

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
April 06, 2015**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, April 06, 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 March 23, 2015
 - b. Claims Report
 - c. Tax Abatement Applications – Casey Doser, 3308 Hawthorn Drive, SW, Bondurant
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council – Jeff Cook, Friends of CVT, update on CVT Grand Opening, April 25, 2015
9. **RESOLUTION NO. 15-43** – Resolution approving the Street Closing Application submitted by Brick Street Market to close Brick Street for the Market's anniversary celebration on April 18, 2015 from x p.m. to x p.m.
10. **ORDINANCE NO. 15-200** – Ordinance amending the City Code of the City of Bondurant by amending Chapter 92 – Water Rates to establish New Rates for Service within and outside the City (First Reading)
11. **ORDINANCE NO. 15-201** – Ordinance amending the City Code of the City of Bondurant by amending Chapter 106 – Collection of Solid Waste (First Reading)
12. Discussion Items –
 - a. Citizens Committee Tax Abatement
 - b. Sidewalk Snow Removal Accumulation

13. Reports / Comments and appropriate action thereon:

- a. Mayor
- b. City Administrator
- c. Council Members
- d. City Attorney

14. Adjournment

BONDURANT CITY COUNCIL
Minutes
March 23, 2015 6:00 P.M.
Bondurant City Center

1. Roll Call

Present: Mayor Keith Ryan, Council Member Wes Enos, Council Member Brian Lohse, Council Member Robert Pepper, Council Member Mike Reed, Council Member Curt Sullivan

City Officials

Present: City Administrator Mark Arentsen, Assistant to City Administrator Mary Rork-Watson, Library Director Jill Sanders, Recreation Coordinator Shelby Hagan

2. Call to Order and Declaring a Quorum

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

3. Pledge of Allegiance

4. Abstentions declared – None

5. Perfecting and Approval of the Agenda

Motion made by Council Member Enos, seconded by Council Member Sullivan, 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 March 02, 2015 and March 05, 2015
- b. Receive and File – Library Board Meeting Minutes of February 4, 2015 and Librarian Report
- c. Receive and File – Parks and Recreation Committee Minutes of February 19, 2015
- d. Claims Report and February 2015 Financial Statements (emailed 3/04/2015)
- e. Tax Abatement Applications – David George, 1309 Caitlin Court, Southeast, John Waldrop, 529 Sycamore Drive, Northwest, Bondurant

Motion made by Council Member Lohse, 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 Joe Simon, Polk County Sheriff's Department, reported that construction and development sites in communities surrounding Bondurant have been experiencing an increased number of thefts. He also reported that 13 new deputies have been hired and Bondurant may see new deputies patrolling in the city beginning April 1.

8. Guests requesting to address the City Council – none

9. Presentation – Capital Crossroads Team Report by Shelby Hagan, Recreation Coordinator, City of Bondurant and John Schmitz, Parks Director, City of Johnston

Recreation Coordinator Hagan reported on the collaborative marketing efforts cities are using to cross-promote events and activities in the metro area. Cities are also benefiting from www.CatchDSMAActive, a site hosted by Greater Des Moines Convention and Visitors Bureau.

The website allows communities to access a free events calendar which can be viewed by residents throughout the metro and by people visiting the state.

City of Johnston Parks Director Schmitz presented information about trail signage for Level 1 and 2 regional trails. The Capital Crossroads Team and the Des Moines MPO are working with cities to design wayfinding signage that is informational, consistent and affordable.

10. **RESOLUTION NO. 15-37** — Resolution approving the Street Closing Application for Live Healthy Iowa 5K closing the Railroad Street, Southeast, and Main Street, Northeast, intersection on April 11, 2015

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

11. **RESOLUTION NO. 15-38** — Resolution approving the Street Closing Application submitted by Molly Suarez, Bondurant Chamber of Commerce and Nicki Romare, Founders Irish Pub, for Celebrate Bondurant, closing First Street directly in front of Founders Irish Pub on May 29, 2015

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

12. **RESOLUTION NO. 15-39** — Resolution approving the 28E Agreement with Metro Home Improvement Program (MHIP)

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

13. **RESOLUTION NO. 15-40** — Resolution awarding the bid for the City Park Shelter construction project to Nisley Construction, Seymour, Iowa, in the amount of \$132,826

Thad Long, SVPA Architects, West Des Moines, explained he was helping the construction company with the process of recordkeeping and paperwork required for bidding a City project.

