

**NOTICE OF A REGULAR MEETING**  
**BONDURANT CITY COUNCIL**  
**JANUARY 5, 2015**

**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, January 05, 2015, 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 December 15, 2014
  - b. Claims Report
  - c. Tax Abatement Applications – Heath Hutchison, 3249 Birch Street, Southwest, Kylene Quick, 300 Filmore Avenue, Southeast
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council
9. Presentation – Jill Sanders, Library Director, Bondurant Public Library Annual Report
10. Discussion Items:
  - a. Fire Department and Library Budgets
  - b. Review of new proposed City positions
  - c. BRSC potential concession stand operator contract
  - d. Potential MPO STP Applications:
    - U.S. Hwy 65/Lincoln St. Underpass,
    - Gay Lea Wilson Trail - East, Segment 3
    - Main St. Streetscape, Railroad St. to 2nd St.NE
    - 15th Street, Southwest, bridge replacement
  - e. Joint Meeting with Parks and Recreation Board
11. **RESOLUTION NO. 15-01** – Resolution awarding the bids for salvage equipment to Bruce Edvenson, Runnells, Iowa, Zamastil Lawn Care and Landscaping, Fairfax, Iowa, and City of Ruthven, Iowa
12. **RESOLUTION NO. 15-02** – Resolution approving Council Members and City Administrator attending the BRAVO Gala on February 7, 2015
13. **RESOLUTION NO. 15-03** – Resolution approving Levying Assessment for Costs of Nuisance Abatement for 208 7th Court, Southeast, Bondurant

14. **RESOLUTION NO. 15-04** – Resolution approving the appointment of Michele Hartzler, 306 3rd Street, Southeast, to the Bondurant Parks and Recreation Board for a three-year term beginning January 1, 2015
15. Reports / Comments and appropriate action thereon:
  - a. Mayor
  - b. City Administrator
  - c. Council Members
  - d. City Attorney
16. Adjournment

BONDURANT CITY COUNCIL  
Minutes  
December 15, 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 Peffer, Council Member Michael Reed, Council Member Curt  
Sullivan

City Officials

Present: City Administrator Mark Arentsen, Assistant to City Administrator Mary Rork-Watson  
City Engineer Bob Veenstra

**2. Call to Order and Declaring a Quorum**

Mayor Ryan called the meeting to order at 6:04 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 Lohse, seconded by Council Member Enos, to approve the agenda as presented. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**6. Consent Items:**

- a. Approval of the City Council Meeting Minutes of December 01, 2014
- b. Receive and File – Planning and Zoning Commission Meeting Minutes of November 13, 2014
- c. Receive and File – Library Board Meeting Minutes of November 5, 2014 and Librarian's Report
- d. Claims Report and November 2014 Financial Statements (emailed 12/1/2014)
- e. Tax Abatement Applications

Adam Criswell	1301 Joshua Court, SE
Chad Tanke	3201 Birch Street, SW

Motion made by Council Member Sullivan, seconded by Council Member Enos, to approve the Consent Items. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**7. Polk County Sheriff's Report** — Chief Schneider, Polk County Sheriff's Department, reported there were 124 calls for service so far in December. He reminded the Council that Chief Joe Simon will represent the Sheriff's Department in Bondurant beginning at the January meeting.

Mayor Ryan and City Administrator Arentsen thanked Chief Schneider for his work in Bondurant.

8. Presentations:

- a. **RESOLUTION 14-206** — Resolution of appreciation for Michele Bailey for her years of service to the community as a member of the Planning and Zoning Commission

Motion made by Council Member Sullivan, seconded by Council Member Enos, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

- b. **RESOLUTION 14-207** — Resolution of appreciation for Judi Mendenhall for her years of service to the community as a member of the Planning and Zoning Commission

Motion made by Council Member Reed, seconded by Council Member Lohse, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

- c. Representative Zach Nunn, Iowa House District 30 — Representative Nunn introduced himself to the Council and said he is visiting civic and community organizations in District 30 to identify concerns and to build a partnership with citizens and leaders.

9. Discussion Items

- a. BRSC Tournament Schedule for 2015 — Council Members addressed the need to determine the exact revenue that will be generated by tournaments and concessions at BRSC. Council members expressed concern about hiring a full-time employee until more information about the BRSC budget is available. Further discussion will continue at the next meeting when information regarding the concession RFP and the BRSC tournament schedule should be available.
- b. Proposed FY 2016 Budget Calendar — City Administrator Arentsen said the schedule is similar to other years' and Council agreed to proceed.
- c. Bondurant Post Office Relocation — After discussion, Council agreed to leave this matter to the U.S. Postal Service without the City getting involved.

10. **RESOLUTION NO. 14-195** — Resolution approving the FY 2014 Audit Report on the City of Bondurant

Motion made by Council Member Pepper, seconded by Council Member Enos, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

11. **RESOLUTION NO. 14-196** — Resolution approving the adoption of National Interoperability Channels (Metro Interoperability Communication System)

Motion made by Council Member Lohse, seconded by Council Member Reed, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

12. **RESOLUTION NO. 14-197** — Resolution approving the reappointment of Mayor Ryan as the Metro Waste Authority Primary Board Representative and City Administrator Arentsen as Alternate Representative for CY 2015

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**13. RESOLUTION NO. 14-198** — Resolution approving the reappointment of City Administrator Arentsen as the Des Moines Metropolitan WRA Primary Board Representative and Mayor Ryan as Alternate Representative and Water Superintendent Pat Collison as WRA Technical Committee Primary and City Administrator Arentsen as WRA Technical Committee Alternate for CY 2015

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**14. RESOLUTION NO. 14-199** — Resolution approving reappointment of City Administrator Arentsen as Primary Representative to the Polk County E911 Service Board and Council Member Sullivan as First Alternate for CY 2015

Motion made by Council Member Sullivan, seconded by Council Member Enos, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**15. RESOLUTION NO. 14-200** — Resolution approving the reappointments of City Administrator Arentsen as Primary Representative and Mayor Ryan as Alternative to Des Moines Area MPO and Finance Director Lori Dunham as Primary Representative and Street Department Superintendent Ken Grove as Alternate to the MPO Transportation Technical Committee for CY 2015

Motion made by Council Member Enos, seconded by Council Member Reed, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**16. RESOLUTION NO. 14-201** — Resolution approving appointments to the City Boards, Commissions, Offices and Committees

Motion made by Council Member Enos, seconded by Council Member Pepper, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**17. RESOLUTION NO. 14-202** — Resolution designating the Official Newspapers of Record for 2015

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**18. RESOLUTION NO. 14-203** — Resolution designating the Official Depositories for 2015

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**19. RESOLUTION NO. 14-204** — Resolution approving the City's Investment Policy

Motion made by Council Member Lohse, seconded by Council Member Sullivan, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**20. RESOLUTION NO. 14-205** — Resolution reappointing City Administrator Arentsen and Council Member Sullivan to the Polk County Emergency Management Commission

Motion made by Council Member Sullivan, seconded by Council Member Enos, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**21. RESOLUTION NO. 14-208** — Resolution approving payment of Partial Payment Application #6 for U.S. Highway 65 and NE 64th Street, SW, PCC Widening and Traffic Signals for \$4,420.29 to Absolute Concrete

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**22. RESOLUTION NO. 14-209** — Resolution approving Change Order #2 from Howrey Construction for work on Chichaqua Valley Trail reducing the contract amount by \$13,055.82

Motion made by Council Member Enos, seconded by Council Member Reed, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**23. RESOLUTION NO. 14-210** — Resolution approving Pay Request #5 from Howrey Construction for work on Chichaqua Valley Trail in the amount of \$2,583.49

Motion made by Council Member Lohse, seconded by Council Member Sullivan, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**24. RESOLUTION NO. 14-211** — Resolution approving Pay Request #6 from Howrey Construction for work on Chichaqua Valley Trail in the amount of \$28,154.84

Motion made by Council Member Lohse, seconded by Council Member Enos, to approve. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**25. 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 (third and final reading)

Motion made by Council Member Enos, seconded by Council Member Reed, to approve the third and final reading of Ordinance 14-213. Roll Call: Ayes: 5. Nays: 0. Motion carried.

**26. Guests requesting to address the City Council — none**

**27. Reports / Comments and appropriate action thereon:**

- a. Mayor — No comments
- b. City Administrator — Council Member Lohse had suggested sharing the cost of a table with the City of Altoona at the BRAVO Gala. Council agreed this would be a good idea.
  - The Greater Des Moines Partnership Annual Dinner is January 25 and the Council agreed City Administrator Arentsen should represent the City at the event.
  - Sewer connection to Concession Stand should be finished this week. The cost of the connection was \$2,500 and Public Works employees will work on the bathrooms during the winter so they will be ready by spring.
  - Proposed locations for benches, tables, shelters, and sidewalks are tentatively set for Wisteria Heights, Renaud Ridge and Lincoln Estates Parks. The proposed locations will be sent to the Parks and Recreation Board which meets this week. Will also begin getting purchase and installation costs.

- Trail signage grant application has been submitted to Prairie Meadows in the amount of \$1.5 million for the entire Central Iowa area. Communities can elect to participate in the local match and then determine locations of signs.
- Met with Jeff Mark, City of Altoona and Don Sandor, City of Pleasant Hill about potentially creating an Eastern Polk Regional Emergency Service comprised of Bondurant, Altoona, and Pleasant Hill. If the communities are interested, a study committee would be formed that would investigate costs, staffing and other issues which will require some time which means asking the City of Altoona to extend their current 28E agreement for six months to a year. He would like to send a letter expressing interest in appointing a committee to study and extend the agreement.

Mayor Ryan would like to explore other options with Chief Kreuder. He is concerned that past issues between Altoona and Pleasant Hill would make it advisable for Bondurant to examine all options.

Council agreed that the City of Bondurant should agree to participate in a study and extend the 28E agreement with the City of Altoona while examining any other possible options.

c. Council Members

Council Member Lohse — asked to be included on the agenda for the January 19 meeting for a BDI report.

Council Member Peffer — no comment

Council Member Enos — asked about Kevin Meredith's drainage issue and the Dakota Pipeline.

Council Member Reed — no comment

Council Member Sullivan — no comment

**28. Adjournment**

Motion made by Council Member Enos, seconded by Council Member Sullivan, to adjourn the meeting at 7:10 p.m. Roll Call: Ayes: 5. Nays: 0. Motion carried.

