

Commission Member McCleary wanted to know how to require acceptable land from a developer. Mr. Scheib explains that the developer needs to be consistent with the Comprehensive Plan and follow the ordinance.

Mark Lee, Lee Chamberlin Consultant Engineers, 3117 115th Street, Van Meter, and Dan Novelli, Kading Properties, 7008 Madison Avenue, Urbandale, presented a Concept Plan for Lincoln Estates II Condominiums to the Commission Members. The concept shows that the collector street will match up with Hwy. 65 and no driveways will enter the collector street. Commercial development is planned along Paine Street and a park will be developed in the Northeast section.

Mr. Novelli said the units would have a different look and different footprint than the existing site. Building material selections were presented. Mr. Novelli said there are more areas for green space and screening with trees along the backs of the units. The development has three spots for parking per unit. Small pockets of extra parking could be included to alleviate overflow parking issues.

After discussion, the Commission expressed concerns about whether the new development would have enough parking for residents. Commission Members asked Mr. Lee and Mr. Novelli about changing the location of the sidewalks or adding a trail to facilitate pedestrian safety through the development especially for children riding the school bus.

Commission Chair Higgins asked a question regarding the ROW in the north. Mr. Lee said it is 80 feet which fits the recommendations from HKGi. City Administrator Arentsen would like to see where the additional parking would fit in the development.

Commission Member Clayton suggested adding a raised curb between street and sidewalk to increase safety for pedestrians.

Commission Member Mendenhall thanked Kading Properties for being patient and listening to suggestions from the commission for addressing issues at the existing development and making changes to the new development.

Ms. Ramsey said positive things have happened since the existing development opened, the gas station reopened and stormwater and flooding problems have been alleviated.

The following items were discussed as part of Commission Members' comments:

- Commission Member Kromrie – No comment
- Commission Member Clayton – Cautioned Commission Members that as the City creates collector roads, these need to be usable for farm equipment and it could be problematic if field access is restricted. Commission Chair Higgins said there wouldn't be collector streets until the farmland is developed.
- Commission Member Bailey – No comment
- Commission Member Keeler – BDI has an Arts and Recreation subcommittee that is researching grants that fund park beautification. The committee's current goal is to add landscaping to Gateway Park and North Community Entrance.
- Commission Member Mendenhall – No comment
- Commission Member McCleary – Concerned about water pooling on the land near his home from recent construction work.

The following item was discussed as part of Commission Chair Higgins' comments:

- Commission Chair – No comment

The following item was discussed as part of City Administrator Arentsen's comments:

- City Administrator Arentsen – No comment

Motion made by Commission Member Keeler, seconded by Commission Member McCleary, to adjourn the meeting. Roll call: Ayes: 7. Nays: 0. Motion carried. Commission Chair Higgins declared the meeting adjourned at 8:30 p.m.

Mary Rork-Watson, Assist. to City Administrator

ATTEST:

Dave Higgins, Commission Chair

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
45922	9/12/2014	8402	MARK J ARENTSEN	2139.13			
45923	9/12/2014	3129	MARGARET L CHRISTIAN	161.96			
45924	9/12/2014	5103	PATRICK COLLISON	1321.96			
45925	9/12/2014	4128	JOHN A DOUGLAS	82.95			
45926	9/12/2014	3106	SHELLEY KESLING	532.27			
45927	9/12/2014	9149	COLLIN S MCKINSTRY	158.85			
45928	9/12/2014	5109	MICHELLE WELLS	1261.66			

				5658.78			
ACH TRANSACTIONS							
65001	9/12/2014	7104	BOYCE BAILEY	1017.82			
65101	9/12/2014	4130	RONALD J BROWN	202.54			
65201	9/12/2014	3118	JENNIFER CAMPBELL	926.78			
65301	9/12/2014	5113	LORI DUNHAM	1362.98			
65401	9/12/2014	7101	KENNETH E GROVE	1389.13			
65501	9/12/2014	5118	SHELBY HAGAN	1064.94			
65601	9/12/2014	7105	DAVID HIGGINS	1106.07			
65701	9/12/2014	9147	DAYLENE A IVERSON	169.65			
65801	9/12/2014	4135	JOSH D JONES	696.90			
65901	9/12/2014	9133	MYLES J LAVEN	341.81			
66001	9/12/2014	9150	ANDREW J MEEK	310.06			
66101	9/12/2014	3130	MARILYN M O'BRIEN	443.52			
66201	9/12/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
66202	9/12/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
66203	9/12/2014	5119	MISTY L RICHARDSON-KUGLER	732.27			
66301	9/12/2014	5120	MARY R RORK-WATSON	994.06			
66401	9/12/2014	3128	JILL C SANDERS	1309.39			
66501	9/12/2014	1478	PATRICIA E SMITH	254.60			
66601	9/12/2014	9141	BRADLEY S WOLVERS	301.90			
66701	9/12/2014	9154	BRIAN J YATCHAK	172.35			
66801	9/12/2014	4132	JANETTE L YOUNG	93.30			

