

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
DECEMBER 01, 2014**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, December 01, 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 November 17, 2014
 - b. Receive and File – Planning and Zoning Commission Minutes of October 23, 2014
 - c. Receive and File – Parks and Recreation Board Minutes of October 16, 2014
 - d. Claims Report
 - e. Tax Abatement Applications – Jeff Ryan, 3300 Hawthorn Drive, Southwest, Bondurant
7. Polk County Sheriff's Report
8. Presentations:
 - a. Pam Bormann, Office of Auditor of State, FY14 City of Bondurant audit
 - b. Lori Dunham, Finance Director, Budget Review, Capital Projects and Enterprise funds
9. **RESOLUTION NO. 14-193** – Resolution Recommending the Approval of the Preliminary Plat for Renaud's Open Prairie Subdivision
10. Discussion Item – BRSC Operations
11. **RESOLUTION NO. 14-190** – Resolution for Approving and Authorizing Staff to Send Requests for Proposals for Concession Operator Services at BRSC
12. **RESOLUTION NO. 14-191** – Resolution approving Change Order #3 for Pavement Widening and Traffic Signals by Absolute Concrete Construction in the amount of \$3,051.00
13. **RESOLUTION NO. 14-192** – Resolution Approving the City Of Bondurant To Renew the Lease for Two Years to the U.S. Postal Service For Property Owned and Leased by The City Of Bondurant
14. **RESOLUTION NO. 14-194** – Resolution Recommending the Approval of Fund Transfers from Water, Sewer Enterprise and TIF Funds to General Fund
15. **ORDINANCE NO. 14-213** – Ordinance approving Amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by Amending Chapter 175, General Provisions; Chapter 176, Nonconforming Uses; Chapter 177, General Regulations; Chapter 178, District Regulations; and Chapter 180, Subdivision Regulations (second reading)
16. Guests Requesting to Address the Council
17. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. City Administrator
 - c. Council Members
 - d. City Attorney
18. Adjournment

BONDURANT CITY COUNCIL
Minutes
November 17, 2014 6:00 P.M.
Bondurant City Center

1. Roll Call

Present: Mayor Keith Ryan
Council Member Wes Enos, Council Member Brian Lohse,
Council Member Bob Pepper
Absent: Council Member Curt Sullivan, Council Member Michael Reed

City Officials Present: City Administrator Mark Arentsen, Assistant to City Administrator Mary Rork-Watson,
City Engineer Bob Veenstra, Finance Director Lori Dunham, Recreation Coordinator
Shelby Hagan, Library Director Jill Sanders, Planning & Zoning Commission Member
Judi Mendenhall

2. Call to Order and Declaring a Quorum

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

3. Pledge of Allegiance

4. Abstentions declared – none

5. Perfecting and Approval of the Agenda

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve the agenda as presented. Roll Call: Ayes: 3 Nays: 0. Motion carried.

6. Consent Items:

- a. Approval of the City Council Meeting Minutes of November 03, 2014
- b. Receive and File – Library Board Meeting Minutes of October 01, 2014 and Librarian Report
- c. Receive and File – Planning and Zoning Commission Minutes of October 23, 2014
- d. Claims Report and October 2014 Financial Statements (e-mailed 11/05/14)
- e. Tax Abatement Applications:
 - David & Robbie Keene 1050 Pleasant Street, NE
 - Austin Hennessey 508 Evergreen Drive, NW
 - Riley Butler 513 Sycamore Drive, NW

Motion made by Council Member Lohse, seconded by Council Member Pepper, to approve the Consent Items. Roll Call: Ayes: 3. Nays: 0. Motion carried.

7. Polk County Sheriff's Report – Captain Schneider, Polk County Sheriff's Department reported there were 151 calls for service so far in November.

8. Presentations

- a. Mark Land, Snyder and Associates, Stormwater Management Plan for the Fourmile Creek Watershed
- b. City Engineer Bob Veenstra, Veenstra and Kimm, Lagoon Sludge Removal Plan

9. Guests requesting to address the City Council

- a. Joyce and Kevin Meredith, 3001 Franklin Street, Southwest, Bondurant, drainage issues

- b. Darren Jacobs, Environmental Engineer, Snyder and Associates, review of septic system at Metro Hazardous Waste Drop-Off, 1105 Prairie Drive, Bondurant
- c. Gabe Nelson, Snyder and Associates, regarding Change Order #2 culvert repair on north side of NE 64th Street in Bondurant

City Administrator Mark Arentsen addressed a question from the Council regarding Drainage Districts 8 and 22 which were ceded to the City of Bondurant by Polk County. City Administrator Arentsen explained that the City Council is a trustee that oversees and maintains tiles in the District; however, the costs of any repairs or upkeep are charged to the landowners within the Drainage District.

10. Discussion Item – BRSC Operations including Facility Manager Job Description, Fee Proposal and Tournament Fee Information

Council Member Lohse said he supported a Facility Manager that worked full-time on BRSC projects. He said the manager should be responsible for scheduling fields and tournaments, marketing, maintenance and finding ways to increase revenues.

Todd Wilson, 9042 94th Avenue, NE, Bondurant, addressed the Council regarding the Kinney Park Association and the Fee Proposal. He was concerned that with the new fees that it would be difficult to attract tournaments.

Council Member Peffer said that the Softball League supported the new fee proposal but would like an agreement with BRSC that fees would not increase for a set period of time.

Council Member Lohse said that the operations at BRSC need to be Little League/Softball League-driven so the youth leagues are given priority. He restated his point that the Manager should be solely dedicated to BRSC.

Recreation Coordinator Shelby Hagan was asked to reach out to Kelly Angus, USSSA, to see what the tournament schedule was and if the \$700 fee increase would affect that schedule.

Travis Sisson, Peak Development, offered to cover the field use fees for the Little League/Softball Leagues for the first year so the BRSC so focus on moving forward.

11. RESOLUTION NO. 14-186 – Resolution approving Change Order #2 for PCC Pavement Widening and Traffic Signals by Absolute Concrete Construction in the amount of \$5,859.48

Motion made by Council Member Lohse, seconded by Council Member Enos, to approve. Roll Call: Ayes: 3. Nays: 0. Motion carried.

12. RESOLUTION NO. 14-187 – Resolution approving the Site Plan for Arbor Ridge Villas

Erin Ollendike, Civil Design Advantage and Travis Sisson, Peak Development Corporation, presented information about the Site Plan for Arbor Ridge Villas. Ms. Ollendike told the Council the property is located west of Grant Street, North, east of Deer Ridge, Northwest, on the north end of Arbor Ridge development. The property is approximately 9.4 acres. The streets will be private and include 39 townhomes and two, 2-story apartments.

Mr. Sisson said the development will be marketed to residents 50 and over and the homes and apartments will have a Colorado or Utah-cottage look which will be unique to Bondurant. Each unit

will be owner-occupied and will be priced at \$170,000 to \$200,000. A HOA will provide lawn and street maintenance.

Motion made by Council Member Enos, seconded by Council Member Peffer, to approve. Roll Call: Ayes: 3. Nays: 0. Motion carried.

13. RESOLUTION NO. 14-188 – Resolution approving the appointment of Mark Schultz, 307 2nd Street, Southwest, and Laura Razor, 808 14th Street, Southeast, to the Bondurant Tree Board

Motion made by Council Member Peffer, seconded by Council Member Lohse, to approve. Roll Call: Ayes: 3. Nays: 0. Motion carried.

14. RESOLUTION NO. 14-189 – Resolution approving the Final Plat for Arbor Ridge Villas
Motion made by Council Member Enos, seconded by Council Member Lohse, to approve. Roll Call: Ayes: 3. Nays: 0. Motion carried.

15. Presentation

- a. Brad Scheib, Hoisington Koegler Group, Minneapolis, Minnesota, regarding the City of Bondurant Zoning Ordinance revisions

16. ORDINANCE NO. 14-213 – Ordinance approving Amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by Amending Chapter 175, General Provisions; Chapter 176, Nonconforming Uses; Chapter 177, General Regulations; Chapter 178, District Regulations; and Chapter 180, Subdivision Regulations

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve the first reading of Ordinance No. 14-213. Roll Call: Ayes: 3. Nays: 0. Motion carried.

17. Presentation

- a. Lori Dunham, Finance Director – Budget Review, Special Revenue funds

18. Reports / Comments and appropriate action thereon:

- a. Mayor Ryan – attended the Facebook Data Center open house and said Representative-elect Zach Nunn will be attending a future meeting to discuss his goals for District 30
- b. City Administrator Mark Arentsen – the equipment for Wisteria Heights playground has been delivered and will be installed in the spring. FC will let the City use an endloader in exchange for keeping the area around the scale plowed.
- c. Council Members
 - Council Member Enos – no comments
 - Council Member Lohse – no comments
 - Council Member Peffer – no comments

19. Adjournment

Motion made by Council Member Lohse, seconded by Council Member Peffer, to adjourn at 9:05 p.m. Roll Call: Ayes: 3. 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 November 17, 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 in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Keith Ryan, Mayor

CITY OF BONDURANT
PLANNING AND ZONING COMMISSION

October 23, 2014

MINUTES

1. Call to Order

Commission Chair Dave Higgins called the meeting to order at 6:00 p.m.

2. Roll Call

Roll call was taken and a quorum was declared

Present: Commission Chair Dave Higgins
 Commission Member Michele Bailey
 Commission Member Brian Clayton
 Commission Member Jennifer Keeler
 Commission Member Jeff Kromrie
 Commission Member Judi Mendenhall

Absent: Commission Member Roy McCleary

City Officials City Administrator Mark Arentsen
Present: Assistant to City Administrator Mary Rork-Watson

3. Perfecting and Approval of the Agenda

Motion made by Commission Member Kromrie, seconded by Commission Member Bailey, to approve the agenda as presented. Roll Call: Ayes: 6. Nays: 0. Motion carried

4. Approval of the Commission Minutes – October 9, 2014

Motion made by Commission Member Bailey, seconded by Commission Member Keeler, to approve the minutes as presented. Roll Call: Ayes: 6. Nays: 0. Motion carried

5. Guests requesting to address the Commission – None

6. Public Hearing for the Purpose of Amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by Amending Chapters 175, 176, 177, 178 and 180

RESOLUTION NO. PZ-14-13 – Resolution recommending Amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by Amending Chapters 175, 176, 177, 178 and 180

Motion made by Bailey, seconded by Keeler, to close the regular Planning and Zoning Commission meeting at 6:07 p.m., and open the Public Hearing for consideration of Amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by Amending Chapters 175, 176, 177, 178 and 180. Roll Call: Ayes: 6. Nays: 0. Motion carried.

Community Comments –

Joel Minion, 3403 Ash Drive, Southwest, asked the Commission about the Parkland Dedication required in Wolf Creek as the development continues to grow. He referenced the Exemptions listed in 180.06 PUBLIC PARKLAND DEDICATION. 3. Exemptions.

The Commission Members said that 4. Change of Use. *In the case of a change of use, redevelopment, or expansion which requires the approval of an amended plat or site plan, the park dedication requirements shall be based on the new lots or new units being proposed* would apply to any development that submitted a site plan or added lots which would include Wolf Creek.

Commission Member Bailey had questions regarding the ordinance about home day care businesses and asked why Family Homes had been deleted from the R-1, R-2, and R-3 zoning districts.

Other Commission Members also had questions regarding this change to Family Homes and agreed the day care language should be updated to reference State of Iowa licensing requirements before further action on the ordinance changes was taken.

Motion made by Bailey, seconded by Kromrie, to recess the Public Hearing at 6:55 p.m. and open the regular Planning and Zoning Commission meeting. Roll Call: Ayes: 6. Nays: 0. Motion carried

7. Reports and Comments

a. Commission Member Comments

Commission Member Kromrie – no comment

Commission Member Clayton – no comment

Commission Member Mendenhall – no comment

Commission Member Bailey – Culvert at 902 2nd Street, NE, is not draining properly. The grade needs corrected.

Commission Member Keeler – BDI Arts & Recreation Subcommittee has the 8 members needed to apply for the Iowa Visioning Program and still has room for more volunteers.

b. Commission Chair Comments

Commission Chair Higgins – no comment

c. City Administrator Comments – won't be attending the November 13 meeting. He expects a site plan to be submitted to the Commission for Arbor Ridge Villas.

12. Adjournment

Motion made by Commission Member Kromrie, seconded by Commission Member Bailey, to adjourn the meeting at 7:08 p.m. Roll Call: Ayes: 6 Nays: 0. Motion carried.

Mary Rork-Watson, Asst. to City Administrator

ATTEST:

Dave Higgins, Commission Chair

Meeting No. 14-10

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

October 16, 2014

A Regular meeting of the City of Bondurant Parks and Recreation Board was held at City Hall, 200 2nd Street, Northeast, Polk County, Iowa on October 16, 2014, at 6:00 p.m.

Present: Board Chair Joe Van Horn
 Board Member Jessi Cassler
 Board Member Bryant Arns
 Board Member Jason Holst
 Board Member Marian Collison
 Board Member Kari Gipple
 Recreation Coordinator Shelby Hagan
 Administrative Assistant Misty Richardson-Kugler
 City Administrator Mark Arentsen

Absent: Board Member Megan McCallister

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on October 14, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

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

Motion made by Board Member Gipple, seconded by Board Member Holst, to approve the agenda as presented, Roll call: Ayes 4. Nays: 0 Motion carried.

Motion made by Board Member Holst, seconded by Board Member Collison, to approve the Parks and Recreation Board Minutes from September 18, 2014. Roll call: Ayes: 4. Nays: 0. Motion carried.

Board Members toured Renaud Ridge, Lincoln Estates and Wisteria Heights neighborhood parks.

John Kline, 15400 Boston Pkwy, Clive, Iowa, addressed the Board regarding a park at Efnor Estates. Mr. Kline questioned what would be in the park and the time frame. He will donate a stub for water and sanitary sewer. City Administrator Arentsen questioned the time frame on the grading and if the middle of the summer 2015 would be a reasonable expectation for the plat to be ready for the park equipment. He stated stubbing for water would be great, no need for sanitary sewer. Board Member Arns questioned the playground equipment and Board Member Holst made a comment about a sidewalk to the trail. City Administrator Arentsen stated the parks will consist of equipment, drainage and mulch like the other neighborhood parks.

City Administrator Arentsen asked for ideas on decreasing the price for each park. There are items on the amenities list that we can go without, keeping in mind the price for the sidewalks is not realistic, and it is more like \$20,000 per park.

Board Member Arns asked about the grading at City Park. City Administrator Arentsen stated he was hoping the City could be their own general contractor but after talking to the City Attorney those plans have changed. Soil testing was done at City Park and it was suggested to take off top foot of soil and bring in new dirt. City Administrator Arentsen will know more about City Park at the November Park & Rec. meeting.

Recreation Coordinator Hagan reported on the past activities and events since the last meeting. Bags tournament and Movie by the Lake were both successful. Winner of the bags tourney received 75% of the entry fee and the 2nd and 3rd place winners received gift cards from Founders. Movie by the Lake is a definite thing to do next year and possibly more than once. Men's slow pitch ended this past Sunday. If anyone has suggestions on how to get all games in before it gets dark, please let Recreation Coordinator Hagan know.

Board Member Arns led a discussion on youth basketball. 90 4th, 5th and 6th grade boys and girls signed up. There are 7 boys teams and 4 girls teams. Practice will start the week of October 27 and the last game will be December 20. He suggested making the price for next year \$70-\$80 for one child.

Recreation Coordinator Hagan explained upcoming events and activities, and assistance is needed if available for Bondu Spook-Tacular and Santa Social.

The following items were discussed as part of the Recreation Coordinator's comments:

- No Comment

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

- No Comment

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

- Board Member Collison stated she worked the concession stand at BRSC for the last tournament and suggested new equipment.

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

- BRSC operation is on the Agenda for Council to review at the Monday, October 20, 2014 meeting.

Board Chair Van Horn adjourned the meeting at 7:30 p.m.

The next meeting will be held on Thursday, November 20, 2014, at 6:00 p.m.

Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Joe Van Horn
Board Chair

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
46304	11/21/2014	8402	MARK J ARENTSEN	2233.29			
46305	11/21/2014	3129	MARGARET L CHRISTIAN	557.66			
46306	11/21/2014	5103	PATRICK COLLISON	1499.06			
46307	11/21/2014	4128	JOHN A DOUGLAS	93.30			
46308	11/21/2014	3106	SHELLEY KESLING	721.65			
46309	11/21/2014	5109	MICHELLE WELLS	1261.66			

				6366.62			
				ACH TRANSACTIONS			
72501	11/21/2014	7104	BOYCE BAILEY	971.62			
72601	11/21/2014	3118	JENNIFER CAMPBELL	926.78			
72701	11/21/2014	5113	LORI DUNHAM	1362.97			
72801	11/21/2014	7101	KENNETH E GROVE	1603.44			
72901	11/21/2014	5118	SHELBY HAGAN	1098.13			
73001	11/21/2014	7105	DAVID HIGGINS	1036.21			
73101	11/21/2014	3130	MARILYN M O'BRIEN	500.56			
73201	11/21/2014	4134	COLIN P RANKIN	88.66			
73301	11/21/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
73302	11/21/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
73303	11/21/2014	5119	MISTY L RICHARDSON-KUGLER	744.61			
73401	11/21/2014	5120	MARY R RORK-WATSON	994.06			
73501	11/21/2014	3128	JILL C SANDERS	1309.39			
73601	11/21/2014	1478	PATRICIA E SMITH	341.35			
73701	11/21/2014	4133	TODD A STEWART	73.88			
73801	11/21/2014	4132	JANETTE L YOUNG	93.30			

				11349.96			
				BANK TOTAL			
				17716.58			
				REPORT TOTAL			
				17716.58			

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

LEGACY BANK								
1230 ACME ELECTRIC COMPANIES								
3018233	1	12/02/14	12/02/14	BATTERY-2	271.78	001	001-160-6504	1
				INVOICE TOTAL	271.78			
				VENDOR TOTAL	271.78			
969 AMERICAN PLUMBING SUPPLY CO								
11172014	1	12/02/14	12/02/14	TOILET PARTS	52.90	001	001-650-6310	1
				INVOICE TOTAL	52.90			
				VENDOR TOTAL	52.90			
1056 MARK ARENTSEN								
12012014	1	12/02/14	12/02/14	MILEAGE ALLOW DEC 2014	165.00	001	001-621-6240	1
	2			MILEAGE ALLOW DEC 2014	165.00	600	600-812-6240	1
	3			MILEAGE ALLOW DEC 2014	170.00	610	610-817-6240	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
1484 BSN SPORTS INC								
96497355	1	12/02/14	12/02/14	FIRST AID KITS-11	154.33	001	001-430-6598	1
				INVOICE TOTAL	154.33			
				VENDOR TOTAL	154.33			
1515 CENTURYLINK								
9670082-11	1	12/02/14	12/02/14	SERVICES	65.99	610	610-816-6373 -	1
				INVOICE TOTAL	65.99			
9672418-11	1	12/02/14	12/02/14	SERVICES	299.07	001	001-650-6373	1
				INVOICE TOTAL	299.07			
9672668-11	1	12/02/14	12/02/14	SERVICES	61.74	001	001-410-6373	1
	2			SERVICES	161.94	001	001-410-6419	1
				INVOICE TOTAL	223.68			
9674790-11	1	12/02/14	12/02/14	SERVICES	230.38	001	001-410-6373	1
				INVOICE TOTAL	230.38			
9674902-11	1	12/02/14	12/02/14	SERVICES	104.67	001	001-150-6373	1
	2			SERVICES	104.66	001	001-160-6373	1
				INVOICE TOTAL	209.33			
9675778-11	1	12/02/14	12/02/14	SERVICES	76.98	110	110-210-6373	1
				INVOICE TOTAL	76.98			
				VENDOR TOTAL	1,105.43			
1228 CINTAS CORPORATION #762								
762331063	1	12/02/14	12/02/14	LAUNDRY 11/4/14	22.55	001	001-650-6409	1
	2			LAUNDRY 11/4/14	20.11	110	110-210-6499	1
	3			LAUNDRY 11/4/14	10.00	001	001-150-6499	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				INVOICE TOTAL	52.66				
762334559	1	12/02/14	12/02/14	LAUNDRY 11/18/14	36.18	001		001-650-6409	1
	2			LAUNDRY 11/18/14	20.11	110		110-210-6499	1
	3			LAUNDRY 11/18/14	10.00	001		001-150-6499	1
				INVOICE TOTAL	66.29				
				VENDOR TOTAL	118.95				
				1284 COMMUNICATION INNOVATORS					
73467	1	12/02/14	12/02/14	REPLACE PHONE SERVER	1,504.13	001		001-650-6799	1
				INVOICE TOTAL	1,504.13				
73628	1	12/02/14	12/02/14	PHONE SERVER DEAD;LOAN I	170.00	001		001-650-6350	1
				INVOICE TOTAL	170.00				
				VENDOR TOTAL	1,674.13				
				465 DATA TECHNOLOGIES					
37707	1	12/02/14	12/02/14	SUMMIT SUPPORT;LICENSE	1,457.58	001		001-621-6419	1
	2			SUMMIT SUPPORT;LICENSE	1,457.58	600		600-812-6419	1
	3			SUMMIT SUPPORT;LICENSE	1,457.58	610		610-817-6419	1
	4			SUMMIT SUPPORT;LICENSE	728.80	670		670-840-6419	1
	5			SUMMIT SUPPORT;LICENSE	728.80	741		741-865-6419	1
				INVOICE TOTAL	5,830.34				
				VENDOR TOTAL	5,830.34				
				1022 DORSEY & WHITNEY LLP					
1981600	1	12/02/14	12/02/14	URBAN RENEWAL LEGAL FEES MAR14;AUG14 PLANAMEND;PE	7,065.00	001		001-640-6411	1
				INVOICE TOTAL	7,065.00				
				VENDOR TOTAL	7,065.00				
				156 ELECTRICAL ENGINEERING & EQUIP					
99446-00	1	12/02/14	12/02/14	GENERATOR SERVICE-MALLAR	570.96	610		610-816-6350	1
				INVOICE TOTAL	570.96				
				VENDOR TOTAL	570.96				
				998 EMERGENCY APPARATUS MAINTENANC					
77225	1	12/02/14	12/02/14	PUMP TEST-4130	525.55	001		001-150-6430	1
				INVOICE TOTAL	525.55				
77226	1	12/02/14	12/02/14	PUMP TEST-4140	596.05	001		001-150-6430	1
				INVOICE TOTAL	596.05				
77227	1	12/02/14	12/02/14	PUMP TEST-4145	528.68	001		001-150-6430	1
				INVOICE TOTAL	528.68				
77329	1	12/02/14	12/02/14	AIR RIDE ISSUE-4180	495.71	001		001-160-6332	1
				INVOICE TOTAL	495.71				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
77330	1	12/02/14	12/02/14	PUMP TEST-4160	563.89	001		001-150-6430	1
				INVOICE TOTAL	563.89				
				VENDOR TOTAL	2,709.88				
				772 FRANCO TYP-POSTALIA INC					
102203782	1	12/02/14	12/02/14	POSTAGE METER CONTRACT	261.00	001		001-650-6499	1
				INVOICE TOTAL	261.00				
				VENDOR TOTAL	261.00				
				1776 GENERATIONAL GUNS LLC					
1408	1	12/02/14	12/02/14	BOKER PLUS KNIFE-30	1,920.00	001		001-160-6507	1
				INVOICE TOTAL	1,920.00				
				VENDOR TOTAL	1,920.00				
				1192 GRAINGER					
594706724	1	12/02/14	12/02/14	DRUM DOLLY	161.00	110		110-210-6504	1
				INVOICE TOTAL	161.00				
				VENDOR TOTAL	161.00				
				185 HACH COMPANY					
9121345	1	12/02/14	12/02/14	CHLORINE TABLETS	139.50	600		600-811-6389	1
				INVOICE TOTAL	139.50				
				VENDOR TOTAL	139.50				
				1588 SHELBY HAGAN					
11052014	1	12/02/14	12/02/14	MILEAGE REIMB-2/1-11/5/1	348.60	001		001-430-6450	1
	2			MILEAGE REIMB-2/1-11/5/1	35.28	001		001-440-6450	1
				INVOICE TOTAL	383.88				
				VENDOR TOTAL	383.88				
				193 HAWKEYE TRUCK EQUIPMENT					
113295	1	12/02/14	12/02/14	PLOW CURB GUARD	495.36	110		110-210-6350	1
				INVOICE TOTAL	495.36				
				VENDOR TOTAL	495.36				
				210 IMWCA					
INV54601	1	12/02/14	12/02/14	WORK COMP PREM 14-15 #6	3,949.00	112		112-621-6160	1
				INVOICE TOTAL	3,949.00				
				VENDOR TOTAL	3,949.00				
				1402 INTERSTATE POWER SYSTEMS INC.					
CO12040339	1	12/02/14	12/02/14	DIESEL FLUID	115.86	001		001-150-6331	1
	2			DIESEL FLUID	115.86	001		001-160-6331	1
				INVOICE TOTAL	231.72				
R012041645	1	12/02/14	12/02/14	TRUCK SERVICE-MEDTEC AMB	279.00	001		001-160-6332	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	279.00			
				VENDOR TOTAL	510.72			
68604-IN	1	12/02/14	12/02/14	1602 JERICO SERVICES INC CALCIUM CHLORIDE-725 GAL	616.25	110	110-210-6417	1
				INVOICE TOTAL	616.25			
68605-IN	1	12/02/14	12/02/14	DELIVERY CALC CHL	75.00	110	110-210-6417	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	691.25			
11152014	1	12/02/14	12/02/14	1771 RANDALL J LORE BASKETBALL REF-4 GMS 11/	100.00	001	001-430-6598	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
241 1114	1	12/02/14	12/02/14	40 MEDIACOM INTERNET	84.95	001	001-621-6373	1
	2			INTERNET	25.00	001	001-150-6373	1
				INVOICE TOTAL	109.95			
				VENDOR TOTAL	109.95			
65699	1	12/02/14	12/02/14	842 MENARDS 2032 BATTERY;RIBBED RUBB	7.96	001	001-410-6310	1
	2			ELEC CORDS;THERMOMETER	27.66	001	001-430-6507	1
				INVOICE TOTAL	35.62			
				VENDOR TOTAL	35.62			
11302014	1	12/02/14	12/02/14	1153 JILL MOLAND CLEANING	400.00	001	001-650-6499	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
577843-IN	1	12/02/14	12/02/14	308 MUNICIPAL SUPPLY 1"METER	248.80	600	600-811-6727	1
				INVOICE TOTAL	248.80			
578356-IN	1	12/02/14	12/02/14	2"METER	876.80	600	600-811-6727	1
				INVOICE TOTAL	876.80			
				VENDOR TOTAL	1,125.60			
70004945	1	12/02/14	12/02/14	286 METRO WASTE AUTHORITY RESIDENTIAL GARBAGE SRVC	13,251.52	670	670-840-6499	1
				INVOICE TOTAL	13,251.52			
				VENDOR TOTAL	13,251.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				979 NAPA AUTO PARTS				
855976	1	12/02/14	12/02/14	BATTERY TENDERS-SCAG MOW	79.18	001	001-430-6507	1
				INVOICE TOTAL	79.18			
858087	1	12/02/14	12/02/14	PLOW TRUCK STROBE	127.43	110	110-210-6350	1
				INVOICE TOTAL	127.43			
				VENDOR TOTAL	206.61			
				1772 SCOTT NOAH				
11222014	1	12/02/14	12/02/14	BASKETBALL REF-4 GMS 11/	100.00	001	001-430-6598	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				1623 NOBLE INDUSTRIAL SUPPLY CORP				
SI-107455	1	12/02/14	12/02/14	HAND SANITIZER-2 CS	502.96	001	001-160-6507	1
				INVOICE TOTAL	502.96			
				VENDOR TOTAL	502.96			
				1457 O'REILLY AUTO PARTS				
659-210741	1	12/02/14	12/02/14	REFLECTIVE TAPE	2.99	001	001-180-6507	1
				INVOICE TOTAL	2.99			
659-213352	1	12/02/14	12/02/14	BATTERY CABLE	14.99	110	110-210-6507	1
				INVOICE TOTAL	14.99			
				VENDOR TOTAL	17.98			
				1764 MARK LEE ODOR				
11152014	1	12/02/14	12/02/14	BASKETBALL REF-2 GMS 11/	50.00	001	001-430-6598	1
				INVOICE TOTAL	50.00			
11222014	1	12/02/14	12/02/14	BASKETBALL REF-4 GMS 11/	100.00	001	001-430-6598	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	150.00			
				324 O'HALLORAN INTERNATIONAL INC				
X100181254	1	12/02/14	12/02/14	PLOW TRUCK MIRROR	43.75	110	110-210-6350	1
				INVOICE TOTAL	43.75			
				VENDOR TOTAL	43.75			
				1667 JOHN PARSONS				
11152014	1	12/02/14	12/02/14	BASKETBALL REF-4 GMS 11/	100.00	001	001-430-6598	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				1773 CHRISTOPHER PATTON				
11222014	1	12/02/14	12/02/14	BASKETBALL REF-6 GMS 11/	150.00	001	001-430-6598	1
				INVOICE TOTAL	150.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	150.00			
5723	1	12/02/14	12/02/14	1461 POLK CO TREASURER, MARY MALONEY ANIMAL CONTROL DEC 2014	880.00	001	001-190-6413	1
				INVOICE TOTAL	880.00			
				VENDOR TOTAL	880.00			
8026935	1	12/02/14	12/02/14	1196 QUILL CD; DVDS	48.21	001	001-650-6506	1
	2			TONER; FOLDERS	29.38	001	001-621-6506	1
	3			TONER; FOLDERS	29.38	600	600-812-6506	1
	4			TONER; FOLDERS	29.37	610	610-817-6506	1
				INVOICE TOTAL	136.34			
				VENDOR TOTAL	136.34			
RU-142043	1	12/02/14	12/02/14	619 RACOM CORPORATION EDACS ACCESS	458.25	001	001-150-6373	1
	2			EDACS ACCESS	458.25	001	001-160-6373	1
				INVOICE TOTAL	916.50			
				VENDOR TOTAL	916.50			
2888	1	12/02/14	12/02/14	1777 RAMAEKER ENTERPRISES INC T-SHIRTS-100	720.00	001	001-150-6181	1
				INVOICE TOTAL	720.00			
2936	1	12/02/14	12/02/14	BEANIE HATS-40	444.00	001	001-160-6181	1
				INVOICE TOTAL	444.00			
				VENDOR TOTAL	1,164.00			
1325	1	12/02/14	12/02/14	1404 RJ MARTIN EXCAVATING & TRUCK DITCH CLEAN OUT-END OF C	600.00	741	741-865-6499	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
46312	1	12/02/14	12/02/14	1666 SANDRY FIRE SUPPLY LLC SCBA FLOW TESTING	1,616.39	001	001-150-6430	1
				INVOICE TOTAL	1,616.39			
				VENDOR TOTAL	1,616.39			
11152014	1	12/02/14	12/02/14	1770 JOHN F STRANGE BASKETBALL REF-2 GMS 11/	50.00	001	001-430-6598	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
135260	1	12/02/14	12/02/14	1421 THRASHER SERVICE CORP UV BULB	425.00	001	001-650-6310	1
				INVOICE TOTAL	425.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				VENDOR TOTAL	425.00				
402874838	1	12/02/14	12/02/14	930 TOMPKINS INDUSTRIES, INC. HYDRAULIC HOSE	124.15	110		110-210-6350	1
				INVOICE TOTAL	124.15				
				VENDOR TOTAL	124.15				
17141931	1	12/02/14	12/02/14	1641 TRANS-IOWA EQUIPMENT INC SWEEPER HOSE	711.48	110		110-210-6350	1
				INVOICE TOTAL	711.48				
				VENDOR TOTAL	711.48				
4328002452	1	12/02/14	12/02/14	387 TREASURER - STATE OF IOWA NOV 2014 SALES TAX	3,382.00	600		600-050-2140	1
	2			NOV 2014 SALES TAX	354.00	610		610-050-2140	1
	3			NOV 2014 SALES TAX	243.00	741		741-050-2140	1
				INVOICE TOTAL	3,979.00				
				VENDOR TOTAL	3,979.00				
42811 4	1	12/02/14	12/02/14	1161 VEENSTRA & KIMM, INC. OCT 2014 BUILDING INSPEC	9,674.64	001		001-170-6490	1
				INVOICE TOTAL	9,674.64				
42815 3	1	12/02/14	12/02/14	MUD CREEK CHANNEL RELOCA	3,552.00	610		610-815-6407	1
				INVOICE TOTAL	3,552.00				
4285-020 3	1	12/02/14	12/02/14	UPDATE TIF MAP	30.00	001		001-540-6407	1
				INVOICE TOTAL	30.00				
4285-028 5	1	12/02/14	12/02/14	STAKE WOLF CREEK PARK	298.32	335		335-430-6794	1
				INVOICE TOTAL	298.32				
4285-031 2	1	12/02/14	12/02/14	ERU CALCS	204.00	741		741-865-6407	1
				INVOICE TOTAL	204.00				
4285-032 1	1	12/02/14	12/02/14	ARBOR RIDGE VILLAS SITE CONSTRUCTION DRAWINGS	112.00	001		001-540-6407	1
				INVOICE TOTAL	112.00				
				VENDOR TOTAL	13,870.96				
9753 1114	1	12/02/14	12/02/14	427 WALMART COMMUNITY RECEIPT BOOKS	66.96	001		001-621-6506	1
	2			RIBBON-SPOOKTACULAR	3.88	001		001-430-6599	1
	3			DVDS	87.84	001		001-410-6502	1
	4			SUPPLIES	37.72	001		001-410-6310	1
				INVOICE TOTAL	196.40				
				VENDOR TOTAL	196.40				

1775 ANTOINE WILLIAMS

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

11222014	1	12/02/14	12/02/14	1775 ANTOINE WILLIAMS BASKETBALL REF-6 GMS 11/	150.00	001	001-430-6598	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
22616	1	12/02/14	12/02/14	957 CITY OF DES MOINES WRA EXPENSE	34,287.40	610	610-817-6413	1
				INVOICE TOTAL	34,287.40			
				VENDOR TOTAL	34,287.40			
				LEGACY BANK TOTAL	103,967.02			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	103,967.02			
				GRAND TOTALS	103,967.02			

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
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*Not complete at time of
packet posting.
A complete list will be
provided Monday.*

**CITY OF BONDURANT
INTERIM WARRANT LIST
December 1, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
11/21/14	IRS USA tax payment - Federal/FICA		7,155.72
		Total	7,155.72

GRAND TOTALS-A/P	103,967.02
UTILITY DEPOSIT REFUNDS	
INTERIM WARRANT LIST	<u>7,155.72</u>
TOTAL	<u><u>\$111,122.74</u></u>

**Tax Abatement Applications
December 01, 2014**

Name	Address	Closing Date	Purchase Price
Jeff Ryan	3300 Hawthorn Drive, SW	11/24/14	\$195,000