City Administrator Arentsen said that Nisley Construction has worked on City projects previously and did a good job. He said that the company is eligible to obtain a performance bond.

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

14. **RESOLUTION NO. 15-41** – Resolution approving Pay Application #8 for the US 65/NE 64th Street Construction Project for Absolute Concrete in the amount of \$3,489.48

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

15. **RESOLUTION NO. 15-42** – Resolution approving the purchase of 3.6 acres of Dave Higgins' property on the west side of Grant Street by the City of Bondurant in the amount of \$20,000

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

16. Discussion Items – On-street Parking Setbacks from Driveways

City Administrator Arentsen said a resident that lives on a cul-de-sac called with a concern regarding people parking on the street and blocking drives. Chief Simon said the ordinances in other cities usually recommend 5 to 10 foot setbacks from driveways.

The Mayor and City Council said they didn't want to revise ordinances based on one resident's situation and asked City Administrator Arentsen to recommend mediation that is available from Polk County to assist the neighbors with the parking situation.

b. Sidewalk Snow Removal Accumulation Requirement

City Administrator Arentsen explained the City Staff received calls asking how much snow requires shoveling. The current ordinance doesn't have a set amount. Council members said that if snowfall covers the walk and makes it unsafe it should be cleared no matter the amount of accumulation.

17. Reports / Comments and appropriate action thereon:

- a. Mayor — asked if any of the Council members were planning to attend the DC Trip on May 10. Council Member Lohse said he was attending and Council Member Enos was interested but would need to check his work schedule.
- b. City Administrator — The City of Bondurant has received \$1.5 million dollars from Des Moines MPO during the last five years for city projects.
 - Little League season opens April 13.
 - Council members were reminded about the Community Visioning Program focus groups that will meet on March 28.
 - The City Easter Egg Hunt is scheduled for April 4 and is a collaborative effort of Brick Street Market, Bondurant Men's Club, Bondurant Community Library and Bondurant Parks and Recreation Department
 - Brad Scheib of Hoisington Koeigler Group Inc., Minneapolis, will consult with the Planning and Zoning Commission regarding the location of an east/west street between 64th Street and Lake Petocka. It will be important to have this documented before development of the Gabus property begins.
- c. Council Members
 - Council Member Sullivan — No comment
 - Council Member Enos — No comment
 - Council Member Peffer — No comment
 - Council Member Lohse – Wants to explore providing community WiFi in Bondurant; received a complimentary email from Greenland Homes regarding building inspectors; EPRD is considering sending Director Alex Lynch on a trip to Cuba led by Greater DM Partnership.

18. Adjournment

Motion made by Council Member Peffer, seconded by Council Member Enos, to adjourn the meeting at 7:00 p.m. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Mary Rork-Watson, Asst. to City Administrator

ATTEST:

Keith Ryan, Mayor

(SEAL)

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on March 23, 2015, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Keith Ryan, Mayor