				13095.07			
BANK TOTAL				18753.85			
REPORT TOTAL				18753.85			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1618.55		1618.55		1618.55				
48 BAKER & TAYLOR													
2029547893	1 I	9/16/2014	9/16/2014	BOOKS-13	148.84		148.84		148.84	001			1
								001-410-6502	PRINTED MATERIALS				
2029565940	1 I	9/16/2014	9/16/2014	BOOKS-9	145.54		145.54		145.54	001			1
								001-410-6502	PRINTED MATERIALS				
2029599970	1 I	9/16/2014	9/16/2014	BOOKS-4	41.96		41.96		41.96	001			1
								001-410-6502	PRINTED MATERIALS				
2029629893	1 I	9/16/2014	9/16/2014	BOOKS-5	63.54		63.54		63.54	001			1
								001-410-6502	PRINTED MATERIALS				
** VENDOR TOTALS *					399.88		399.88		399.88				
1571 BIANCHI BOYS PIZZA & PASTA													
1410	1 I	9/16/2014	9/16/2014	PIZZA	255.00		255.00		255.00	001			1
								001-440-6503	CONCESSION FOR RESALE				
** VENDOR TOTALS *					255.00		255.00		255.00				
1585 BIG GREEN UMBRELLA MEDIA INC													
332486	1 I	9/16/2014	9/16/2014	IOWA LIVING MAGAZINE-AU	700.00		700.00		700.00	001			1
								001-621-6402	ADVERTISING-PUBLICATIONS				
** VENDOR TOTALS *					700.00		700.00		700.00				
1743 BOLAND RECREATION													
14134	1 I	9/16/2014	9/16/2014	PLAYGROUND INSTALLATION	7410.00		7410.00		7410.00	335			1
								335-430-6791	WISTERIA HEIGHTS PARK				
	2 I			PLAYGROUND INSTALLATION	7410.00		7410.00		7410.00	335			1
								335-430-6793	LINCOLN ESTATES PARK				
	3 I			PLAYGROUND INSTALLATION	7410.00		7410.00		7410.00	335			1
								335-430-6795	RENAUD RIDGE PARK				
* INVOICE TOTALS					22230.00		22230.00		22230.00				
** VENDOR TOTALS *					22230.00		22230.00		22230.00				
73 BRICK GENTRY P.C.													
183308	1 I	9/16/2014	9/16/2014	KADING PRIVATE DRIVE IS	1365.00		1365.00		1365.00	001			1
								001-640-6411	LEGAL EXPENSE				
	2 I			LEGAL FEES	1461.25		1461.25		1461.25	001			1
								001-640-6411	LEGAL EXPENSE				
	3 I			MOVIE LICENSE RESEARCH	105.00		105.00		105.00	001			1
								001-430-6411	LEGAL EXPENSE				
	4 I			HIGGINS LAND ACQUISITIO	1277.50		1277.50		1277.50	323			1
								323-210-6411	LEGAL EXPENSE				
	5 I			HALL RECEIPT PREP;SATIS	35.00		35.00		35.00	600			1
								600-812-6411	LEGAL EXPENSE				
* INVOICE TOTALS					4243.75		4243.75		4243.75				
183309	1 I	9/16/2014	9/16/2014	LEGAL FEES	450.00		450.00		450.00	001			1
								001-640-6411	LEGAL EXPENSE				
** VENDOR TOTALS *					4693.75		4693.75		4693.75				
1732 MARGARET CHRISTIAN													
08142014	1 I	9/16/2014	9/16/2014	MILEAGE REIMB 5/13-8/14	44.80		44.80		44.80	001			1
								001-410-6240	MEETINGS & CONFERENCES				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					44.80		44.80		44.80				
939 OCCUPATIONAL HEALTH CTR OF SW													
255069725	1 I	9/16/2014	9/16/2014	PLACEMENT PHYSICAL-HARD	186.50		186.50		186.50	001			1
								001-160-6230	TRAINING				
** VENDOR TOTALS *					186.50		186.50		186.50				
1553 CONTRACT SPECIALTY LC													
037253	1 I	9/16/2014	9/16/2014	FIELD DRY;CHALK	808.20		808.20		808.20	001			1
								001-440-6507	OPERATING SUPPLIES				
37257	1 I	9/16/2014	9/16/2014	FIELD PAINT-2CS	112.00		112.00		112.00	001			1
								001-440-6507	OPERATING SUPPLIES				
37275	1 I	9/16/2014	9/16/2014	CHALK MACHINES-2	550.00		550.00		550.00	001			1
								001-440-6507	OPERATING SUPPLIES				
** VENDOR TOTALS *					1470.20		1470.20		1470.20				
465 DATA TECHNOLOGIES													
10152014	1 I	9/16/2014	9/16/2014	USER GROUP TRAINING	57.00		57.00		57.00	001			1
								001-621-6419	COMPUTER SUPPORT				
	2 I			USER GROUP TRAINING	19.00		19.00		19.00	600			1
								600-812-6240	MEETINGS & CONFERENCES				
	3 I			USER GROUP TRAINING	19.00		19.00		19.00	610			1
								610-817-6240	MEETINGS & CONFERENCES				
* INVOICE TOTALS					95.00		95.00		95.00				
** VENDOR TOTALS *					95.00		95.00		95.00				
134 DEMCO													
5360882	1 I	9/16/2014	9/16/2014	LABELS;MARKERS	111.62		111.62		111.62	001			1
								001-410-6506	OFFICE SUPPLIES				
5361156	1 I	9/16/2014	9/16/2014	WHITEBOARD SIGN	65.43		65.43		65.43	001			1
								001-410-6506	OFFICE SUPPLIES				
** VENDOR TOTALS *					177.05		177.05		177.05				
146 DES MOINES AREA COMM COLLEGE													
G43362	1 I	9/16/2014	9/16/2014	EMT CLASS TEXTS-4	749.00		749.00		749.00	001			1
								001-160-6230	TRAINING				
** VENDOR TOTALS *					749.00		749.00		749.00				
144 DES MOINES WATER WORKS													
3300020814	1 I	9/16/2014	9/16/2014	WHOLESALE WATER COST	11561.31		11561.31		11561.31	600			1
								600-812-6413	DSM WATER WORKS				
	2 I			BOOSTER STATION EST AUG	700.00		700.00		700.00	600			1
								600-812-6413	DSM WATER WORKS				
	3 I			BOOSTER ST TRUE UP 2ND	9083.90		9083.90		9083.90	600			1
								600-812-6413	DSM WATER WORKS				
	4 I			REVENUE BOND-PRINCIPAL	4143.83		4143.83		4143.83	600			1
								600-812-6802	PRINCIPAL - DSM WATERWORKS				
	5 I			REVENUE BOND-INTEREST	1791.01		1791.01		1791.01	600			1
								600-812-6852	INTEREST - DSM WATERWORKS				
* INVOICE TOTALS					27280.05		27280.05		27280.05				
3300030814	1 I	9/16/2014	9/16/2014	WHOLESALE WATER COST	13429.56		13429.56		13429.56	600			1
								600-812-6413	DSM WATER WORKS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
85430830^8	1 I	9/16/2014	9/16/2014	AVAIL FEB-7950 NE 70TH	22.00		22.00		22.00	600			1
						600-812-6413			DSM WATER WORKS				
8602170914	1 I	9/16/2014	9/16/2014	BACTI SAMPLE	10.00		10.00		10.00	600			1
						600-811-6389			TESTING & ANALYSIS				
				** VENDOR TOTALS *	40741.61		40741.61		40741.61				
				1425 DOORS INC									
195231	1 I	9/16/2014	9/16/2014	KEYS	120.00		120.00		120.00	001			1
						001-410-6310			BUILDING & GROUND MAINTENANCE				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				1137 LORI DUNHAM									
07182014	1 I	9/16/2014	9/16/2014	KONICA OVERNIGHT	22.68		22.68		22.68	001			1
						001-621-6499			CONTRACT SERVICES				
	2 I			KONICA OVERNIGHT	11.34		11.34		11.34	600			1
						600-812-6499			CONTRACT SERVICES				
	3 I			KONICA OVERNIGHT	11.35		11.35		11.35	610			1
						610-817-6499			CONTRACT SERVICES				
	4 I			KONICA OVERNIGHT	22.68		22.68		22.68	001			1
						001-650-6499			CONTRACT SERVICES				
				* INVOICE TOTALS	68.05		68.05		68.05				
				** VENDOR TOTALS *	68.05		68.05		68.05				
				1560 FARNER-BOCKEN COMPANY									
3344830	1 I	9/16/2014	9/16/2014	CANDY;FOOD	1568.07		1568.07		1568.07	001			1
						001-440-6503			CONCESSION FOR RESALE				
				** VENDOR TOTALS *	1568.07		1568.07		1568.07				
				1079 FAST SIGNS									
42-76463	1 I	9/16/2014	9/16/2014	BANNER DATE-CYMAN TRIAT	35.00		35.00		35.00	001			1
						001-430-6507			OPERATING SUPPLIES				
				** VENDOR TOTALS *	35.00		35.00		35.00				
				913 G & L CLOTHING									
2-155211	1 I	9/16/2014	9/16/2014	HI-VIS SHIRTS-HIGGINS	38.70		38.70		38.70	600			1
						600-811-6181			UNIFORMS				
	2 I			HI-VIS SHIRTS-HIGGINS	38.70		38.70		38.70	610			1
						610-816-6181			UNIFORMS				
	3 I			HI-VIS SHIRTS-HIGGINS	38.70		38.70		38.70	110			1
						110-210-6181			UNIFORMS				
				* INVOICE TOTALS	116.10		116.10		116.10				
				** VENDOR TOTALS *	116.10		116.10		116.10				
				1047 GUMDROP BOOKS									
PINV77537	1 I	9/16/2014	9/16/2014	BOOKS	216.47		216.47		216.47	001			1
						001-410-6502			PRINTED MATERIALS				
				** VENDOR TOTALS *	216.47		216.47		216.47				
				877 IOWA LIBRARY ASSOCIATION									
102214	1 I	9/16/2014	9/16/2014	ILA CONFERENCE REGIS-SA	176.00		176.00		176.00	001			1
						001-410-6240			MEETINGS & CONFERENCES				
10222014	1 I	9/16/2014	9/16/2014	ILA CONFERENCE REGIS-CA	206.00		206.00		206.00	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					001-410-6240		MEETINGS & CONFERENCES						
** VENDOR TOTALS *					382.00		382.00		382.00				
1607 IOWA LIBRARY SERVICES													
09252014	1 I	9/16/2014	9/16/2014	TOWN MTG REGISTRATION-C	20.00		20.00		20.00	001			1
					001-410-6230		TRAINING						
09252014	2 1 I	9/16/2014	9/16/2014	TOWN MTG REGISTRATION-O	20.00		20.00		20.00	001			1
					001-410-6230		TRAINING						
313-9159	1 I	9/16/2014	9/16/2014	FY15 EBSCOHOST SUBSCRIP	218.00		218.00		218.00	001			2
					001-410-6503		DIGITAL MATERIALS						
** VENDOR TOTALS *					258.00		258.00		258.00				
230 IOWA ONE CALL													
164555	1 I	9/16/2014	9/16/2014	LOCATES	134.10		134.10		134.10	600			1
					600-812-6490		PROFESSIONAL SERVICES						
** VENDOR TOTALS *					134.10		134.10		134.10				
1573 IOWA PUMP WORKS													
6551	1 I	9/16/2014	9/16/2014	LINE REACTOR-MALLARD LI	144.00		144.00		144.00	610			1
					610-816-6350		OPERATIONAL EQUIPMENT REPAIR						
** VENDOR TOTALS *					144.00		144.00		144.00				
1402 INTERSTATE POWER SYSTEMS INC.													
R12041510:	1 I	9/16/2014	9/16/2014	SPARTAN-OIL CHANGE;FUEL	279.00		279.00		279.00	001			1
					001-150-6332		VEHICLE REPAIRS						
** VENDOR TOTALS *					279.00		279.00		279.00				
1167 KEY COOPERATIVE													
10315 814	1 I	9/16/2014	9/16/2014	FUEL	280.50		280.50		280.50	001			1
					001-150-6331		VEHICLE OPERATIONS						
	2 I			FUEL	280.50		280.50		280.50	001			1
					001-160-6331		VEHICLE OPERATIONS						
	3 I			FUEL	286.62		286.62		286.62	600			1
					600-811-6331		VEHICLE OPERATIONS						
	4 I			FUEL	286.62		286.62		286.62	610			1
					610-816-6331		VEHICLE OPERATIONS						
	5 I			FUEL	1027.36		1027.36		1027.36	110			1
					110-210-6331		VEHICLE OPERATIONS						
	6 I			FUEL	430.19		430.19		430.19	001			1
					001-430-6331		VEHICLE OPERATIONS						
	7 I			FUEL	92.71		92.71		92.71	741			1
					741-865-6331		VEHICLE OPERATIONS						
	8 I			FUEL	57.96		57.96		57.96	001			1
					001-440-6331		VEHICLE OPERATIONS						
	9 I			FUEL	24.80		24.80		24.80	001			1
					001-350-6507		OPERATING SUPPLIES						
* INVOICE TOTALS					2767.26		2767.26		2767.26				
** VENDOR TOTALS *					2767.26		2767.26		2767.26				
251 KEYSTONE LABORATORIES													
1X07467	1 I	9/16/2014	9/16/2014	COLIFORM SAMPLES	44.00		44.00		44.00	600			1
					600-811-6389		TESTING & ANALYSIS						
** VENDOR TOTALS *					44.00		44.00		44.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
1340 KMBS U.S.A., INC.												
9000763928	1 I	9/16/2014	9/16/2014	COPIER	214.55		214.55		214.55	001		1
								001-621-6499	CONTRACT SERVICES			
	2 I			COPIER	214.55		214.55		214.55	001		1
								001-650-6499	CONTRACT SERVICES			
	3 I			COPIER	107.31		107.31		107.31	600		1
								600-812-6499	CONTRACT SERVICES			
	4 I			COPIER	107.31		107.31		107.31	610		1
								610-817-6499	CONTRACT SERVICES			
				* INVOICE TOTALS	643.72		643.72		643.72			
				** VENDOR TOTALS *	643.72		643.72		643.72			
1691 LARRY ELWOOD CONSTRUCTION												
FINAL RETA	1 I	9/16/2014	9/16/2014	PW BLDG ADDN-FINAL RETA	7312.85		7312.85		7312.85	328		1
								328-210-6750	BUILDING			
	2 I			PW BLDG ADDN-GRADING CR	200.00-		200.00-		200.00-	328		1
								328-210-6750	BUILDING			
				* INVOICE TOTALS	7112.85		7112.85		7112.85			
				** VENDOR TOTALS *	7112.85		7112.85		7112.85			
9999999999 2919 MARCI BAILEY												
09102014	1 I	9/16/2014	9/16/2014	REIMBURSE STORMWATER 10	40.00		40.00		40.00	741		1
								741-865-6451	REIMBURSEMENT/REFUNDS			
	2 I			REIMBURSE WATER CONNECT 101 MAIN ST SE	150.00		150.00		150.00	600		1
								600-811-6450	OVERPYMT REIMBURSEMENT			
	3 I			REIMBURSE SEWER CONNECT	300.00		300.00		300.00	610		1
								610-817-6450	REFUNDS-REIMBURSEMENTS			
				* INVOICE TOTALS	490.00		490.00		490.00			
				** VENDOR TOTALS *	490.00		490.00		490.00			
842 MENARDS												
60029	1 I	9/16/2014	9/16/2014	SUPPLIES-SPONSOR SIGNS	15.76		15.76		15.76	001		1
								001-440-6507	OPERATING SUPPLIES			
60500	1 I	9/16/2014	9/16/2014	BLEACH;FLY STICKS	7.40		7.40		7.40	001		1
								001-440-6507	OPERATING SUPPLIES			
60753	1 I	9/16/2014	9/16/2014	5'FLAGPOLE W/FLAG-5;BAG	145.82		145.82		145.82	001		1
								001-160-6507	OPERATING SUPPLIES			
				** VENDOR TOTALS *	168.98		168.98		168.98			
308 MUNICIPAL SUPPLY												
0569972-IN	1 I	9/16/2014	9/16/2014	2*METER	736.00		736.00		736.00	600		1
								600-811-6727	CAPITAL OUTLAY			
				** VENDOR TOTALS *	736.00		736.00		736.00			
286 METRO WASTE AUTHORITY												
70004687	1 I	9/16/2014	9/16/2014	CURB-IT FEE	4139.30		4139.30		4139.30	670		1
								670-840-6435	RECYCLING/CURB IT			
70004721	1 I	9/16/2014	9/16/2014	EXTRA ITEM STICKERS-30	30.00		30.00		30.00	670		1
								670-840-6580	MISCELLANEOUS			
70004727	1 I	9/16/2014	9/16/2014	RESIDENTIAL GARBAGE SRV	13164.14		13164.14		13164.14	670		1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							670-840-6499		CONTRACT SERVICES				
** VENDOR TOTALS *					17333.44		17333.44		17333.44				
1725 DINO O'DELL													
07292014	1 I	9/16/2014	9/16/2014	CDS	20.00		20.00		20.00	001			1
							001-410-6502		PRINTED MATERIALS				
** VENDOR TOTALS *					20.00		20.00		20.00				
1457 O'REILLY AUTO PARTS													
659-192934	1 I	9/16/2014	9/16/2014	SUSPENSION VALVE SWITCH	5.29		5.29		5.29	001			1
							001-160-6332		VEHICLE REPAIRS				
** VENDOR TOTALS *					5.29		5.29		5.29				
1134 PETTY CASH													
08282014	1 I	9/16/2014	9/16/2014	POSTAGE	61.72		61.72		61.72	001			1
							001-410-6508		POSTAGE-SHIPPING				
** VENDOR TOTALS *					61.72		61.72		61.72				
1461 POLK CO TREASURER, MARY MALONEY													
RE1516700	1 I	9/16/2014	9/16/2014	PROPERTY TAX BILL-100 2	1568.00		1568.00		1568.00	001			1
							001-650-6399		RENTAL PROPERTY EXPENSES				
** VENDOR TOTALS *					1568.00		1568.00		1568.00				
337 POLK COUNTY TREASURER													
5616	1 I	9/16/2014	9/16/2014	LAW ENFORCEMENT AUG 201	36670.00		36670.00		36670.00	001			1
							001-110-6050		POLK CO SHERIFF PAYMENT				
** VENDOR TOTALS *					36670.00		36670.00		36670.00				
464 POSITIVE PROMOTIONS													
05041481	1 I	9/16/2014	9/16/2014	WATER BOTTLES W/FIRE HA	108.90		108.90		108.90	001			1
							001-150-6599		OTHER SUPPLIES				
05053584	1 I	9/16/2014	9/16/2014	FIRE SAFETY KIDS BOOKS-	656.70		656.70		656.70	001			1
							001-150-6220		SUBSCRIPTIONS & ED MATERIALS				
** VENDOR TOTALS *					765.60		765.60		765.60				
348 PRAXAIR													
50350881	1 I	9/16/2014	9/16/2014	CYLINDER RENTAL	37.71		37.71		37.71	001			1
							001-160-6507		OPERATING SUPPLIES				
** VENDOR TOTALS *					37.71		37.71		37.71				
1375 R & B SERVICES, LLC													
082014	1 I	9/16/2014	9/16/2014	NUISANCE MOWING-404 FIL MEADOW BRK CORNER;111 M	520.00		520.00		520.00	001			1
							001-210-6499		STREET REIMBURSABLE EXPENSES				
92014	1 I	9/16/2014	9/16/2014	NUISANCE MOWING-3409 MA	105.00		105.00		105.00	001			1
							001-210-6499		STREET REIMBURSABLE EXPENSES				
** VENDOR TOTALS *					625.00		625.00		625.00				
1509 RADIANT WALL DESIGNS													
1163	1 I	9/16/2014	9/16/2014	MAINTAIN CITY SIGNS-ENT CITY PARK, LAKE PETOCKA	1540.00		1540.00		1540.00	001			1
							001-430-6320		GROUNDS MAINTENANCE & REPAIR				
** VENDOR TOTALS *					1540.00		1540.00		1540.00				