Capital Projects

	FY14 balance	revenue	transfer in	expense	transfer out	FY15 balance	Negative balance solution
308 sidewalk constr- 15th,Paine	(14,348.67)	2,500.00				(11,848.67)	special assessments
311 TIF-HS water/sewer	98,277.00				18,952.00	79,325.00	
316 Paine Hts drainage	(84,024.69)	12,000.00				(72,024.69)	special assessments
319 Trail to Chichaqua	264,465.19	467,500.00		735,000.00		(3,034.81)	
321 Trailhead	(7,420.13)			1,961.00		(9,381.13)	transfer in from 335 Park Imp
322 sidewalk constr-old town	(11,727.80)	900.00		40,000.00		(10,827.80)	special assessments
323 Gay Lea Wilson Trail East	(10,425.45)			22,639.49		(50,425.45)	transfer in from 330 Community Ctr
324 BRSC Improvements	22,639.49					0.00	
327 Hwy 65/32nd St Traffic Lt	(20,149.13)	974,500.00	60,000.00	1,000,000.00		14,350.87	
328 PW Facility-Blaine	55,453.50			52,300.00		3,153.50	
329 TIF-Trail to Chichaqua	51,279.94	39.00		51,318.94		0.00	
330 Comm Center	58,295.54	50.00				58,345.54	
332 Pleasant/15th Overlay	15,314.08			15,314.08		0.00	
334 WRA Connection	350,033.69	30.00	60,000.00	410,000.00		63.69	
335 Park Improvements	454,147.12	55,960.00	10,000.00	500,000.00		20,107.12	
336 Paine St Connection	75,109.68	100.00		75,000.00		209.68	
338 2nd St NW Culvert Replacem ¹	0.00			40,500.00		(40,500.00)	transfer in from 336 Paine St Connection
Total	1,296,919.36					-22,487.15	

		Capital Projects					BUDGET	ACTUAL	RE-EST
		FY 10/11	FY 11/12	FY 12/13	FY 13/14	AMOUNT	AMOUNT	REVENUES	
						FY 14/15	10/21/2014	FY 14/15	
308-210-4600	SPECIAL ASSESSMENTS-15TH;PAINE HTS	6,197.00	5,658.00	9,342.00	2,593.00	2,500.00	2,305.00	2,500.00	
								UNCOLLECTED	
								195.00	

exp 7
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
TRANSFERS DEPT-HS WATER/SEWER MAIN								
311-910-6910 TRANSFER OUT	18,563.00	20,805.00	20,187.00	19,570.00	18,952.00	0.00	18,952.00	18,952.00
TRANSFER TOTAL	18,563.00	20,805.00	20,187.00	19,570.00	18,952.00	0.00	18,952.00	18,952.00
TRANSFERS TOTAL	18,563.00	20,805.00	20,187.00	19,570.00	18,952.00	0.00	18,952.00	18,952.00

*Annual transfer to Debt Service
for TIF Debt*

TRAILHEAD	BUDGET AMOUNT						ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	FY 14/15			
CAPITAL PROJECTS FUND									
TRAILHEAD									
321-210-6402 ADVERTISING/PUBLICATIONS	0.00	0.00	166.36	0.00	0.00	0.00	0.00	0.00	0.00
321-210-6411 LEGAL EXPENSE	0.00	187.50	1,102.50	0.00	0.00	0.00	0.00	0.00	0.00
321-210-6490 PROFESSIONAL SERVICES	0.00	4,617.45	9,758.00	75.00	0.00	0.00	0.00	0.00	0.00
321-210-6507 OPERATING SUPPLIES	35.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
321-210-6580 MISCELLANEOUS EXPENSE	0.00	205.45	163.15	11.70	0.00	0.00	0.00	0.00	0.00
321-210-6799 CAPITAL OUTLAY	0.00	0.00	14,654.32	9,897.18	6,500.00	1,960.02	4,539.98	1,961.00	1,961.00
PARK & REC TOTAL	35.60	5,010.40	25,844.33	9,983.88	6,500.00	1,960.02	4,539.98	1,961.00	1,961.00
TRAILHEAD TOTAL	35.60	5,010.40	25,844.33	9,983.88	6,500.00	1,960.02	4,539.98	1,961.00	1,961.00

rev amend

TRAILHEAD	BUDGET AMOUNT					ACTUAL AMOUNT 10/21/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15			
321-210-4465 POLK COUNTY GRANT	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
321-210-4705 PRIVATE CONTRIB-TRAILHEAD	0.00	0.00	5,461.31	7,192.37	0.00	0.00	0.00	0.00
321-210-4710 REIMBURSEMENTS	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00
321-210-4820 PROCEEDS OF DEBT-TRAIL HEAD	0.00	5,046.00	0.00	0.00	0.00	0.00	0.00	0.00
321-910-4831 TRANSFER IN - TRAILHEAD	0.00	0.00	1,200.00	4,528.40	0.00	0.00	0.00	0.00

exp. 1
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT	ACTUAL AMOUNT	VARIANCE AMOUNT	.ST EXPENSES
					FY 14/15	10/21/14		FY14/15
CAPITAL PROJECTS FUND								
GAY LEA WILSON TRAIL EAST								
323-210-6402 ADVERTISING/PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323-210-6405 COURT & RECORDING FEE	0.00	0.00	22.00	1,720.00	0.00	0.00	0.00	0.00
323-210-6407 ENGINEERING EXPENSE	0.00	0.00	0.00	1,868.00	0.00	27,697.34	(27,697.34)	33,000.00
323-210-6411 LEGAL EXPENSE	0.00	981.25	3,284.20	750.00	0.00	1,820.00	(1,820.00)	7,000.00
323-210-6490 PROFESSIONAL SERVICES	0.00	1,000.00	800.00	0.00	0.00	0.00	0.00	0.00
323-210-6499 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323-210-6507 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAIL TOTAL	0.00	1,981.25	4,106.20	4,338.00	0.00	29,517.34	(29,517.34)	40,000.00
GAY LEA WILSON TRAIL EAST	0.00	1,981.25	4,106.20	4,338.00	0.00	29,517.34	(29,517.34)	40,000.00

exp. 1
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
BRSC IMPROVEMENTS								
324-440-6402	0.00	30.02	0.00	0.00	0.00	0.00	0.00	0.00
324-440-6499	0.00	41,973.25	1,939.26	0.00	0.00	0.00	0.00	0.00
324-440-6580	0.00	0.00	422.37	0.00	0.00	0.00	0.00	0.00
324-440-6799	0.00	70,430.61	49,605.77	55,242.13	22,639.00	0.00	22,639.00	22,639.00
BRSC TOTAL	0.00	112,433.88	51,967.40	55,242.13	22,639.00	0.00	22,639.00	22,639.00
BRSC IMPROVEMENTS TOTAL								
	0.00	112,433.88	51,967.40	55,242.13	22,639.00	0.00	22,639.00	22,639.00

exp. f
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
PW FACILITY-BLAINE								
328-210-6490 PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328-210-6411 LEGAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328-210-6490 PROFESSIONAL FEES	0.00	0.00	0.00	13,905.62	0.00	0.00	0.00	0.00
328-210-6580 MISCELLANEOUS EXPENSE	0.00	0.00	0.00	124.38	0.00	0.00	0.00	0.00
328-210-6730 LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
328-210-6750 BUILDING	0.00	0.00	967.50	135,227.00	50,000.00	52,292.90	(2,292.90)	52,300.00
ROAD USE TOTAL	0.00	0.00	967.50	149,257.00	50,000.00	52,292.90	(2,292.90)	52,300.00
PW FACILITY TOTAL	0.00	0.00	967.50	149,257.00	50,000.00	52,292.90	(2,292.90)	52,300.00

exo 7
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
TIF-TRAIL TO CHICHAQUA								
329-210-6411	0.00	0.00	0.00	710.00	0.00	0.00	0.00	0.00
329-210-6580	0.00	0.00	1,341.90	200.00	0.00	0.00	0.00	0.00
329-210-6799	0.00	0.00	98,142.00	8,781.00	11,000.00	1,200.00	9,800.00	51,319.00
	0.00	0.00	99,483.90	9,691.00	11,000.00	1,200.00	9,800.00	51,319.00
=====								
TIF-TRAIL TO CHICHAQUA TOTAL	0.00	0.00	99,483.90	9,691.00	11,000.00	1,200.00	9,800.00	51,319.00
=====								

exp
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	_ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
PLEASANT ST/15TH ST OVERLAY								
332-210-6580 MISCELLANEOUS	0.00	0.00	1,126.31	0.00	0.00	0.00	0.00	0.00
332-210-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	184,882.59	15,315.00	0.00	15,315.00	15,315.00
ROAD USE TOTAL	0.00	0.00	1,126.31	184,882.59	15,315.00	0.00	15,315.00	15,315.00
PLEASANT ST/15TH ST TOTAL	0.00	0.00	1,126.31	184,882.59	15,315.00	0.00	15,315.00	15,315.00

Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
WRA CONNECTION								
334-816-6580 MISCELLANEOUS	0.00	0.00	1,971.03	0.00	0.00	0.00	0.00	0.00
334-816-6780 UTILITY SYSTEM-STRUCTURES	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00	410,000.00
SEWER COLLECTION TOTAL	0.00	0.00	1,971.03	0.00	410,000.00	0.00	410,000.00	410,000.00
TIF-WRA CONNECTION TOTAL	0.00	0.00	1,971.03	0.00	410,000.00	0.00	410,000.00	410,000.00

rev amend

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	ACTUAL AMOUNT 10/21/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
334-816-4820 PROCEEDS OF DEBT-WRA CONNECT	0.00	0.00	351,971.03	33.69	0.00	0.00	0.00	0.00
334-910-4830 TRANSFER IN-WRA CONNECT	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00	60,000.00

exp 1
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
PARK IMPROVEMENTS								
335-430-6580	0.00	0.00	2,956.56	156.98	0.00	0.00	0.00	0.00
335-430-6790	0.00	0.00	0.00	0.00	169,300.00	3,389.48	165,910.52	179,300.00
335-430-6791	0.00	0.00	0.00	768.25	50,000.00	47,397.43	2,602.57	50,000.00
335-430-6792	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	50,000.00
335-430-6793	0.00	0.00	0.00	0.00	50,000.00	38,465.18	11,534.82	50,000.00
335-430-6794	0.00	0.00	0.00	0.00	50,000.00	1,230.78	48,769.22	50,000.00
335-430-6795	0.00	0.00	0.00	0.00	50,000.00	39,338.28	10,661.72	50,000.00
335-430-6796	0.00	0.00	0.00	112,778.17	5,700.00	5,642.36	57.64	5,700.00
335-430-6797	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00	65,000.00
PARKS TOTAL	0.00	0.00	2,956.56	113,703.40	490,000.00	135,463.51	354,536.49	500,000.00
PARK IMPROVEMENTS TOTAL								
	0.00	0.00	2,956.56	113,703.40	490,000.00	135,463.51	354,536.49	500,000.00

rev amend

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
335-430-4300	0.00	0.00	0.00	50.52	60.00	20.83	39.17	60.00
335-430-4465	0.00	0.00	0.00	0.00	0.00	10,000.00	(10,000.00)	10,000.00
335-430-4705	0.00	0.00	0.00	42,800.00	35,600.00	45,600.00	(10,000.00)	45,600.00
335-430-4745	0.00	0.00	0.00	0.00	300.00	314.00	(14.00)	300.00
335-430-4820	0.00	0.00	527,956.56	0.00	0.00	0.00	0.00	0.00
335-910-4830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00

exp 1
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	.ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
PAINE ST CONNECTION								
336-210-6580 MISCELLANEOUS	0.00	0.00	422.37	0.00	0.00	0.00	0.00	0.00
336-210-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00	75,000.00
ROAD USE TOTAL	0.00	0.00	422.37	0.00	75,000.00	0.00	75,000.00	75,000.00
=====								
PAINE ST CONNECTION TOTAL	0.00	0.00	422.37	0.00	75,000.00	0.00	75,000.00	75,000.00
=====								

exp
Capital Projects

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 10/21/14	VARIANCE AMOUNT	ST EXPENSES FY14/15
CAPITAL PROJECTS FUND								
2ND ST NW CULVERT REPLCMT								
338-865-6407 ENGINEERING EXPENSE	0.00	0.00	0.00	0.00	0.00	5,272.38	(5,272.38)	40,500.00
TRAIL TOTAL	0.00	0.00	0.00	0.00	0.00	5,272.38	(5,272.38)	40,500.00
TIF-GAY LEA WILSON TRAIL EAST	0.00	0.00	0.00	0.00	0.00	5,272.38	(5,272.38)	40,500.00

exp amend
Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
PROPRIETARY FUND								
WATER PLANT								
600-810-6420 METER DEPOSIT REFUNDS	20,345.74	26,818.48	29,186.84	41,690.15	40,000.00	17,128.13	22,871.87	40,000.00
600-810-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WATER PLANT TOTAL	20,345.74	26,818.48	29,186.84	41,690.15	40,000.00	17,128.13	22,871.87	40,000.00
PROPRIETARY FUND								
WATER DISTRIBUTION								
600-811-6010 SALARIES	42,606.01	44,340.72	48,829.91	50,259.14	51,975.00	21,104.21	30,870.79	51,975.00
600-811-6040 SALARIES-OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-6110 FICA	3,202.33	3,285.04	3,633.01	3,752.37	3,975.00	1,568.47	2,406.53	3,975.00
600-811-6120 MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-6130 IPERS	2,951.56	3,578.33	4,233.61	4,488.30	4,670.00	1,984.64	2,785.36	4,670.00
600-811-6150 GROUP INSURANCE	8,031.45	8,019.20	7,800.39	8,132.64	13,500.00	3,863.17	9,636.83	13,500.00
600-811-6170 UNEMPLOYMENT	330.33	477.06	978.63	423.41	500.00	185.13	314.87	500.00
600-811-6181 UNIFORMS	566.74	187.18	268.24	347.32	700.00	152.43	547.57	700.00
600-811-6230 TRAINING	60.00	540.00	325.00	180.00	720.00	125.00	595.00	720.00
600-811-6240 MEETINGS & CONFERENCES	0.00	0.00	0.00	0.00	20.00	0.00	20.00	20.00
600-811-6250 EDUCATION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-6298 LICENSES	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
600-811-6310 BUILDING & GROUND MAINTENANCE	345.65	202.95	330.51	1,553.33	250.00	414.86	(164.86)	250.00
600-811-6331 VEHICLE OPERATIONS	2,097.80	2,627.21	3,005.34	3,315.68	3,200.00	1,224.98	1,975.02	3,200.00
600-811-6332 VEHICLE REPAIRS	330.01	632.42	1,299.10	415.96	2,000.00	732.68	1,267.32	2,000.00
600-811-6350 MAINTENANCE/EQUIPMENT REPAIR	5,952.70	874.59	506.30	56.54	800.00	244.32	555.68	800.00
600-811-6373 TELECOMMUNICATION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-6375 WATER MAIN MAINTENANCE	28,526.89	15,116.89	18,001.30	60,813.69	35,000.00	4,530.70	30,469.30	35,000.00
600-811-6389 TESTING & ANALYSIS	201.02	390.15	3,001.79	2,347.95	2,000.00	1,082.00	918.00	2,000.00
600-811-6407 ENGINEERING EXPENSE	2,089.95	2,766.75	690.50	22,977.16	3,000.00	0.00	3,000.00	3,000.00
600-811-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-6450 OVERPYMT REIMBURSEMENT	302.78	389.90	409.09	1,188.88	200.00	199.26	200.00	200.00
600-811-6488 DRUG TESTING	0.00	0.00	0.00	0.00	100.00	0.00	(99.26)	100.00
600-811-6490 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-6499 CONTRACT SERVICES	0.00	0.00	0.00	279.75	0.00	0.00	0.00	0.00
600-811-6504 MINOR EQUIPMENT	671.22	200.88	184.71	89.99	300.00	0.00	300.00	300.00
600-811-6507 OPERATING SUPPLIES	1,041.98	1,054.78	2,414.37	1,459.34	1,750.00	643.67	1,106.33	1,750.00
600-811-6580 MISCELLANEOUS	59.27	45.50	1.00	0.00	200.00	0.00	200.00	200.00
600-811-6599 OTHER SUPPLIES	318.97	0.00	0.00	0.00	300.00	0.00	300.00	300.00
600-811-6710 VEHICLE REPLACEMENT	0.00	0.00	13,180.51	0.00	0.00	0.00	0.00	0.00
600-811-6727 CAPITAL OUTLAY	22,838.54	15,365.96	26,693.16	40,193.57	55,000.00	25,048.10	29,951.90	40,000.00
600-811-6780 UTILITY SYS & STRUC	54,520.30	24,147.50	20,170.00	27,552.46	0.00	34,521.22	(34,521.22)	40,000.00
WATER DISTRIBUTION TOTAL	177,045.50	124,243.01	155,956.47	229,827.38	180,150.00	97,564.84	82,595.16	205,160.00
PROPRIETARY FUND								
WATER ADMINISTRATION								
600-812-6010 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6040 SALARIES-OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6110 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6120 MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6130 IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6150 GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
600-812-6170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6210	893.04	982.75	1,008.48	1,032.24	1,000.00	417.53	582.47	1,000.00
600-812-6220	302.82	311.89	321.21	327.67	750.00	337.50	412.50	750.00
600-812-6230	74.99	0.00	0.00	0.00	150.00	0.00	150.00	150.00
600-812-6240	2,407.72	2,220.46	2,294.40	2,323.99	3,000.00	844.00	2,156.00	3,000.00
600-812-6250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6298	587.71	553.63	612.15	1,228.94	1,300.00	451.28	848.72	1,300.00
600-812-6331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6340	30.00	0.00	30.00	0.00	100.00	0.00	100.00	100.00
600-812-6371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6373	844.70	766.34	649.06	733.11	800.00	462.70	337.30	800.00
600-812-6379	0.00	0.00	0.00	1,257,000.00	0.00	0.00	0.00	0.00
600-812-6402	246.89	157.50	287.23	287.15	300.00	232.69	67.31	300.00
600-812-6405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6407	1,313.00	0.00	509.25	0.00	1,000.00	0.00	1,000.00	1,000.00
600-812-6411	0.00	0.00	0.00	2,663.75	20,225.00	18,340.65	1,884.35	20,225.00
600-812-6413	146,447.47	162,823.00	180,551.25	263,381.26	240,000.00	132,432.27	107,567.73	240,000.00
600-812-6414	1,987.15	1,941.39	1,837.52	1,796.16	2,500.00	636.00	1,864.00	2,500.00
600-812-6415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6419	1,853.93	2,056.87	2,421.84	3,199.33	3,000.00	910.17	2,089.83	3,000.00
600-812-6490	3,133.67	3,156.54	3,198.47	37,487.24	3,600.00	2,808.12	791.88	3,600.00
600-812-6499	2,621.26	2,964.03	2,871.51	2,972.37	3,300.00	118.65	3,181.35	3,300.00
600-812-6506	1,602.90	1,176.06	2,724.79	2,218.11	2,500.00	898.24	1,601.76	2,500.00
600-812-6507	0.00	0.00	659.34	161.20	0.00	0.00	0.00	0.00
600-812-6508	2,812.12	2,992.82	3,382.92	3,823.11	3,700.00	1,329.58	2,370.42	3,700.00
600-812-6580	5.00	401.70	917.17	924.65	800.00	643.96	156.04	800.00
600-812-6727	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
600-812-6801	85,000.00	89,000.00	91,000.00	196,000.00	0.00	0.00	0.00	0.00
600-812-6802	37,856.88	38,057.34	40,820.10	46,431.78	49,800.00	20,656.25	29,143.75	49,800.00
600-812-6803	0.00	0.00	0.00	0.00	47,000.00	0.00	47,000.00	47,000.00
600-812-6851	17,779.20	11,340.00	8,670.00	3,465.00	0.00	0.00	0.00	0.00
600-812-6852	36,487.50	34,887.48	27,841.80	21,732.84	22,500.00	9,017.95	13,482.05	22,500.00
600-812-6853	0.00	0.00	0.00	0.00	14,008.00	0.00	14,008.00	14,008.00
600-812-6899	231.50	189.00	144.50	99.00	0.00	0.00	0.00	0.00
	344,519.45	357,478.80	372,752.99	1,851,288.90	421,333.00	190,537.54	230,795.46	421,333.00
PROPRIETARY FUND								
WATER-TRANSFERS								
600-910-6910	254,197.07	270,393.89	0.00	94,000.00	173,093.00	0.00	173,093.00	173,093.00
TRANSFERS OUT	254,197.07	270,393.89	0.00	94,000.00	173,093.00	0.00	173,093.00	173,093.00
TRANSFERS TOTAL								
	796,107.76	778,934.18	557,896.30	2,216,806.43	814,586.00	305,230.51	509,358.49	839,586.00
WATER TOTAL								