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
46428	12/16/2014	1449	AMY JO BOGAARDS	415.57			
46429	12/16/2014	8113	WESLEY E ENOS	833.40			
46430	12/16/2014	8111	ERIC E JOHNSON	207.79			
46431	12/16/2014	8112	BRIAN K LOHSE	761.89			
46432	12/16/2014	8115	BOB L PEFFER	277.80			
46433	12/16/2014	8114	MICHAEL J REED	415.57			
46434	12/16/2014	8107	KEITH RYAN	2862.85			
46435	12/16/2014	8109	CURT D SULLIVAN	761.89			
			BANK TOTAL	6536.76			
			REPORT TOTAL	6536.76			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
46493	12/19/2014	8402	MARK J ARENTSEN	983.84			
46494	12/19/2014	3129	MARGARET L CHRISTIAN	461.36			
46495	12/19/2014	5103	PATRICK COLLISON	1447.88			
46496	12/19/2014	4128	JOHN A DOUGLAS	127.01			
46497	12/19/2014	3106	SHELLEY KESLING	597.68			
46498	12/19/2014	5109	MICHELLE WELLS	1261.66			
				-----			
				4879.43			
			ACH TRANSACTIONS				
75301	12/19/2014	7104	BOYCE BAILEY	845.15			
75401	12/19/2014	3118	JENNIFER CAMPBELL	919.37			
75501	12/19/2014	5113	LORI DUNHAM	1362.97			
75601	12/19/2014	7101	KENNETH E GROVE	1272.66			
75701	12/19/2014	5118	SHELBY HAGAN	1054.91			
75801	12/19/2014	7105	DAVID HIGGINS	931.93			
75901	12/19/2014	3130	MARILYN M O'BRIEN	535.10			
76001	12/19/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
76002	12/19/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
76003	12/19/2014	5119	MISTY L RICHARDSON-KUGLER	728.54			
76101	12/19/2014	5120	MARY R RORK-WATSON	995.21			
76201	12/19/2014	3128	JILL C SANDERS	1309.39			
76301	12/19/2014	1478	PATRICIA E SMITH	346.44			
76401	12/19/2014	4132	JANETTE L YOUNG	103.68			
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				10610.35			
			BANK TOTAL	15489.78			
			REPORT TOTAL	15489.78			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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			LEGACY BANK				
46505	1/02/2015	8402	MARK J ARENTSEN	2214.68			
46506	1/02/2015	3129	MARGARET L CHRISTIAN	379.89			
46507	1/02/2015	5103	PATRICK COLLISON	1405.91			
46508	1/02/2015	4128	JOHN A DOUGLAS	31.11			
46509	1/02/2015	3106	SHELLEY KESLING	120.45			
46510	1/02/2015	5109	MICHELLE WELLS	1261.66			
				-----			
				5413.70			
			ACH TRANSACTIONS				
76501	1/02/2015	7104	BOYCE BAILEY	861.33			
76601	1/02/2015	3118	JENNIFER CAMPBELL	919.36			
76701	1/02/2015	5113	LORI DUNHAM	1362.97			
76801	1/02/2015	7101	KENNETH E GROVE	1295.11			
76901	1/02/2015	5118	SHELBY HAGAN	1059.65			
77001	1/02/2015	7105	DAVID HIGGINS	1000.49			
77101	1/02/2015	3130	MARILYN M O'BRIEN	515.89			
77201	1/02/2015	5119	MISTY L RICHARDSON-KUGLER	200.00			
77202	1/02/2015	5119	MISTY L RICHARDSON-KUGLER	5.00			
77203	1/02/2015	5119	MISTY L RICHARDSON-KUGLER	728.54			
77301	1/02/2015	5120	MARY R RORK-WATSON	995.21			
77401	1/02/2015	3128	JILL C SANDERS	1309.39			
77501	1/02/2015	1478	PATRICIA E SMITH	298.48			
77601	1/02/2015	4132	JANETTE L YOUNG	41.46			
				-----			
				10592.88			
			BANK TOTAL	16006.58			
			REPORT TOTAL	16006.58			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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LEGACY BANK								
A-21234	1	1/06/15	1/06/15	1715 A KING'S THRONE KYBOS	130.00	001	001-430-6415	1
				INVOICE TOTAL	130.00			
A-21894	1	1/06/15	1/06/15	KYBO	50.00	001	001-430-6415	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	180.00			
1473 ACCESS SYSTEMS LEASING								
16261050	1	1/06/15	1/06/15	COPIER	311.14	001	001-410-6499	1
				INVOICE TOTAL	311.14			
16299818	1	1/06/15	1/06/15	SERVER CONTRACT	361.00	001	001-410-6499	1
				INVOICE TOTAL	361.00			
				VENDOR TOTAL	672.14			
1516 ACCESS SYSTEMS								
INV273018	1	1/06/15	1/06/15	3RD QTR COPIER OVERAGE C	125.01	001	001-410-6499	1
				INVOICE TOTAL	125.01			
INV289917	1	1/06/15	1/06/15	PRINT ISSUE	302.50	001	001-410-6419	1
				INVOICE TOTAL	302.50			
				VENDOR TOTAL	427.51			
1230 ACME ELECTRIC COMPANIES								
3080569	1	1/06/15	1/06/15	IRWIN 3PC GROOVELOCK SET	40.00	600	600-811-6507	1
	2			IRWIN 3PC GROOVELOCK SET	10.00	600	600-811-6507	1
	3			IRWIN 3PC GROOVELOCK SET	20.00	110	110-210-6507	1
	4			IRWIN 3PC GROOVELOCK SET	10.00	001	001-430-6507	1
				INVOICE TOTAL	80.00			
3095876	1	1/06/15	1/06/15	DEWALT HEADLAMP	35.18	600	600-811-6507	1
				INVOICE TOTAL	35.18			
3095885	1	1/06/15	1/06/15	BATHROOM INSTALL TOOLS	24.74	324	324-440-6799	1
				INVOICE TOTAL	24.74			
				VENDOR TOTAL	139.92			
11 ALTOONA FIRE DEPT								
749/109084	1	1/06/15	1/06/15	AMBULANCE DOS 12/1/2014	225.00	001	001-160-6413	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			
35 ANKENY SANITATION								
134405	1	1/06/15	1/06/15	DUMPSTER-LEAF DISPOSAL	211.00	001	001-650-6320	1
				INVOICE TOTAL	211.00			
				VENDOR TOTAL	211.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
01052015	1	1/06/15	1/06/15	1056 MARK ARENTSEN MILEAGE ALLOW JAN 2015	165.00	001		001-621-6240	1
	2			MILEAGE ALLOW JAN 2015	165.00	600		600-812-6240	1
	3			MILEAGE ALLOW JAN 2015	170.00	610		610-817-6240	1
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
2029996266	1	1/06/15	1/06/15	48 BAKER & TAYLOR BOOKS-10	153.70	001		001-410-6502	1
				INVOICE TOTAL	153.70				
2030011959	1	1/06/15	1/06/15	BOOKS-71	876.01	001		001-410-6502	1
				INVOICE TOTAL	876.01				
2030046701	1	1/06/15	1/06/15	BOOKS-16	211.20	001		001-410-6502	1
				INVOICE TOTAL	211.20				
				VENDOR TOTAL	1,240.91				
270061259	1	1/06/15	1/06/15	1742 BAUER BUILT TIRE 420D CAT TIRE REPAIR-LOS DIGGING BARNES TILE	102.50	741		741-865-6350	1
				INVOICE TOTAL	102.50				
				VENDOR TOTAL	102.50				
2655	1	1/06/15	1/06/15	1547 BIBLIONIX APOLLO AUTOMATION SRVC	1,874.60	001		001-410-6499	1
				INVOICE TOTAL	1,874.60				
				VENDOR TOTAL	1,874.60				
2161	1	1/06/15	1/06/15	1452 BONDURANT AUTO BODY REPLC REAR GLASS	305.43	600		600-811-6375	1
				INVOICE TOTAL	305.43				
				VENDOR TOTAL	305.43				
39640	1	1/06/15	1/06/15	1718 BRICK STREET MARKET TRASH BAGS	11.90	001		001-410-6507	1
				INVOICE TOTAL	11.90				
41490	1	1/06/15	1/06/15	FACIAL TISSUE	10.80	001		001-410-6507	1
				INVOICE TOTAL	10.80				
				VENDOR TOTAL	22.70				
50	1	1/06/15	1/06/15	1282 JENNIFER CAMPBELL MILEAGE REIMB	51.52	001		001-410-6240	1
				INVOICE TOTAL	51.52				
				VENDOR TOTAL	51.52				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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9670082	12	1/06/15	1/06/15	1515 CENTURYLINK SERVICES	65.99	610		610-816-6373	1
				INVOICE TOTAL	65.99				
9672418	12	1/06/15	1/06/15	SERVICES	298.88	001		001-650-6373	1
				INVOICE TOTAL	298.88				
9672668	12	1/06/15	1/06/15	SERVICES	61.76	001		001-410-6373	1
	2			SERVICES	161.94	001		001-410-6419	1
				INVOICE TOTAL	223.70				
9674790	12	1/06/15	1/06/15	SERVICES	230.11	001		001-410-6373	1
				INVOICE TOTAL	230.11				
9674902	12	1/06/15	1/06/15	SERVICES	106.45	001		001-150-6373	1
	2			SERVICES	106.46	001		001-160-6373	1
				INVOICE TOTAL	212.91				
9675778	12	1/06/15	1/06/15	SERVICES	76.98	110		110-210-6373	1
				INVOICE TOTAL	76.98				
				VENDOR TOTAL	1,108.57				
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762338006	1	1/06/15	1/06/15	1228 CINTAS CORPORATION #762 12/2/14 LAUNDRY	22.55	001		001-650-6409	1
	2			12/2/14 LAUNDRY	20.11	110		110-210-6499	1
	3			12/2/14 LAUNDRY	10.00	001		001-150-6499	1
				INVOICE TOTAL	52.66				
762341512	1	1/06/15	1/06/15	12/16/14 LAUNDRY	36.18	001		001-650-6409	1
	2			12/16/14 LAUNDRY	20.11	110		110-210-6499	1
	3			12/16/14 LAUNDRY	10.00	001		001-150-6499	1
				INVOICE TOTAL	66.29				
762344973	1	1/06/15	1/06/15	12/30/14 LAUNDRY	22.55	001		001-650-6409	1
	2			12/30/14 LAUNDRY	20.11	110		110-210-6499	1
	3			12/30/14 LAUNDRY	10.00	001		001-150-6499	1
				INVOICE TOTAL	52.66				
				VENDOR TOTAL	171.61				
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38312	1	1/06/15	1/06/15	465 DATA TECHNOLOGIES W-2S;1099 FORMS	89.85	001		001-621-6506	1
				INVOICE TOTAL	89.85				
				VENDOR TOTAL	89.85				
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3300020*12	1	1/06/15	1/06/15	144 DES MOINES WATER WORKS WHOLESAL WATER COST	8,931.91	600		600-812-6413	1
	2			DEC 2014 BOOSTER ST EST	700.00	600		600-812-6413	1
	3			REVENUE BOND-PRINCIPAL	4,101.42	600		600-812-6802	1
	4			REVENUE BOND-INTEREST	1,422.90	600		600-812-6852	1
				INVOICE TOTAL	15,156.23				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
3300030^12	1	1/06/15	1/06/15	WHOLESALE WATER COST	10,938.56	600		600-812-6413	1
				INVOICE TOTAL	10,938.56				
8602170^12	1	1/06/15	1/06/15	LEAK DETECTION-WATER MAI	291.00	600		600-811-6375	1
				INVOICE TOTAL	291.00				
				VENDOR TOTAL	26,385.79				
12172014	1	1/06/15	1/06/15	1786 JOHN DOUGLAS MILEAGE REIMB-COURT SUBP	19.04	001		001-180-6499	1
				INVOICE TOTAL	19.04				
				VENDOR TOTAL	19.04				
1022 1214	1	1/06/15	1/06/15	1069 FIRST NATIONAL BANK OMAHA IOWA REPAIR-IPAD	127.19	001		001-650-6504	1
	2			COURT AVE BREW-POLK CO L	15.59	001		001-620-6240	1
				INVOICE TOTAL	142.78				
4250 1214	1	1/06/15	1/06/15	AMAZON-BOOKS	37.01	001		001-410-6502	1
	2			HOME DEPOT-TILE	37.68	001		001-650-6399	1
	3			AMAZON-LEGO LRG BLDG PLA	40.21	001		001-410-6599	1
				INVOICE TOTAL	114.90				
				VENDOR TOTAL	257.68				
I102250680	1	1/06/15	1/06/15	772 FRANCO TYP-POSTALIA INC POSTAGE METER INK	35.87	001		001-621-6506	1
	2			POSTAGE METER INK	35.87	600		600-812-6506	1
	3			POSTAGE METER INK	35.88	610		610-817-6506	1
				INVOICE TOTAL	107.62				
				VENDOR TOTAL	107.62				
976478255	1	1/06/15	1/06/15	179 GRAYBAR LOCKING TIES	231.51	600		600-811-6727	1
				INVOICE TOTAL	231.51				
				VENDOR TOTAL	231.51				
01272015	1	1/06/15	1/06/15	783 GREATER DES MOINES PARTNERSHIP ANNUAL DINNER-ARENTSEN-2	250.00	001		001-621-6240	1
				INVOICE TOTAL	250.00				
				VENDOR TOTAL	250.00				
12202014	1	1/06/15	1/06/15	1787 FARRAH HAYSLETT BASKETBALL REFEREE-2 GMS	50.00	001		001-430-6598	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
2221	1	1/06/15	1/06/15	1247 HCI CONCRETE CONSTRUCTION SIDEWALK REMV/INSTALL-BA	2,347.50	741		741-865-6350	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	2,347.50			
				VENDOR TOTAL	2,347.50			
D378334				1142 HD SUPPLY WATERWORKS LTD				
	1	1/06/15	1/06/15	MXU WIRE	1,000.00	600	600-811-6727	1
	2			WHITE FLAGS	15.00	110	110-210-6507	1
	3			WHITE FLAGS	15.00	610	610-816-6507	1
	4			WHITE FLAGS	10.00	001	001-430-6507	1
				INVOICE TOTAL	1,040.00			
				VENDOR TOTAL	1,040.00			
50766				206 HYDRO KLEAN				
	1	1/06/15	1/06/15	CLEAN MALLARD PT LIFT ST	614.00	610	610-816-6350	1
				INVOICE TOTAL	614.00			
				VENDOR TOTAL	614.00			
I49027				1280 IOWA CONCRETE CUTTING INC.				
	1	1/06/15	1/06/15	CONCRETE CUT-2ND & BLAIN	300.00	600	600-811-6375	1
				INVOICE TOTAL	300.00			
I49028				1280 IOWA CONCRETE CUTTING INC.				
	1	1/06/15	1/06/15	TRAIL CUT-BARNES TILE WO	300.00	741	741-865-6350	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	600.00			
2015 JC				877 IOWA LIBRARY ASSOCIATION				
	1	1/06/15	1/06/15	MEMBERSHIP DUES-JC	75.00	001	001-410-6240	1
				INVOICE TOTAL	75.00			
2015 JS				877 IOWA LIBRARY ASSOCIATION				
	1	1/06/15	1/06/15	MEMBERSHIP DUES-JS	105.00	001	001-410-6240	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	180.00			
05052015				1607 IOWA LIBRARY SERVICES				
	1	1/06/15	1/06/15	KIDS FIRST CONF REGISTRA M CHRISTIAN	155.00	001	001-410-6240	1
				INVOICE TOTAL	155.00			
				VENDOR TOTAL	155.00			
107241 414				238 IOWA WORKFORCE DEVELOPMENT				
	1	1/06/15	1/06/15	4TH QTR SUI LIABILITY	20.16	112	112-150-6170	1
	2			4TH QTR SUI LIABILITY	20.16	112	112-160-6170	1
	3			4TH QTR SUI LIABILITY	304.03	112	112-410-6170	1
	4			4TH QTR SUI LIABILITY	7.36	112	112-430-6170	1
	5			4TH QTR SUI LIABILITY	142.04	112	112-621-6170	1
	6			4TH QTR SUI LIABILITY	5.28	112	112-210-6170	1
	7			4TH QTR SUI LIABILITY	19.64	112	112-170-6170	1
	8			4TH QTR SUI LIABILITY	15.84	112	112-440-6170	1
	9			4TH QTR SUI LIABILITY	20.02	112	112-180-6170	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	554.53			
				VENDOR TOTAL	554.53			
02102015	1	1/06/15	1/06/15	932 IAMU OSHA 10-HR CONSTRUCTION PCOLLISON	100.00	600	600-811-6230	1
	2			OSHA 10-HR CONSTRUCTION PCOLLISON	100.00	610	610-816-6230	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
04012015	1	1/06/15	1/06/15	228 IMFOA MEMBERSHIP DUES-4/1/15-4 DUNHAM	55.00	001	001-621-6240	1
				INVOICE TOTAL	55.00			
				VENDOR TOTAL	55.00			
INV54919	1	1/06/15	1/06/15	210 IMWCA WORK COMP PREM 14-15 #7	3,949.00	112	112-621-6160	1
				INVOICE TOTAL	3,949.00			
				VENDOR TOTAL	3,949.00			
12132014	1	1/06/15	1/06/15	1785 DERECK LEWIS BASKETBALL REFEREE-2 GMS	50.00	001	001-430-6598	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
12132014	1	1/06/15	1/06/15	1769 MICHAEL LONG BASKETBALL REFEREE-4 GMS	100.00	001	001-430-6598	1
				INVOICE TOTAL	100.00			
12202014	1	1/06/15	1/06/15	BASKETBALL REFEREE-2 GMS	50.00	001	001-430-6598	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	150.00			
14405168	1	1/06/15	1/06/15	277 MARTIN MARIETTA MATERIALS 1" CLEAN ROCK-BLAINE WAT	442.72	600	600-811-6375	1
				INVOICE TOTAL	442.72			
				VENDOR TOTAL	442.72			
68246	1	1/06/15	1/06/15	842 MENARDS SUPPLIES	13.99	001	001-430-6507	1
				INVOICE TOTAL	13.99			
68372	1	1/06/15	1/06/15	SUPPLIES	2.19	001	001-430-6507	1
				INVOICE TOTAL	2.19			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
68622	1	1/06/15	1/06/15	STRETCH WRAP	17.97	001	001-350-6507	1
				INVOICE TOTAL	17.97			
69052	1	1/06/15	1/06/15	CHRISTMAS LIGHTS	120.00	001	001-430-6507	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	154.15			
				599 MICROMARKETING LLC				
550239	1	1/06/15	1/06/15	UNCDS-3	86.00	001	001-410-6502	1
				INVOICE TOTAL	86.00			
552044	1	1/06/15	1/06/15	UNCD-1	39.99	001	001-410-6502	1
				INVOICE TOTAL	39.99			
553146	1	1/06/15	1/06/15	UNCDS-1	40.00	001	001-410-6502	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	165.99			
				291 MIDAMERICAN ENERGY				
161-18021	1	1/06/15	1/06/15	SERVICES	49.13	001	001-210-6371	1
	2			SERVICES	1,130.21	110	110-210-6371	1
	3			SERVICES	709.18	610	610-816-6371	1
	4			SERVICES	531.60	001	001-150-6371	1
	5			SERVICES	531.60	001	001-160-6371	1
	6			SERVICES	627.80	001	001-430-6371	1
	7			SERVICES	731.00	001	001-410-6371	1
	8			SERVICES	460.73	001	001-650-6371	1
	9			SERVICES	3,620.00	110	110-210-6372	1
				INVOICE TOTAL	8,391.25			
				VENDOR TOTAL	8,391.25			
				1153 JILL MOLAND				
01042015	1	1/06/15	1/06/15	CLEANING	500.00	001	001-650-6499	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
				308 MUNICIPAL SUPPLY				
0580233-IN	1	1/06/15	1/06/15	1";2" METERS	1,125.60	600	600-811-6727	1
				INVOICE TOTAL	1,125.60			
0580418-IN	1	1/06/15	1/06/15	CURB STOP-201 GRANT S	117.70	600	600-811-6375	1
				INVOICE TOTAL	117.70			
				VENDOR TOTAL	1,243.30			
				286 METRO WASTE AUTHORITY				
70005025	1	1/06/15	1/06/15	RESIDENTIAL GARBAGE SRVC	13,251.52	670	670-840-6499	1
				INVOICE TOTAL	13,251.52			
70005081	1	1/06/15	1/06/15	MONTHLY CURB-IT FEE	4,147.25	670	670-840-6435	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	4,147.25			
				VENDOR TOTAL	17,398.77			
12112014	1	1/06/15	1/06/15	1765 MARILYN O'BRIEN MILEAGE REIMB	167.44	001	001-410-6240	1
				INVOICE TOTAL	167.44			
				VENDOR TOTAL	167.44			
3909621002	1	1/06/15	1/06/15	322 OFFICE DEPOT INC TRASH BAGS	19.32	001	001-650-6507	1
				INVOICE TOTAL	19.32			
4250284001	1	1/06/15	1/06/15	OFFICE SUPPLIES	63.73	001	001-410-6506	1
				INVOICE TOTAL	63.73			
4250374001	1	1/06/15	1/06/15	BINDERS	24.33	001	001-410-6506	1
				INVOICE TOTAL	24.33			
6654211001	1	1/06/15	1/06/15	TONER;BINDERS	178.85	001	001-621-6506	1
				INVOICE TOTAL	178.85			
6654355001	1	1/06/15	1/06/15	FOLDERS	31.39	001	001-150-6506	1
	2			FOLDERS	62.78	001	001-160-6506	1
				INVOICE TOTAL	94.17			
				VENDOR TOTAL	380.40			
22617	1	1/06/15	1/06/15	386 OFFICE OF AUDITOR OF STATE AUDIT FILING FEE	625.00	001	001-621-6580	1
	2			FY2014 AUDIT	2,791.25	001	001-621-6499	1
	3			FY2014 AUDIT	1,395.62	110	110-210-6499	1
	4			FY2014 AUDIT	2,791.25	600	600-812-6499	1
	5			FY2014 AUDIT	2,791.25	610	610-817-6499	1
	6			FY2014 AUDIT	1,395.63	670	670-840-6499	1
				INVOICE TOTAL	11,790.00			
				VENDOR TOTAL	11,790.00			
12132014	1	1/06/15	1/06/15	1784 WILLIAM E OLSON BASKETBALL REFEREE-2 GMS	50.00	001	001-430-6598	1
				INVOICE TOTAL	50.00			
12202014	1	1/06/15	1/06/15	BASKETBALL REFEREE-4 GMS	100.00	001	001-430-6598	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	150.00			
43282	1	1/06/15	1/06/15	1234 OMNI-SITE.NET LIFT STATION MONITORING	276.00	001	001-440-6499	1
	2			LIFT STATION MONITORING	552.00	610	610-816-6499	1
				INVOICE TOTAL	828.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					828.00			
12202014	1	1/06/15	1/06/15	1667 JOHN PARSONS BASKETBALL REFEREE-2 GMS	50.00	001	001-430-6598	1
INVOICE TOTAL					50.00			
VENDOR TOTAL					50.00			
12132014	1	1/06/15	1/06/15	1773 CHRISTOPHER PATTON BASKETBALL REFEREE-4 GMS	100.00	001	001-430-6598	1
INVOICE TOTAL					100.00			
VENDOR TOTAL					100.00			
12302014	1	1/06/15	1/06/15	1134 PETTY CASH POSTAGE	91.84	001	001-410-6508	1
INVOICE TOTAL					91.84			
VENDOR TOTAL					91.84			
5766	1	1/06/15	1/06/15	337 POLK COUNTY TREASURER ANIMAL CONTROL NOV 2014	281.25	001	001-190-6413	1
INVOICE TOTAL					281.25			
VENDOR TOTAL					281.25			
51426414	1	1/06/15	1/06/15	348 PRAXAIR CYLINDER RENTAL	37.35	001	001-160-6507	1
INVOICE TOTAL					37.35			
VENDOR TOTAL					37.35			
H15082 115	1	1/06/15	1/06/15	982 PRINCIPAL LIFE JAN 2015 LIFE INS	73.28	112	112-621-6150	1
	2			JAN 2015 LIFE INS	30.36	112	112-210-6150	1
	3			JAN 2015 LIFE INS	21.21	600	600-811-6150	1
	4			JAN 2015 LIFE INS	21.21	610	610-816-6150	1
	5			JAN 2015 LIFE INS	8.59	741	741-865-6150	1
	6			JAN 2015 LIFE INS	27.34	112	112-430-6150	1
	7			JAN 2015 LIFE INS	41.06	112	112-410-6150	1
	8			JAN 2015 LIFE INS	9.53	112	112-170-6150	1
INVOICE TOTAL					232.58			
VENDOR TOTAL					232.58			
LEAF CLEAN	1	1/06/15	1/06/15	1375 R & B SERVICES, LLC LEAF CLEAN UP	200.00	001	001-650-6320	1
	2			LEAF CLEAN UP	155.00	001	001-650-6399	1
	3			LEAF CLEAN UP	100.00	001	001-410-6310	1
INVOICE TOTAL					455.00			
VENDOR TOTAL					455.00			