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

1702 RECORDED BOOKS LLC														
74979375	1 I	9/16/2014	9/16/2014	CD-RECORDED BOOK	40.50		40.50		40.50	001				1
								001-410-6502	PRINTED MATERIALS					
				** VENDOR TOTALS *	40.50		40.50		40.50					
1525 REGISTER MEDIA														
8081670	1 I	9/16/2014	9/16/2014	PUBLISHING-PUBLIC NOTIC	24.18		24.18		24.18	001				1
								001-621-6402	ADVERTISING-PUBLICATIONS					
8081979	1 I	9/16/2014	9/16/2014	PUBLISHING	374.36		374.36		374.36	001				1
								001-621-6402	ADVERTISING-PUBLICATIONS					
				** VENDOR TOTALS *	398.54		398.54		398.54					
1589 RICOH USA INC														
5032364722	1 I	9/16/2014	9/16/2014	COPIER	114.58		114.58		114.58	001				1
								001-150-6499	CONTRACT SERVICES					
	2 I			COPIER	114.59		114.59		114.59	001				1
								001-160-6499	CONTRACT SERVICES					
				* INVOICE TOTALS	229.17		229.17		229.17					
				** VENDOR TOTALS *	229.17		229.17		229.17					
1404 RJ MARTIN EXCAVATING & TRUCK														
1279	1 I	9/16/2014	9/16/2014	HAUL ROCK-BRSC DRIVE;PA	335.52		335.52		335.52	001				1
								001-440-6320	GROUNDS MAINTENANCE & REPAIR					
1280	1 I	9/16/2014	9/16/2014	111 MAIN CLEANUP	200.00		200.00		200.00	001				1
								001-210-6499	STREET REIMBURSABLE EXPENSES					
1281	1 I	9/16/2014	9/16/2014	REMOVE CITY PARK SHELTE	750.00		750.00		750.00	335				1
								335-430-6790	CITY PARK SHELTER					
	2 I			REMOVE 200 LINCOLN SE	750.00		750.00		750.00	335				1
								335-430-6796	CITY PARK-200 LINCOLN SE					
				* INVOICE TOTALS	1500.00		1500.00		1500.00					
				** VENDOR TOTALS *	2035.52		2035.52		2035.52					
1758 MARY RORK-WATSON														
07162014	1 I	9/16/2014	9/16/2014	MILEAGE REIMB-REAP MTG	20.16		20.16		20.16	001				1
								001-621-6240	MEETINGS & CONFERENCES					
				** VENDOR TOTALS *	20.16		20.16		20.16					
1701 JILL SANDERS														
08282014	1 I	9/16/2014	9/16/2014	MILEAGE TO ZINIO CONSOR	20.72		20.72		20.72	001				1
								001-410-6240	MEETINGS & CONFERENCES					
	2 I			MICHAELS-DVD BOXES-3	7.60		7.60		7.60	001				1
								001-410-6506	OFFICE SUPPLIES					
				* INVOICE TOTALS	28.32		28.32		28.32					
				** VENDOR TOTALS *	28.32		28.32		28.32					
9999999999 2918 SON TRAN														
08132014	1 I	9/16/2014	9/16/2014	REIMB UTILITY DEPOSIT-C CANCELLED RCT411147	100.00		100.00		100.00	605				1
								600-810-6420	METER DEPOSIT REFUNDS					
				** VENDOR TOTALS *	100.00		100.00		100.00					

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

1534 STRATUS BUILDNG SOLUTIONS IOWA													
8838	1 I	9/16/2014	9/16/2014	CLEANING	443.39		443.39		443.39	001			1
								001-410-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	443.39		443.39		443.39				
1014 STRAUSS LOCK COMPANY													
895913-000	1 I	9/16/2014	9/16/2014	KEY CARDS-25	85.00		85.00		85.00	001			1
								001-150-6310	BUILDING MAINTENANCE & REPAIR				
	2 I			KEY CARDS-25	85.00		85.00		85.00	001			1
								001-160-6310	BUILDING MAINTENANCE & REPAIR				
				* INVOICE TOTALS	170.00		170.00		170.00				
				** VENDOR TOTALS *	170.00		170.00		170.00				
1641 TRANS-IOWA EQUIPMENT INC													
ST14063	1 I	9/16/2014	9/16/2014	PREHEATER SYS REPAIR-JO SWEEPER	725.01		725.01		725.01	110			1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR				
				** VENDOR TOTALS *	725.01		725.01		725.01				
525 US CELLULAR													
50099594	1 I	9/16/2014	9/16/2014	CELL PHONES	20.46		20.46		20.46	001			1
								001-621-6373	TELECOMMUNICATION EXPENSE				
	2 I			CELL PHONES	71.16		71.16		71.16	600			1
								600-812-6373	TELECOMMUNICATION EXPENSE				
	3 I			CELL PHONES	21.07		21.07		21.07	610			1
								610-817-6373	TELECOMMUNICATION EXPENSE				
	4 I			CELL PHONES	50.69		50.69		50.69	610			1
								610-816-6373	TELECOMMUNICATION EXPENSE				
	5 I			CELL PHONES	74.50		74.50		74.50	110			1
								110-210-6373	TELECOMMUNICATION EXPENSE				
	6 I			CELL PHONES	52.80		52.80		52.80	001			1
								001-430-6373	TELECOMMUNICATION EXPENSE				
	7 I			CELL PHONES	125.88		125.88		125.88	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
	8 I			CELL PHONES	125.88		125.88		125.88	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
	9 I			CELL PHONES	20.69		20.69		20.69	741			1
								741-865-6373	TELECOMMUNICATIONS EXPENSE				
				* INVOICE TOTALS	563.13		563.13		563.13				
				** VENDOR TOTALS *	563.13		563.13		563.13				
1161 VEENSTRA & KIMM, INC.													
4285-024	2 1 I	9/16/2014	9/16/2014	GRANT APPLC WORK-GLW TR	204.00		204.00		204.00	337			1
								337-210-6407	ENGINEERING EXPENSE				
				** VENDOR TOTALS *	204.00		204.00		204.00				
1287 WATTS VAULT & MONUMENT CO.													
7309	1 I	9/16/2014	9/16/2014	RESET VAUGHN MEMORIAL	450.00		450.00		450.00	001			1
								001-450-6310	GROUNDS MAINTENANCE				
				** VENDOR TOTALS *	450.00		450.00		450.00				
433 WILLIAMSONS REPAIR													