19,223 PILOT To General Fund
 10,000 PILOT To Employee Benefits
 83,870 Transfer to Debt Service
 for water capacity debt

Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
PROPRIETARY FUND								
600-810-4300 INTEREST - WATER	1,919.51	852.05	412.88	387.17	300.00	3.48	296.52	300.00
600-810-4433 PROCEEDS-SRF REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-810-4500 REVENUE-RESIDENTIAL-WATER	560,647.77	590,824.06	629,211.96	662,862.90	615,000.00	279,928.33	335,071.67	630,000.00
600-810-4501 REVENUE-BULK-WATER	406.13	1,657.91	4,931.53	28,267.71	5,000.00	8,277.09	(3,277.09)	13,000.00
600-810-4530 PENALTY RECEIPTS - WATER	7,671.27	7,395.50	7,236.83	8,349.28	7,500.00	3,209.59	4,290.41	7,500.00
600-810-4540 WATER-CONNECT/RE-CONNECT FEES	8,750.00	9,550.00	23,500.00	10,600.00	10,000.00	5,431.00	4,589.00	10,000.00
600-810-4550 MISC RECEIPTS - WATER	26,118.14	38,699.48	72,309.15	62,791.56	35,000.00	28,708.45	6,291.55	35,000.00
600-810-4730 METER DEPOSITS	28,500.00	35,250.00	42,500.00	57,800.00	35,000.00	24,850.00	10,150.00	50,000.00
600-811-4600 SPECIAL ASSESSMENTS	0.00	0.00	149.87	2,923.40	0.00	566.24	(566.24)	600.00
600-811-4705 PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-811-4710 REIMBURSEMENTS-WATER	0.00	0.00	0.00	170.00	0.00	283.65	(283.65)	285.00
600-811-4820 PROCEEDS OF DEBT	0.00	0.00	0.00	1,125,480.00	0.00	0.00	0.00	0.00
600-812-4550 MISC RECEIPTS - WATER	257.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600-910-4830 TRANSFER IN	0.00	175,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL WATER REVENUE	634,270.76	859,229.00	780,252.22	1,959,632.02	707,800.00	351,257.83	356,542.17	746,685.00

Enterprise Funds

PROPRIETARY FUND SEWER PLANT	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
	SALARIES	42,467.86	44,340.56	48,829.76	50,258.88	0.00	0.00	0.00
SALARIES-OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	3,191.71	3,284.75	3,632.71	3,752.13	0.00	0.00	0.00	0.00
MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPERS	2,951.46	3,578.20	4,233.48	4,488.07	0.00	0.00	0.00	0.00
GROUP INSURANCE	8,031.32	8,019.14	7,800.39	8,132.64	0.00	0.00	0.00	0.00
WORKER'S COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNEMPLOYMENT	330.31	474.59	1,001.82	423.41	0.00	0.00	0.00	0.00
ASSOCIATION DUES	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBSCRIPTIONS & ED MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAINING	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00
MEETINGS & CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDUCATION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VEHICLE OPERATIONS	324.29	585.68	81.00	586.91	0.00	0.00	0.00	0.00
VEHICLE REPAIRS	168.55	21.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATIONAL EQUIPMENT REPAIR	11,409.96	9,086.11	9,474.19	6,334.12	0.00	0.00	0.00	0.00
ELECTRIC / GAS	14,476.22	15,467.09	17,359.04	13,920.93	0.00	1,393.63	(1,393.63)	0.00
TELECOMMUNICATION EXPENSE	1,516.50	1,073.38	1,010.69	1,136.14	0.00	0.00	0.00	0.00
ANALYSIS & TESTING	11,200.70	13,548.34	15,796.67	8,280.00	0.00	21,046.00	(1,046.00)	30,000.00
ENGINEERING EXPENSE	0.00	1,268.00	0.00	0.00	20,000.00	0.00	0.00	0.00
PAYMENT TO OTHER AGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMPUTER SUPPORT	0.00	24.95	0.00	0.00	0.00	0.00	0.00	0.00
OVERPYMT REIMBURSEMENT	370.42	0.00	494.68	0.00	0.00	0.00	0.00	0.00
DRUG TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONTRACT SERVICES	947.10	0.00	3,500.00	130.00	0.00	0.00	0.00	0.00
MINOR EQUIPMENT	25.47	0.00	1,073.00	0.00	0.00	0.00	0.00	0.00
OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING SUPPLIES	28,839.09	55,590.17	56,178.15	19,395.02	0.00	0.00	0.00	0.00
POSTAGE-SHIPPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	63.96	144.54	240.00	210.00	0.00	210.00	(210.00)	0.00
OTHER SUPPLIES	0.00	119.99	0.00	0.00	0.00	0.00	0.00	0.00
VEHICLE REPLACEMENT	0.00	0.00	13,019.84	0.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY	0.00	14,180.00	24,375.00	15,000.00	380,000.00	1,000.00	379,000.00	380,000.00
SANITARY SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER PLANT TOTAL	126,314.92	170,830.49	208,100.42	132,218.25	400,000.00	23,649.63	376,350.37	410,000.00
PROPRIETARY FUND SEWER COLLECTION								
SALARIES	0.00	0.00	0.00	0.00	51,975.00	21,104.21	30,870.79	51,975.00
SALARIES-OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	0.00	0.00	0.00	0.00	3,975.00	1,568.40	2,406.60	3,975.00
MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPERS	0.00	0.00	0.00	0.00	4,670.00	1,884.58	2,785.42	4,670.00
GROUP INSURANCE	0.00	0.00	0.00	0.00	13,500.00	3,863.17	9,636.83	13,500.00

exp amend
Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
610-816-6170								
610-816-6181	0.00	0.00	0.00	0.00	500.00	185.13	314.87	500.00
610-816-6230	473.50	187.16	268.23	347.33	600.00	152.43	447.57	600.00
610-816-6240	360.00	210.00	180.00	764.83	1,000.00	30.00	970.00	1,000.00
610-816-6250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6310	133.98	257.95	320.00	1,553.33	300.00	365.36	(65.36)	300.00
610-816-6320	24.20	992.99	241.12	1,499.74	300.00	0.00	300.00	300.00
610-816-6331	2,179.50	3,121.06	3,005.34	3,315.68	2,500.00	1,272.98	1,227.02	2,500.00
610-816-6332	121.67	586.17	1,278.08	332.81	700.00	714.84	(14.84)	700.00
610-816-6350	33,401.71	22,470.00	11,803.87	5,324.94	10,000.00	3,567.67	6,432.33	10,000.00
610-816-6371	8,462.97	7,177.22	7,292.68	8,006.48	5,800.00	977.62	4,822.38	5,800.00
610-816-6373	0.00	0.00	0.00	0.00	1,600.00	671.98	928.02	1,600.00
610-816-6389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6407	4,981.50	10,771.82	15,291.55	3,635.18	5,000.00	444.65	4,555.35	5,000.00
610-816-6413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6415	6,400.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
610-816-6419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6499	1,741.26	3,256.00	1,656.00	3,898.94	2,000.00	0.00	2,000.00	2,000.00
610-816-6504	597.74	9.49	67.26	0.00	300.00	0.00	300.00	300.00
610-816-6506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6507	863.54	970.20	1,335.89	832.00	1,000.00	679.35	320.65	1,000.00
610-816-6508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6580	148.27	0.60	0.00	1,071.00	100.00	0.00	100.00	100.00
610-816-6599	0.00	0.00	0.00	0.00	100.00	0.00	100.00	100.00
610-816-6710	0.00	0.00	137.47	0.00	0.00	0.00	0.00	0.00
610-816-6727	0.00	0.00	660.50	0.00	1,000.00	5,007.00	(4,007.00)	1,000.00
610-816-6767	11,945.00	19,668.77	58,036.04	26,142.79	50,000.00	0.00	50,000.00	50,000.00
610-816-6780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6781	0.00	0.00	560.00	0.00	0.00	0.00	0.00	0.00
610-816-6782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-816-6783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWER COLLECTION TOTAL	71,834.84	69,679.43	102,134.03	57,725.05	156,920.00	42,489.37	114,430.63	156,920.00
PROPRIETARY FUND								
SEWER ADMINISTRATION								
610-817-6010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-817-6210	302.81	311.89	321.21	327.67	100.00	0.00	100.00	100.00
610-817-6220	74.99	0.00	0.00	0.00	400.00	337.50	62.50	400.00
610-817-6230	2,271.27	2,281.39	2,358.20	2,386.23	250.00	0.00	250.00	250.00
610-817-6240					3,000.00	869.00	2,131.00	3,000.00

Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
610-815-4300 INTEREST - SEWER	0.00	0.00	0.00	52.23	0.00	16.06	(16.06)	0.00
610-815-4500 REVENUE-SEWER FEES	684,755.93	770,496.56	803,482.33	854,350.59	770,000.00	356,979.53	413,020.47	770,000.00
610-815-4530 PENALTY RECEIPTS - SEWER	10,411.96	10,215.33	9,777.61	11,618.85	7,000.00	4,378.36	2,621.64	7,000.00
610-815-4540 SEWER-CONNECT/RE-CONNECT FEES	13,500.00	17,400.00	44,700.00	29,700.00	15,000.00	9,900.00	5,100.00	15,000.00
610-815-4550 MISC RECEIPTS - SEWER	1,834.13	14,765.58	719.89	1,923.69	0.00	387.55	(387.55)	0.00
610-815-4600 SPECIAL ASSESSMENTS	0.00	0.00	75.74	0.00	0.00	0.00	0.00	0.00
610-815-4720 INSURANCE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610-815-4810 SALE OF PERSONAL PROPERTY	0.00	0.00	0.00	1,000.00	0.00	400.00	(400.00)	0.00
610-910-4830 TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SEWER REVENUE	710,502.02	812,877.47	858,755.57	898,645.36	792,000.00	372,061.50	419,938.50	792,000.00

exp amend
Enterprise Funds

	Enterprise Funds					BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15				
PROPRIETARY FUND									
GARBAGE DEPARTMENT									
670-840-6250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6411	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6413	144.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6414	1,193.93	141.59	189.14	688.70	300.00	509.12	(209.12)	300.00	300.00
670-840-6419	37,376.66	1,205.88	708.96	943.61	900.00	37.50	862.50	900.00	900.00
670-840-6435	4,305.27	39,990.95	42,207.99	46,385.85	52,000.00	20,584.55	31,415.45	52,000.00	52,000.00
670-840-6440	0.00	2,227.44	4,463.01	1,258.49	1,500.00	1,125.80	374.20	1,500.00	1,500.00
670-840-6450	109,049.68	0.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00
670-840-6499	0.00	114,656.52	117,419.09	149,550.35	157,000.00	52,374.60	104,625.40	157,000.00	157,000.00
670-840-6506	0.00	8.50	0.00	0.00	25.00	0.00	25.00	25.00	25.00
670-840-6507	2,600.00	920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-6508	645.51	642.99	776.98	918.94	850.00	264.90	585.10	850.00	850.00
670-840-6580	1,232.01	0.00	1,022.42	3,060.00	1,900.00	1,566.00	334.00	1,900.00	1,900.00
670-840-6799	0.00	297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARBAGE TOTAL	156,847.93	160,090.87	166,787.59	202,860.94	214,475.00	76,462.47	138,012.53	214,475.00	214,475.00

Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
670-840-4300 INTEREST - GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
670-840-4500 REVENUE-RESIDENTIAL-GARBAGE	108,374.94	111,705.71	125,268.98	153,428.64	159,000.00	65,129.58	93,870.42	159,000.00
670-840-4530 PENALTY RECEIPTS - GARBAGE	2,069.31	1,957.14	2,098.14	2,709.55	2,000.00	1,043.27	956.73	2,000.00
670-840-4550 MISC RECEIPTS - GARBAGE	1,768.38	1,754.35	1,500.10	2,749.03	1,400.00	1,737.59	(337.59)	1,400.00
670-840-4551 REVENUE - CURB IT	36,507.85	37,763.31	43,283.34	47,757.52	46,000.00	20,530.36	25,469.64	46,000.00
670-840-4600 SPECIAL ASSESSMENTS	0.00	0.00	24.39	0.00	0.00	0.00	0.00	0.00
670-840-4700 PUBLIC CONTRIBUTIONS	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GARBAGE REVENUE	149,080.48	153,180.51	172,174.95	206,644.74	208,400.00	88,440.80	119,959.20	208,400.00

exp amend
Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/14	VARIANCE AMOUNT	RE-EST EXPENSES FY14/15
PROPRIETARY FUND								
STORM WATER DEPARTMENT								
741-865-6010 SALARIES	27,216.35	13,605.02	14,264.63	14,181.08	15,750.00	6,505.80	9,244.20	15,750.00
741-865-6040 SALARIES-OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
741-865-6110 FICA	2,039.62	955.99	1,011.20	999.60	1,210.00	460.60	749.40	1,210.00
741-865-6130 IPERS	1,791.39	1,097.86	1,236.73	1,266.22	1,410.00	580.96	829.04	1,410.00
741-865-6150 GROUP INSURANCE	3,464.37	4,101.21	3,994.95	4,234.14	5,200.00	1,953.74	3,246.26	5,200.00
741-865-6160 WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
741-865-6170 UNEMPLOYMENT	286.28	259.06	202.85	174.40	165.00	103.47	61.53	165.00
741-865-6181 UNIFORMS	265.50	123.83	116.61	104.74	120.00	0.00	120.00	120.00
741-865-6210 ASSOCIATION DUES	0.00	0.00	0.00	850.00	0.00	1,734.00	(1,734.00)	0.00
741-865-6230 TRAINING	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
741-865-6298 LICENSES	210.00	210.00	0.00	1,250.00	250.00	0.00	250.00	250.00
741-865-6331 VEHICLE OPERATIONS	711.98	954.57	1,708.56	1,399.31	1,200.00	607.09	592.91	1,200.00
741-865-6332 VEHICLE REPAIRS	0.00	112.14	361.27	0.00	500.00	0.00	500.00	500.00
741-865-6350 STORM SEWER REPAIR	2,590.07	22,783.29	11,122.78	2,026.20	43,000.00	1,209.00	41,791.00	43,000.00
741-865-6373 TELECOMMUNICATIONS EXPENSE	96.47	210.08	102.15	193.61	120.00	167.68	(47.68)	120.00
741-865-6402 ADVERTISING-PUBLICATIONS	129.01	38.65	63.81	50.00	300.00	458.49	(158.49)	300.00
741-865-6405 COURT/RECORDING FEES	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00
741-865-6407 ENGINEERING EXPENSE	30,807.15	8,061.85	18,030.70	55,876.68	10,000.00	12,410.26	(2,410.26)	10,000.00
741-865-6411 LEGAL EXPENSE	3,135.00	3,889.75	446.25	2,338.75	2,000.00	0.00	2,000.00	2,000.00
741-865-6414 PRINTING SERVICES	0.00	117.55	189.13	251.02	600.00	159.11	440.89	600.00
741-865-6419 COMPUTER SUPPORT	0.00	0.00	608.95	971.11	625.00	0.00	625.00	625.00
741-865-6450 MILEAGE REIMBURSEMENT	729.12	70.89	0.00	0.00	0.00	0.00	0.00	0.00
741-865-6451 REIMBURSEMENTS/REFUNDS	0.00	0.00	471.80	125.00	0.00	196.25	(196.25)	0.00
741-865-6499 CONTRACT SERVICES	15,210.19	1,656.30	4,341.09	11,904.70	0.00	440.00	(440.00)	0.00
741-865-6506 OFFICE SUPPLIES	43.98	0.00	0.00	0.00	125.00	255.50	(130.50)	125.00
741-865-6507 OPERATING SUPPLIES	1,228.87	866.62	459.34	250.81	1,000.00	280.00	720.00	1,000.00
741-865-6508 POSTAGE	10.70	0.00	0.00	0.00	300.00	0.00	300.00	300.00
741-865-6580 MISCELLANEOUS	136.52	920.00	591.31	250.00	250.00	0.00	250.00	250.00
741-865-6727 OTHER CAPITAL OUTLAY	0.00	0.00	660.50	0.00	0.00	0.00	0.00	0.00
741-865-6765 STORM DRAINAGE	11,831.54	22,266.58	80,685.11	7,551.26	25,000.00	2,012.88	22,987.12	25,000.00
741-865-6767 CAPITAL OUTLAY	15,563.56	872.00	0.00	0.00	0.00	0.00	0.00	0.00
DRAINAGE TOTAL	117,497.67	83,273.22	140,669.72	106,280.63	109,125.00	29,534.83	79,590.17	109,125.00
STORM WATER TOTAL	117,497.67	83,273.22	140,669.72	106,280.63	109,125.00	29,534.83	79,590.17	109,125.00