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				LEGACY BANK				
16682923	1	4/07/15	4/07/15	1473 ACCESS SYSTEMS LEASING COPIER	311.14 311.14	001	001-410-6499	1
				INVOICE TOTAL	311.14			
				VENDOR TOTAL	311.14			
INV307507	1	4/07/15	4/07/15	1516 ACCESS SYSTEMS SHADOW PROTECT BACKUP FA	27.50 27.50	001	001-410-6419	1
				INVOICE TOTAL	27.50			
INV307508	1	4/07/15	4/07/15	LOG ON ISSUES	82.50 82.50	001	001-410-6419	1
				INVOICE TOTAL	82.50			
				VENDOR TOTAL	110.00			
3270321	1	4/07/15	4/07/15	1230 ACME ELECTRIC COMPANIES SHOP VAC	110.00	110	110-210-6507	1
	2			EARMUFF-4	40.00	001	001-160-6507	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
2020	1	4/07/15	4/07/15	969 AMERICAN PLUMBING SUPPLY CO FAUCET CARTRIDGES	79.90 79.90	001	001-410-6310	1
				INVOICE TOTAL	79.90			
2035	1	4/07/15	4/07/15	BATHROOM FIXTURES-CONCES	4,484.70 4,484.70	324	324-440-6799	1
				INVOICE TOTAL	4,484.70			
				VENDOR TOTAL	4,564.60			
03242015	1	4/07/15	4/07/15	1056 MARK ARENTSEN MILEAGE REIMB-IDOT AMES	37.95 37.95	001	001-621-6240	1
				INVOICE TOTAL	37.95			
04062015	1	4/07/15	4/07/15	MILEAGE ALLOW APR 2015	165.00	001	001-621-6240	1
	2			MILEAGE ALLOW APR 2015	165.00	600	600-812-6240	1
	3			MILEAGE ALLOW APR 2015	170.00	610	610-817-6240	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	537.95			
2030294209	1	4/07/15	4/07/15	48 BAKER & TAYLOR BOOKS-7	96.20 96.20	001	001-410-6502	1
				INVOICE TOTAL	96.20			
2030332968	1	4/07/15	4/07/15	BOOKS-9	111.96 111.96	001	001-410-6502	1
				INVOICE TOTAL	111.96			
2030371832	1	4/07/15	4/07/15	BOOKS-6	111.31 111.31	001	001-410-6502	1
				INVOICE TOTAL	111.31			
2658892	1	4/07/15	4/07/15	BOOK CREDIT-SAINT ODD	15.68-	001	001-410-6502	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	15.68-			
2658893	1	4/07/15	4/07/15	BOOK CREDIT-IMM LIFE OF	24.70-	001	001-410-6502	1
				INVOICE TOTAL	24.70-			
				VENDOR TOTAL	279.09			
15013	1	4/07/15	4/07/15	1743 BOLAND RECREATION PLAYGROUND INSTALLATION	7,410.00	335	335-430-6794	1
				INVOICE TOTAL	7,410.00			
				VENDOR TOTAL	7,410.00			
9670082315	1	4/07/15	4/07/15	1515 CENTURYLINK SERVICES	65.99	610	610-816-6373	1
				INVOICE TOTAL	65.99			
9672418315	1	4/07/15	4/07/15	SERVICES	299.51	001	001-650-6373	1
				INVOICE TOTAL	299.51			
9672668315	1	4/07/15	4/07/15	SERVICES	61.83	001	001-410-6373	1
	2			SERVICES	161.94	001	001-410-6419	1
				INVOICE TOTAL	223.77			
9674790315	1	4/07/15	4/07/15	SERVICES	230.40	001	001-410-6373	1
				INVOICE TOTAL	230.40			
9674902315	1	4/07/15	4/07/15	SERVICES	104.72	001	001-150-6373	1
	2			SERVICES	104.71	001	001-160-6373	1
				INVOICE TOTAL	209.43			
9675778315	1	4/07/15	4/07/15	SERVICES	76.98	110	110-210-6373	1
				INVOICE TOTAL	76.98			
				VENDOR TOTAL	1,106.08			
12232014	1	4/07/15	4/07/15	1732 MARGARET CHRISTIAN MILEAGE REIMB 9/9-12/23/	118.16	001	001-410-6240	1
				INVOICE TOTAL	118.16			
				VENDOR TOTAL	118.16			
5064549	1	4/07/15	4/07/15	103 CLARKE MOSQUITO CONTROL PROD MOSQ SPRAYER REPAIR	150.00	001	001-350-6350	1
				INVOICE TOTAL	150.00			
				VENDOR TOTAL	150.00			
74953	1	4/07/15	4/07/15	1284 COMMUNICATION INNOVATORS STATIC IP ADDRESS FR DYN	85.00	001	001-621-6419	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	85.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