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

433 WILLIAMSONS REPAIR														
34184	1 I	9/16/2014	9/16/2014	OIL CHANGE-87083	35.25		35.25		35.25	001				1
								001-430-6332	VEHICLE REPAIRS					
				** VENDOR TOTALS *	35.25		35.25		35.25					
957 CITY OF DES MOINES														
22614	1 I	9/16/2014	9/16/2014	WRA EXPENSE	34287.40		34287.40		34287.40	610				1
								610-817-6413	PAYMENT TO OTHER AGENCIES					
				** VENDOR TOTALS *	34287.40		34287.40		34287.40					
				BANK TOTALS	190582.91		190582.91		190582.91					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					190582.91					
				GRAND TOTALS	190582.91		190582.91		190582.91					
				Interim Warrants					9,137.28					
				Total					<u>\$199,720.19</u>					

**CITY OF BONDURANT
INTERIM WARRANT LIST
September 15, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
08/29/14	Heather Hughes - Utility bill overpayment	600-811-6450	32.12
08/29/14	Petty Cash - BRSC change fund	001-000-1119	1,200.00
08/29/14	Postmaster - Utility bill mailing	600-812-6508	265.21
		610-817-6508	178.51
		670-840-6508	66.30
			<u>510.02</u>
09/08/14	Thomas Dellapoulos - Softball umpire 9/7/14	001-430-6599	75.00
09/12/14	IRS USA tax payment - Federal/FICA		7,320.14
		Total	9,137.28

**Tax Abatement Applications
September 15, 2014**

Name	Address	Closing Date	Purchase Price
DNG PROPERTIES	114-118 BRICK STREET, SE	3/29/2014	\$4,597,336.87
SYLVIA GIESEKE	1216 13TH STREET, SE	8/1/2014	\$219,900
BRIAN K. LOHSE TRUST	1500 MORGAN DRIVE, NE	8/12/2014	\$8,500,000
RICH AND KRISTI POWERS	400 EVERGREEN DRIVE, NW	9/5/2014	\$315,000

CITY OF BONDURANT

RESOLUTION NO. 14-143

A RESOLUTION TO APPROVE AND ADOPT THE ANNUAL CITY STREET FINANCIAL REPORT FROM JULY 1, 2013 TO JUNE 30, 2014

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, 2013 to June 30, 2014, is hereby approved and adopted as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

City Street Financial Report

City Name	City Number
BONDURANT	747

Fiscal Year
2014

Cover Sheet

Now therefore let it be resolved that the city council of BONDURANT, Iowa
(city name)

on 09/15/2014 did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2013 to June 30, 2014.
(year)

Contact Information

Name	E-mail Address	Street Address	City	ZIP Code
Lori Dunham	ldunham@cityofbondurant.com	200 2nd St NE	Bondurant	50035-0000
Hours	Phone	Extension	Alternate Phone	
8:00am - 5:00pm	(515) 967-2418		(515) 967-2418	

Preparer Information

Name	E-mail Address	Phone	Extension
Lori Dunham	ldunham@cityofbondurant.com	(515) 967-2418	

Mayor Information

Name	E-mail Address	Street Address	City	ZIP Code
Keith Ryan	kryan@cityofbondurant.com	200 2nd St NE	Bondurant	50035-0000
Phone	Extension			
(515) 967-2418				

Resolution Number	14-143
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 Keith Ryan
 Signature Mayor

 Mark Arentsen
 Signature City Clerk

City Street Financial Report

City Name	
BONDURANT	

Fiscal Year	
2014	

Summary Statement Sheet

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

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

Round Figures to Nearest Dollar

Round Figures to Nearest Dollar

A. BEGINNING BALANCE				
1. July 1 Balance	104,966	0	295,000	399,966
2. Adjustments (Note on Explanation Sheet)				
3. Adjusted Balance	104,966	0	295,000	399,966
B. REVENUES				
1. Road Use Tax	385,435			385,435
2. Transfer of Jurisdictions Fund				
3. Property Taxes			66,920	66,920
4. Special Assessments				
5. Miscellaneous		222,786	111,565	334,351
6. Proceeds from Bonds, Notes, and Loans				0
7. Interest Earned			291	291
8. Total Revenues (Lines B1 thru B7)	385,435	222,786	178,776	786,997
C. Total Funds Available (Line A3 + Line B8)	490,401	222,786	473,776	1,186,963

EXPENSES				
D. Maintenance				
1. Roadway Maintenance	211,991	10,284	20,000	242,275
2. Snow and Ice Removal	36,193	6,824		43,017
E. Construction, Reconstruction and Improvements				
1. Engineering				
2. Right of Way Purchased				
3. Street/Bridge Construction			184,183	184,183
4. Traffic Services				
F. Administration				
	68,269			68,269
G. Equipment (Purchased or Leased)				
	80,032			80,032
H. Miscellaneous				
		150,225		150,225
J. Street Debt				
1. Bonds, Notes, and Loans - Principal Paid	20,000		128,000	148,000
2. Bonds, Notes and Loans - Interest Paid	4,017		51,169	55,186
TOTALS				
K. Total Expenses (Lines D thru J)	420,502	167,333	383,352	971,187
L. Ending Balance (Line C-K)	69,899	55,453	90,424	215,776
M. Total Funds Accounted For (K + L = C)	490,401	222,786	473,776	1,186,963

City Street Financial Report

City Name	
BONDURANT	

Fiscal Year	
2014	

Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet) (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
195 Tax Increment Financing (TIF)		111,565
191 Licenses and Permits	5,500	
170 Reimbursements (misc.)	4,632	
173 Reimbursement For Damages	6,976	
182 Property or Buildings (Sale or Rent)	205,678	
Line B5 Totals	222,786	111,565

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
210 Buildings	150,225	
Line H Totals	150,225	

City Street Financial Report

City Name	
BONDURANT	

Fiscal Year	
2014	

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 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	101	07/02/2007	50,000	100%	2022	34,782	3,428	1,440	3,428	1,440	31,354
<input type="checkbox"/>	General Obligation	Street Improvements	102	09/02/2008	1,119,074	100%	2020	777,324	88,200	32,709	88,200	32,709	689,124
<input type="checkbox"/>	General Obligation	Street Improvements	103	07/06/2011	1,550,000	44%	2026	1,485,000	80,000	36,507	35,200	16,063	1,405,000
<input type="checkbox"/>	General Obligation	Street Improvements	104	06/12/2013	295,000	100%	2026	295,000	21,172	4,974	21,172	4,974	273,828
New Bond Totals					0	0	Totals	2,592,106	192,800	75,630	148,000	55,186	2,399,306

City Street Financial Report

City Name	City Number
BONDURANT	747

Fiscal Year	2014
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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 entries for this year

Section A

Line No.	1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
1	332 1	110,000	Surfaces	No	Pleasant St SE (NE 80th) resurfacing - 46th Ave NE to 79th Ave NE; 1.1 mile single
2	332 2	90,000	Surfaces	No	15th St SE (NE70th Ave) resurfacing - Hwy 65 to NE 112th; 0.9 mile single lane

Section B

Line No.	1. Project Number	6. Contractor Name	7. Contract Work		City Labor			13. Total
			Contract Price	Contractor Name	8. Additions/Deductions	9. Labor	10. Equipment	
1	332 1	Polk Co Public Works/DMS Asphalt	99,815					99,815
2	332 2	Polk Co Public Works/DMS Asphalt	85,067					85,067

City Street Financial Report

City Name	
BONDURANT	

Fiscal Year	
2014	

Road/Street Equipment Inventory Sheet

Check here if there are no reportable equipment

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	6. Rental Cost	7. Used on Project this FY?	8. Status
	2011	1 Ton Pickup	19,927			No	No Change
	2012	Snow Plow Dump Truck	118,300			No	No Change
	2005	Backhoe	38,000			No	No Change
	2006	Chipper	25,900			No	No Change
	2006	Plow Truck	86,812			No	No Change
	2000	Trailer	1,200			No	No Change
	1985	Tractor	26,000			No	No Change
	1997	Athey Model H-10C Street Sweeper	5,800			No	No Change
	1999	Intl Med Duty Plow Truck	19,000			No	No Change
	1999	Intl Med Duty Plow Truck	19,000			No	No Change
	2009	S250 Bobcat	26,300			No	No Change
	2012	John Deere Utility Tractor	62,370			No	No Change
	2004	Johnston Street Sweeper	55,000			No	New
	2013	Ford F350 1 Ton Pickup	25,032			No	New

City Street Financial Report

City Name	
BONDURANT	

Fiscal Year	
2014	

Explanation Sheet

Comments

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City Street Financial Report

City Name	
BONDURANT	

Fiscal Year	
2014	

Monthly Payment Sheet

Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
JULY	\$31,610.80	
AUGUST	\$37,428.53	
SEPTEMBER	\$34,748.81	
OCTOBER	\$40,853.96	
NOVEMBER	\$29,187.60	
DECEMBER	\$30,417.45	
JANUARY	\$30,136.60	
FEBRUARY	\$36,645.40	
MARCH	\$36,217.39	
APRIL	\$24,558.80	
MAY	\$18,104.75	
JUNE	\$35,525.38	
Totals	\$385,435.47	

CITY OF BONDURANT

RESOLUTION NO. 14-144

RESOLUTION APPROVING TAX ABATEMENT APPLICATION FOR THE
ADDITIONAL VALUE ADDED BY IMPROVEMENTS MADE DURING 2012
(1 separate application for 407 3rd Street, Southeast)

WHEREAS, the Iowa Urban Revitalization Act, Chapter 404, Code of Iowa (the "Act"), provides for partial exemption from property tax for the actual value added by improvements to property located in a designated Urban Revitalization Area which are consistent with the Urban Revitalization Plan for such Area; AND

WHEREAS, the Act provides that persons making improvements must apply to the City Council for tax abatement, and the City Council shall approve the application by resolution, subject to review by the County Assessor, if it finds: (a) the project is located in a designated Urban Revitalization Area; (b) the project is in conformance with Urban Revitalization Plan for such area; and (c) the improvements were made during the time the area was so designated; AND

WHEREAS, the attached application is for value added by eligible improvements made to 407 3rd Street, Southeast, during calendar year 2012, and the application was submitted on October 11, 2012, but not timely processed by the City; AND

WHEREAS, the attached application has been received, reviewed and recommended for approval by City staff

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that

- 1) The attached application for tax abatement for improvements to 407 3rd Street, Southeast, is hereby received.
- 2) The following findings are hereby adopted:
 - a. The attached application was filed on October 11, 2012.
 - b. The attached application is for a project located in a designated urban revitalization area; the project is in conformance with the urban revitalization plan for the urban revitalization area in which the project is located; and the improvements described in such application was made during the time the applicable area was so designated.
- 3) The attached application is approved subject to review by the County Assessor under Section 404.5 of the Act, for exemption according to the schedule noted on the application.
- 4) The City Clerk shall forward a certified copy of this resolution and the attached application to the County Assessor.