Enterprise Funds

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/19/2014	UNCOLLECTED	RE-EST REVENUES FY 14/15
741-865-4500	91,472.54	90,569.75	110,825.73	126,046.88	130,000.00	53,928.15	76,671.85	130,000.00
741-865-4530	1,004.81	839.48	794.33	1,822.28	1,000.00	505.78	494.22	1,000.00
741-865-4550	2,740.00	2,840.00	6,420.00	2,736.50	1,400.00	1,480.00	(80.00)	1,400.00
741-865-4600	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00
741-865-4710	1,480.50	8,650.50	71.51	0.00	0.00	1,281.25	(1,281.25)	0.00
741-865-4720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
741-865-4820	0.00	100,920.00	105,591.31	0.00	0.00	0.00	0.00	0.00
741-910-4830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL STORM WATER REVENUE	96,697.85	203,819.73	223,713.88	130,605.66	132,400.00	56,595.18	75,804.82	132,400.00

CITY OF BONDURANT
RESOLUTION NO. 14-193

RESOLUTION RECOMMENDING THE APPROVAL OF THE PRELIMINARY PLAT
FOR RENAUD’S OPEN PRAIRIE SUBDIVISION

WHEREAS, a Preliminary Plat has been submitted to Polk County Public Works Department for Renaud’s Open Prairie Subdivision described as a subdivision in the E1/2 of the NW1/4 of Section 17 T80N R22W in Polk County, Iowa; AND

WHEREAS, the Preliminary Plat lies in unincorporated Polk County and based on Section 354.9 of the 2013 Code of Iowa, this plat falls within two miles of Bondurant City limits; therefore, the city is entitled to review the Plat; AND

WHEREAS, Polk County Public Works Department is reviewing the Preliminary Plat and any comments provided by December 5, 2014, will be taken into consideration

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Preliminary Plat for Renaud’s Open Prairie Subdivision, is hereby recommended for approval.

Passed this 1st day of December, 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
Enos				
Lohse				
Peffer				
Reed				
Sullivan				



COUNTY OF POLK
Public Works Department

5885 NE 14 Street
Des Moines, Iowa 50313
Ph 515.286.3705
Fax 515.286.3437
publicworks@polkcountyiowa.gov
www.polkcountyiowa.gov

November 20, 2014

Subdivision Review: **Preliminary Plat**
Subdivision Name: **Renaud's Open Prairie**
Review Date **12/5/2014**

City Clerk
City Hall
City of Bondurant
200 2nd Street NE
Bondurant, Iowa 50035

Dear Sir or Madam:

Enclosed is copy of the above referenced preliminary plat, which lies in unincorporated Polk County. Based on Section 354.9 of the 2013 Code of Iowa, this plat falls within 2-miles of your city limits and your city is entitled to review. Please contact the owner/developer or engineer/surveyor if additional copies of the plat or review fees are required.

Please send our office copies of all comments or correspondence. Our review concludes on the Review Date listed above and any comments you have provided our office by that date will be taken into consideration.

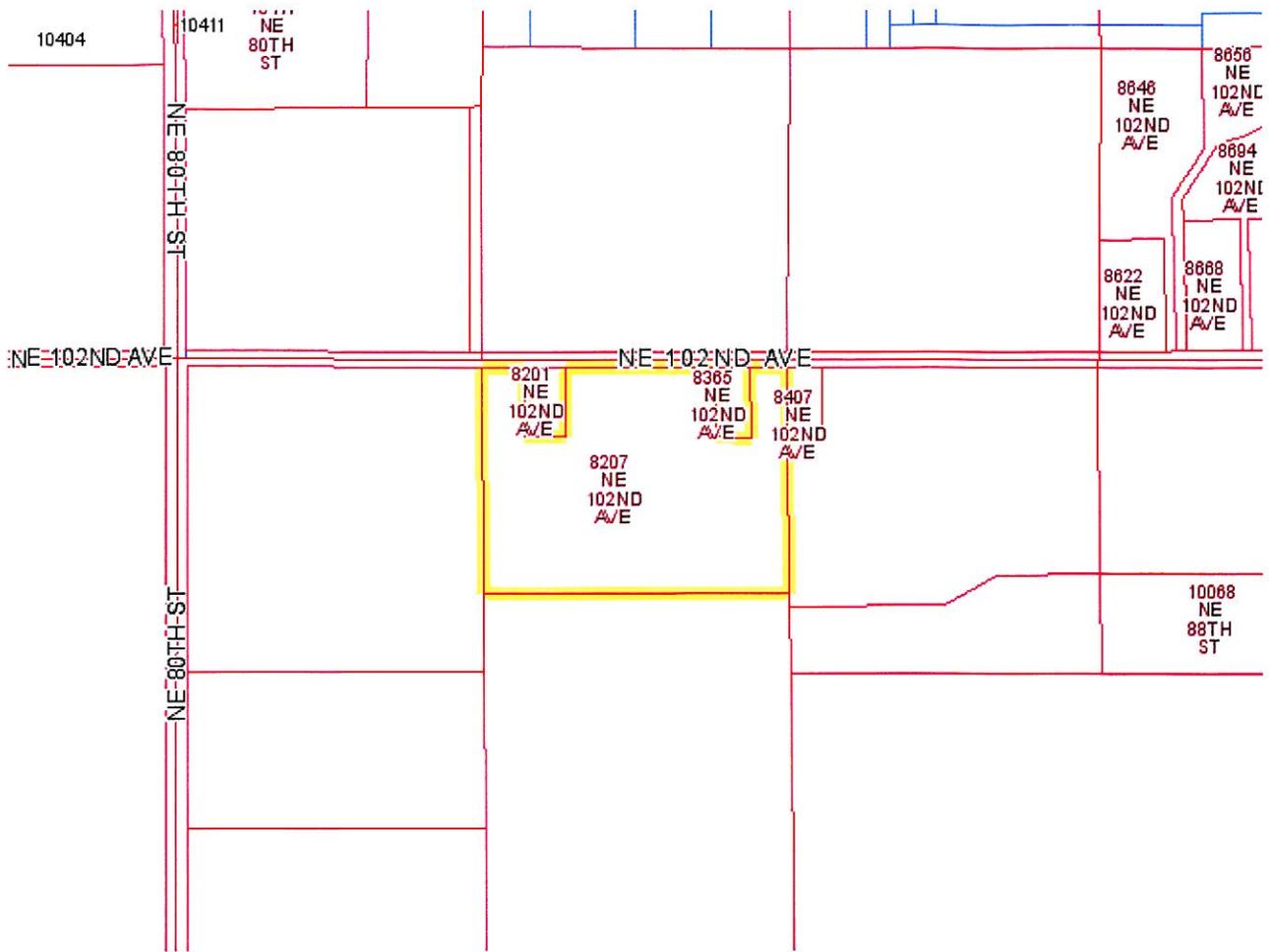
When the final plat is submitted for review, an original of the city council certified resolution which approves the final plat, or waives the city's right to review must be sent to: Jeff Rodda, Polk County Auditor's Office, 111 Court Avenue, Des Moines, IA 50309 so that it may be recorded after the Board of Supervisor's action.

If you have any questions please call Christopher Viere at 286-2280.

Sincerely,

Christopher Viere
Planner

CC: Bret VandeLune





Field Entrance
East of West property line
is a no ditch situation,
no culvert.

Road note
Roadway is 24' wide
gravel with a slurry coat,
2' to 3' shoulders and ditches

House Entrance
Culvert size and length unknown
Ditch is filled in on both sides of
entrance. Owner says they have
no problem with water run off

Farm/Barn Entrance
Culvert size and length unknown
Ditch is filled in on both sides of
entrance. Owner says they have
no problem with water run off

NOTE "WL"
Des Moines Water Works water line in this
area has no tracer line. It is shown on this
drawing by a combination of "witching",
drawing pins, and easement criteria. The
line was found in irregularly and its location
is only as good as what was found in the field.
The location on this drawing alerts one that
a water line is in the area.

"WL" Waterline Easement is 32' wide, with the
Centerline being the water pipeline

Fd iron pin w/ cap #12871
@ SE corner Outlot "X"
McClay Estates Plate One
BK7175 PG236

NW CORNER
SEC 17-80-22
FD PK NAIL

N1/4 COR NW1/4
SEC 17-80-22
FD BENT PIPE
SET IP

S89° 42' 41" E, 5197.75' (NW COR to NE COR)
S 89° 38' 05" E, 2568.02' (NW COR to N1/4 COR)
S 89° 19' 52" E, 2568.12' (RECORDED INST.#057331)

S89° 38' 05" E, 183.00'
CL OF EXISTING NE 102ND AVE
(174.00')

S89° 38' 05" E, 626.95'
LOT B 0.48ac

S89° 38' 05" E, 150.03'
LOT C 0.11ac

1284.01'

182.53' - C. W. 16'-4"

32' WATER EASEMENT

291.00'

S00° 21' 55" W, 324.00'

E 174° W 357° N 324° F

JERRY L. & SALLY L. FRIEDMEYER

NE 1/4 NW 1/4 SEC 17-80-22

S00° 48' 48" W, 324.07'

KEVIN D. & ZEANNETTA RENAUD

W 150° E 300° N 324° F

NE 1/4 NW 1/4 SEC 17-80-22

S00° 34' 36" E, 2634.70' (RECORDED INST.#092289)

PARCEL "B"
ROBERT J. & MARJORIE A. GREEN

SEC 17-80-22

1317.34'

S00° 48' 48" W, 324.07'

919.68'

fe 2.3' W

OWNER: HOWARD W. & SALLY RENAUD
N20.86ac OF OUTLOT "X"

1321.47'

NE 80 TH STREET

TILL/PLOW LINE

Private water and electric lines
go to Old well near barn
(exact locations are unknown)

89° 38' 05" E, 957.64'

633.61'

285'

291.06'

330.01'

16'-4"

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CITY OF BONDURANT

RESOLUTION NO. 14-190

RESOLUTION APPROVING AND AUTHORIZING STAFF TO SEND REQUESTS FOR PROPOSALS FOR CONCESSION OPERATOR SERVICES AT BRSC

WHEREAS, the City of Bondurant, Iowa, is a duly organized municipality within Polk County; AND

WHEREAS, there is a demand for concession operator services at the recreational and sports facilities at BRSC for both residents and visitors alike; AND

WHEREAS, the City Council desires to meet such current and future recreational needs by procuring a concession operator for BRSC

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that it hereby approves and authorizes City staff to send requests for proposals for concession operator services for BRSC.

Passed this 1st day of December, 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
Enos				
Lohse				
Peffer				
Reed				
Sullivan				

BRSC

USSSA Fee Information

Info based off of a Bondurant USSSA Team:

- \$500/player/year (Fall & Spring)
(depends on how many tournaments they want to enter)
- Enter 12 Tournaments
- Sponsors and Fundraisers help with cost
- Money - practice equipment, gym rentals, uniforms, team fees, etc.

- Tournament Fee: \$250-\$400
- No gate fee if tournament fee is high.
- Amenities vary based on cost as well (i.e. beverage cart)

COPY

Invoice No. 201561

**BONDURANT RECREATIONAL SPORTS COMPLEX
200 SECOND STREET, NORTHEAST
P.O. BOX 37
BONDURANT, IOWA 50035**

(515) 967-2418

INVOICE

TO: **USSSA Softball
Bob Egr**

September 8, 2014

Field Rental 9/6/2014 - 9/7/2014

Two-Day Tournament at \$450/day	\$ 900.00
43 games dragged & chalked at \$20/field	\$ 860.00

Paid 9/11/14

Sales Tax	\$ 105.60
-----------	-----------

TOTAL DUE	\$1865.60
------------------	------------------

Shelby Hagan
Recreation Coordinator

Mary Rork-Watson

From: Shelby Hagan [shagan@cityofbondurant.com]
Sent: Wednesday, November 12, 2014 4:40 PM
To: 'Mary Rork-Watson'
Subject: More USSSA Info

From another parent:

I checked the website and they don't list the cost for all tournaments, but for those that are listed it ranges \$250 to 300 per team for a team of 10 coaches usually divide that is \$25 to \$30 per player. Tournaments can bring in an average of 10 to 15 teams per age group. It would depend on how many games you can play at a facility in one weekend. Some tournaments play on Friday to squeeze games in.

Shelby Hagan

*Recreation Coordinator | City of Bondurant
200 Second Street, Northeast | P.O. Box 37
Bondurant, Iowa 50035-0037
967-2418 | 971-2929 (Cell)
967-5732 (Fax)*

www.cityofbondurant.com



CITY OF BONDURANT

JOB DESCRIPTION

Name _____ Department: BRSC, Public Works
Title: Bondurant Recreational Sports FLSA: Exempt
Complex Facility Manager
Date: November 1, 2014 Reports to: City Administrator

PURPOSE OF POSITION / SUMMARY

Under general to direct supervision, the primary function of this position is upkeep and maintenance of all buildings, grounds and parking areas at the Bondurant Recreational Sports Complex. When not working on BRSC facilities, the employee serves as a member of the public works department and assists with all public works activities. The employee is expected to participate in all winter street and City facilities maintenance activities whenever called upon by the Street Superintendent or City Administrator. This full time position is compensated on an hourly basis.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The following duties are normal for this position. They are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

Example of Essential Duties and Responsibilities:

1. Observe the condition of BRSC facilities when the complex is not in use to assure that the complex remains in good condition.
2. Respond to necessary maintenance activities as quickly as possible when the complex is not in use.
3. Assure that all complex facilities and grounds are in useable condition for the initial use of the facility each spring.
4. Be present whenever events are scheduled at BRSC. This includes weekdays and weekends. This may require a weekly work schedule which differs from the normal 8:00 a.m. to 5:00 p.m. Monday through Friday schedule during the times of the year that the fields are scheduled. The employee is expected to work extra hours as required so long as provisions of the Fair Labor Standards Act are observed. See the Work Schedule section below for a more complete description.
5. Develop an annual schedule for seasonal, part time maintenance personnel.
6. Direct and supervise seasonal, part time maintenance personnel.
7. Be present for a normal workday for all weekend tournaments.
8. Assure that all fields are in proper condition prior to all scheduled field uses. This includes tournaments and weekday scheduled activities and includes mowing, chalking, dragging and base settings.
9. Assure that all bathrooms are cleaned and serviced on an hourly basis during events in which all or almost all of the fields are scheduled.
10. Assure that trash cans are emptied into complex dumpsters when the trash cans are full or nearly full. Overflowing trash cans are not acceptable.

11. Develop a schedule for emptying facility dumpsters. This includes communicating with the dumpster servicer when dumpsters require emptying outside of the normal schedule.
12. Assure that portable toilets are clean and serviced. Develop a schedule with the portable toilet vendor for servicing in addition to the regular weekly maintenance.
13. Assist the concession stand operator with any concession stand maintenance activities.
14. Maintain all BRSC signage including repairing or replacing deteriorated or damaged signs.
15. Assure that the Safe Room and intercom system are in operating condition.
16. Assure that all BRSC turf surfaces are in good condition. This includes ball fields and facility grounds which are not part of any ball fields.
17. Work to eliminate weed growth at all locations including the parking areas.
18. Organize tools and equipment storage areas and maintain these areas in a clean and presentable appearance.
19. Develop and implement a maintenance schedule for all tools and equipment.
20. Repair and paint buildings as needed to assure that they are in a presentable condition.
21. Assure that facilities are closed and locked when the facility is not in use.
22. Maintain facility security cameras and assure that they are working properly.
23. Assure that the facility is properly winterized following the final scheduled use of the facility each fall.
25. Present an annual report to the City Council each fall on facility maintenance activities and recommended facility improvements.
26. Conduct a "users meeting" each fall for all facility users to solicit comments and take suggestions for future facility maintenance and improvement activities.
27. Assist with City winter facility and street maintenance activities as directed by the Street Superintendent.
28. Communicate with the Recreation Coordinator regarding scheduling of fields, invoicing field rentals and sponsor sign replacement.

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Required Physical Activities: Carrying, Climbing, Balancing, Stooping, Kneeling, Crouching, Reaching, Standing, Walking, Lifting, Grasping, Talking, Hearing and Typing.

Physical Characteristics of the Job: Occasional work requiring exertion of up to 50 pounds of force.