619 RACOM CORPORATION

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
RI-142232				619 RACOM CORPORATION				
	1	1/06/15	1/06/15	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			
8353630				1525 REGISTER MEDIA				
	1	1/06/15	1/06/15	PUBLISH MINUTES	120.64	001	001-621-6402	1
	2			PUBLISH CONCESSION RFP	165.55	001	001-440-6402	1
				INVOICE TOTAL	286.19			
8353869				1525 REGISTER MEDIA				
	1	1/06/15	1/06/15	PUBLISH MINUTES,EQUIPMEN	230.15	001	001-621-6402	1
	2			PUBLISH ZONING ORD AMEND	104.24	001	001-540-6402	1
				INVOICE TOTAL	334.39			
				VENDOR TOTAL	620.58			
5033680786				1589 RICOH USA INC				
	1	1/06/15	1/06/15	COPIER	117.46	001	001-150-6499	1
	2			COPIER	117.46	001	001-160-6499	1
				INVOICE TOTAL	234.92			
				VENDOR TOTAL	234.92			
1339				1404 RJ MARTIN EXCAVATING & TRUCK				
	1	1/06/15	1/06/15	DIG BARNES TILE LINE	300.00	741	741-865-6350	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
12052014				1701 JILL SANDERS				
	1	1/06/15	1/06/15	MILEAGE REIMB-AMES DIR R	36.96	001	001-410-6240	1
				INVOICE TOTAL	36.96			
				VENDOR TOTAL	36.96			
2051 /1				1782 SKEETER KELL SPORTING GOODS				
	1	1/06/15	1/06/15	COACH SHIRTS-22	642.00	001	001-430-6598	1
				INVOICE TOTAL	642.00			
				VENDOR TOTAL	642.00			
20056				1395 SPINUTECH				
	1	1/06/15	1/06/15	QTRLY WEBSITE LICENSE;HO	600.00	001	001-621-6419	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
14-246				999999999 2924 STATE OF IOWA MEDICAID				
	1	1/06/15	1/06/15	REFUND 2036603H OVERPAYM	116.60	001	001-160-6450	1
				AMBULANCE 14-246				
				INVOICE TOTAL	116.60			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	116.60			
12202014	1	1/06/15	1/06/15	1770 JOHN F STRANGE BASKETBALL REFEREE-2 GMS	50.00	001	001-430-6598	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
9808	1	1/06/15	1/06/15	1534 STRATUS BUILDNG SOLUTIONS IOWA CLEANING	443.39	001	001-410-6499	1
				INVOICE TOTAL	443.39			
				VENDOR TOTAL	443.39			
4364002060	1	1/06/15	1/06/15	387 TREASURER - STATE OF IOWA DEC 2014 SALES TAX	243.00	741	741-050-2140	1
	2			DEC 2014 SALES TAX	323.00	610	610-050-2140	1
	3			DEC 2014 SALES TAX	3,460.00	600	600-050-2140	1
				INVOICE TOTAL	4,026.00			
				VENDOR TOTAL	4,026.00			
1200000813	1	1/06/15	1/06/15	770 UNITED HEALTHCARE-RIVER VALLEY DEC 2014 HEALTH INS	2,715.26	112	112-621-6150	1
	2			DEC 2014 HEALTH INS	1,066.69	0124	001-050-2124	1
	3			DEC 2014 HEALTH INS	365.69	1024	110-050-2124	1
	4			DEC 2014 HEALTH INS	125.34	6024	600-050-2124	1
	5			DEC 2014 HEALTH INS	125.33	6124	610-050-2124	1
	6			DEC 2014 HEALTH INS	101.43	7424	741-050-2124	1
	7			DEC 2014 HEALTH INS	574.92	112	112-430-6150	1
	8			DEC 2014 HEALTH INS	1,562.70	112	112-410-6150	1
	9			DEC 2014 HEALTH INS	1,382.40	112	112-210-6150	1
	10			DEC 2014 HEALTH INS	795.06	600	600-811-6150	1
	11			DEC 2014 HEALTH INS	795.07	610	610-816-6150	1
	12			DEC 2014 HEALTH INS	403.62	741	741-865-6150	1
	13			DEC 2014 HEALTH INS	339.18	112	112-170-6150	1
				INVOICE TOTAL	10,352.69			
1200017510	1	1/06/15	1/06/15	JAN 2015 HEALTH INS	2,715.26	112	112-621-6150	1
	2			JAN 2015 HEALTH INS	1,066.69	0124	001-050-2124	1
	3			JAN 2015 HEALTH INS	365.69	1024	110-050-2124	1
	4			JAN 2015 HEALTH INS	125.34	6024	600-050-2124	1
	5			JAN 2015 HEALTH INS	125.34	6124	610-050-2124	1
	6			JAN 2015 HEALTH INS	101.43	7424	741-050-2124	1
	7			JAN 2015 HEALTH INS	574.92	112	112-430-6150	1
	8			JAN 2015 HEALTH INS	1,562.70	112	112-410-6150	1
	9			JAN 2015 HEALTH INS	1,382.40	112	112-210-6150	1
	10			JAN 2015 HEALTH INS	795.06	600	600-811-6150	1
	11			JAN 2015 HEALTH INS	795.07	610	610-816-6150	1
	12			JAN 2015 HEALTH INS	403.62	741	741-865-6150	1
	13			JAN 2015 HEALTH INS	339.17	112	112-170-6150	1
				INVOICE TOTAL	10,352.69			
				VENDOR TOTAL	20,705.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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66190457	1	1/06/15	1/06/15	525 US CELLULAR CELL PHONES	17.92	001		001-621-6373	1
	2			CELL PHONES	126.69	600		600-812-6373	1
	3			CELL PHONES	18.47	610		610-817-6373	1
	4			CELL PHONES	108.76	610		610-816-6373	1
	5			CELL PHONES	133.29	110		110-210-6373	1
	6			CELL PHONES	75.14	001		001-430-6373	1
	7			CELL PHONES	159.90	001		001-150-6373	1
	8			CELL PHONES	159.91	001		001-160-6373	1
	9			CELL PHONES	64.80	741		741-865-6373	1
				INVOICE TOTAL	864.88				
				VENDOR TOTAL	864.88				
123114	1	1/06/15	1/06/15	854 VARIED CONSTRUCTION SERVICES CURB STOP REPLC-201 GRAN	550.00	600		600-811-6375	1
				INVOICE TOTAL	550.00				
123114	2	1/06/15	1/06/15	CURB STOP REPLC-102 3RD	400.00	600		600-811-6375	1
				INVOICE TOTAL	400.00				
				VENDOR TOTAL	950.00				
42811	6A	1/06/15	1/06/15	1161 VEENSTRA & KIMM, INC. NOV 2014 BUILDING INSPEC	6,898.45	001		001-170-6490	1
				INVOICE TOTAL	6,898.45				
42815	4	1/06/15	1/06/15	MUD CREEK RELOCATION	1,208.00	610		610-815-6407	1
				INVOICE TOTAL	1,208.00				
42817	1	1/06/15	1/06/15	MAPPING	646.00	001		001-540-6407	1
				INVOICE TOTAL	646.00				
4284	18	1/06/15	1/06/15	ENGINEERING FEES	56.00	001		001-540-6407	1
				INVOICE TOTAL	56.00				
				VENDOR TOTAL	8,808.45				
9753	12	1/06/15	1/06/15	427 WALMART COMMUNITY SUPPLIES	28.20	001		001-430-6599	1
	2			SUPPLIES	41.61	001		001-430-6507	1
	3			DVDS	152.72	001		001-410-6502	1
	4			SUPPLIES	20.09	001		001-410-6507	1
				INVOICE TOTAL	242.62				
				VENDOR TOTAL	242.62				
35141	1	1/06/15	1/06/15	433 WILLIAMSONS REPAIR OIL CHANGE-61128	77.07	110		110-210-6332	1
				INVOICE TOTAL	77.07				
				VENDOR TOTAL	77.07				
				LEGACY BANK TOTAL	127,015.32				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					127,015.32		
GRAND TOTALS					127,015.32		

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
3000006 LAFRENZ MARVIN	5/09/14	1	18.11	.00	18.11	Check
5590008 WATKINS ASHLEY	8/14/09	49	21.58	.00	21.58	Check
6585001 BOGAARDS AMY JO	3/23/01	26	53.97	.00	53.97	Check
6594709 PHIPPS CHANTEL	7/08/14	1	87.49	.00	87.49	Check
8145009 STAJCAR GARY	4/15/14	4	62.20	.00	62.20	Check
9020001 RUSSELL TIMOTHY	6/01/09	2	64.72	.00	64.72	Check
10190000 CHATEAU HOMES LLC	10/07/14		154.80	.00	154.80	Check
10199500 CHATEAU HOMES LLC	11/06/14		170.10	.00	170.10	Check
14004201 PICKETT ALLISON	6/11/13	9	.27	.00	.27	Check

REPORT TOTAL 633.24 .00 633.24

WATER 633.24 .00 633.24

**CITY OF BONDURANT  
INTERIM WARRANT LIST  
January 5, 2015**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
12/15/14	Teck C B - Replace staledated check-utility refund check	600-810-6420	61.14
12/16/14	IRS USA tax payment - Federal/FICA		933.68
12/17/14	North Polk Booster Club - Youth Basketball Tournament - 5th Grade Girls	001-430-6598	150.00
12/17/14	Richard McDonough - Replace staledated check-utility refund check	600-810-6420	77.30
12/18/14	Principal Life Insurance Co. - December 2014 Life Insurance	112-621-6150	35.28
		112-210-6150	30.36
		600-811-6150	21.21
		610-816-6150	21.21
		741-865-6150	8.59
		112-430-6150	27.34
		112-410-6150	41.06
		112-170-6150	9.53
			194.58
12/19/14	IRS USA tax payment - Federal/FICA		7,526.90
01/02/15	IRS USA tax payment - Federal/FICA		6,577.15
		Total	15,520.75

GRAND TOTALS-A/P	127,015.32
UTILITY DEPOSIT REFUNDS	633.24
INTERIM WARRANT LIST	<u>15,520.75</u>
TOTAL	<u><u>\$143,169.31</u></u>

**Tax Abatement Applications**  
**January 05, 2015**

<b>Name</b>	<b>Address</b>	<b>Closing Date</b>	<b>Purchase Price</b>
Heath Hutchison	3249 Birch Street, SW	9/6/2013	\$172,923.00
Kylene Quick	300 Filmore Avenue, SE	12/30/2014	

# Bondurant Community Library Annual Report 2013-2014

**THE BONDURANT  
COMMUNITY LIBRARY HAS  
5,535 LIBRARY CARD  
HOLDERS. 3,625 ARE  
RESIDENTS OF BONDURANT.  
1,910 ARE RURAL POLK CO. &  
RESIDENTS OF OTHER  
COMMUNITITES.**

The Bondurant  
Community Library  
holds 21,520 items  
+ access to 23,741  
downloadable items for  
a total of 45,261 items  
available for use by our  
patrons

Total circulation  
of materials for  
the year was  
33,322 items

Bondurant Community Library  
104 2nd Street SE  
PO Box 160  
Bondurant, Iowa 50035  
[www.bondurant.lib.ia.us](http://www.bondurant.lib.ia.us)  
[webmaster@bondurant.lib.ia.us](mailto:webmaster@bondurant.lib.ia.us)  
515-967-4790 Phone  
515-967-2668 Fax



# ON-LINE AUDIO AND eBOOKS AT THE LIBRARY

The Bondurant Community Library participates in a downloadable audio and eBook consortium called WILBOR.