Moved by _____ to adopt, and to request that the Polk County Assessor apply the tax abatement retroactively to the extent possible as if the application had been timely forwarded by the City to the Assessor prior to March 1, 2013.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

TAX ABATEMENT APPLICATION - CITY OF BONDURANT

Name of Applicant: Seth Kyle

Date of Application: 10/11/2012

COPY

Address of Applicant: 407 3rd St SE

Address of Property: 407 3rd St SE

Bondurant, IA 50035

Bondurant, IA 50035

Telephone Number: 515-326-2354

Telephone Number: 515-326-2354

Describe the Improvement(s): _____

Construction: Completion Date: 08/31/12

Construction Cost: \$164,200

Zoning: Agriculture / Residential Commercial Manufacturing

All qualified real estate assessed as residential is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of five (5) years as follows:

- 80% the First Year
- 65% the Second Year
- 50% the Third Year
- 35% the Fourth Year
- 20% the Fifth Year

_____ All qualified real estate assessed as commercial property is eligible to receive a 100% exemption from taxation on the actual value added by the improvements for a period of three (3) years.

_____ All qualified real estate assessed as commercial property is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of six (6) years as follows:

- 80% the First Year
- 70% the Second Year
- 60% the Third Year
- 50% the Fourth Year
- 40% the Fifth Year
- 30% the Sixth Year

The property owner must apply for the exemption by February 1st of the assessment year for which the exemption first claimed but not later than February 1st of the next assessment year after the assessment year in which all improvements included in the project are first assessed for taxation.

RETURN TO: CITY OF BONDURANT, OFFICE OF THE CITY CLERK, POST OFFICE BOX 37, BONDURANT, IOWA 50035
AFTER FILING: CONTACT RICH COLGROVE (515) 286-3023 OF THE POLK. CO. ASSESSOR'S OFFICE WITH QUESTIONS.

OFFICE USE ONLY

RECEIVED BY THE CITY OF BONDURANT
Date: 10/11/12 By: Misty Kyle

RECEIVED BY POLK COUNTY
Date: / / By:

CITY OF BONDURANT

RESOLUTION NO. 14-145

A RESOLUTION APPROVING THE RENEWAL APPLICATION FOR AN IOWA RETAIL CIGARETTE / TOBACCO PERMIT FOR FOUNDER'S IRISH PUB

WHEREAS, Founder's Irish Pub, 110 1st Street, Southeast, has applied for a retail permit to sell cigarettes, tobacco, alternative nicotine or vapor products; AND

WHEREAS, the application has been submitted to the City Clerk of Bondurant as required by the Iowa Department of Revenue

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Renewal Application for an Iowa Retail Cigarette / Tobacco Permit for Founder's Irish Pub, 110 1st Street, Southeast, Bondurant, Polk County, Iowa, is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO/NICOTINE/VAPOR PERMIT

For period July 1st, 2014 through June 30, 2015

PLEASE TYPE OR PRINT CLEARLY

Please mail this completed application to your local jurisdiction. If you have questions, call your city clerk (within city limits) or your county auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products: BUSINESS INFORMATION

Name of Name of Business/DBA: FOUNDERS IRISH PUB

Location Address (Required): 110 1st St SE

Mailing Address: P.O. BOX 62 City: BONDURANT State/Zip: IA 50335

Type of Sales: Vending Machine Over-the-counter Telephone Number (515) 250-6928

Type of Retail Establishment: has vending machine that assembles cigarettes
bar convenience store, with gas drug store gas station
grocery convenience store, no gas liquor store restaurant
tobacco store hotel/motel other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue website (www.iowa.gov/tax) by clicking on forms, then click on cigarette/tobacco, and finally click on form 71-023.

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA. Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

Check the list of approved brands (www.iowa.gov/tax/business/CigTobIndex.html) and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS BRANDS AND BRAND FAMILIES

Go to http://elists.idrf.state.ia.us/scripts/wa.exe and sign up for the Cigarette/Tobacco eList (listserv).

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: Individual Partnership Corporation X LLC LLP

Legal Owner: FOUNDERS IRISH PUB, INC (Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address: P.O. BOX 62 City: BONDURANT State: IA Zip: 50335 Ph. Number: (515) 250-918-7178 Fax Number: E-mail Address: drink@whiskeyriveronmain.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): JOSEPH ROMARE Name (please print): Signature: Date: 8/27/14

FOR OFFICE USE ONLY Amount Paid: \$175.00 Date Issued: Permit #: New Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF COMMERCE, ALCOHOLIC BEVERAGE DIVISION Name of Issuing City or County Bondurant

CITY OF BONDURANT

RESOLUTION NO. 14-146

A RESOLUTION APPROVING THE SALE OF A SALVAGE SCAG MOWER AND THE SALE OF A SALVAGE 1994 CUSHMAN TRUCKSTER

WHEREAS, the City of Bondurant had salvage equipment available for sale; AND

WHEREAS, the City of Bondurant notified the public that sealed bids were being accepted through 5:00 p.m. on September 11, 2014

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the sale of a salvage Scag mower to Ray Martin in the amount of \$300.00 and the sale of a salvage 1994 Cushman Truckster to Steve Wolverers in the amount of \$ 250.00, is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

CITY OF BONDURANT
RESOLUTION NO. 14-147

RESOLUTION OF SUPPORT FOR LOCAL GOVERNMENT COLLABORATION

WHEREAS, local governments in central Iowa have long and positive experience in collaborating with each other in many areas of endeavor including economic development, recreation public safety, and infrastructure; AND

WHEREAS, successful collaborations have been based on the concept of mutual benefit, where all parties are better off as a result of the collaborative arrangement; AND

WHEREAS, the results of past intergovernmental collaboration have been better service for citizens and often a reduction in unit costs; AND

WHEREAS, efficient and effective government is in the interest of all taxpayers; AND

WHEREAS, elected officials have a key leadership role in promoting intergovernmental collaboration

THEREFORE, it is the intent of the Mayor and Council of the City of Bondurant through our leadership, to accelerate the extent and frequency of intergovernmental collaboration for the purpose of improving services for the same or less unit cost.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa that the Mayor and Council of the City of Bondurant commit to the following leadership actions in furtherance of this purpose, to:

1. Direct managers/administrators to participate in regional efforts to identify opportunities for collaboration and partner with other entities to make them successful
2. Include participation in regional collaborative efforts in the managers/administrators' annual goals and as a measure in their annual performance evaluation
3. Direct managers/administrators to provide quarterly reports to their governing bodies on the progress of collaborative efforts
4. Direct managers/administrators to include in annual budgets and financial and management reports progress of collaborative efforts
5. Anticipate and highlight opportunities that emerge in the regular course of business such as key retirements, contract expirations, large equipment purchases, physical facility decisions, or bulk purchases, and require evidence that collaborative opportunities have been explored before approving any such hire, contract or bond
6. Thoroughly review, evaluate and make an explicit decision on any collaboration opportunity presented from another governmental jurisdiction
7. Respond to requests from other regional entities for information on collaborative efforts

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

CITY OF BONDURANT

RESOLUTION NO. 14-148

A RESOLUTION APPROVING THE SITE PLAN SUBMITTED ON BEHALF OF 902 2ND STREET, NORTHEAST, BONDURANT

WHEREAS, 902 2nd Street SE, Bondurant, Polk County, Iowa, has submitted a site plan for the construction of a 27' x 25' building addition with the inclusion of a three to four foot hard-surface wainscot on the east, west and south sides of the existing building; AND

WHEREAS, the Planning and Zoning Commission of the City of Bondurant, Iowa, has approved the Site Plan for the property with a recommendation to the City Council for approval of the same

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Site Plan submitted on behalf of 902 2nd Street, Northeast, for the construction of a 27' x 25' building addition, Bondurant, Polk County, Iowa is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

PLANNING AND ZONING COMMISSION

RESOLUTION NO. PZ-14-09

SITE PLAN FOR 902 2ND STREET, BONDURANT, POLK COUNTY, IOWA

WHEREAS, the owner of the property at 902 2nd Street, Northeast, Bondurant, would like to construct a 27' x 25' building addition; AND

WHEREAS, the Site Plan has been submitted and reviewed by the City Engineer as required by the City of Bondurant

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the Site Plan for the property at 902 2nd Street, Northeast, is hereby approved and forwarded to the City Council with a recommendation for approval of same.

Moved by _____ Bailey _____ Seconded by _____ Mendenhall _____ to adopt.

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

Comm. Action	Yeas	Nays	Pass	Absent
Bailey				
Clayton				
Higgins				
Keeler				
Kromrie				
McCleary				
Medenhall				
Motion carried				

David Higgins, Chair				

CITY OF BONDURANT

RESOLUTION NO. 14-149

A RESOLUTION APPROVING THE PLAT OF SURVEY FOR THE LOT SPLIT AT THE CHATEAU AT BONDURANT

WHEREAS, a Plat of Survey from Chateau at Bondurant has been submitted to the City of Bondurant for approval; AND

WHEREAS, Chateau at Bondurant, 3205 Wolf Creek Road, Southwest, plans to retain ownership of Parcel A, Part of Lot 74 in Wolf Creek Plat 1, as shown in the Plat of Survey; AND

WHEREAS, Chateau at Bondurant intends to dedicate the remaining property in the Plat of Survey to the City of Bondurant for park purposes; AND

WHEREAS, the Planning and Zoning Commission of the City of Bondurant, Iowa, has approved the Plat of Survey for the property with a recommendation to the City Council for approval of the same

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Plat of Survey from Chateau at Bondurant, is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-14-10

PLAT OF SURVEY FOR CHATEAU AT BONDURANT, 3205 WOLF CREEK ROAD,
SOUTHWEST, PARCEL A, PART OF LOT 74 IN WOLF CREEK PLAT 1, BONDURANT, POLK
COUNTY, IOWA

WHEREAS, a Plat of Survey from Chateau at Bondurant has been submitted to the City of Bondurant for approval; AND

WHEREAS, Chateau at Bondurant, 3205 Wolf Creek Road, Southwest, plans to retain ownership of Parcel A, Part of Lot 74 in Wolf Creek Plat 1, as shown in the Plat of Survey; AND

WHEREAS, Chateau at Bondurant intends to dedicate the remaining property in the Plat of Survey to the City of Bondurant for park purposes

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the Plat of Survey for Chateau at Bondurant, 3205 Wolf Creek Road, Southwest, is hereby approved and forwarded to the City Council with a recommendation for approval of same.

Moved by _____ McCleary _____ Seconded by _____ Bailey _____ to adopt.