Environmental Conditions: The work is performed primarily outdoors, however some functions such as meetings and report preparation will be done indoors. When working outdoors weather conditions such as heat, cold, fog, snow, sleet, hail, wind, rain and freezing rain will be encountered.

WORK SCHEDULE

At certain times of the year, work in this position is conducted seven days per week during the normal work day and occasionally after hours. Normal work hours are 8:00 a.m. to 5:00 p.m., Monday through Friday, however work hours will vary or be extended during winter maintenance activities and when the BRSC complex is in use. For example, when weekend tournaments are scheduled, the employee is expected to be present for most or all of the time the fields are in use. This may result in 20 to 24 hours of work on Saturday and Sunday. The remaining 16 to 20 hours that week would be worked during the Monday through Friday period and arranged with the City Administrator. It's possible that the 16 to 20 hours in this case would

be worked during BRSC events scheduled during the Monday - Friday period. A work schedule will be developed each month to assure that compensation is in conformance with the Fair Labor Standards Act. An unpaid one hour lunch period is provided and must be scheduled in conjunction with the work demands of the day. The lunch period may vary depending on the work schedules of other staff. For days when more than a 12 hour work day is scheduled, an unpaid one hour lunch break will be granted for each six hours worked. Compensatory time off must be approved in advance by the City Administrator. Work demands at BRSC and the public works department at the time of the request will be considered in determining whether compensatory time off will be granted.

EQUIPMENT AND MATERIALS USED:

Familiarity with yard and building maintenance tools and equipment is expected at the time of hire. Ability to operate winter maintenance trucks and equipment following appropriate training is required.

EMPLOYMENT STANDARDS:

Required Knowledge, Skills, and Abilities:

- Knowledge of traffic laws and regulations.
- Ability to establish and maintain an effective working relationship with co-workers and the public.
- Ability to pass a pre-employment physical.
- Must maintain a valid Iowa driver's license.
- Demonstrated familiarity with safe use of yard and building maintenance tools and equipment is required at the time of hire.
- Familiarity with basic equipment maintenance practices and the ability to understand and implement recommended equipment maintenance activities.
- Ability to communicate clear directions verbally and in writing to part time and seasonal maintenance personnel.
- Ability to prepare and present reports to organizations with minimal assistance or supervision.
- Ability to work cooperatively with coworkers.
- Ability to communicate effectively, clearly and constructively with BRSC users.
- Must obtain CDL including Class B airbrake endorsement for City equipment within three months of hire.

Education, Training and Experience:

Education Preferred: Some post high school education in any area of building or equipment maintenance.

Experience Preferred: Some experience in a work setting involving interaction with office employees, maintenance workers and equipment operators. Experience dealing with the public and facility users and customers is desirable.

I have carefully read and understand the contents of this job description. I understand the responsibilities, requirements and duties expected of me. I understand that this is not necessarily an exhaustive list of responsibilities, skills, duties, requirements, efforts or working conditions associated with the job. While this list is intended to be an accurate reflection of the current job, the Employer reserves the right to revise the functions and duties of the job or to require that additional or different tasks be performed as directed by the Employer. I understand that I may be required to work overtime, different shifts or hours outside the normally defined workday or workweek. I also understand that this job description does not constitute a contract of employment nor alter my status as an at-will employee. I have the right to terminate my employment at any time and for any reason, and the Employer has a similar right. This position involves a 6 month probationary period. An evaluation of the employee's performance will be conducted at the end of the probationary period.

Date

Employee's Signature

Date

City Administrator's Signature

The City of Bondurant is an Equal Opportunity Employer. In compliance with the American with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages prospective employees and incumbents to discuss potential accommodations with the Employer.

CITY OF BONDURANT, IOWA

*Request for Proposals
for
Concession Operator Services at Kinney Park*

~~November~~ __, 2014
December 2,

Section 1. Introduction and Background

The City of Bondurant, Iowa (the "City") is soliciting proposals in order to identify individuals and/or businesses qualified to operate and manage the concession stand located at Kinney Park. This Request For Proposals ("RFP") is designed for those interested in entering into a definitive agreement with the City to [license] the City-owned concession stand facility located in Kinney Park and to operate the same at designated dates and times. The selected concessionaire will be required to operate the concession stand according to the terms and conditions as outlined in this RFP and the definitive agreement with the City.

The City expects the selected concessionaire to be responsible for: (a) developing a menu; (b) ordering, stocking, and preparing the food and other supplies used in the operation of the concession stand; (c) hiring, training, scheduling, and compensating the personnel necessary for efficient operation of the concession stand; (d) managing all financial activities related to the concession stand, including handling funds, paying vendors, depositing money into bank accounts, and ensuring proper change is available on hand at all times; (e) employing appropriate personnel to ensure wait times for concession stand customers do not exceed five minutes; (f) paying all utilities costs associated with operation of the concession stand from March 15 through October 31 each year; (g) purchasing or leasing any equipment necessary for operation of the concession stand; (h) immediately notifying the City of any building cleaning or maintenance necessary to keep the building in a safe and clean condition; (i) thoroughly cleaning the concession area and equipment at the end of each day of concession operations; (j) obtaining and holding in good standing all relevant licenses and permits necessary for operation of the concession stand; and (k) obtaining insurance with coverage amounts acceptable to the City and providing proof of same to the City.

The definitive agreement between the City and the selected concessionaire will be for a term of _____ () years. In addition, the definitive agreement will provide the City with _____ percent (%) of the gross [sales or revenue] from operation of the concession stand in exchange for [use] of the City-owned concession stand facility, and the City will possess certain audit and oversight rights in connection with same. The City will remain responsible for cleaning the bathrooms and all areas of the Kinney Park facilities not designated for operation of the concession stand. The City will allow the concession operator to use the existing concession equipment but the City will not replace or repair any of the existing concession equipment. The selected concessionaire may, at the concessionaire's sole cost, elect to have the existing concession equipment repaired in the event such repair becomes necessary.

Section 2. Key Dates for this RFP

December November <u>2</u> , 2014	RFP Issued
December November <u>23</u> , 2014	Proposals due by 5:00PM
December <u>24</u> , 2014	Staff Review and Interview Selections
December <u>30</u> , 2014	Staff Interviews and Recommendation Formulation
January <u>2</u> , 2015	City Council Approval
January <u>2</u> , 2015	Award to Successful Proposer

Section 3. RFP Instructions

1. The City may cancel this RFP in whole or in part or may reject all proposals submitted. The City reserves the right to procure only some of the requested services outlined in this RFP.

2. The City may request that supplementary information be furnished to assure that the proposer has the business acumen, competence, experience, and financial resources to successfully perform the concession operator services.

3. All proposals must be presented in an organized and clear manner.

4. Each proposal shall be signed by the individual proposer or the President or other duly authorized officer of the company submitting the proposal and notarized. Each proposal shall affirmatively state that the signor has the authority to bind the proposer for any and all proposed services contained in the proposal.

5. Proposals must contain the name, address, e-mail address, and phone number of the contact person of the proposer.

6. All costs involved in preparing the proposal will be borne by the proposer.

7. Proposals which are deemed incomplete, conditional, or obscure will be rejected. The City's decision or judgment on these matters shall be final, conclusive, and binding. The City will not contact proposers with deficient proposals to ask for additional information or clarification.

8. Five (5) copies of the proposal must be delivered to the Bondurant City Hall no later than 5:00PM, _____, ~~November~~ December 23, 2014.

9. Any proposal received after 5:00PM on ~~November 23~~ ^{December 23}, 2014, shall be determined unresponsive and returned unopened to the proposer.

10. Evaluation of the proposals will be conducted by the City Council using the evaluation criteria set forth in Section 5 below.

11. This RFP, as well as the selected concessionaire's proposal, will become part of the definitive agreement to be negotiated between the City and the selected concessionaire.

12. Proposers with questions about the concession operator services or with specific questions about this RFP should contact:

[Name, Title] *Mark Arcutben, City Administrator*
200 2nd St. NE
Bondurant, IA 50035
Phone: () - - *515-967-2418*
Fax: () - - *515-967-5732*
Cell: () - - *515-971-6855*
Email: *marcutben*@cityofbondurant.com

Section 4. Proposal Requirements

Concession operations are a key component to the overall character of Kinney Park. The selected concessionaire will be required to satisfy certain conditions and obligations as a part of the concession operations. Proposers shall complete the *Proposer Questionnaire for Request for Proposals for Concession Operator Services at Kinney Park* attached hereto as Exhibit A and submit the same to the City.

In addition to completing and submitting Exhibit A, please also provide the following with any proposal:

1. A sample menu including all items/products and pricing. Please note that all menu items and pricing must be submitted to the City for approval prior to any product sales.
2. A description of the staffing proposer intends to utilize for providing the concession operator services. Please note that any modification in the selected concessionaire's staffing as outlined in a proposal will be subject to the approval of the City.

Section 5. Proposal Evaluation

The City reserves the right to accept or reject any or all proposals and may select, and negotiate with one or more proposers concurrently should multiple proposers be deemed equal, and enter into a contract with such proposer who is determined, by the City, to provide the concession operator services which are in the best interest of the City. The City may agree to such terms and conditions as it may determine to be in its best interest.

Proposals will be evaluated by the City Council. The City Council reserves the right to request additional information from proposers, to negotiate terms and conditions of the definitive agreement, request oral presentations, or ask proposers to appear before the City Council to clarify points of their proposal.

All proposals that meet all of the minimum requirements as outlined in this RFP and are determined to be both responsive (i.e., those that offer all of the services requested in the RFP and contain all of the required information) and those that are responsible (i.e., those with the capability, integrity, and reliability to perform under a definitive agreement) will be further reviewed using the process described below.

The City Council will use a ten (10) point rating scale for each of the **[six (6)]** evaluation criteria listed below, with a score of one (1) being low and a score of ten (10) being high. The Proposal generating the largest total score will be determined to be the most responsive and will be recommended for award.

The City reserves the right to award the proposer with the most responsive and responsible proposal which best meets the City's needs. The proposer's menu and pricing described in the proposal, while important, will not be the sole criteria for determining the proposal that best fits the City's needs at Kinney Park.

Proposals must exhibit the proposer's proficiency and experience in the following areas;

1. Experience with concession operations or related services (e.g., catering, vending, small business, etc.);
2. Financial strength;
3. Quality of the proposed menu and inventory practicality;
4. Staffing proposal;
5. Cost and ability to offer variety of snacks across a range of price levels; and
6. Compliance with required submittal items described in this RFP.

Exhibit A

***Proposer Questionnaire for
Request for Proposals for
Concession Operator Services at Kinney Park***

1. Proposer's full legal name: _____
Address: _____
Telephone: _____
E-mail: _____
2. All other names under which proposer has operated in the past five (5) years:

3. On a separate sheet, identify and provide a brief biography of each principal and key staff member of proposer including relevant experience on related projects.
4. On a separate sheet, list all concession or related projects that proposer has in progress.
6. On a separate sheet, list all concession or related projects proposer has completed in the past five (5) years.
7. Within the past five (5) years, has proposer defaulted on a contract, or been disqualified, removed, or otherwise terminated from a concession services contract? _____
If "yes", on a separate sheet, please explain circumstances in detail.
9. **[Has proposer ever been unable to obtain a bond or been denied a bond? _____
If "yes", on a separate sheet, please provide all relevant details.]**
10. **[On a separate sheet, list all surety/bonding companies proposer has utilized in the past five (5) years.]**
9. Has proposer ever declared bankruptcy or been in receivership? _____
If "yes", on a separate sheet, please provide all relevant details.
10. Is proposer currently being investigated for or has proposer previously been found to have violated in the past five (5) years any of the following state or federal laws: Iowa Minimum Wage Act; Iowa Non-English Speaking Employees Act; Iowa Child Labor Act; Iowa Labor Commissioner's Right to Inspect Premises, Iowa Compensation Insurance Act; Iowa Employment Security Act; Iowa Competition Act; Iowa Income, Corporate and Sales Tax Code; a "willful" violation of the Iowa or Federal Occupational Safety and Health Act; Iowa Employee Registration Requirements; Iowa Hazardous Chemical Risks Act; Iowa Wage Payment Collection Act; Federal Income and Corporate Tax Code; The National Insurance and Social Security Act; or The Fair Labor Standards Act? _____

If "yes", on a separate sheet, provide all relevant details.

11. Has proposer ever failed to complete any work or project awarded to it? _____
If "yes", on a separate sheet, provide all relevant details.
12. Are there any judgments, arbitration proceedings, or suits pending or outstanding against proposer or its principals that relate to, arise out of, or are in the course of proposer's business? _____
If "yes", on a separate sheet, provide all relevant details.
13. Has proposer filed any lawsuit or demanded arbitration with regard to any concession services contract within the past five (5) years? _____
If "yes", on a separate sheet, provide all relevant details.
14. Has proposer been found by a court or agency of competent jurisdiction to be delinquent in meeting its obligations under local, state or federal tax laws, within the last five (5) years ("delinquent" shall include, but is not limited to: failure to file, failure to pay, or imposition of tax liens)? _____
If "yes", on a separate sheet, provide all relevant details.
15. Proposer affirms that it will not utilize subcontractors to perform the concession services.
16. Proposer attests that it will: (a) comply with Iowa's Minimum Wage Law; (b) maintain workers' compensation insurance or be qualified as a self-insurer; and (c) provide proof of insurance or ability to self-insure upon request.
17. Provide the name, address, e-mail address, and phone number for three (3) references that can attest to the proposer's experience in successfully operating and managing a concession stand or related business.
18. Provide proposer's Federal ID Number: _____
19. Provide name and address of proposer's Registered Agent: _____

[Signature page follows.]

CITY OF BONDURANT
RESOLUTION NO. 14-191

RESOLUTION APPROVING CHANGE ORDER #3 FOR PCC PAVEMENT WIDENING
AND TRAFFIC SIGNALS BY ABSOLUTE CONCRETE CONSTRUCTION IN THE
AMOUNT OF \$3,051.00

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

WHEREAS, Absolute Concrete has submitted Change Order #3, which includes the installation of three apron guards per DOT Standards, installation of two additional ladder rungs in the meter pit per OSHA Standards, and changeable message boards for traffic control; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Change Order #3 submitted by Absolute Concrete Construction in the amount of \$3,051.00, is hereby approved as presented.

Passed this 1st day of December, 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	Ayes	Nays	Abstain	Absent
Enos				
Lohse				
Peffer				
Reed				
Sullivan				



November 19, 2014

Mr. Mark Arentsen
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

RE: CHANGE ORDER NO. 3
US HIGHWAY 65 & NE 64th STREET / 32ND STREET SW PCC WIDENING AND
TRAFFIC SIGNALS
IOWA DOT PROJECT NO. STP-U-0747(607)--70-77
SNYDER PROJECT NO. 113.0851

Dear Mr. Arentsen:

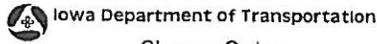
Change Order No. 3 includes the installation of 3 apron guards on the 3 new Reinforced Concrete Pipe (RCP) aprons on US 65, the installation of 2 additional ladder rungs in the meter pit, and the additional traffic control. The apron guards are required to be installed per DOT Standards, the additional ladder rungs are required per OSHA Safety Standards, and the additional traffic control was for traffic safety purposes.

Please contact me should you have any questions on this change order.

Sincerely,

SNYDER & ASSOCIATES, INC.

Lee Gourley E.I.
Project Engineer



Change Order

Non-Substantial:

Part

Non-Part

No. 03

Substantial:

Concurrence Date

Contract

Accounting ID No.: 31436

County POLK

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

Kind of Work: PCC PAVEMENT WIDENING & TRAFFIC SIGNALS

Date Prepared: 11/19/2014

Contractor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

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

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

- 8006: Installation of apron guards on the RCP aprons located on US 65.
- 8007: Installation of 2 ladder rungs in the meter pit.
- 8008: Additional traffic control required for signal installation.

B - Reason for change or extra work:

- 8006: During construction, JRS noted that the RCP culverts did not have new apron guards and the existing ones were broken so new ones are required for the new aprons.
- 8007: During construction, Des Moines Water Works noted that the 2' extension on the meter pit required two new ladder rungs be installed to safely enter the new meter pit.
- 8008: During construction, changeable message boards were required to notify traffic that the signals would be going live in 7 days.

(Continued on reverse side)

Approved _____ Date _____
 District Construction Engineer Project Engineer

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

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

Date _____
For the Division Administrator
Federal Highway Administration

Absolute Concrete
Contractor
By [Signature] Date 11/25/14
Approved _____
Assistant Construction Engineer Date

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

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

Change Order No. 03

8006: An each cost of \$715.00 will cover the additional mobilization and labor required to install 1 apron guard. The total cost for all 3 apron guards will be \$2145.00.

8007: A lump sum cost of \$290.00 will cover the additional mobilization and labor required to install the ladder rungs.

8008: A per day cost of \$88.00 will cover the additional mobilization and labor required to place and operate the changeable message boards. The message boards were used for 7 days so the total additional cost will be \$616.00.

C-2 – Justification for cost(s)

8006: See attached price from contractor. Extra costs are associated with the additional apron guards.

8007: See attached price from contractor. Extra costs are associated with installing the ladder rungs.

8008: See attached price from contractor. Extra costs are associated with use of the changeable message boards.