The Western/Central Iowa Bridge to Online Resource Sharing is a cooperative project of West & Central Iowa Library Service areas.

This easy to use source of downloadable audio and eBooks

is constantly improving its services and adding more titles for our patrons.



The Consortium currently owns 23,741 audio and eBooks. This has become a favorite feature of our patrons because they can download books right from the

library's website and transfer to their device. It is available now on all devices 24/7.

The Bondurant Community Library checked out 1,999 downloadable eBooks and audio books to our patrons through the WILBOR website in 2013-14.

This great service only costs the library right at \$647 per year. This consortium is a great cost savings for the library and city. This service purchased on our own would cost thousands of dollars.

Usage of this on-line service continues to grow each month.

THE BONDURANT COMMUNITY LIBRARY HAD 33,894 VISITORS THROUGH IT'S DOOR IN 2013-2014 THAT IS AN AVERAGE OF 2,825 RESIDENTS AND VISITORS THAT ENTER THE DOORS OF THE LIBRARY EVERY MONTH.

Story Times are held every Tues. & Wed. each week all year reaching over 1,959 children.

## ASSISTANCE WITH ELECTRONIC DEVICES

Many patrons in our community have asked for assistance with their new devices this year. The library has provided one-on-one help with e-readers, iPads, and other computer programs almost on a weekly basis.

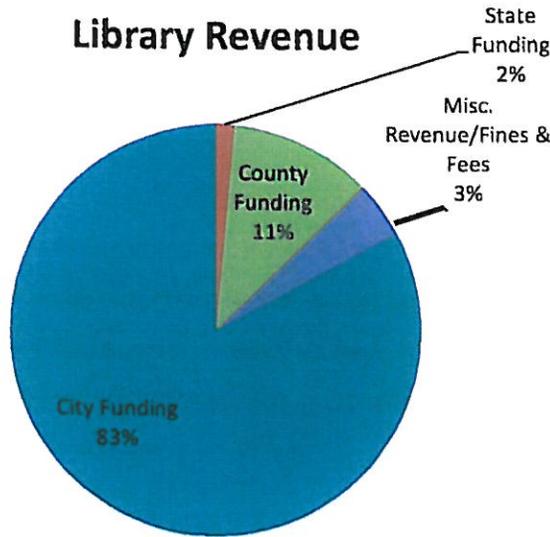
Often it involves help transferring ebooks to the device

from the library's website. Staff is also assisting with the basic operation of devices.

New technology is ever changing, and it is sometimes hard for patrons to keep up. The library staff strives to help anyone who asks for help.



## Library Revenue



## SUMMER READING PROGRAM 14

Summer Reading is an eight week program from June through July focusing on keeping children reading throughout the summer. Statistics tell us that if a child reads just 6 books during the summer they will maintain their reading level. One of the many programs for the summer was the Iowa Storm Chasing Network .

## THE CIRCULATION STORY

The amount of materials the library checked out to Bondurant residents & surrounding rural Polk County was the story of the year. The staff checked out 16,095 items to children and 963 items to young adults. Staff checked out 5,454 items to adults. 7,799 DVDs were checked out, & 642 audio recordings were checked out.

This number does not include any ebooks downloaded from the WILBOR website. 1,999 items were checked out through WILBOR. 332 magazines went home with patrons as well.

The Library is happy to be reaching more youth in the area than ever before.



## Interlibrary Loan becomes An Even More Important Asset

In this past year the library borrowed 373 items from other libraries in the State of Iowa through the State Library's Interlibrary Loan Program.

When a customer comes to the staff looking for a particular title or type of book that the library does not own, staff are able to go on-line, search a state wide

database and search for the materials requested. This on-line data base shows the holdings for more than 500 libraries across the state. Staff is then able to request the materials and have them sent from the library that owns the item.

The majority of the library's postage line item is spent

returning and sending interlibrary loan items to the library that owns them. The cost of owning all these items, though, is much more than the monies spent on postage.

The library also loaned 369 items to other libraries in the state through this interlibrary loan program.

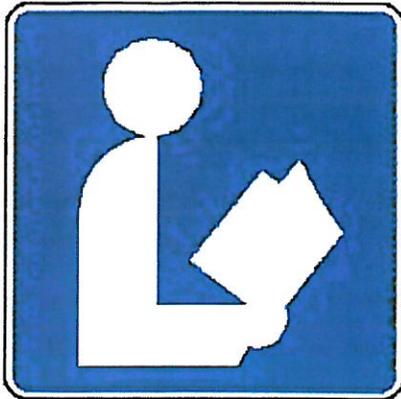
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**Bondurant Community  
Library**

104 2nd Street NE  
PO Box 160  
Bondurant, Iowa 50035  
www.bondurant.lib.ia.us

Phone: 515-967-4790  
Fax: 515-967-2668

E-mail: webmaster@bondurant.lib.ia.us



*Bondurant Community Library*

*Mission Statement*

*The Bondurant Community Library seeks to be an integral part of its community by providing the residents of the community and surrounding area with a wide variety of popular and educational materials, programs, resources, and services that facilitate their day-to-day lives and extend their personal and intellectual development. The library supports lifelong learning, early literacy development, cultural recreational activities, and the technology and information needs of the people it serves. The Bondurant Community Library seeks to build knowledge, understanding, appreciation, and wisdom in a welcoming environment.*

We're on the WEB at  
[www.bondurant.lib.ia.us](http://www.bondurant.lib.ia.us)

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**OUTREACH IMPORTANT FOCUS AT THE BONDURANT  
COMMUNITY LIBRARY**

Over the years the Bondurant Community Library has developed important and strong ties with local organizations connected with our youth.

The library has developed important early literacy outreach programs with local daycare providers such as Kids' Academy. Librarian Margaret, children's librarian, visits Kids' Academy once a month during the school year and weekly during the summer months bringing early literacy story times to two to five-year-olds.

For eight weeks during the summer months Librarians Margaret and Jenny bring Summer Reading Programming to the Bird's Nest on a weekly basis. These programs focus on preschoolers all the way

up to 6th graders.

Librarian Margaret also provide outreach during the school year to our local preschool facilities: Bondurant Christian Preschool, Bluejay Beginnings, and the Developmental Kindergarten class at Morris Elementary. These once-a-month outreach visits reach an average of 100 children per month.

Partnerships with the Bondurant-Farrar School District are becoming stronger each year. From October through March, media specialist Gail Hackett and Library Director Jill Sanders develop and present Literacy Push to over 310 kindergarten and first grade children. This monthly program focuses on literacy skills to help

children become focused on reading and reading skills. This past year we took a trip around the world each month focusing on vocabulary and reading skills and just having fun with the children.

Outreach at the library is not just for our children. This past year Adult Services Librarian Shelley has worked with staff at Courtyard Estates to provide programming for their residents. And Librarian Margaret provides outreach to the Memory Care unit twice a month. Margaret is very talented musically and the residents enjoy her songs and stories and protest when it is time for her to leave. This is new outreach for the library that has been very, very successful and enjoyed by all.

**CITY OF DURANT**  
**FISCAL YEAR 2014 / 2015 BUDGET REVIEW - EXPENSES**

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	FY 14/15	11/12/14	VARIANCE AMOUNT	RE-EST EXPENSES 2015	PROPOSED BUDGET FY 15/16
GENERAL FUND									
POLICE									
001-110-6050 POLK CO SHERIFF PAYMENT	367,137.00	388,177.00	407,858.00	428,410.00	439,220.00	182,524.00	256,696.00	439,220.00	460,481.00
POLICE TOTAL	367,137.00	388,177.00	407,858.00	428,410.00	439,220.00	182,524.00	256,696.00	439,220.00	460,481.00
GENERAL FUND FIRE									
001-150-6010 SALARIES	12,511.26	16,119.75	17,834.49	20,093.49	20,000.00	1,724.78	18,275.22	20,000.00	67,500.00
001-150-6181 UNIFORMS	200.00	669.27	2,582.97	994.13	15,000.00	58.81	14,941.19	15,000.00	1,000.00
001-150-6210 ASSOCIATION DUES	165.00	90.00	100.00	25.00	150.00	0.00	150.00	150.00	200.00
001-150-6220 SUBSCRIPTIONS & ED MATERIALS	0.00	150.00	200.00	0.00	100.00	656.70	(556.70)	100.00	200.00
001-150-6230 TRAINING	1,785.56	1,576.61	769.74	3,106.33	2,500.00	103.00	2,397.00	2,500.00	500.00
001-150-6240 MEETINGS & CONFERENCES	0.00	0.00	0.00	0.00	100.00	0.00	100.00	100.00	0.00
001-150-6250 EDUCATION REIMBURSEMENT	0.00	0.00	65.84	0.00	0.00	0.00	0.00	0.00	0.00
001-150-6310 BUILDING MAINTENANCE & REPAIR	1,009.82	574.26	646.45	3,479.21	1,000.00	810.09	189.91	1,000.00	2,500.00
001-150-6320 GROUNDS MAINTENANCE & REPAIR	127.32	490.00	148.00	1,573.20	750.00	0.00	750.00	750.00	100.00
001-150-6331 VEHICLE OPERATIONS	2,649.16	3,505.47	4,243.27	3,914.10	6,000.00	1,781.71	4,218.29	6,000.00	6,000.00
001-150-6332 VEHICLE REPAIRS	10,409.69	4,600.27	17,143.20	9,623.61	8,000.00	7,150.25	849.75	8,000.00	7,500.00
001-150-6371 ELECTRIC / GAS	4,196.64	4,029.54	4,319.10	5,607.65	4,000.00	1,314.97	2,685.03	4,000.00	4,000.00
001-150-6373 TELECOMMUNICATION EXPENSE	2,785.74	3,266.22	2,684.71	7,458.69	8,500.00	3,513.17	4,986.83	8,500.00	9,000.00
001-150-6402 ADVERTISING-PUBLICATIONS	0.00	0.00	0.00	0.00	200.00	0.00	200.00	200.00	0.00
001-150-6411 LEGAL EXPENSE	285.00	2,826.25	0.00	306.25	500.00	0.00	500.00	500.00	250.00
001-150-6413 PAYMENT TO OTHER AGENCIES	737.75	965.00	965.00	965.00	100.00	0.00	100.00	100.00	0.00
001-150-6415 EQUIPMENT & VEHICLE RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-150-6419 COMPUTER SUPPORT	0.00	625.00	0.00	312.50	400.00	1,837.50	(1,437.50)	400.00	500.00
001-150-6430 ANNUAL TESTING	2,722.84	3,079.38	6,242.48	2,905.84	5,000.00	0.00	5,000.00	5,000.00	5,000.00
001-150-6499 CONTRACT SERVICES	339.17	614.56	694.56	1,037.73	600.00	279.58	320.42	600.00	300.00
001-150-6504 MINOR EQUIPMENT	784.49	2,213.19	6,095.80	16,292.17	5,000.00	245.32	4,754.68	5,000.00	250.00
001-150-6506 OFFICE SUPPLIES	139.52	175.67	255.71	144.41	500.00	99.54	400.46	500.00	400.00
001-150-6507 OPERATING SUPPLIES	7,045.96	663.99	2,687.20	852.41	5,000.00	832.39	4,167.61	5,000.00	1,000.00
001-150-6508 POSTAGE-SHIPPIING	96.96	0.00	6.20	0.00	25.00	0.00	25.00	25.00	25.00
001-150-6510 PUBLIC EDUCATION	0.00	0.00	0.00	0.00	200.00	0.00	200.00	200.00	200.00
001-150-6580 MISCELLANEOUS	0.00	219.50	0.00	37.88	250.00	0.00	250.00	250.00	0.00
001-150-6599 OTHER SUPPLIES	1,247.70	670.65	0.00	0.00	0.00	108.90	(108.90)	0.00	0.00
001-150-6710 VEHICLE REPLACEMENT	0.00	20,000.00	0.00	88,879.33	0.00	0.00	0.00	0.00	0.00
001-150-6723 HEAVY EQUIPMENT	399.60	2,081.93	4,600.00	174,362.40	0.00	0.00	0.00	0.00	0.00
001-150-6727 CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	14,000.00	15,434.84	(1,434.84)	14,000.00	4,000.00
001-150-6799 OTHER CAPITAL OUTLAY	1,800.05	0.00	18,800.53	0.00	0.00	0.00	0.00	0.00	0.00
FIRE TOTAL	51,439.23	69,206.51	91,085.25	341,971.33	97,875.00	35,951.55	61,923.45	97,875.00	110,425.00