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

Comm. Action	Yeas	Nays	Pass	Absent
Bailey				
Clayton				
Higgins				
Keeler				
Kromrie				
McCleary				
Medenhall				
Motion carried				

David Higgins, Chair				

CITY OF BONDURANT

RESOLUTION NO. 14-150

A RESOLUTION APPROVING THE LOCATION OF THE PAINE HEIGHTS/LINCOLN ESTATES COLLECTOR STREET ALIGNMENT

WHEREAS, Hoisington Koegler Group Inc. have completed Small Area Plans for the Paine Heights/Lincoln Estates and Mallard Creek areas; AND

WHEREAS, the Planning and Zoning Commission has reviewed the draft of the Small Area Plan for the Paine Heights/Lincoln Estates area and found it consistent with the Comprehensive Plan; AND

WHEREAS, the Planning and Zoning Commission intends to continue review of the Mallard Creek Small Area Plan and make a recommendation at a later date

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the location of the Paine Heights/Lincoln Estates Small Area Plan and Collector Street Alignment, is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

PLANNING AND ZONING COMMISSION

RESOLUTION NO. PZ-14-11

RESOLUTION APPROVING THE LOCATION OF THE PAINE HEIGHTS/LINCOLN ESTATES COLLECTOR STREET ALIGNMENT

WHEREAS, Hoisington Koegler Group Inc. have completed Small Area Plans for the Paine Heights/Lincoln Estates and Mallard Creek areas; AND

WHEREAS, the Planning and Zoning Committee have reviewed the draft of the small area plans and found them consistent with the Comprehensive Plan

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the location of the Paine Heights/Lincoln Estates Collector Street Alignment is hereby approved and forwarded to the City Council with a recommendation for approval of same.

Moved by Bailey Seconded by Clayton to adopt.

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

Comm. Action	Yeas	Nays	Pass	Absent
Bailey				
Clayton				
Higgins				
Keeler				
Kromrie				
McCleary				
Medenhall				
Motion carried				

David Higgins, Chair				

CITY OF BONDURANT

RESOLUTION NO. 14-151

A RESOLUTION APPROVING THE RENAUD RIDGE PLAT 2 FINAL PLAT

WHEREAS, a Final Plat has been submitted for Renaud Ridge Plat 2, located west of Grant Street, North, south of Arbor Ridge and east of Deer Ridge Drive, Bondurant, Polk County Iowa; AND

WHEREAS, the following conditions for approval have been met:

- 1. Construction is 100% complete and approved by the City Public Works Department
- 2. Verification that the street light fee has been paid to Mid-American Energy
- 3. Four-year maintenance bonds have been provided for street, sewer, water and storm sewer construction

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Final Plat for Renaud Ridge Plat 2, Bondurant, Polk County, Iowa, is hereby approved as presented.

Passed this 15th day of September, 2014,

By: _____
Keith Ryan, Mayor

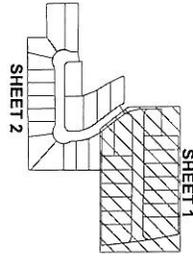
ATTEST: I, Mark J. Arentsen, City Administrator of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

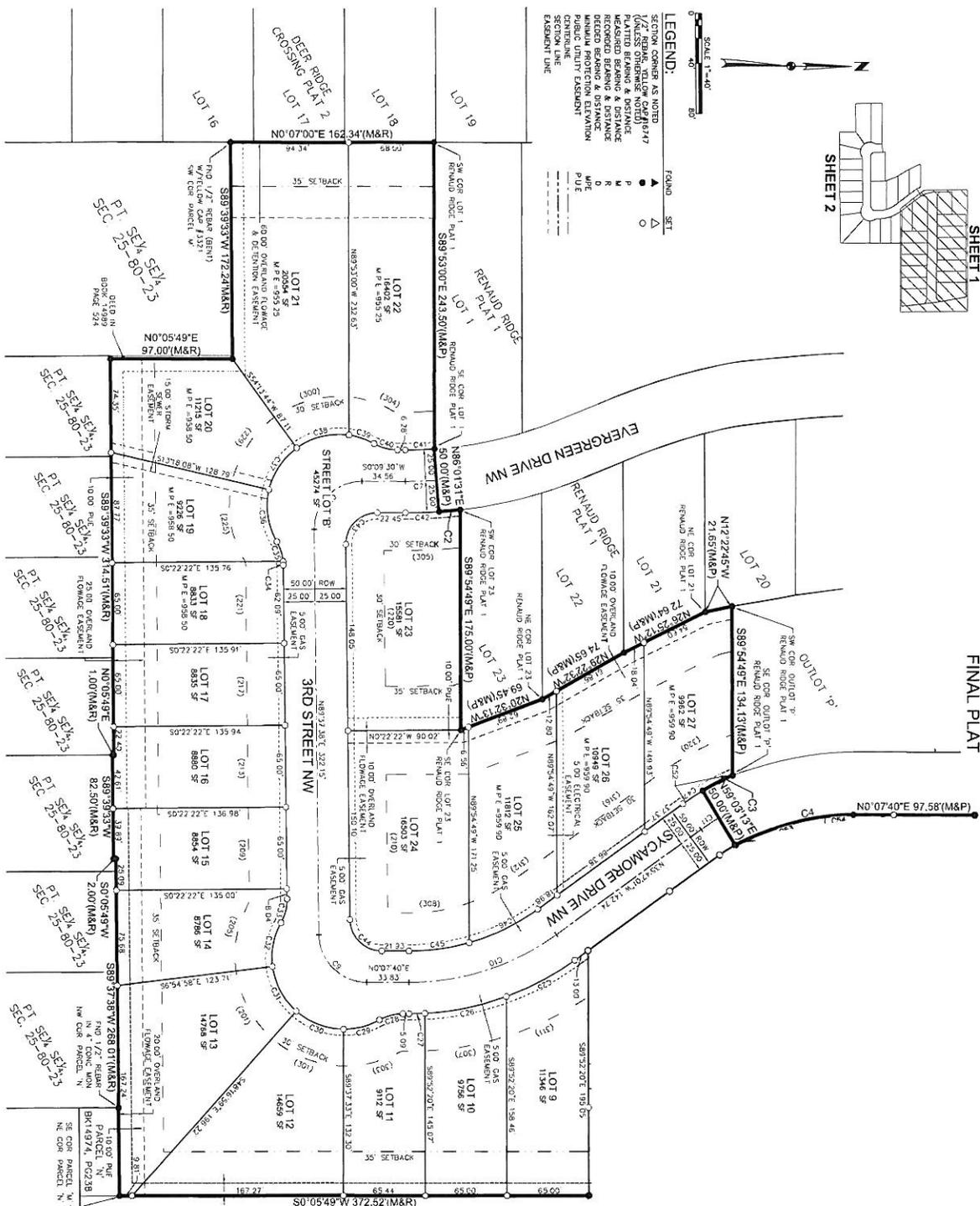
Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				

SHEET LEGEND



RENAUD RIDGE PLAT 2
FINAL PLAT



LEGEND:
SECTION CORNER AS NOTED
PLATTED BEARING & DISTANCE
(UNLESS OTHERWISE NOTED)
RECORDED BEARING & DISTANCE
RECORDED BEARING & DISTANCE
RECORDED BEARING & DISTANCE
MINIMUM PROTECTION EASEMENT
CONTRIBUTIVE
EASEMENT LINE



SCALE 1"=40'

CURVE DATA:

CURVE	DELTA	RADIUS	LENGTH	BEARING	CHORD
(M) C1	63°12'	3770.00'	396.35'	57°32'05"E	356.18'
(R) C1	63°12'	3770.00'	396.35'		
(M&R) C2	233°44'	375.00'	16.77'	N81°31'W	16.77'
(M&R) C3	63°14'	225.00'	26.65'	S27°50'4"E	26.64'
(M&R) C4	310°42'	175.00'	9.49'	N10°24'W	9.375'
C5	234°44'	1200.00'	54.01'	N88°34'59"W	54.01'
C6	236°35'	1200.00'	54.65'	N88°35'54"W	54.65'
C7	437°58'	200.00'	25.25'	S15°42'0"E	25.24'
C8	803°15'	28.00'	60.04'	S45°29'3"E	53.89'
C9	892°39'	38.00'	59.36'	N44°52'3"E	53.50'
C10	335°44'	200.00'	125.55'	N74°48'4"W	123.51'
C11	430°14'	200.00'	18.88'	N33°15'4"W	18.88'
C12	121°04'27"	25.00'	52.83'	S59°35'2"W	43.53'
C13	900°00'07"	25.00'	39.27'	S44°32'0"E	35.36'
C14	141°59'	1200.00'	36.49'	N89°31'2"W	36.49'
C15	052°46'	1200.00'	18.87'	N87°43'59"W	18.87'
C16	027°07'	1170.00'	9.23'	N87°31'0"W	9.23'
C17	289°28'	1170.00'	44.06'	N88°49'2"W	44.06'
C18	98°42'44"	30.00'	51.69'	S60°44'27"W	45.53'
C19	83°05'36"	30.00'	43.53'	N48°15'53"W	39.81'
C20	071°28'	1200.00'	7.85'	S89°43'27"E	7.85'
C21	215°07'	1200.00'	48.34'	S82°25'10"W	48.34'
C22	229°10'	1170.00'	50.77'	S88°21'3"E	50.77'
C23	05°33'	1170.00'	1.89'	S89°49'32"E	1.89'
C24	450°14'	175.00'	14.77'	N33°15'4"W	14.77'
C25	15°45'46"	225.00'	61.90'	N27°34'0"W	61.71'
C26	185°47'47"	225.00'	66.81'	N12°21'8"W	66.57'
C27	31°04'	225.00'	12.81'	N12°52'18"W	12.80'
C28	299°05'44"	38.00'	19.69'	N14°43'18"W	19.47'
C29	419°50'46"	57.00'	29.77'	N14°35'34"W	29.44'
C30	41°30'34"	57.00'	41.15'	N82°10'44"E	40.24'
C31	41°32'02"	57.00'	41.15'	N82°24'01"E	40.27'
C32	361°33'00"	57.00'	36.64'	S78°46'13"E	35.44'
C33	299°05'44"	38.00'	19.69'	S75°31'50"E	19.47'
C34	42°31'0"	38.00'	2.81'	N87°38'0"E	2.81'
C35	220°5'36"	38.00'	16.64'	N21°41'40"E	16.51'
C36	43°09'16"	57.00'	42.83'	N81°43'30"E	41.92'
C37	405°55'36"	57.00'	40.72'	S81°4'04"E	38.86'
C38	44°37'07"	57.00'	44.22'	S13°32'42"E	43.12'
C39	205°27'26"	57.00'	20.85'	S19°09'33"W	20.73'
C40	292°48'46"	38.00'	19.65'	S14°53'33"W	19.34'
C41	470°7'49"	323.00'	23.44'	S15°42'0"E	23.44'
C42	694°14'	375.00'	43.82'	N31°12'2"W	43.80'
C43	90°31'52"	25.00'	39.67'	N45°52'3"W	35.52'
C44	892°39'06"	25.00'	39.65'	N45°52'3"W	35.50'
C45	155°00'4"	175.00'	48.67'	S79°02'2"E	48.51'
C46	119°38'17"	175.00'	61.02'	S24°47'42"E	60.71'
C47	114°20'11"	225.00'	45.95'	S59°46'0"E	45.87'
C48	215°53'	375.00'	149.01'	S94°51'E	149.00'
C49	114°15'	375.00'	125.25'	S5°48'29"E	125.25'
C50	114°20'11"	225.00'	45.95'	S59°46'0"E	45.87'
C51	232°42'46"	175.00'	72.43'	S19°05'24"E	71.91'
C52	77°14'1"	175.00'	22.48'	S33°31'1"E	22.47'
C53	089°28'	375.00'	65.21'	N87°31'W	65.21'
C54	091°32'	375.00'	66.88'	N71°31'W	66.88'