D – ITEMS INCLUDED IN CONTRACT

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

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	Amount .xx
					Quantity .xxx	
8006	Apron Guards	2599-9999005	EA	\$715.00	3	\$2,145.00
8007	Ladder Rungs	2599-9999010	LS	\$290.00	1	\$290.00
8008	Changeable Message Boards	2599-9999004	DAY	\$88.00	7	\$616.00
8						
8						
8						
8						
TOTAL						\$3,051.00

CITY OF BONDURANT

RESOLUTION NO. 14-192

RESOLUTION APPROVING THE CITY OF BONDURANT TO RENEW THE LEASE TO THE UNITED STATES POSTAL SERVICE FOR PROPERTY OWNED AND LEASED BY THE CITY OF BONDURANT

WHEREAS, the U.S. Postal Service is the tenant in property owned by the City of Bondurant at 106 2nd Street, Northeast; AND

WHEREAS, the U.S. Postal Service desires to renew its lease with the City of Bondurant; AND

WHEREAS, it is in the City's interest to renew the lease for the next two years at the annual rental of \$15,000

NOW, THEREFORE, BE IT RESOLVED, by the City of Bondurant City Council in session this 1st day of December 2014, that it hereby approves a lease renewal with the U.S. Postal Service for the property at 106 Second Street, Northeast, beginning February 1, 2015.

Passed this 1st day of December, 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
Enos				
Lohse				
Peffer				
Sullivan				
Reed				



Facility Name/Location

BONDURANT - MAIN OFFICE (180972-001)
106 2ND ST NE, BONDURANT, IA 50035-1321

County:Polk
Lease:Q90000425811

This Lease made and entered into by and between CITY OF BONDURANT hereinafter called the Landlord, and the United States Postal Service, hereinafter called the Postal Service:

In consideration of the mutual promises set forth and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

1. The Landlord hereby leases to the Postal Service and the Postal Service leases from the Landlord the following premises, hereinafter legally described in paragraph 7, in accordance with the terms and conditions described herein and contained in the 'General Conditions to U.S. Postal Service Lease,' attached hereto and made a part hereof.

Upon which is a one story, concrete building and which property contains areas, spaces, improvements, and appurtenances as follows:

AREA	SQ. FEET
Net Total USPS Leased SF	1,590
Exterior, Platform and Ramp	80
Exterior Parking, USPS	4,600
Landscaping	7,452

Total Site Area: 13,860.00

2. TO HAVE AND TO HOLD the said premises with their appurtenances for the following term:

FIXED TERM: The term becomes effective February 01, 2015 with an expiration date of January 31, 2017, for a total of 2 Years.

3. RENTAL: The Postal Service will pay the Landlord an annual rental of: \$15,000.00 (Fifteen Thousand and 00/100 Dollars) payable in equal installments at the end of each calendar month. Rent for a part of a month will be prorated.

Rent checks shall be payable to:

CITY OF BONDURANT
PO BOX 37
BONDURANT, IA 50035-0037

4. RENEWAL OPTIONS: None

5. OTHER PROVISIONS: The following additional provisions, modifications, riders, layouts, and/or forms were agreed upon prior to execution and made a part hereof:

Utilities Services & Equipment Rider, Maintenance Rider - Landlord Responsibility.

6. TERMINATION:

The Postal Service may terminate this Lease at any time by giving 365 days written notice to the Landlord.

7. LEGAL DESCRIPTION:

See Attached Addendum



Addendum

Facility Name/Location
BONDURANT - MAIN OFFICE (180972-001)
106 2ND ST NE, BONDURANT, IA 50035-1321

County: Polk
Lease: Q90000425811

7. LEGAL DESCRIPTION:

That part of the Southwest Fractional Quarter (SW Fr. 1/4) of Section 30, Township 80 North, Range 22 West of the 5th P.M., now included in and forming a part of the City of Bondurant, Polk County, Iowa, described as follows:

Beginning at a point 210 feet East of the North-South public highway's East boundary line (Grant St. N.) and on the North side of the East-West public highway's North boundary line (2nd St. NE); thence North 210 feet; thence East 66 feet; thence South 210 feet; thence West 66 feet, to the Point of Beginning.

Said tract also described as follows:

Beginning at a point 605.9 feet East and 40 feet North of the Southwest corner of Section 30, Township 80 North, Range 22 West of the 5th P.M., as Point of Beginning; thence East 66 feet parallel to and 40 feet distant from the South line of Southwest Fractional Quarter (SW Fr. 1/4) of said Section 30; thence North at right angles 210 feet; thence West 66 feet; thence South 210 feet to the Point of Beginning.



EXECUTED BY LANDLORD this _____ day of _____, _____.

GOVERNMENTAL ENTITY

By executing this Lease, Landlord certifies that Landlord is not a USPS employee or contract employee (or an immediate family member of either), or a business organization substantially owned or controlled by a USPS employee or contract employee (or an immediate family member of either).

Name of Governmental Entity: CITY OF BONDURANT

Name & Title: Mark Arentsen, City Administrator Name & Title: _____

Name & Title: _____ Name & Title: _____

Landlord's Address: PO BOX 37
BONDURANT, IA 50035-0037

Landlord's Telephone Number(s): (515) 967 - 2418 (515) 967 - 5732

E-mail Address: marentsen@cityofbondurant.com

Federal Tax Identification No.: XX-XXX4287

Witness _____ Witness _____

- a. Where the Landlord is a governmental entity or other municipal entity, the Lease must be accompanied by documentary evidence affirming the authority of the signatory(ies) to execute the Lease to bind the governmental entity or municipal entity for which he (or they) purports to act.
- b. Any notice to Landlord provided under this Lease or under any law or regulation must be in writing and submitted to Landlord at the address specified above, or at an address that Landlord has otherwise appropriately directed in writing. Any notice to the Postal Service provided under this Lease or under any law or regulation must be in writing and submitted to "Contracting Officer, U.S. Postal Service" at the address specified below, or at an address that the Postal Service has otherwise directed in writing.

ACCEPTANCE BY THE POSTAL SERVICE

Date: _____

Laureen A Yamakido _____
Contracting Officer Signature of Contracting Officer

Pacific FSO 1300 EVANS AVENUE, SUITE 200, SAN FRANCISCO, CA 94188-8200
Address of Contracting Officer

1. CHOICE OF LAW

This Lease shall be governed by federal law.

2. RECORDING

Not Required

3. MORTGAGEE'S AGREEMENT

If there is now or will be a mortgage on the property which is or will be recorded prior to the recording of the Lease, the Landlord must notify the contracting officer of the facts concerning such mortgage and, unless in his sole discretion the contracting officer waives the requirement, the Landlord must furnish a Mortgagee's Agreement, which will consent to this Lease and shall provide that, in the event of foreclosure, mortgagee, successors, and assigns shall cause such foreclosures to be subject to the Lease.

4. ASSIGNMENTS

a. The terms and provisions of this Lease and the conditions herein are binding on the Landlord and the Postal Service, and all heirs, executors, administrators, successors, and assigns.

b. If this contract provides for payments aggregating \$10,000 or more, claims for monies due or to become due from the Postal Service under it may be assigned to a bank, trust company, or other financing institution, including any federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any assignment or reassignment must cover all amounts payable and must not be made to more than one party, except that assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in financing this contract. No assignment or reassignment will be recognized as valid and binding upon the Postal Service unless a written notice of the assignment or reassignment, together with a true copy of the instrument of assignment, is filed with:

1. the contracting officer; and
2. the surety or sureties upon any bond.

c. Assignment of this contract or any interest in this contract other than in accordance with the provisions of this clause will be grounds for termination of the contract for default at the option of the Postal Service.

d. Nothing contained herein shall be construed so as to prohibit transfer of ownership of the demised premises, provided that:

1. such transfer is subject to this Lease agreement; and

2. both the original Landlord and the successor Landlord execute the standard *Certificate of Transfer of Title to Leased Property and Lease Assignment and Assumption* form to be provided by the USPS Contracting Officer; and in the case of new leased space projects, the lease may only be assigned or ownership of the property transferred following commencement of the fixed term, unless prior written consent is obtained from the Postal Service.

5. APPLICABLE CODES AND ORDINANCES

The Landlord, as part of the rental consideration, agrees to comply with all codes and ordinances applicable to the ownership and operation of the building in which the rented space is situated and to obtain all necessary permits and related items at no cost to the Postal Service. When the Postal Service or one of its contractors (other than the Landlord) is performing work at the premises, the Postal Service will be responsible for obtaining all necessary and applicable permits, related items, and associated costs.

6. SUBLEASE

The Postal Service may sublet all or any part of the premises or assign this lease but shall not be relieved from any obligation under this lease by reason of any subletting or assignment.

7. RESTORATION AND ALTERATIONS

a. Upon written notification by Landlord within 30 days of the expiration or termination of this Lease, the Postal Service shall restore the premises to a "broom clean" and usable condition, excepting the following: reasonable and ordinary wear and tear; and damages by the elements or by circumstances over which the Postal Service has no control. If Landlord provides the above notice, the Postal Service and Landlord shall negotiate and reach agreement on necessary items of restoration and the reasonable cost for restoration; the Postal Service shall pay Landlord this agreed-upon amount and shall have no further restoration duties under this Lease.

b. The Postal Service shall have the right to make alterations, attach fixtures and erect additions, structures or signs in or upon the premises hereby leased (provided such alterations, additions, structures, or signs shall not be detrimental to or inconsistent with the rights granted to other tenants on the property or in the building in which said premises are located); which fixtures, additions or structures so placed in, upon or attached to the said premises shall be and remain the property of the Postal Service and may be removed or otherwise disposed of by the Postal Service.

8. CLAIMS AND DISPUTES

- a. This contract is subject to the Contract Disputes Act of 1978 (41 U.S.C. 601-613) ("the Act").
- b. Except as provided in the Act, all disputes arising under or relating to this contract must be resolved under this clause.
- c. "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract. However, a written demand or written assertion by the Landlord seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified as required by subparagraph d below. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.
- d. A claim by the Landlord must be made in writing and submitted to the contracting officer for a written decision. A claim by the Postal Service against the Landlord is subject to a written decision by the contracting officer. For Landlord claims exceeding \$100,000, the Landlord must submit with the claim the following certification:
- "I certify that the claim is made in good faith, that the supporting data are accurate and complete to the best of my knowledge and belief, that the amount requested accurately reflects the contract adjustment for which the Landlord believes the Postal Service is liable, and that I am duly authorized to certify the claim on behalf of the Landlord."
- The certification may be executed by any person duly authorized to bind the Landlord with respect to the claim.
- e. For Landlord claims of \$100,000 or less, the contracting officer must, if requested in writing by the Landlord, render a decision within 60 days of the request. For Landlord-certified claims over \$100,000, the contracting officer must, within 60 days, decide the claim or notify the Landlord of the date by which the decision will be made.
- f. The contracting officer's decision is final unless the Landlord appeals or files a suit as provided in the Act.
- g. When a claim is submitted by or against a Landlord, the parties by mutual consent may agree to use an alternative dispute resolution (ADR) process to assist in resolving the claim. A certification as described in subparagraph d of this clause must be provided for any claim, regardless of dollar amount, before ADR is used.
- h. The Postal Service will pay interest on the amount found due and unpaid from:
1. the date the contracting officer receives the claim (properly certified if required); or
 2. the date payment otherwise would be due, if that date is later, until the date of payment.
- i. Simple interest on claims will be paid at a rate determined in accordance with the Act.
- j. The Landlord must proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the contracting officer.

9. HAZARDOUS/TOXIC CONDITIONS CLAUSE

"Asbestos containing building material" (ACBM) means any material containing more than 1% asbestos as determined by using the method specified in 40 CFR Part 763, Subpart E, Appendix E. "Friable asbestos material" means any ACBM that when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.

The Landlord must identify and disclose the presence, location and quantity of all ACBM or presumed asbestos containing material (PACM) which includes all thermal system insulation, sprayed on and troweled on surfacing materials, and asphalt and vinyl flooring material unless such material has been tested and identified as non-ACBM. The Landlord agrees to disclose, to the best of its knowledge, any information concerning the presence of lead-based paint, radon above 4 pCi/L, and lead piping or solder in drinking water systems in the building, to the Postal Service.

Sites cannot have any contaminated soil or water above applicable federal, state or local action levels or undisclosed underground storage tanks. Unless due to the act or negligence of the Postal Service, if contaminated soil, water, underground storage tanks or piping or friable asbestos material or any other hazardous/toxic materials or substances as defined by applicable Local, State or Federal law are subsequently identified on the premises, the Landlord agrees to remove such materials or substances upon notification by the Postal Service at Landlord's sole cost and expense in accordance with EPA and/or State guidelines; prior to accomplishing this task, Landlord must seek written approval by the USPS Contracting Officer of the contractor and scope of work, such approval not to be unreasonably withheld. If ACBM is subsequently found in the building which reasonably should have been determined, identified, or known to the Landlord, the Landlord agrees to conduct, at Landlord's sole expense, an asbestos survey pursuant to the standards of the Asbestos Hazard Emergency Response Act (AHERA), establish an Operations and Maintenance (O&M) plan for asbestos management, and provide the survey report and plan to the Postal Service. If the Landlord fails to remove any friable asbestos or hazardous/toxic materials or substances, or fails to complete an AHERA asbestos survey and O&M plan, the Postal Service has the right to accomplish the work and deduct the cost plus administrative costs, from future rent payments or recover these costs from Landlord by other means, or may, at its sole option, cancel this Lease. In addition, the Postal Service may proportionally abate the rent for any period the premises, or any part thereof, are determined by the Postal Service to have been rendered unavailable to it by reason of such condition.



General Conditions to USPS Lease

The Landlord hereby indemnifies and holds harmless the Postal Service and its officers, agents, representatives, and employees from all claims, loss, damage, actions, causes of action, expense, fees and/or liability resulting from, brought for, or on account of any violation of this clause.

The remainder of this clause applies if this Lease is for premises not previously occupied by the Postal Service.

By execution of this Lease the Landlord certifies:

- a. that the property and improvements are free of all contamination from petroleum products or any hazardous/toxic or unhealthy materials or substances, including friable asbestos materials, as defined by applicable State or Federal law;
- b. that there are no undisclosed underground storage tanks or associated piping, ACBM, radon, lead-based paint, or lead piping or solder in drinking water systems, on the property; and
- c. it has not received, nor is it aware of, any notification or other communication from any governmental or regulatory entity concerning any environmental condition, or violation or potential violation of any local, state, or federal environmental statute or regulation, existing at or adjacent to the property.

10. FACILITIES NONDISCRIMINATION

- a. By executing this Lease, the Landlord certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform services at any location under its control where segregated facilities are maintained.
- b. The Landlord will insert this clause in all contracts or purchase orders under this Lease unless exempted by Secretary of Labor rules, regulations, or orders issued under Executive Order 11246.

11. CLAUSES REQUIRED TO IMPLEMENT POLICIES, STATUTES, OR EXECUTIVE ORDERS

The following clauses are incorporated in this Lease by reference. The text of incorporated terms may be found in the Postal Service's Supplying Principles and Practices, accessible at www.usps.com/publications.

Clause 1-5, *Gratuities or Gifts* (March 2006)

Clause 1-6, *Contingent Fees* (March 2006)

Clause 9-3, *Davis-Bacon Act* (March 2006)¹

Clause 9-7, *Equal Opportunity* (March 2006)²

Clause 9-13, *Affirmative Action for Handicapped Workers* (March 2006)³

Clause 9-14, *Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era* (March 2006)⁴

Clause B-25, *Advertising of Contract Awards* (March 2006)

Note: For purposes of applying the above standard clauses to this Lease, the terms "supplier," "contractor," and "lessor" are synonymous with "Landlord," and the term "contract" is synonymous with "Lease."

¹ For premises with net interior space in excess of 6,500 SF and involving construction work over \$2,000.

² For leases aggregating payments of \$10,000 or more.

³ For leases aggregating payments of \$10,000 or more.

⁴ For leases aggregating payments of \$25,000 or more.

1. The Landlord shall, except as otherwise specified herein and except for damage resulting from the act or negligence of Postal Service agents or employees, maintain the demised premises, including the building and any and all equipment, fixtures, systems, and appurtenances, whether severable or non-severable, furnished by the Landlord under this Lease, in good repair and tenantable condition, during the continuance of the Lease. Landlord's duties include repair and replacement as necessary.

Notwithstanding the above, the Postal Service will be responsible for regular cleaning of gutters and downspouts connected to the outer edge (i.e., the eaves area) of the roof; Landlord will be responsible for regular cleaning of any other gutters, downspouts, troughs, scuppers, roof drains, etc.

For the purpose of so maintaining said premises and property, the Landlord may, at reasonable times, and upon reasonable notice to the facility manager, enter and inspect the same and make any necessary repairs thereto.

2. Landlord is responsible for inspection, prevention and eradication of termites and any other wood-eating insects and for repairs of any damage resulting therefrom during the continuance of the Lease.
3. Landlord shall paint all interior and exterior previously painted surfaces as follows: no later than six (6) months following the start of the lease, and at least once every five (5) years during the continuance of the lease unless required more often because of damage from fire or other casualty, or unless the time period is specifically modified in writing by the Contracting Officer. Landlord is required to apply only one coat of paint. USPS will be responsible for cost of additional coats of paint, including application costs. USPS will be responsible for moving furniture and equipment away from walls as required.
4. Any heating system furnished by Landlord must be properly sized for the facility, must be in good working order, and must be maintained and, if necessary, replaced by Landlord to ensure proper operation during the continuance of the Lease and in accordance with this Maintenance Rider; such system must be capable of providing a uniform temperature of at least 65 degrees Fahrenheit (65°F.) in all enclosed portions of the demised premises (excluding the rear vestibule) at all times. Regardless of whether Landlord is required by the Lease to provide fuel for a heating system, any investigative or remediation cost associated with a release of fuel from the system, including any fuel tank, shall be the responsibility of the Landlord, unless the release is caused by the act or negligence of the Postal Service or its agents. The Postal Service shall be responsible for regular replacement of filters.