*12,580*  
*12%*

*9.784*  
*1106*

*88,091*  
*88,091*

*borrowing - 253,880*  
*9.784*

**CITY OF DURANT**  
**FISCAL YEAR 2014 / 2015 BUDGET REVIEW - EXPENSES**

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/12/14	VARIANCE AMOUNT	RE-EST EXPENSES 2015	PROPOSED BUDGET FY 15/16
<b>GENERAL FUND</b>									
<b>AMBULANCE</b>									
001-160-6010 SALARIES	12,511.24	16,119.75	17,834.49	20,093.48	20,000.00	1,724.78	18,275.22	20,000.00	67,500.00
001-160-6181 UNIFORMS	724.43	411.69	2,737.92	1,862.78	1,500.00	58.82	1,441.18	1,500.00	1,000.00
001-160-6210 ASSOCIATION DUES	50.00	0.00	100.00	125.00	200.00	0.00	200.00	200.00	200.00
001-160-6220 SUBSCRIPTIONS & ED MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-160-6230 TRAINING	1,860.00	2,466.20	6,251.40	474.50	4,000.00	4,616.00	(616.00)	4,000.00	3,000.00
001-160-6240 MEETINGS & CONFERENCES	0.00	0.00	0.00	0.00	200.00	0.00	200.00	200.00	0.00
001-160-6250 EDUCATION REIMBURSEMENT	362.42	250.00	571.10	3,404.80	5,500.00	0.00	5,500.00	5,500.00	1,000.00
001-160-6310 BUILDING MAINTENANCE & REPAIR	1,074.82	640.00	416.37	570.18	1,000.00	810.09	189.91	1,000.00	2,500.00
001-160-6331 VEHICLE OPERATIONS	2,742.84	3,020.51	3,106.57	3,967.49	6,000.00	1,781.71	4,218.29	6,000.00	6,000.00
001-160-6332 VEHICLE REPAIRS	2,694.89	870.54	1,475.01	4,481.12	8,000.00	1,316.06	6,683.94	8,000.00	4,500.00
001-160-6371 ELECTRIC / GAS	4,196.47	4,029.44	4,318.99	5,607.58	4,500.00	1,314.97	3,185.03	4,500.00	4,500.00
001-160-6373 TELECOMMUNICATION EXPENSE	2,510.62	2,966.13	2,409.69	7,145.21	8,200.00	3,413.18	4,786.82	8,200.00	8,000.00
001-160-6402 ADVERTISING-PUBLICATIONS	279.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-160-6413 PAYMENT TO OTHER AGENCIES	6,084.00	7,784.00	9,432.00	11,245.00	13,000.00	3,125.00	9,875.00	13,000.00	800.00
001-160-6415 EQUIPMENT & VEHICLE RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-160-6419 COMPUTER SUPPORT	0.00	625.00	0.00	312.50	1,500.00	2,687.50	(1,187.50)	1,500.00	2,500.00
001-160-6420 BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-160-6421 BAD DEBT-EMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-160-6430 ANNUAL TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-160-6450 REFUNDS-REIMBURSEMENTS	129.00	292.00	0.00	776.39	0.00	801.30	(801.30)	0.00	0.00
001-160-6499 CONTRACT SERVICES	204.16	421.53	274.55	557.53	400.00	114.59	285.41	400.00	5,000.00
001-160-6504 MINOR EQUIPMENT	919.76	1,662.08	394.86	3,046.35	2,500.00	1,100.00	1,400.00	2,500.00	500.00
001-160-6506 OFFICE SUPPLIES	101.95	261.31	372.34	287.76	500.00	162.32	337.68	500.00	400.00
001-160-6507 OPERATING SUPPLIES	15,078.70	11,138.61	24,902.14	17,639.96	20,000.00	4,317.01	15,682.99	20,000.00	12,000.00
001-160-6508 POSTAGE-SHIPPING	96.96	0.00	0.00	0.00	25.00	0.00	25.00	25.00	25.00
001-160-6580 MISCELLANEOUS	0.00	0.00	0.00	0.00	250.00	0.00	250.00	250.00	0.00
001-160-6599 OTHER SUPPLIES	1,247.70	0.00	0.00	3,756.04	0.00	0.00	0.00	0.00	0.00
001-160-6710 VEHICLE REPLACEMENT	0.00	0.00	0.00	89,862.34	0.00	0.00	0.00	0.00	0.00
001-160-6723 HEAVY EQUIPMENT	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00	1,000.00	0.00
001-160-6727 CAPITAL EQUIPMENT	0.00	135,146.11	0.00	36,465.55	0.00	0.00	0.00	0.00	0.00
001-160-6799 OTHER CAPITAL OUTLAY	1,800.05	0.00	18,800.53	7,700.00	0.00	8,260.00	(8,260.00)	0.00	0.00
<b>AMBULANCE TOTAL</b>	<b>54,669.01</b>	<b>188,104.90</b>	<b>93,397.96</b>	<b>219,381.56</b>	<b>98,275.00</b>	<b>35,603.33</b>	<b>62,671.67</b>	<b>98,275.00</b>	<b>119,425.00</b>
		<i>Borrowing</i>		<i>- 91,120</i>					
				<i>less fire truck</i>					
				<i>- 128,261</i>					
				<i>36,465</i>					
				<i>91,769</i>					
				<i>6.7%</i>					
<b>GENERAL FUND</b>									
<b>BUILDING INSPECTION</b>									
001-170-6010 SALARIES	12,157.39	11,678.09	13,343.97	14,687.03	18,000.00	6,780.10	11,219.90	18,000.00	17,000.00
001-170-6413 BLD INSPECTION FEES(ALTOONA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-170-6490 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	70,000.00	11,338.07	58,661.93	70,000.00	70,000.00
001-170-6506 OFFICE SUPPLIES	0.00	0.00	0.00	0.00	750.00	371.94	378.06	750.00	0.00
<b>BUILDING INSPECT DEPT TOTAL</b>	<b>12,157.39</b>	<b>11,678.09</b>	<b>13,343.97</b>	<b>14,687.03</b>	<b>88,750.00</b>	<b>18,490.11</b>	<b>70,259.89</b>	<b>88,750.00</b>	<b>87,000.00</b>

CITY OF DURANT  
FISCAL YEAR 2014 / 2015 BUDGET REVIEW - EXPENSES

	FY 10/11	FY 11/12	FY 12/13	FY 13/14	BUDGET AMOUNT FY 14/15	ACTUAL AMOUNT 11/12/14	VARIANCE AMOUNT	RE-EST EXPENSES 2015	PROPOSED BUDGET FY 15/16
GENERAL FUND									
MOSQUITO CONTROL									
001-350-6230 TRAINING	120.00	105.00	120.00	120.00	120.00	105.00	15.00	120.00	120.00
001-350-6350 EQUIPMENT REPAIR	274.79	187.23	87.02	0.00	300.00	6.01	293.99	300.00	300.00
001-350-6499 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-6507 OPERATING SUPPLIES	12.70	6,412.45	6,381.04	9,055.46	9,600.00	89.77	9,510.23	9,600.00	9,600.00
MOSQUITO CONTROL TOTAL	407.49	6,704.68	6,588.06	9,175.46	10,020.00	200.78	9,819.22	10,020.00	10,020.00
GENERAL FUND LIBRARY									
001-410-6010 SALARIES	67,129.28	50,211.38	51,794.36	43,988.66	87,477.00	32,407.10	55,069.90	87,477.00	122,000.00
001-410-6020 SALARIES-PART-TIME	41,332.10	61,640.30	62,515.39	66,623.33	58,733.00	18,793.82	39,939.18	58,733.00	38,000.00
001-410-6210 ASSOCIATION DUES	300.00	250.00	260.00	417.00	600.00	0.00	600.00	600.00	600.00
001-410-6220 SUBSCRIPTIONS & ED MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-6230 TRAINING	290.73	200.00	130.00	99.00	0.00	335.00	(335.00)	0.00	500.00
001-410-6240 MEETINGS & CONFERENCES	2,021.38	1,276.72	1,156.74	362.66	1,750.00	740.09	1,009.91	1,750.00	1,400.00
001-410-6250 EDUCATION REIMBURSEMENT	3,012.05	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00
001-410-6310 BUILDING & GROUND MAINTENANCE	0.00	4,719.96	3,040.48	3,209.24	4,000.00	2,797.42	1,202.58	4,000.00	5,500.00
001-410-6340 OFFICE EQUIPMENT REPAIR	0.00	0.00	0.00	27.50	50.00	0.00	50.00	50.00	50.00
001-410-6350 OPERATIONAL EQUIPMENT REPAIR	0.00	0.00	0.00	0.00	50.00	640.52	(590.52)	50.00	50.00
001-410-6371 ELECTRIC / GAS	7,821.00	6,884.00	7,162.00	10,539.49	10,200.00	4,000.00	6,200.00	10,200.00	12,000.00
001-410-6373 TELECOMMUNICATION EXPENSE	3,154.52	3,204.85	3,344.34	3,741.84	3,300.00	1,460.24	1,839.76	3,300.00	5,500.00
001-410-6402 ADVERTISING-PUBLICATIONS	0.00	0.00	0.00	35.66	0.00	0.00	0.00	0.00	0.00
001-410-6411 LEGAL EXPENSE	240.00	341.25	0.00	0.00	200.00	0.00	200.00	200.00	200.00
001-410-6415 EQUIPMENT & VEHICLE RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-6416 RENTAL-LAND-BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-6419 COMPUTER SUPPORT	3,035.79	5,319.90	4,794.83	4,806.89	7,300.00	2,109.67	5,190.33	7,300.00	7,300.00
001-410-6499 CONTRACT SERVICES	8,391.26	10,405.43	9,047.92	12,285.64	10,500.00	4,815.06	5,684.94	10,500.00	11,500.00
001-410-6502 PRINTED MATERIALS	12,693.20	16,784.93	16,848.26	22,169.20	21,800.00	9,522.09	12,277.91	21,800.00	24,680.00
001-410-6503 DIGITAL MATERIALS	0.00	0.00	2,709.90	1,175.00	3,000.00	2,440.37	559.63	3,000.00	3,000.00
001-410-6504 MINOR EQUIPMENT	271.26	261.88	0.00	250.00	250.00	216.00	34.00	250.00	250.00
001-410-6506 OFFICE SUPPLIES	1,593.22	1,333.41	556.11	2,266.85	1,300.00	1,911.95	(611.95)	1,300.00	2,500.00
001-410-6507 OPERATING SUPPLIES	424.05	820.15	419.51	725.48	500.00	105.90	394.10	500.00	800.00
001-410-6508 POSTAGE-SHIPPIING	1,401.41	1,353.83	1,197.50	1,225.49	1,500.00	347.96	1,152.04	1,500.00	1,500.00
001-410-6580 MISCELLANEOUS	51.00	39.31	63.98	250.39	100.00	96.17	3.83	100.00	150.00
001-410-6599 LIBRARY PROGRAMS	872.42	1,552.70	1,553.68	1,540.21	2,000.00	975.61	1,024.39	2,000.00	2,000.00
001-410-6725 TECHNOLOGY REPLACEMENT	0.00	0.00	5,456.00	2,161.64	2,000.00	375.00	1,625.00	2,000.00	2,000.00
001-410-6770 LIBRARY CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-6789 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIBRARY TOTAL	154,034.67	166,600.00	172,051.00	177,956.17	216,610.00	84,089.97	132,520.03	216,610.00	241,480.00

24.87%  
11%

38.65%  
2.1%

5900  
3%

**CITY OF BONDURANT  
FISCAL YEAR 2014 / 2015 BUDGET REVIEW - EXPENSES**

	FY 10/11		FY 11/12		FY 12/13		FY 13/14		BUDGET AMOUNT		ACTUAL AMOUNT		VARIANCE AMOUNT		RE-EST EXPENSES		PROPOSED BUDGET	
									FY 14/15	FY 15/16	11/12/14	11/12/14		2015	FY 15/16			
<b>SPECIAL REVENUE FUND</b>																		
<b>EMPLOYEE BENEFITS-FIRE</b>																		
112-150-6110	957.41	1,233.42	1,364.67	1,537.72	1,700.00	131.98	1,568.02	1,700.00	4,460.00									
112-150-6130	100.75	330.18	433.00	486.32	500.00	154.05	345.95	500.00	3,883.00									
112-150-6150									6,000.00									
112-150-6160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
112-150-6170	0.00	51.59	61.41	56.32	65.00	27.51	37.49	65.00	240.00									
<b>FIRE TOTAL</b>	<b>1,058.16</b>	<b>1,615.19</b>	<b>1,859.08</b>	<b>2,080.36</b>	<b>2,265.00</b>	<b>313.54</b>	<b>1,951.46</b>	<b>2,265.00</b>	<b>14,583.00</b>									
<b>SPECIAL REVENUE FUND</b>																		
<b>EMPLOYEE BENEFITS-AMBULANCE</b>																		
112-160-6110	956.94	1,232.96	1,364.22	1,536.75	1,700.00	131.92	1,568.08	1,700.00	4,460.00									
112-160-6130	100.74	329.92	432.97	486.06	500.00	154.00	346.00	500.00	3,883.00									
112-160-6150									6,000.00									
112-160-6160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
112-160-6170	0.00	51.58	61.42	56.32	65.00	27.51	37.49	65.00	240.00									
<b>AMBULANCE TOTAL</b>	<b>1,057.68</b>	<b>1,614.46</b>	<b>1,858.61</b>	<b>2,079.13</b>	<b>2,265.00</b>	<b>313.43</b>	<b>1,951.57</b>	<b>2,265.00</b>	<b>14,583.00</b>									
<b>SPECIAL REVENUE FUND</b>																		
<b>EMPLOYEE BENEFITS-BUILDING INSPECTION</b>																		
112-170-6110	927.84	876.66	922.93	1,021.36	1,360.00	479.39	880.61	1,360.00	1,300.00									
112-170-6130	845.07	942.44	1,157.03	1,311.61	1,600.00	605.51	994.49	1,600.00	1,515.00									
112-170-6150	1,695.04	931.28	3,773.50	3,933.24	5,000.00	1,631.92	3,368.08	5,000.00	4,825.00									
112-170-6160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
112-170-6170	132.28	237.84	235.94	226.34	201.00	123.78	77.22	201.00	402.00									
<b>BUILDING INSPECT DEPT TOTAL</b>	<b>3,600.23</b>	<b>2,988.22</b>	<b>6,089.40</b>	<b>6,492.55</b>	<b>8,161.00</b>	<b>2,840.60</b>	<b>5,320.40</b>	<b>8,161.00</b>	<b>8,042.00</b>									
<b>SPECIAL REVENUE FUND</b>																		
<b>EMPLOYEE BENEFITS-PROTECTIVE SRVCS</b>																		
112-180-6110	0.00	0.00	162.30	293.14	500.00	101.93	398.07	500.00	335.00									
112-180-6130	0.00	0.00	183.82	342.08	300.00	118.94	181.06	300.00	390.00									
112-180-6170	0.00	0.00	20.23	64.92	95.00	25.22	69.78	95.00	70.00									
<b>PROTECTIVE SERVICES DEPT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>366.35</b>	<b>700.14</b>	<b>895.00</b>	<b>246.09</b>	<b>648.91</b>	<b>895.00</b>	<b>795.00</b>									



Impact of new full time positions considered for FY2016

Department	General Fund	Empl Benefits	Tax Rate Incr	FY16 total levy	current levy	Notes
BRSC	0	6860	0.04896	13.92796	13.98626	Would be able to increase General Fund balance from 338,400 to 347,800
Library	9400	12060	0.02897	13.95693	13.98626	GF revenue and expenses equal; would need \$6000 transfer into EB from sewer
Fire	34500	48760	0.34485	14.30178	13.98626	Reduces GF to 303,975

Should maintain 20% of annual revenues as a General Fund balance - \$367,000  
 Transfers into the General Fund from Water and Sewer EACH - 92,770  
 The City will lose approx \$6,000,000 in valuation next year due to the Kadin Trail tax abatement application filed this fall.