RENAUD RIDGE PLAT 2
FINAL PLAT

CIVIL DESIGN ADVANTAGE

3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

ENGINEER: _____ TECH: _____

REVISIONS	DATE

2
1306-258

2
1306-258

CITY OF BONDURANT

RESOLUTION NO. 14-152

A RESOLUTION APPROVING THE PLEASANT GROVE FINAL PLAT

WHEREAS, a Final Plat has been submitted for the Pleasant Grove Final Plat, located on the east side of Grant Street, North, south of 1000 Grant Street, North, of Fifth Street, Northeast, Bondurant, Polk County, Iowa.

WHEREAS, the following conditions for approval have been met:

- 1. Construction is 100% complete and approved by the City Public Works Department
- 2. Verification that the street light fee has been paid to Mid-American Energy
- 3. Four-year maintenance bonds have been provided for street, sewer, water and storm sewer construction

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Final Plat for Pleasant Grove, Bondurant, Polk County, Iowa, is hereby approved as presented.

Passed this 15th day of September, 2014,

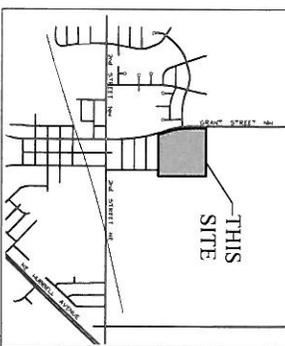
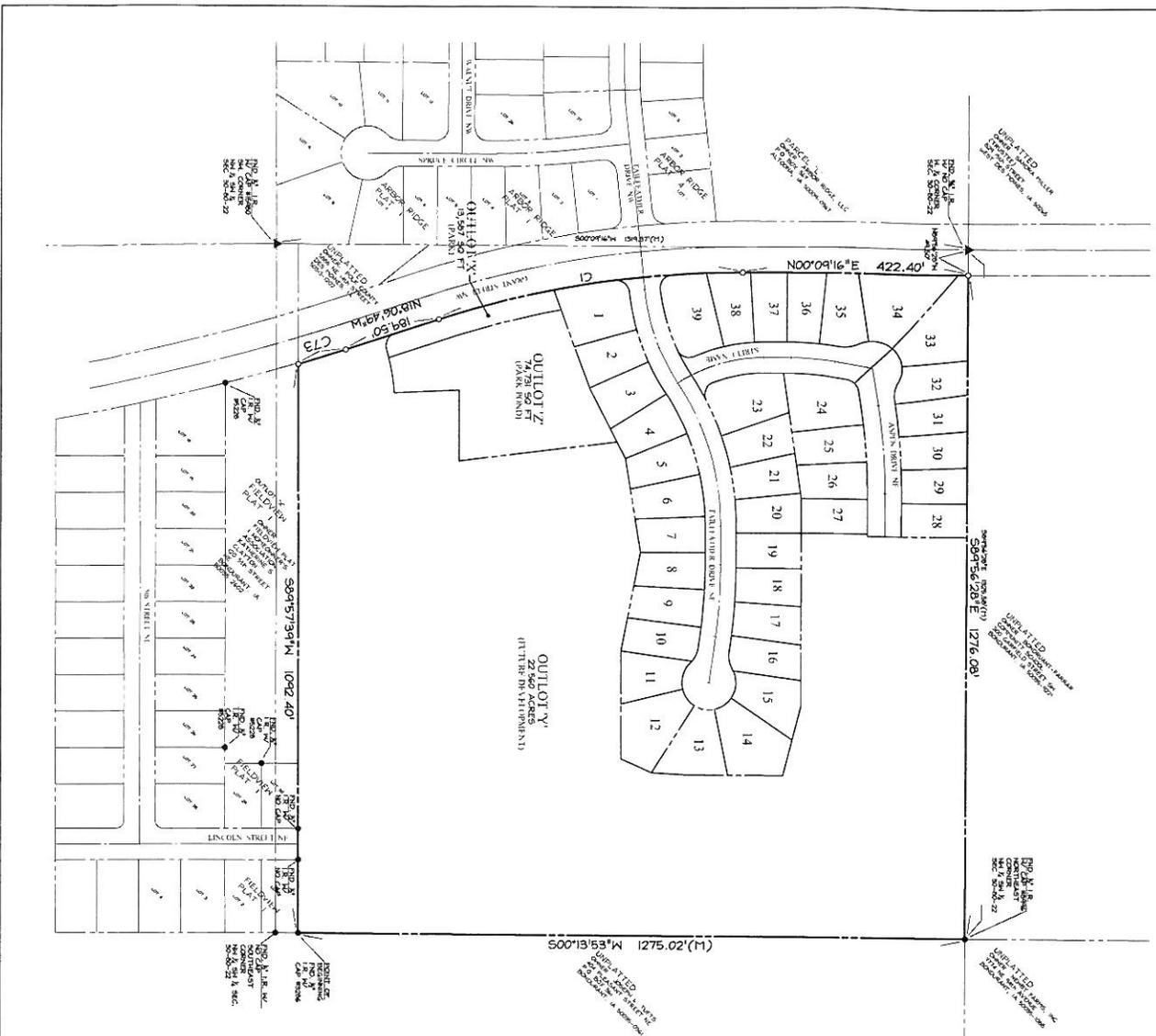
By: _____
Keith Ryan, Mayor

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				
Lohse				
Sullivan				



VICINITY SKETCH
SCALE 1"=150'

ZONING
R-2 ONE & TWO FAMILY RESIDENTIAL

SETBACKS
FRONT - 30'
SIDE - 4' 5 STORES - 5' MIN. (4' TOTAL)
REAR - 2' 5 STORES - 7' MIN. (4' TOTAL)

BULK REGULATIONS
MINIMUM LOT AREA: 7,500 SQ FT (GRAND)
MINIMUM FLOOR AREA: 1,000 SQ FT (2 STORY)
MINIMUM LOT WIDTH: 65 FEET

NOTES
1. LOTS 1, 2 AND 3 TO BE REPLICATED TO THE CITY OF BONDURANT FOR
2. OUTLOT Y TO BE REPLICATED TO THE CITY OF BONDURANT FOR A BULK
3. OUTLOT Z TO BE USED AS EXTENSION AND OWNED AND MAINTAINED BY
4. UNPLATTED AREAS SHOWN ON THIS PLAN ARE NOT ASSURED RIGHTS OR SETBACKS
5. UNPLATTED AREAS SHOWN ON THIS PLAN ARE NOT ASSURED RIGHTS OR SETBACKS
6. UNPLATTED AREAS SHOWN ON THIS PLAN ARE NOT ASSURED RIGHTS OR SETBACKS
7. THIS PLAN WAS PREPARED IN ACCORDANCE WITH THE IOWA SURVEYING BOARD
8. THIS PLAN WAS PREPARED IN ACCORDANCE WITH THE IOWA SURVEYING BOARD
9. THIS PLAN WAS PREPARED IN ACCORDANCE WITH THE IOWA SURVEYING BOARD
10. THIS PLAN WAS PREPARED IN ACCORDANCE WITH THE IOWA SURVEYING BOARD

CURVE DATA

FROM STATION	TO STATION	CHORD LENGTH	CHORD BEARING	ANGLE DEGREES	RADIUS FEET	PIECE OF CURVE LENGTH	CHORD BEARING	CHORD LENGTH
1+00.00	1+05.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+05.00	1+10.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+10.00	1+15.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+15.00	1+20.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+20.00	1+25.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+25.00	1+30.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+30.00	1+35.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+35.00	1+40.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+40.00	1+45.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+45.00	1+50.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+50.00	1+55.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+55.00	1+60.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+60.00	1+65.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+65.00	1+70.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+70.00	1+75.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+75.00	1+80.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+80.00	1+85.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+85.00	1+90.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+90.00	1+95.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98
1+95.00	2+00.00	49.98	S 89.17° E	90.00	100.00	10.00	S 89.17° E	49.98