Boilers (heating and hot water supply) and unfired pressure vessels provided by the Landlord as part of the leased premises shall be maintained and, if necessary, replaced by the Landlord in accordance with ASME Boiler and Pressure Vessel Code, Sections IV, VI, and VIII; National Fire Prevention Association (NFPA)-70, National Electric Code; and/or ASME Safety Code No. CSD-1, Controls and Safety Devices for Automatically Fired Boilers; ASME A18.1, Safety Standard for Platform Lifts and Chairlifts; NFPA-54, National Fuel Gas Code; and NFPA-31, Oil Burning Equipment Code, as applicable, or as required by local ordinances. Current safety certificates issued by an organization recognized by the National Board of Boiler and Pressure Vessel Inspectors or a federal, state or municipal authority which has adopted the American National Standard Institute/American Society of Mechanical Engineers (ASME) Boiler and Vessel Code, must be provided by the Landlord for boilers and unfired pressure vessels. In the event local jurisdictions do not require periodic inspection of such equipment, the Postal Service shall have the right to conduct inspections in accordance with the aforesaid codes, and may issue safety certificates, as appropriate.

5. Any elevators, escalators and dumbwaiters provided by the Landlord as part of the leased premises shall be maintained, and, if necessary, replaced by the Landlord during the continuance of the Lease in accordance with ASME A17.1, Safety Code for Elevators, Escalators, Dumbwaiters, and Moving Walks; ASME A17.2, Elevator Inspectors Manual; ASME A17.3 Safety Code for Existing Elevators and Escalators; ASME A17.4, Emergency Evacuation Procedures for Elevators; and ASME A17.5, Elevator and Escalator Electrical Equipment. Landlord must ensure that current safety certificates for elevators, dumbwaiters and escalators are issued by an organization authorized to inspect in accordance with the ANSI/ASME Code for Elevators, Dumbwaiters and Escalators or appropriate federal, state or municipal authority. In the event local jurisdictions do not require periodic inspection of such equipment, the Postal Service shall have the right to conduct inspections in accordance with the aforesaid codes, and may issue safety certificates, as appropriate.

6. Any air-conditioning equipment furnished by Landlord must be properly sized for the facility, must be in good working order, and must be maintained and, if necessary, replaced by Landlord to ensure proper operation during the continuance of the Lease and in accordance with this Maintenance Rider; air-conditioning must be capable of providing a uniform temperature of no greater than 78 degrees Fahrenheit (78°F.) in all enclosed portions of the demised premises at all times. Landlord shall be responsible for servicing of the air-conditioning equipment during the continuance of the Lease, including, refrigerant as required for proper operation of the equipment. The Postal Service shall be responsible for regular replacement of filters.
7. Any electrical/power system furnished by Landlord must be properly sized for the facility, must be in good working order, and must be maintained and, if necessary, replaced by Landlord to ensure proper operation during the continuance of the Lease and in accordance with this Maintenance Rider.
8. Any wiring, including, but not limited to, wiring for the Electronic Security and Surveillance Equipment (ESS), Closed Circuit Television (CCTV), Very Small Aperture Terminal (VSAT), Criminal Investigation System (CIS), Intrusion Detection System (IDS), etc., installed by the Landlord shall be maintained, and if necessary, replaced by the Landlord during the continuance of the Lease. However, the Landlord shall not attempt any maintenance of, or repair of, or interfere with, the actual security, telephone, or telecommunications equipment, such as cameras, consoles, monitors, satellite dishes, telephone handsets, and Point-of-Service (POS) equipment.
9. Whether public or private water or sewer systems are provided, said systems are to be maintained and replaced by the Landlord during the continuance of the Lease, including any inspections that may be required.
10. If the demised premises or any portion thereof are damaged or destroyed by fire or other casualty, Acts of God, of a public enemy, riot or insurrection, vandalism, or are otherwise determined by the Postal Service to be unfit for use and occupancy, or whenever there is a need for maintenance, repair, or replacement which is the Landlord's obligation under this Maintenance Rider, the Postal Service will require the Landlord to rebuild or repair the premises as necessary to restore them to tenantable condition to the satisfaction of the Postal Service. The Postal Service will, except in emergencies, provide the Landlord with written notice stating a reasonable time period for completion of all necessary repairs. (A copy of any such notice shall be sent to the Landlord's mortgagee and any assignee of monies due or to become due under this Lease whose names and addresses have been furnished to the Postal Service by the Landlord. Failure to give such written notice to the Landlord or to the mortgagee or assignee shall not affect the Postal Service's rights to recover expended costs under this provision, provided that the costs expended by the Postal Service are reasonable in amount.) The Postal Service, acting through the Contracting Officer, may proportionately abate the rent for any period the premises, or any part thereof, are determined by the Postal Service to have been rendered untenable, or unfit for use and occupancy, by reason of such condition.

If the Landlord (or the mortgagee or assignee, on behalf of the Landlord) fails to prosecute the work with such diligence as will ensure its completion within the time specified in the notice (or any extension thereof as may be granted at the sole discretion of the Postal Service), or fails to complete the work within said time, the Postal Service shall have the right to perform the work (by contract or otherwise), and withhold the cost plus any administrative cost and/or interest, from rental payments due or to become due under this Lease. Alternatively, the Contracting Officer may, if the demised premises are determined to be untenable or unfit for use or occupancy, with reasonable discretion, cancel this Lease in its entirety, without liability.

The remedies provided in this section are non-exclusive and are in addition to any remedies available to the Postal Service under applicable law.

11. The Landlord must:
 - a. comply with applicable Occupational Safety and Health Standards, title 29 Code of Federal Regulations (CFR) (including but not limited to Parts 1910 and 1926), promulgated pursuant to the authority of the Occupational Safety and Health Act of 1970 (OSHA); and

- b. comply with any other applicable federal, state, or local regulation governing workplace safety to the extent they are not in conflict with a; and
- c. take all other proper precautions to protect the health and safety of:
 - (1) any laborer or mechanic employed by the Landlord in performance of this agreement; and
 - (2) Postal Service employees; and
 - (3) the public.

The Landlord must include this clause in all subcontracts hereunder and require its inclusion in all subcontracts of a lower tier. The term "Landlord" as used in this clause in any subcontract must be deemed to refer to the subcontractor.



Utilities, Services, & Equipment Rider

Facility Name/Location

BONDURANT - MAIN OFFICE (180972-001)
106 2ND ST NE, BONDURANT, IA 50035-1321

County: Polk

Lease: Q90000425811

1. HEAT

Landlord must furnish heating system in good working order, in accordance with the Maintenance Rider, during the continuance of the lease. Any investigative or remediation cost associated with a release of fuel from the system, including any fuel tank, shall be the responsibility of the Landlord, unless the release is caused by the act or negligence of the Postal Service. The Postal Service pays all recurring fuel charges, provided such charges are separately metered for postal consumption.

2. AIR CONDITIONING

Landlord must furnish air conditioning equipment in good working order, in accordance with the Maintenance Rider, during the continuance of the lease. The Postal Service pays for recurring charges for power for the equipment, provided the power is separately metered for postal consumption.

3. ELECTRICITY

Landlord must furnish a separately metered electrical system in good working order for the demised premises, in accordance with the Maintenance Rider, during the continuance of the lease. The Postal Service will pay all recurring electric bills.

4. LIGHT

Landlord must provide light fixtures in good working order, in accordance with the Maintenance Rider, during the continuance of the lease. Landlord is not responsible for replacement of light bulbs.

5. WATER

Landlord must furnish a potable water system in good working order, in accordance with the Maintenance Rider, during the continuance of the Lease. The Postal Service pays for all recurring water bills during the continuance of the Lease, provided a separate meter or separate invoice is furnished by the appropriate authority.

6. SEWER

Landlord must furnish a sewer system in good working order, in accordance with the Maintenance Rider, during the continuance of the Lease. The Postal Service pays for all recurring sewer bills during the continuance of the Lease, provided a separate meter, or separate invoice is furnished by the appropriate authority.

7. TRASH

The Postal Service agrees to furnish and pay for all trash removal for the demised premises during the continuance of the Lease.

8. SNOW

The Postal Service agrees to furnish and pay for the timely removal of snow and ice from the sidewalks, driveway, parking and maneuvering areas, and any other areas providing access to the postal facility for use by postal employees, contractors, or the public (including, but not limited to, stairs, handicap access ramps, carrier ramps, etc.) during the continuance of the Lease. The Landlord is responsible for timely removal of snow and ice from the roof.

3rd PARTY - COMMISSION AGREEMENT

This document is entered into this ____ day of _____, 2014, between **CITY OF BONDURANT** having an address **PO BOX 37, Bondurant, IA 50035** as owner or owner's authorized agent ("Owner"), Max Colby- CBRE Hubbell Commercial ("Broker") and **CBRE, Inc.** ("Transaction Manager") for the payment of commission as described herein.

1. Building Address
106 2nd St NE
Bondurant, IA 50035

2. Agreement

Upon the execution of the Lease ("Lease") which becomes effective February 1, 2015 between Owner and US Postal Service ("Tenant"), Owner agrees to pay a leasing commission of which Max Colby- CBRE Hubbell Commercial ("Broker") and CBRE, Inc's ("Transaction Managers") share is equal to Three (3)% of the Lease Value for the fixed term of the Lease.

Period	Annual Rent	Total Rent	Commission Rate	Amount Due
2/1/2015-1/31/2020	\$15,000.00	\$ 30,000.00	3%	\$900.00
TOTAL				\$900.00

4. The commission shall be split as follows:

Broker	50%
CBRE, Inc ("Transaction Manager"):	50%

3. Time of Payment

Payment shall be made by Landlord within 30 days of full execution of Lease Agreement. Please see the instructions below for either check or wire payment. If the broker does not receive payment nothing would hinder or precludes CBRE, Inc from seeking payment from Owner directly. **PLEASE NOTE: An invoice will be submitted by CBRE, Inc at the time payment is due. Please do not send a check prior to receiving an invoice.**

- a. **Wiring Instructions:**

Bank Name:	Wells Fargo
Address:	333 S. Grand Avenue 6th Floor Los Angeles, CA 90071
ABA Number:	121-000-248
Name on Account:	CBRE, Inc. – Transaction Accounting Depository
General Account Number:	4945214393
Reference Information:	Dawn Burchfield - US Postal Service Account Building ID: 180972-001
- b. **Mailing a check:**
Lockbox Address –via US Mail

CBRE, Inc.
P.O. Box 406588
Location Code 2011
Atlanta, GA 30384-6588

4. General Provisions

This Agreement constitutes the entire agreement between Owner and Broker and supersedes all prior discussions, negotiations and agreements, whether oral or written. No amendment, alteration or withdrawal of this Agreement shall be valid or binding unless made in writing and signed by both Owner and Broker. Any purported amendment, modification or withdrawal which is oral shall be void and of no effect whatsoever. This Agreement shall be binding on the heirs, successors and assigns of the respective parties.

5. Authority

Each signator to this Agreement represents and warrants that he or she has full authority to sign this Agreement on behalf of the party for whom he or she signs and that this Agreement binds such party.

OWNER

By: _____
Name: _____
Title: _____
Date: _____

BROKER

By: _____
Name: _____
Title: _____
Date: _____

TRANSACTION MANAGER

By: CBRE, Inc.

By: _____
Name: Kasey Massman
Date: _____

Kasey Massman
Transaction Manager

Enclosure

CITY OF BONDURANT
RESOLUTION NO. 14-194

RESOLUTION RECOMMENDING THE APPROVAL OF FUND TRANSFERS FROM
WATER, SEWER ENTERPRISE AND TIF FUNDS TO GENERAL FUND

WHEREAS, the City of Bondurant approved payments in lieu of taxes from the water and sewer enterprise funds to assist the general fund with administrative wages; AND

WHEREAS, the City of Bondurant approved a fund transfer from the TIF special revenue funds to general fund for payment of previously paid legal fees in FY2013 associated with the Hubbell Development Agreement

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the following fund transfers are approved as presented:

<u>FROM:</u>		
<u>Water Enterprise</u>	600-910-6910	\$40,000.00
<u>TO:</u>		
<u>General Fund</u>	001-910-4830	\$40,000.00
<u>REASON:</u>	PILOT – July-December	

<u>FROM:</u>		
<u>Sewer Enterprise</u>	610-910-6910	\$40,000.00
<u>TO:</u>		
<u>General Fund</u>	001-910-4830	\$40,000.00
<u>REASON:</u>	PILOT – July-December	

<u>FROM:</u>		
<u>TIF</u>	125-910-6911	\$ 7,760.00
<u>TO:</u>		
<u>General Fund</u>	001-910-4831	\$ 7,760.00
<u>REASON:</u>	Hubbell developer agreement legal fees	

Passed this 1st day of December, 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
Enos				
Lohse				
Peffer				
Reed				
Sullivan				

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Bondurant County: Polk

Urban Renewal Area Name: Bondurant Urban Renewal

Urban Renewal Area Number: 77025 (Use five-digit Area Number Assigned by the County Auditor)

Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1. <u>Wil-Ron Properties</u> <u>Assisted Living Public Infrastructure</u> <u>20 semiannual payments beginning 12/1/2009, ending 6/1/2019</u>	<u>11/20/2006</u>	<u>500,000</u>
<input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
2. <u>S.C. Stoner Construction</u> <u>Commercial Facility and related public infrastructure</u> <u>28 semiannual payments beginning 12/1/2012, ending 6/1/2026</u>	<u>11/4/2013</u>	<u>28,010</u>
<input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
3. <u>G.O. Bond (2013A)</u>	<u>05/06/2013</u>	<u>269,757</u>
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
4. <u>Hubbell developers agreement legal fees</u>	<u>11/18/2013</u>	<u>7,760</u>
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
5.		
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 805,527

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.



Attorneys at Law

DES MOINES OFFICE
515-283-1000

(Tax Identification No 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

City of Bondurant, Iowa
Mark Arentsen
City Administrator, City Hall
200 2nd Street NE, PO Box 37
Bondurant IA 50035-0037

July 31, 2012
Invoice No. 1813823

Client-Matter No: 420886-00024

2009-'11 Economic Development Activity

For Legal Services Rendered Through June 30, 2012

Legal services including consultation, negotiation and document preparation for urban renewal blight finding amendment and Hubbell Development Agreement drafting, negotiation and authorization

Total for Legal Fees \$7,759.75

Total This Invoice \$7,759.75

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges which either have not been received or processed will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

ORDINANCE NO. 14-213

WHEREAS, the City of Bondurant found it necessary to update the City of Bondurant Code of Zoning Ordinances to better guide the use of land in the community as proposed in the City's Comprehensive Plan; AND

WHEREAS, the City of Bondurant Planning and Zoning Commission has sought the guidance of consultants from Hoisington Kogler Group, Minneapolis, Minnesota, to provide professional input to the revisions and amendments to the Zoning Code; AND

WHEREAS, the Planning and Zoning Commission sought community input through a public hearing as required by the Iowa Code; AND

WHEREAS, the Planning and Zoning Commission has approved a resolution recommending amending the Code of Ordinances Of The City Of Bondurant, Iowa, 2002, By Amending Chapter 175, General Provisions; Chapter 176, Nonconforming Uses; Chapter 177, General Regulations; Chapter 178, District Regulations; Chapter 180, Subdivision Regulations, and forwarded to the City Council with a recommendation for approval of same

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

1 **SECTION 1. Section Amended.** The following clauses of Section **175.02 DEFINITIONS.** is
2 amended as follows:

3 ~~15. "Bi attached houses" See "dwelling, semi-detached."~~

4 17. "Board of Adjustment" means an officially constituted body whose principal duties are to grant
5 variances from the strict application of the Zoning Code and to grant ~~special exceptions and~~
6 conditional use permits as provided by law.

7 23. "Carport" means a roofed structure providing space for the parking or storage of motor vehicles
8 and enclosed on not more than three sides. ~~See also "garage."~~

9 30. "Cluster subdivision" means a form of development ~~for single family residential subdivisions~~ that
10 permits a reduction in lot area and bulk requirements, provided there is no increase in the number of
11 lots permitted under a conventional subdivision and the resultant land area is devoted to open
12 space. See Figure A. See also "planned unit development."

13 33. "Conditional use permit" means a permit issued by the authorized board stating that the
14 conditional use meets all conditions set forth in local ordinances.
15 ~~See also "special use permit."~~

16
17 38. "Dish antenna" means any parabolic, spiracle, or other shaped structure used for, or intended to
18 be used for, reception of satellite transmissions.

19
20 39. "Drive-through businesses, non-restaurants" means a drive-through business that serves a use
21 not related to a restaurant, fast food restaurant or formula fast-food restaurant. This use includes the
22 operation of drive-up or drive-through service at a bank or financial institution, food sales (for off-site
23 preparation or consumption only), personal services, and retail sales (e.g., pharmacy).

- 1417 180.44 12 RECORD DRAWINGS
- 1418 180.42 13 PLAT OF UNINCORPORATED AREAS WITHIN TWO MILES OF THE CORPORATE
- 1419 LIMITS
- 1420 180.43 14 EFFECTIVE PERIOD OF PRELIMINARY PLAT

1421
1422 **SECTION 64. Repealer.** All ordinances or parts of ordinances in conflict with the provisions
1423 of this ordinance are hereby repealed.

1424
1425 **SECTION 65. Severability Clause.** If any Section, provision or part of this Ordinance shall be
1426 adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the
1427 Ordinance as a whole or any Section, provision, or part thereof not adjudged invalid or
1428 unconstitutional.

1429
1430 **SECTION 66. SECTION 61. Effective.** This Ordinance shall be in effect from and after its
1431 final passage, approval and publication as provided by law.

PASSED AND APPROVED the 13th day of November, 2014, by the following vote:

Moved by _____ Seconded by _____

Enos	Lohse	Peffer	Reed	Sullivan
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BY:

Keith Ryan, Mayor

ATTEST:

Mark J. Arentsen, City Clerk

SEAL

FIRST CONSIDERATION: 11/17/2014
SECOND CONSIDERATION:
THIRD CONSIDERATION:

The complete ordinance is available at cityofbondurant.com or at the Bondurant City Center.