**CITY OF BONDURANT, IOWA**  
**Request for Proposals**  
**for**  
**Concession Operator Services at BRSC**  
**December 02, 2014**

**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 Bondurant Recreational Sports Complex (BRSC). 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 BRSC 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 Three (3) years. In addition, the definitive agreement will provide the City with Ten percent (10%) 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 BRSC 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 2, 2014	RFP Issued
December 23, 2014	Proposals due by 5:00PM
December 24, 2014	Staff Review and Interview Selections
December 30, 2014	Staff Interviews and Recommendation Formulation
January 2, 2015	City Council Approval
January 2, 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.

\* (f) utilities are included in the 10% of gross sales.

Page 1 of 5

\* At the end of the first year, the concessionaire will sit down with the City and evaluate the season. The concessionaire will then have the option to continue the additional 2 years or terminate the contract.

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 Center, 200 Second Street, Northeast, no later than 5:00 P.M., Wednesday, December 23, 2014.

9. Any proposal received after 5:00 P.M. on 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:

**Mark Arentsen, City Administrator**  
200 2nd St. NE  
Bondurant, IA 50035  
Phone: (515) 967-2418  
Fax: (515) 967-5732  
Cell: (515) 971-6855  
Email: marentsen@cityofbondurant.com

#### **Section 4. Proposal Requirements**

Concession operations are a key component to the overall character of BRSC. 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 BRSC* 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 BRSC.

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 BRSC***

1. Proposer's full legal name: Brick Street Market - Steve Pinkley  
Address: 114 Brick Street  
Telephone: 515 967 2220  
E-mail: spinkley@thebrickstreetmarket.com
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? NO  
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? NO  
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? NO  
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? NO  
If "yes", on a separate sheet, provide all relevant details.
11. Has proposer ever failed to complete any work or project awarded to it? NO  
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? NO  
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? NO  
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)? NO  
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.]*

I hereby certify, that (1) all of the information provided by me in this RFP response is true and correct to the best of my knowledge; (2) that I am authorized to sign this RFP response on behalf of the proposer; (3) if any of the information I have provided herein becomes inaccurate, prior to execution of any definitive agreement, I will immediately provide the City with updated accurate information in writing; and (4) I hereby authorize any person or entity named herein to provide the City with whatever information might be required to verify this RFP response.

Brick Street Market - Steve Pinkley

By: *[Signature]*  
Name of Proposer

Name: Steve Pinkley  
Signature

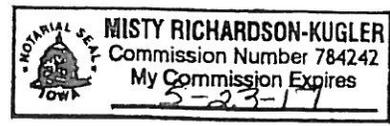
Its: Manager Cafe/Deli  
Print name

Date: 12-18-14  
Title

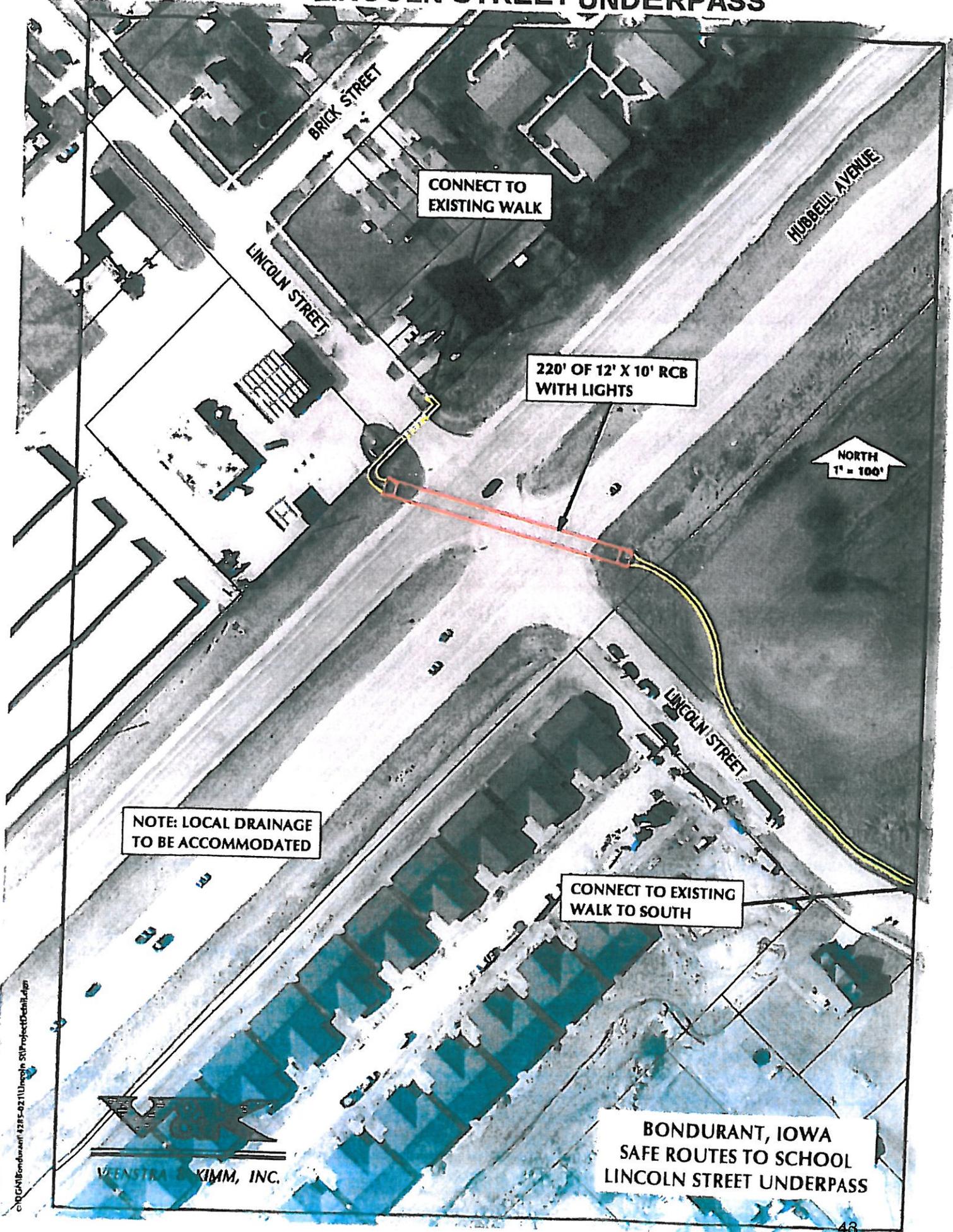
STATE OF IOWA )  
COUNTY OF POLK ) ss:

Subscribed and sworn to me by Steve Pinkley on this 19 day of December, 2014.

Misty Richardson-Kugler  
Notary Public in and for the State of Iowa



# LINCOLN STREET UNDERPASS

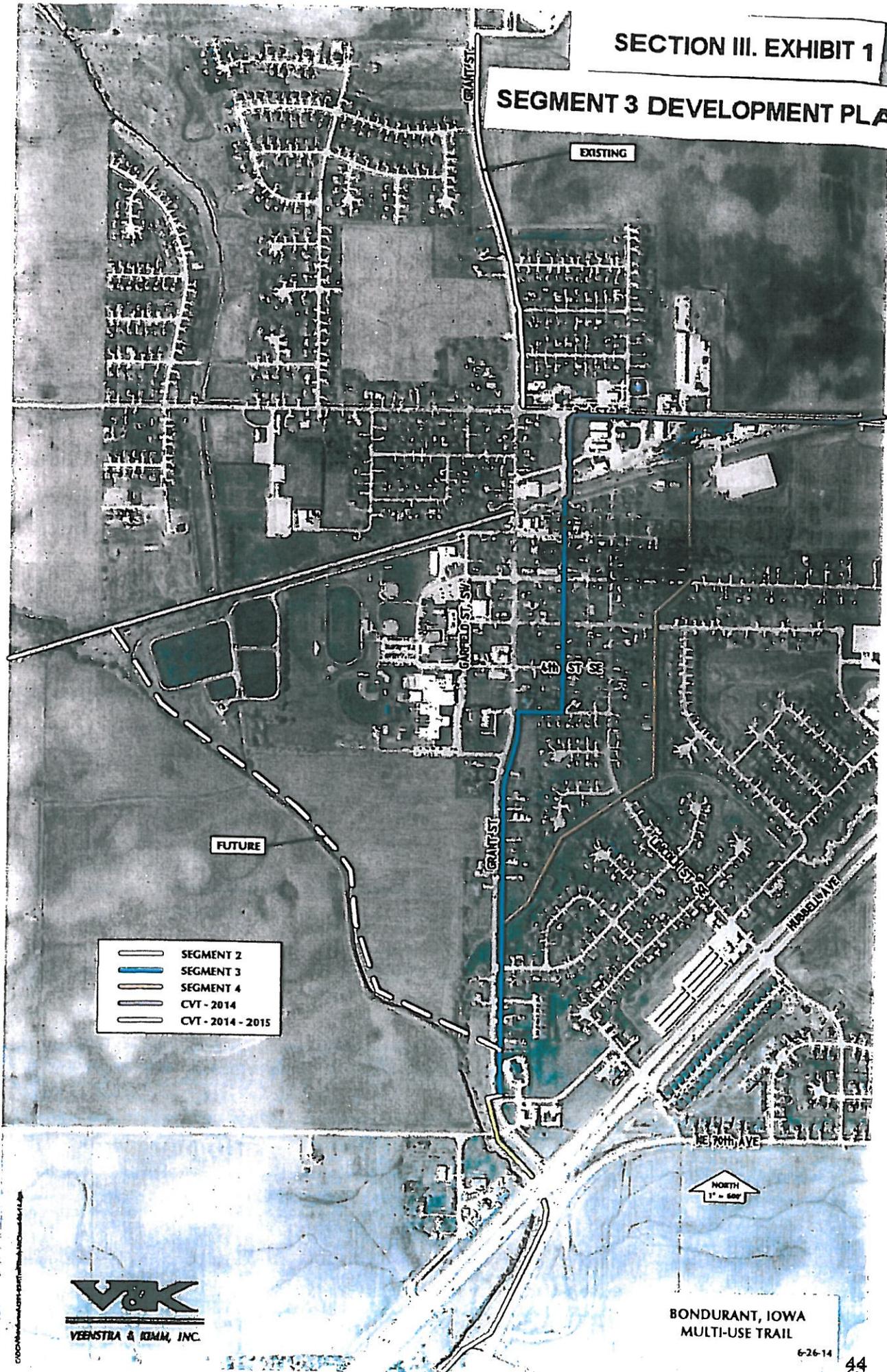


CHICAGO Bondurant 4285-0211 Lincoln SW Project Detail.dwg



SECTION III. EXHIBIT 1

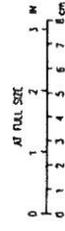
SEGMENT 3 DEVELOPMENT PLAN



BONDURANT, IOWA  
MULTI-USE TRAIL

6-26-14

- NOTES**
1. DRAWING C02 FOR GENERAL NOTES LEGEND, AND APPROPRIATIONS
  2. SEE DRAWING C01 FOR CIVIL LEGEND
  3. SEE DRAWING C11-C18 FOR LANDSCAPING PLANS.
  4. SEE DRAWING C04 FOR TOLERANCE OF STORM SEWER.
  5. SEE DRAWING C04 FOR TOLERANCE OF CONCRETE STEPS REFER TO SUBS FEASIBILITY MODEL 1 (TYPE "X" CONCRETE STEPS WITH HANDRAIL).
  6. SEE DRAWING C04 FOR TOLERANCE OF RETAINING WALL REFER TO SUBS FEASIBILITY MODEL 1 (MODULAR BLOCK MASONRY WALL).
  7. COORDINATE CONSTRUCTION W/ PUBLIC SAFETY BUILDING CONTRACTOR.



NO.	REVISIONS	DATE	APPROVED	DATE

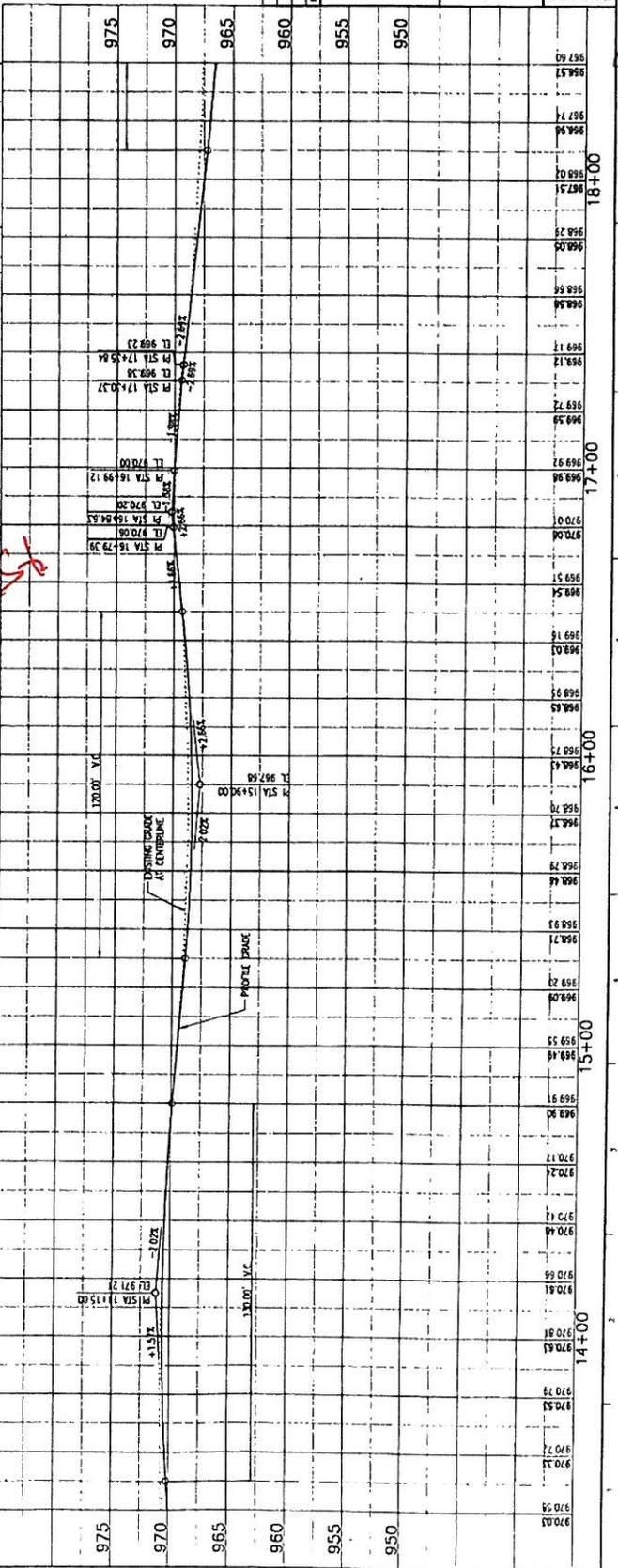
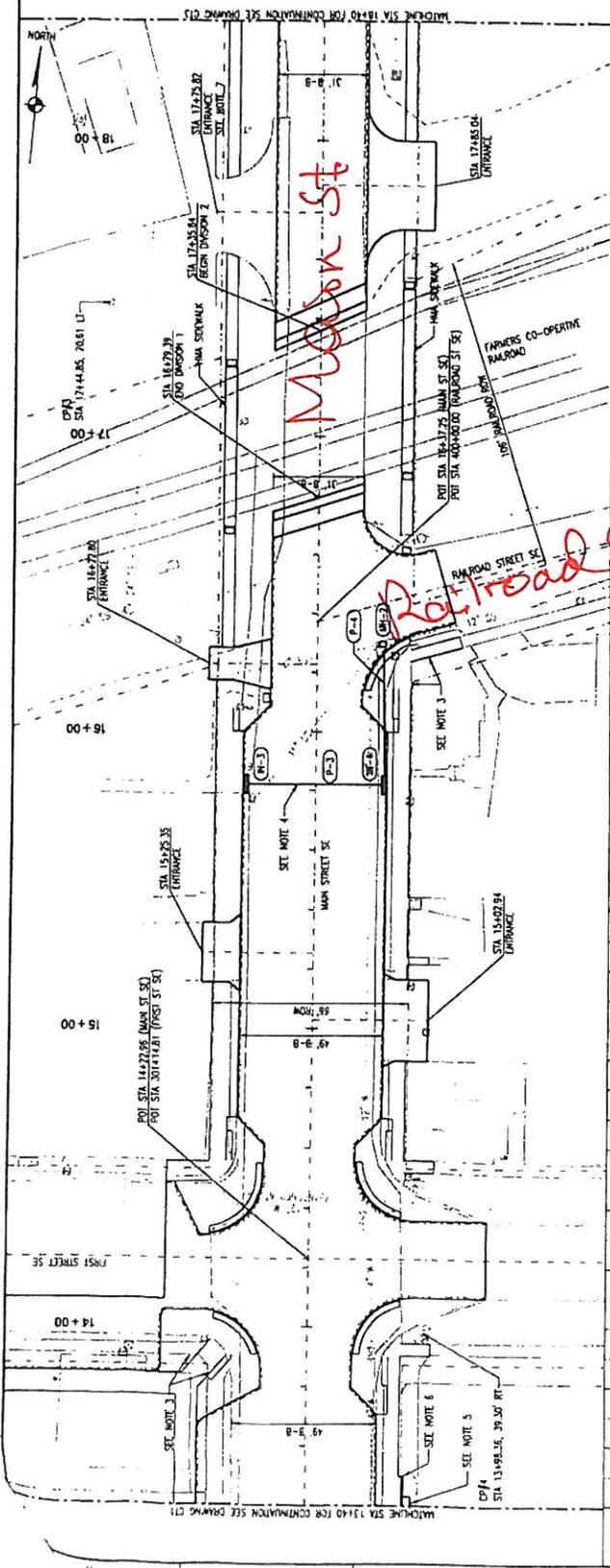
**Stanley Consultants INC**  
 100 East Irving, Suite 300, San Rafael, CA 94903  
 www.stanleyconsultants.com