CLOSURE TABLE

LINE	LENGTH	BEARING	START STATION	END STATION
North 6200.00	6200.00	N 00° 00' 00" E	1+00.00	1+6200.00
East 1000.00	1000.00	E 00° 00' 00" S	1+6200.00	1+7200.00
South 6200.00	6200.00	S 00° 00' 00" W	1+7200.00	1+13400.00
West 1000.00	1000.00	W 00° 00' 00" E	1+13400.00	1+12400.00
North 6200.00	6200.00	N 00° 00' 00" E	1+12400.00	1+18600.00
East 1000.00	1000.00	E 00° 00' 00" S	1+18600.00	1+19600.00
South 6200.00	6200.00	S 00° 00' 00" W	1+19600.00	1+25800.00
West 1000.00	1000.00	W 00° 00' 00" E	1+25800.00	1+24800.00
North 6200.00	6200.00	N 00° 00' 00" E	1+24800.00	1+31000.00
East 1000.00	1000.00	E 00° 00' 00" S	1+31000.00	1+32000.00
South 6200.00	6200.00	S 00° 00' 00" W	1+32000.00	1+38200.00
West 1000.00	1000.00	W 00° 00' 00" E	1+38200.00	1+37200.00
North 6200.00	6200.00	N 00° 00' 00" E	1+37200.00	1+43400.00
East 1000.00	1000.00	E 00° 00' 00" S	1+43400.00	1+44400.00
South 6200.00	6200.00	S 00° 00' 00" W	1+44400.00	1+50600.00
West 1000.00	1000.00	W 00° 00' 00" E	1+50600.00	1+49600.00
North 6200.00	6200.00	N 00° 00' 00" E	1+49600.00	1+55800.00
East 1000.00	1000.00	E 00° 00' 00" S	1+55800.00	1+56800.00
South 6200.00	6200.00	S 00° 00' 00" W	1+56800.00	1+63000.00
West 1000.00	1000.00	W 00° 00' 00" E	1+63000.00	1+62000.00
North 6200.00	6200.00	N 00° 00' 00" E	1+62000.00	1+68200.00
East 1000.00	1000.00	E 00° 00' 00" S	1+68200.00	1+69200.00
South 6200.00	6200.00	S 00° 00' 00" W	1+69200.00	1+75400.00
West 1000.00	1000.00	W 00° 00' 00" E	1+75400.00	1+74400.00
North 6200.00	6200.00	N 00° 00' 00" E	1+74400.00	1+80600.00
East 1000.00	1000.00	E 00° 00' 00" S	1+80600.00	1+81600.00
South 6200.00	6200.00	S 00° 00' 00" W	1+81600.00	1+87800.00
West 1000.00	1000.00	W 00° 00' 00" E	1+87800.00	1+86800.00
North 6200.00	6200.00	N 00° 00' 00" E	1+86800.00	1+93000.00
East 1000.00	1000.00	E 00° 00' 00" S	1+93000.00	1+94000.00
South 6200.00	6200.00	S 00° 00' 00" W	1+94000.00	1+100200.00
West 1000.00	1000.00	W 00° 00' 00" E	1+100200.00	1+99200.00
North 6200.00	6200.00	N 00° 00' 00" E	1+99200.00	1+105400.00
East 1000.00	1000.00	E 00° 00' 00" S	1+105400.00	1+106400.00
South 6200.00	6200.00	S 00° 00' 00" W	1+106400.00	1+112600.00
West 1000.00	1000.00	W 00° 00' 00" E	1+112600.00	1+111600.00
North 6200.00	6200.00	N 00° 00' 00" E	1+111600.00	1+117800.00
East 1000.00	1000.00	E 00° 00' 00" S	1+117800.00	1+118800.00
South 6200.00	6200.00	S 00° 00' 00" W	1+118800.00	1+125000.00
West 1000.00	1000.00	W 00° 00' 00" E	1+125000.00	1+124000.00
North 6200.00	6200.00	N 00° 00' 00" E	1+124000.00	1+130200.00
East 1000.00	1000.00	E 00° 00' 00" S	1+130200.00	1+131200.00
South 6200.00	6200.00	S 00° 00' 00" W	1+131200.00	1+137400.00
West 1000.00	1000.00	W 00° 00' 00" E	1+137400.00	1+136400.00
North 6200.00	6200.00	N 00° 00' 00" E	1+136400.00	1+142600.00
East 1000.00	1000.00	E 00° 00' 00" S	1+142600.00	1+143600.00
South 6200.00	6200.00	S 00° 00' 00" W	1+143600.00	1+149800.00
West 1000.00	1000.00	W 00° 00' 00" E	1+149800.00	1+148800.00
North 6200.00	6200.00	N 00° 00' 00" E	1+148800.00	1+154000.00
East 1000.00	1000.00	E 00° 00' 00" S	1+154000.00	1+155000.00
South 6200.00	6200.00	S 00° 00' 00" W	1+155000.00	1+161200.00
West 1000.00	1000.00	W 00° 00' 00" E	1+161200.00	1+160200.00
North 6200.00	6200.00	N 00° 00' 00" E	1+160200.00	1+166400.00
East 1000.00	1000.00	E 00° 00' 00" S	1+166400.00	1+167400.00
South 6200.00	6200.00	S 00° 00' 00" W	1+167400.00	1+173600.00
West 1000.00	1000.00	W 00° 00' 00" E	1+173600.00	1+172600.00
North 6200.00	6200.00	N 00° 00' 00" E	1+172600.00	1+178800.00
East 1000.00	1000.00	E 00° 00' 00" S	1+178800.00	1+179800.00
South 6200.00	6200.00	S 00° 00' 00" W	1+179800.00	1+186000.00
West 1000.00	1000.00	W 00° 00' 00" E	1+186000.00	1+185000.00
North 6200.00	6200.00	N 00° 00' 00" E	1+185000.00	1+191200.00
East 1000.00	1000.00	E 00° 00' 00" S	1+191200.00	1+192200.00
South 6200.00	6200.00	S 00° 00' 00" W	1+192200.00	1+198400.00
West 1000.00	1000.00	W 00° 00' 00" E	1+198400.00	1+197400.00
North 6200.00	6200.00	N 00° 00' 00" E	1+197400.00	1+203600.00
East 1000.00	1000.00	E 00° 00' 00" S	1+203600.00	1+204600.00
South 6200.00	6200.00	S 00° 00' 00" W	1+204600.00	1+210800.00
West 1000.00	1000.00	W 00° 00' 00" E	1+210800.00	1+209800.00
North 6200.00	6200.00	N 00° 00' 00" E	1+209800.00	1+216000.00
East 1000.00	1000.00	E 00° 00' 00" S	1+216000.00	1+217000.00
South 6200.00	6200.00	S 00° 00' 00" W	1+217000.00	1+223200.00
West 1000.00	1000.00	W 00° 00' 00" E	1+223200.00	1+222200.00
North 6200.00	6200.00	N 00° 00' 00" E	1+222200.00	1+228400.00
East 1000.00	1000.00	E 00° 00' 00" S	1+228400.00	1+229400.00
South 6200.00	6200.00	S 00° 00' 00" W	1+229400.00	1+235600.00
West 1000.00	1000.00	W 00° 00' 00" E	1+235600.00	1+234600.00
North 6200.00	6200.00	N 00° 00' 00" E	1+234600.00	1+240800.00
East 1000.00	1000.00	E 00° 00' 00" S	1+240800.00	1+241800.00
South 6200.00	6200.00	S 00° 00' 00" W	1+241800.00	1+248000.00
West 1000.00	1000.00	W 00° 00' 00" E	1+248000.00	1+247000.00
North 6200.00	6200.00	N 00° 00' 00" E	1+247000.00	1+253200.00
East 1000.00	1000.00	E 00° 00' 00" S	1+253200.00	1+254200.00
South 6200.00	6200.00	S 00° 00' 00" W	1+254200.00	1+260400.00
West 1000.00	1000.00	W 00° 00' 00" E	1+260400.00	1+259400.00
North 6200.00	6200.00	N 00° 00' 00" E	1+259400.00	1+265600.00
East 1000.00	1000.00	E 00° 00' 00" S	1+265600.00	1+266600.00
South 6200.00	6200.00	S 00° 00' 00" W	1+266600.00	1+272800.00
West 1000.00	1000.00	W 00° 00' 00" E	1+272800.00	1+271800.00
North 6200.00	6200.00	N 00° 00' 00" E	1+271800.00	1+278000.00
East 1000.00	1000.00	E 00° 00' 00" S	1+278000.00	1+279000.00
South 6200.00	6200.00	S 00° 00' 00" W	1+279000.00	1+285200.00
West 1000.00	1000.00	W 00° 00' 00" E	1+285200.00	1+284200.00
North 6200.00	6200.00	N 00° 00' 00" E	1+284200.00	1+290400.00
East 1000.00	1000.00	E 00° 00' 00" S	1+290400.00	1+291400.00
South 6200.00	6200.00	S 00° 00' 00" W	1+291400.00	1+297600.00
West 1000.00	1000.00	W 00° 00' 00" E	1+297600.00	1+296600.00
North 6200.00	6200.00	N 00° 00' 00" E	1+296600.00	1+302800.00
East 1000.00	1000.00	E 00° 00' 00" S	1+302800.00	1+303800.00
South 6200.00	6200.00	S 00° 00' 00" W	1+303800.00	1+310000.00
West 1000.00	1000.00	W 00° 00' 00" E	1+310000.00	1+309000.00
North 6200.00	6200.00	N 00° 00' 00" E	1+309000.00	1+315200.00
East 1000.00	1000.00	E 00° 00' 00" S	1+315200.00	1+316200.00

CITY OF BONDURANT

RESOLUTION NO. 14-153

A RESOLUTION APPROVING THE APPOINTMENT OF MIKE REED, 503 2ND STREET, SOUTHEAST, TO BONDURANT CITY COUNCIL

WHEREAS, Eric Johnson resigned his seat effective August 13, 2014; AND

WHEREAS, according to Iowa law, an appointee must be appointed within 40 days from the date of the resignation this being or on or before September 22, 2014; AND

WHEREAS, Mike Reed, 503 2nd Street, Southeast, Bondurant, has applied to fill the vacancy and complete the term through December 31, 2015

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointment of Mike Reed, 503 2nd Street, Southeast, to the Bondurant City Council effective upon approval through December 31, 2015, is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				

Mike Reed
503 2nd St SE
Bondurant, IA 50035
(515) 729-2792

September 9th, 2014

City Administrator
City of Bondurant
200 2nd ST NE
Bondurant, IA 50035

Dear City Council:

I am writing in response to your notice for an open position as a City Council member. I am a dedicated husband and father, a family man who wishes to contribute to the community which I have lived in for 8 years.

I am applying for the open City Council person position because I feel that my skills as a project manager for Wolin Mechanical could bring a unique perspective to the City Council. Bondurant is a growing community and my knowledge of the construction industry could enhance the effectiveness of the council when working with developers. Also, as a resident I want to see the city grow in the right way and I would like to be a part of that process.

I'm active in my church and I enjoy helping others. If you select me as a new member of the City Council it will give me the opportunity to serve others on a larger scale.

I am available for an interview if you would like to schedule one. I look forward to hearing from you soon.

Sincerely,

Mike Reed

CITY OF BONDURANT

RESOLUTION NO. 14-154

A RESOLUTION APPROVING A STREET CLOSING APPLICATION SUBMITTED BY BRICK STREET MARKET, 114 BRICK STREET, SOUTHEAST, FOR A CAR SHOW

WHEREAS, a Street Closing Application closing Brick Street from Bondurant Laser Wash, 113 Brick Street, Southeast, north to Kids Academy, 119 Brick Street, Southeast, has been submitted by Brick Street Market, 114 Brick Street, Southeast, for a Car Show on October 4, 2014, from 11 a.m. to 6 p.m. with a rain date of October 11, 2014; AND

WHEREAS, the Street Closing Application 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, that the Street Closing Application submitted by Brick Street Market, 114 Brick Street, Southeast, for the purpose of a Car Show to be held on October 4, 2014, on 113-119 Brick Street, Southeast, is hereby approved as presented.

Passed this 15th day of September, 2014,

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				
Lohse				
Sullivan				