CITY OF BROWARD  
 MAIN STREET RECONSTRUCTION  
 BROWARD COUNTY, FLORIDA

**MAIN STREET  
 PLAN AND PROFILE  
 SHEET 2**

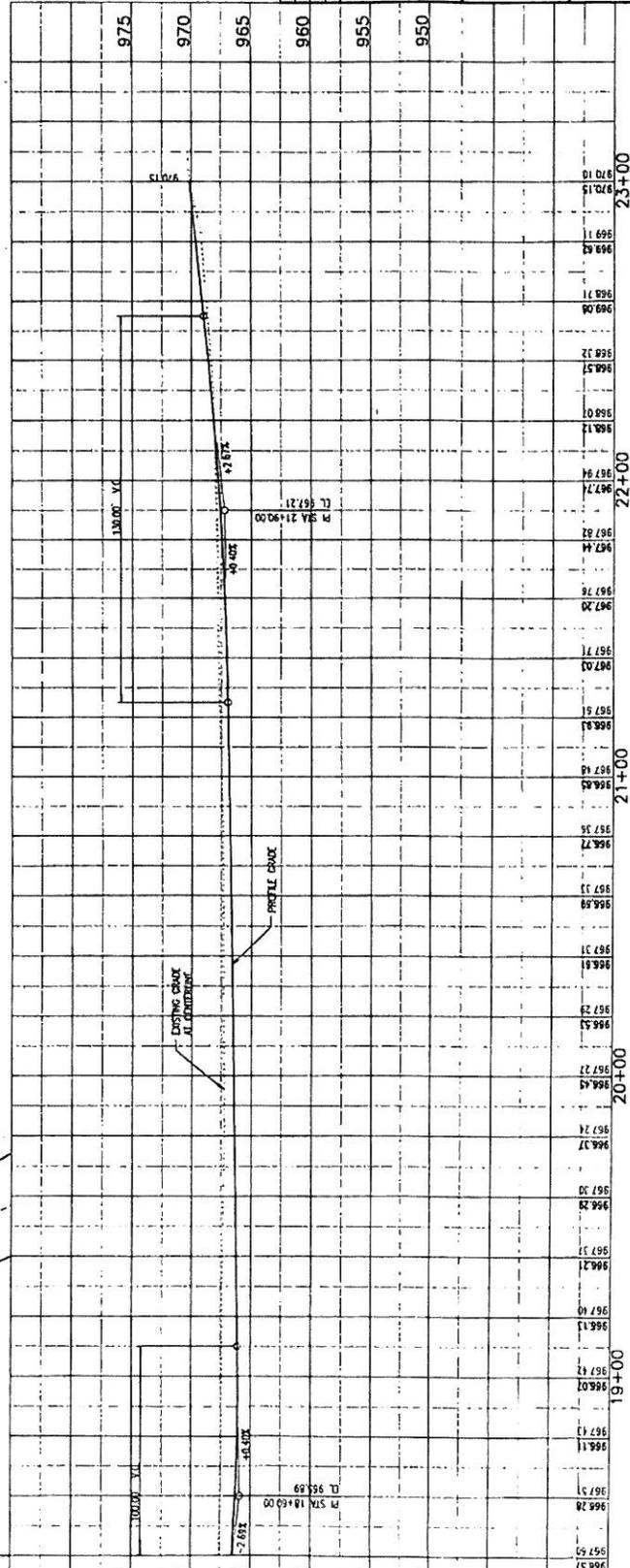
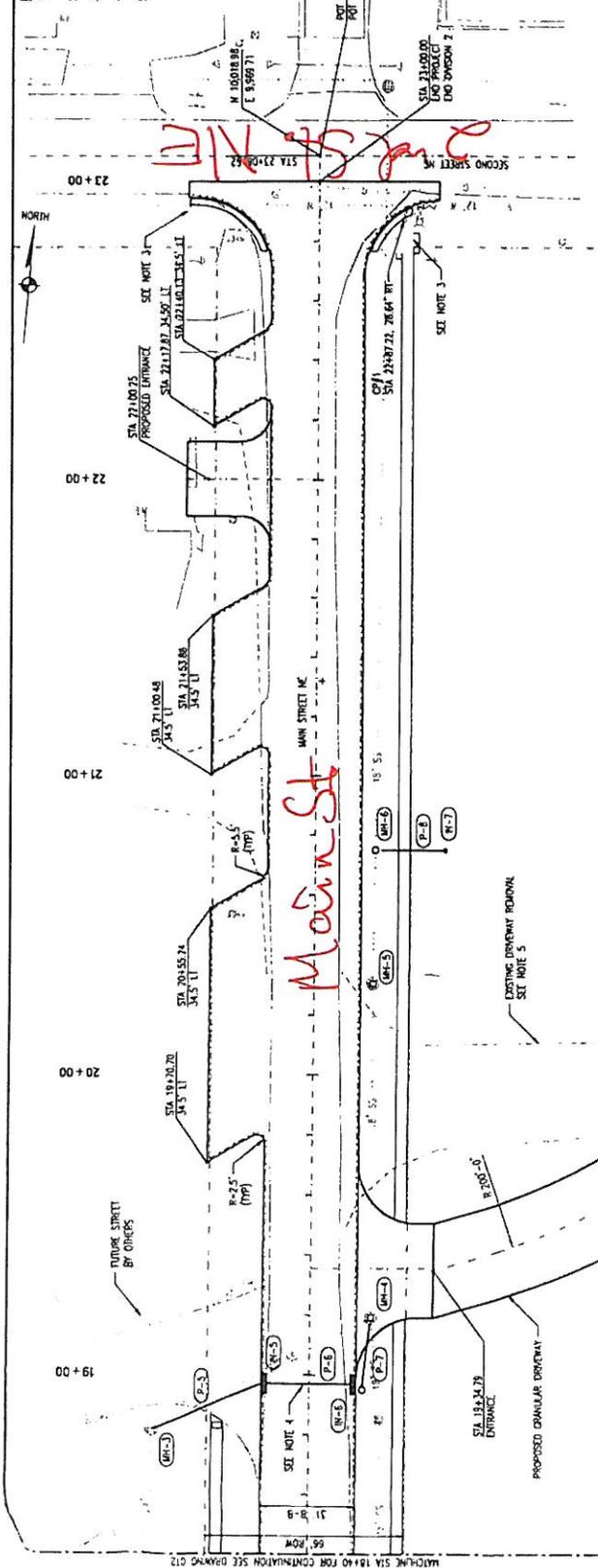
DESIGNED BY: J. B. BOST	NO. 10027: 1'-20"
DRAWN BY: J. S. BOSTON	SCALE: METR. 1'-5"
CHECKED BY: J. B. BOST	NO. 10027: 1'-20"
APPROVED BY: J. B. BOST	NO. 10027: 1'-20"
DATE: APRIL 2, 2009	CITZ 0

*April, 2009*



*Main St Reconstruction*

- NOTES
1. SEE DRAWING C01 FOR GENERAL NOTES, LEGEND, AND ABBREVIATIONS.
  2. SEE DRAWING C01 FOR CMAA LEGEND.
  3. SEE DRAWING C11-C18 FOR LANDSCAPING PLANS.
  4. SEE DRAWING C04 FOR TABULATION OF STORM SEWER.
  5. REMOVE SURFACE MATERIAL, 12% APRAY NEW TOPSOIL, 4" MIN. THICK, AND RESEED WITH SEEDING MIXTURE. ALL SEEDING SHALL BE USED TOGETHER WITH ENTRANCE AT STA. 19+34.79.



*April 1, 2009*

*Main St Reconstruction*

NO.	REVISIONS	DATE	BY	DATE

**Stanley Consultants Inc.**  
145 East Avenue, Suite 200, Oak Mills, NC 28133-2700  
www.stanleyconsultants.com

CITY OF BONDURANT  
MAIN STREET RECONSTRUCTION  
BONDURANT, NC

**MAIN STREET  
PLAN AND PROFILE  
SHEET 3**

DRAWN BY	DATE	PROJECT NO.
CHECKED BY	DATE	SCALE
APPROVED BY	DATE	NO. REV.
DATE	DATE	DATE

15' @ 1" = 15'

12/17/14

PARKS CAPITAL PROJECTS

REVENUES	FY 2012/2013		FY 2013/2014		FY 2014/2015		FY 2015/2016		TOTALS	BUDGET	\$ REMAIN
	Revenues	Expenditures	Revenues	Expenditures	Revenues	Expenditures	Revenues	Expenditures			
Interest			30.38		50.52		80.90				
Polk Co - Comm Betterment			10,000.00				10,000.00				
Private Contributions			47,600.00		42,800.00		90,400.00				
Bond Proceeds	525,000.00						525,000.00				
Miscellaneous			314.00				314.00				
Transfer In							0.00				
<b>EXPENSES</b>											
Legal Expense					1,745.00				1,745.00	1,745.00	0.00
Miscellaneous Expense			156.98						156.98	157.00	0.02
City Park Shelter					3,389.48				3,389.48	178,471.90	175,082.42
Wisteria Heights Park					60,894.94				61,663.19	62,000.00	336.81
Efnor Estates Park									0.00	50,000.00	50,000.00
Lincoln Estates Park					38,528.93				38,528.93	50,000.00	11,471.07
Wolf Creek Park					27,382.85				27,382.85	50,000.00	22,617.15
Renaud Ridge Park					42,924.89				42,924.89	50,000.00	7,075.11
City Park-200 Lincoln SE					5,642.36				118,420.53	118,421.00	0.47
Lake Petocka				112,778.17					0.00	65,000.00	65,000.00
<b>TOTALS</b>	525,000.00	0.00	57,944.38	113,703.40	42,850.52	180,508.45	0.00	625,794.90	294,211.85	625,794.90	331,583.05

331,583.05 Balance

0.00 Balance

TOTAL EXPENSES 294,211.85

Amenity	Quantity	Unit Cost	Total Cost	Notes
Signage	1	\$2,500	\$2,500	Park name, year established, history, city website url, park rules. Install by City staff
Bench	2	\$990	\$1,980	Match Downtown/Depot benches with back Outdoor Recreational Products, DuMor Bench Model SB-60 Black Powder Coat. Install by City staff. Freight??
Trash Receptacle	1	\$1,310	\$1,310	Match Downtown/Depot (trash receptacle). Outdoor Recreational Products, DuMor Receptacle Model 102-215H Black Powder Coat. Install by City staff. Freight??
Drinking Fountain	1	\$6,546	\$6,546	Match Depot bottle fill station style but for a small park. Elkay Model #LK4410 ADA Compliance with Locking Hose bib & Direct Bury Kit, black finish Fountain = install 25% (\$2,237 * 25% = 1,309) + freight??
Light	2	\$2,253	\$4,506	Match Downtown/Depot light pole style. Granville Mini, 42 Watt, 7' Granville Mini, Salem Pole, \$813/each. Other Trailhead light option: Hallbrook GlasWorks LED 70W, Bishop's Creek Arm, Wadsworth Aluminum Pole, Photocontrol, \$2,711/each Install by electrician. Electrician cost \$2,860 (cost to install two Trailhead lights).
Camera	1	\$200	\$200	Bas Pro Shops Game Infrared Camera. Install by City staff.
Landscaping	1	\$3,500	\$3,500	Tree and plantings. Install included. Cost estimate based on County Landscapes work at Trailhead
Sidewalk Connection	1	\$3,007	\$3,007	6" thick, 6' wide, 350' long - similar to sidewalk from Trailhead to 1st Street. Install by contractor. Cost estimate based on Jim Weston work at Trailhead.
Pet Station	1	\$382	\$382	Pet Waste Station with Please Clean Up After Your Pet Sign, black finish. Item # 135-1003 theparkcatalog.com Discount off list price \$101 + quantity pricing (save \$8 each purchase 3-5 units). Install by City staff.
Bike Rack	1	\$440	\$440	Bike Coil Surface Mount Bike Rack for 6 Bikes, black finish. Item # BRBC-6 Beiton Outdoors belson.com Install by City staff
Playground Equipment	1	\$38,300	\$38,300	Equipment + install 25% (30,000 * 25% = 7500) + freight \$600-800. Estimated cost based on vendor websites, to be determined by neighborhood meeting. Installed by manufacturer representative.
Playground Mulch	1	\$10,000	\$10,000	Playground surface. Typically landscape mulch. Budget pricing = \$3/square foot, 40 ft x 40 ft area. Install by manufacturer. Not ADA Compliant.
Playground Drainage	1	\$5,000	\$5,000	Playground drainage. Site prep & passive drainage system of mulch, fiber and gravel with playground equipment above grade. \$600-1000 Install manufacturer.
Shelter	1	\$1,720	\$1,720	Similar to Mallerd Pointe Park. Install by Eagle Scout, Lions Club, School Construction Class, etc.
Picnic Table	1	\$845	\$845	Match Depot ADA Compliant picnic tables. Beison Picnic Table Model #PSH-9, Plastisol Finish, Black, 8' portable, one side overhang (ADA), Anti-Vandalism Bar (AVBAR) and Clamp. Install by City staff.
Grill	0	\$0	\$0	\$0 Not available in neighborhood parks
No Smoking	0	\$0	\$0	\$0 No smoking in all neighborhood parks. Pending P&R Board and City Council approval
		<b>Total:</b>	<b>\$80,236</b>	

PARK KIT AMENITIES

DECEMBER 16, 2015

<u>Item</u>	<u>1/20/14 Est.</u>	<u>Current Est.</u>
— Signage	\$2,500	\$750??
— Bench	2 @ \$990=\$1,980	1 @ \$990
Trash Recptcl	\$1,310	\$1,310
Water Source	\$6,546	\$2,000??
Install water line	-0-	\$3,000?? *
✗ Lights	2@\$2,353=\$4,506	\$2,353**
Elect. Service	-0-	\$2,500??
Camera	\$200	\$200
Landscaping	\$3,500	\$2,000
✗ Sidewalk	\$3,007	\$3,007*
— Pet Station	\$382	\$382
— Bike Rack	\$440	\$440
Shelter	\$1,720	\$3,000??
— Picnic Table	<u>\$845</u>	<u>\$845</u>
TOTAL	\$26,936	Lincoln \$22,777 Wisteria \$16,770 Renaud \$20,424

CITY OF BONDURANT  
RESOLUTION NO. 15-01

RESOLUTION AWARDING THE BIDS FOR SALVAGE EQUIPMENT

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

WHEREAS, the City of Bondurant notified the public that sealed bids were being accepted through 5:00 p.m. on December 19, 2014

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the sale of a salvage 2000 Kubota Tractor to Zamastil Lawn Care and Landscaping, Fairfax, Iowa, in the amount of \$5,001.00, the sale of a salvage 2000 Kubota Out Front Mower to Bruce Edverson, Runnells, Iowa, in the amount of \$ 701.00, and a 1997 Athey Street Sweeper to City of Ruthven, Iowa, in the amount of \$1,820.00, is hereby approved as presented.

Passed this 05th day of January, 2015,

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				

## Zamastil Lawn Care and Landscaping

Bid for the 2000 Kubota Tractor

Bid

5,001.00 dollars

I Will Zamastil owner of Zamastil Lawn care and Landscaping submit this bid and understand the terms and conditions of the bid.

Will 319-540-2719

## Bid for City of Bondurant Equipment

I would like to place a bid for the 2000 Kubota L3710 tractor. I understand the equipment is sold "as is".

My bid for above equipment is \$302.00 (Three Hundred Two dollars).

Thank you,

A handwritten signature in black ink, appearing to read 'Boyce Bailey', written in a cursive style.

Boyce Bailey

515-238-9796

I Bruce <sup>Edvenson</sup> Edvenson would like  
to bid

~~\$1,700 For the tractor~~

\$701 For the mower  
Bruce Edvenson

515-265-4730

2977 SE 72nd St

Runnells, IA 50237

Bid on Hwy sweepers

Bid is \$ 476

Mitchellville Auto  
515-957-7909

2180

R 3710 model

12-11-2014

Dan Ramsey  
Mitchellville IA  
515-952-7909

Bid # 1157 on Kabota tractor

Ray Martin  
250-4214

\$500

Kubota 2560

## Mark Arentsen

---

**From:** Lori Dunham [ldunham@cityofbondurant.com]  
**Sent:** Monday, December 22, 2014 8:45 AM  
**To:** 'Mark Arentsen'  
**Subject:** FW: [clerknet] Street sweeper for sale

Mark,

Just checking my email this morning and we received a bid for the street sweeper last Friday while I was out. Please see below.

*Lori*

**From:** City of Ruthven [<mailto:cityofruthven@ruthventel.com>]  
**Sent:** Friday, December 19, 2014 8:26 AM  
**To:** 'Lori Dunham'  
**Subject:** RE: [clerknet] Street sweeper for sale

Lori,  
The City of Ruthven IA would like to put in this emailed bid on the 1997 Athey Street Sweeper. We are bidding, One Thousand Eight Hundred Twenty dollars (\$1,820.00).  
Please accept this emailed bid as our sealed bid with is due today December 19, 2014.  
Thank you,

Margaret Tatman  
City Clerk  
City of Ruthven  
PO Box 160, Ruthven, IA 51358  
[cityofruthven@ruthventel.com](mailto:cityofruthven@ruthventel.com)  
712-837-5355  
Fax# 712-837-3314  
Population 737

**From:** [clerknet-manager@simplelists.com](mailto:clerknet-manager@simplelists.com) [<mailto:clerknet-manager@simplelists.com>] **On Behalf Of** Lori Dunham  
**Sent:** Monday, December 15, 2014 2:42 PM  
**To:** 'IMFOA's ClerkNet'  
**Subject:** [clerknet] Street sweeper for sale

1997 Athey Street Sweeper-runs and is in fair condition. All equipment sold as is. Sealed bids are due by 5:00 p.m. on December 19, 2014. The equipment can be inspected by calling the City of Bondurant at 515-967-2418 or Ken at 515-971-6857. Bid award is anticipated by January 5, 2015. Payment must be by cash or check. The equipment must be picked up by the purchaser no later than January 30, 2015. Bids can be e-mailed to [info@cityofbondurant.com](mailto:info@cityofbondurant.com), mailed to the City at P.O. Box 37, Bondurant, IA 50035, faxed to 515-967-5732 or dropped off at the City Hall, 200 2nd St. NE, Bondurant, IA.

## Misty Richardson-Kugler

---

**From:** Danielson, Steve <stdaniel@registermedia.com>  
**Sent:** Tuesday, November 25, 2014 8:24 AM  
**To:** mkugler@cityofbondurant.com  
**Subject:** equipment for sale proof in Herald-Index  
**Attachments:** city of bondurant proof.pdf

Good morning Misty,  
Here's the proof of the Equipment for Sale ad to run next week in the Herald-Index/Eastern Advantage. Total cost is \$54.

Please advise if okay to approve or of any changes.

Thank you,  
Steve

**Steve Danielson**  
Account Executive II

HERALD-INDEX



**REGISTER MEDIA** WE bring it all TOGETHER.

Mobile: 515.238-4793

[stdaniel@registermedia.com](mailto:stdaniel@registermedia.com)

[www.registermedia.com](http://www.registermedia.com)

[www.desmoinesregister.com/subscribe](http://www.desmoinesregister.com/subscribe)

 facebook.com/registermedia

 twitter.com/registermedia

 linkedin.com/company/register-media

## EQUIPMENT FOR SALE

The City of Bondurant is offering for sale a 2000 Kubota Tractor- no PTO function, a 2000 Kubota Out front Mower w/ side discharge deck- one blade arbor and a 1997 Athey Street Sweeper-runs and is in fair condition. All equipment sold as is. Sealed bids are due by 5:00 p.m. on December 19, 2014. The equipment can be inspected by calling the City of Bondurant at 515-967-2418 or Ken at 515-971-6857. Bid award is anticipated by January 5, 2015. Payment must be by cash or check. The equipment must be picked up by the purchaser no later than January 30, 2015. Bids can be e-mailed to [info@cityofbondurant.com](mailto:info@cityofbondurant.com), mailed to the City at P.O. Box 37, Bondurant, IA 50035, faxed to 515-967-5732 or dropped off at the City Hall, 200 2nd St. NE, Bondurant, IA.

IW-9000459913

PROOF O.K. BY: \_\_\_\_\_  O.K. WITH CORRECTIONS BY: \_\_\_\_\_

PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE

ADVERTISER: CITY OF BONDURANT  
SALES PERSON: AL02 STEVE DANIELSON  
PUBLICATION: IW-EASTERN ADVANTAGE  
SIZE: 2 col X 3 in

PROOF CREATED AT: 11/25/2014 6:34 AM  
PROOF DUE: -  
NEXT RUN DATE: 12/02/14

IW-9000459913.INDD

CITY OF BONDURANT  
RESOLUTION NO. 15-02

RESOLUTION APPROVING COUNCIL MEMBERS AND CITY ADMINISTRATOR  
ATTENDING 10th ANNUAL BRAVO AWARDS GALA ON FEBRUARY 7, 2015

WHEREAS, the City of Bondurant is a local government partner community of BRAVO Greater Des Moines; AND

WHEREAS, BRAVO Greater Des Moines funds arts and cultural projects throughout the region including the City of Bondurant; AND

WHEREAS, the City Council has determined there to is a benefit to City representation at the BRAVO Gala

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the City approves sending representatives from the Council and the City Administrator to the 10th annual BRAVO Awards Gala on February 7, 2015.

Passed this 05th day of January, 2015,

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				



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				

CITY OF BONDURANT  
 ASSESSMENT SCHEDULE NO 2015-01

Nuisance Abatement: Tall grass

PAGE 1  
 DATE 1/5/2015

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
231/00221-593-708 LOT 8 MEADOW BROOK NORTH PLAT 13	00-000210-00	208 7TH CT SE KATHLEEN M VELEZ 4736 EP TRUE PKWY WEST DES MOINES IA 50265	10/22/2014 00 BHNAC	\$ 210.00	\$ 100.00	\$ 310.00
TOTALS				\$ 210.00	\$ 100.00	\$ 310.00

**Special Assessment Schedule  
Acceptance and Levy:**

Type	<u>00 BHNAC</u>
Schedule No.	<u>2015-01</u>
Activity ID	<u>15-03</u>
To Council Acceptance	<u>1/5/2015</u>

**Notice to Property Owners:**

Published	<u>1/14/2015</u>
and	<u>1/21/2015</u>
Mail	<u>1/14/2015</u>
Rate of Interest	<u>4.05%</u>
Last Date to Pay without Interest	<u>2/13/2015</u>
Number of Payments	<u>1</u>

# Polk County Assessor

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

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

Location					
Address	208 7TH CT SE				
City	BONDURANT	Zip	50035	Jurisdiction	Bondurant
District/Parcel	231/00221-593-708	Geoparcels	8022-31-161-011	Status	Active
School	Bondurant Farrar	Nbhd/Pocket	BN01/E	TIF	Bondurant UR
Submarket	Northeast Des Moines	Appraiser	Joe Tursi 515-286-3151		

## Map and Current Photos - 1 Record

**Click on parcel to get a new listing**

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

**Photo Processed on 2012-09-18 a**

## Historical Photos

## Ownership - 1 Record

Ownership	Num	Name	Recorded	Book/Page
Title Holder	1	PRICE, KATHLEEN M	2009-09-30	<u>13224/879</u>

## Legal Description and Mailing Address

LOT 8 MEADOW BROOK NORTH PLAT 13	KATHLEEN M PRICE 208 7TH CT SE BONDURANT, IA 50035
----------------------------------	--

## Current Values

Type	Class	Kind	Land	Bldg	Total
2014 Value	Residential	Full	\$23,500	\$143,200	\$166,700

## Market Adjusted Cost Report

## Auditor Adjustments to Value

Category	Name	Information
2014 Homestead Credit	PRICE, KATHLEEN M	Application #242068

## Zoning - 1 Record

Zoning	Description	SF	Assessor Zoning

COPY

Invoice No. 201593

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

(515) 967-2418

INVOICE

TO : Kathleen Velez  
4736 EP True Pkwy  
West Des Moines IA 50266

October 22, 2014

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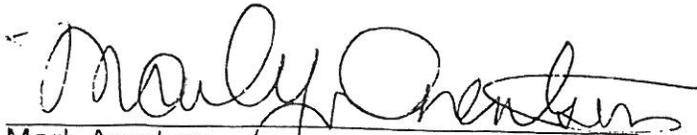
**Nuisance Abatement – Tall grass**

10/20/14      208 7th Ct SE, Bondurant, Polk County, Iowa  
R & B Services mowing      \$ 210.00

**TOTAL DUE      \$ 210.00**

Terms: Net 30

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

  
Mark Arentsen  
City Administrator

CITY OF BONDURANT  
RESOLUTION NO. 15-04

RESOLUTION APPROVING THE APPOINTMENT OF MICHELLE HARTZER, 306  
3RD STREET, SOUTHEAST, TO THE BONDURANT PARKS AND RECREATION  
BOARD

WHEREAS, the Bondurant City Council shall appoint a Parks and Recreation Board consisting of seven members for terms of three years; AND

WHEREAS, Megan McCallister has decided not to renew her service to the Board; AND

WHEREAS, Michelle Hartzler, 306 3rd Street, Southeast, has volunteered to serve on the Board and has submitted her resume for review

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointment of Megan McCallister to the Parks and Recreation Board is approved for a three-year term beginning January 1, 2015.

Passed this 05th day of January, 2015,

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				

Michele Hartzer

306 3rd st se

Bondurant Ia 50035

515-490-7203

mschwitters83@Hotmail.com

#### OBJECTIVE

A position as an Assistant for a healthcare organization.

#### PHLEBOTOMY/LAB ASST.SKILLS:

- Perform Phlebotomy on patients of all ages
- Perform universal precautions.
- . Technical Skills
- . Blood Drawing
- . Venipunctures
- . Capillary Sticks
- . Specimen Collection
- . Personal/Patient Interaction
- . Professional Demeanor
- . Punctuality
- . Communication Skills
- . Organizational Skills
- . Clerical Skills
- . Safety Skills

#### CUSTOMER SERVICE & OFFICE SKILLS:

- Assist Patients and answer simple questions.

- Utilize PC to enter and obtain patient information.
- Answer telephones, responding to questions or requests.
- Accepted cash and checks from patients.
- Experience in handling confidential paperwork and reporting results to M.D. or R.N.
- Ability to take accurate phone messages and deliver messages promptly
- Operate office machines, such as photocopy, scanners, voice mail systems and personal computers.
- Have Compassion and give emphasis to others.

#### EDUCATION

Phlebotomy Cert. - DMACC in Ankeny, Ia

#### EMPLOYMENT HISTORY

Unitypoint at home 2/2011-current

#### BILLING SPECIALIST II

Primary resource for all questions and/or concerns related to patient billing functions.

Communicate status of all billing functions to the Manager on a consistent basis. Monitor daily billing activity/productivity (i.e., timeliness of posting of charges/payments, collection of co-payments, etc.)

Share responsibility through timely communication of identified problems to assure proper follow-up is completed to expedite claims and ensure proper payment (i.e. letters to third party payer, patient, etc.).

REFERENCES AVAILABLE UPON REQUEST