561246	1	4/07/15	4/07/15	1441 DAVIS INSTRUMENTS WEATHER REPEATER	270.00	171 171-865-6504	1
				INVOICE TOTAL	270.00		
				VENDOR TOTAL	270.00		
5536783	1	4/07/15	4/07/15	134 DEMCO PROTECTORS;SHELVING;MARK	261.83	001 001-410-6506	1
				INVOICE TOTAL	261.83		
				VENDOR TOTAL	261.83		
3300030315	1	4/07/15	4/07/15	144 DES MOINES WATER WORKS WHOLESALE WATER COST	8,779.46	600 600-812-6413	1
				INVOICE TOTAL	8,779.46		
				VENDOR TOTAL	8,779.46		
56295797.1	1	4/07/15	4/07/15	1627 ECHO ELECTRIC SUPPLY LIGHT BULBS-EXT SIGN/FLA	76.16	001 001-650-6320	1
				INVOICE TOTAL	76.16		
				VENDOR TOTAL	76.16		
4250 315	1	4/07/15	4/07/15	1069 FIRST NATIONAL BANK OMAHA AMAZON-BOOKS	31.96	001 001-410-6502	1
	2			AMAZON-SRP CARDBOARD STA	85.75	001 001-410-6599	1
				INVOICE TOTAL	117.71		
				VENDOR TOTAL	117.71		
2226	1	4/07/15	4/07/15	1247 HCI CONCRETE CONSTRUCTION REPAIR BALL PARK SIDEWAL	270.00	001 001-440-6320	1
	2			BONDU WAY POST PAD	260.00	321 321-210-6799	1
	3			STREET-LINCOLN/HWY65;CUR	4,747.00	110 110-210-6417	1
				INVOICE TOTAL	5,277.00		
				VENDOR TOTAL	5,277.00		
19020	1	4/07/15	4/07/15	205 HUBER GRADING HAUL ROCK;GRADE-JR HAINE	1,532.45	001 001-430-6320	1
				INVOICE TOTAL	1,532.45		
				VENDOR TOTAL	1,532.45		
05012015	1	4/07/15	4/07/15	877 IOWA LIBRARY ASSOCIATION ISLA SPRING MTG REGISTR-	5.00	001 001-410-6240	1
				INVOICE TOTAL	5.00		
05012015JC	1	4/07/15	4/07/15	ISLA SPRING MTG REGISTR-	10.00	001 001-410-6240	1
				INVOICE TOTAL	10.00		
05012015JS	1	4/07/15	4/07/15	ISLA SPRING MTG REGISTR-	5.00	001 001-410-6240	1
				INVOICE TOTAL	5.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
01012015sk	1	4/07/15	4/07/15	MEMBERSHIP RENEWAL-KESLI	50.00	001	001-410-6210	2
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	70.00			
169193	1	4/07/15	4/07/15	230 IOWA ONE CALL LOCATES	79.20	600	600-812-6490	1
				INVOICE TOTAL	79.20			
				VENDOR TOTAL	79.20			
12015	1	4/07/15	4/07/15	238 IOWA WORKFORCE DEVELOPMENT 1ST QTR 2015 SUI LIABILI	2.00	112	112-150-6170	1
	2			1ST QTR 2015 SUI LIABILI	2.00	112	112-160-6170	1
	3			1ST QTR 2015 SUI LIABILI	71.90	112	112-410-6170	1
	4			1ST QTR 2015 SUI LIABILI	23.72	112	112-430-6170	1
	5			1ST QTR 2015 SUI LIABILI	136.68	112	112-621-6170	1
	6			1ST QTR 2015 SUI LIABILI	45.01	112	112-210-6170	1
	7			1ST QTR 2015 SUI LIABILI	24.09	600	600-811-6170	1
	8			1ST QTR 2015 SUI LIABILI	24.09	610	610-816-6170	1
	9			1ST QTR 2015 SUI LIABILI	9.13	112	112-170-6170	1
	10			1ST QTR 2015 SUI LIABILI	7.77	741	741-865-6170	1
	11			1ST QTR 2015 SUI LIABILI	2.38	112	112-440-6170	1
	12			1ST QTR 2015 SUI LIABILI	2.10	112	112-180-6170	1
				INVOICE TOTAL	350.87			
				VENDOR TOTAL	350.87			
25083	1	4/07/15	4/07/15	224 IOWA DEPT OF TRANSPORTATION PT;TP	46.98	001	001-150-6507	1
	2			PT;TP	46.98	001	001-160-6507	1
	3			PT;TP;9-VOLT BAT;SOAP	93.08	001	001-650-6507	1
	4			PT;TP;BATTERIES;TRASHBAG OIL DRY	359.26	001	001-430-6507	1
	5			PT;TP;SOAP;TRASHBAGS;TAP	175.26	001	001-410-6507	1
	6			TP;SOAP;FIELD PAINT	291.11	001	001-440-6507	1
				INVOICE TOTAL	1,012.67			
				VENDOR TOTAL	1,012.67			
404326	1	4/07/15	4/07/15	904 INTERSTATE BATTERY BATTERY	41.95	001	001-440-6350	1
				INVOICE TOTAL	41.95			
				VENDOR TOTAL	41.95			
15173	1	4/07/15	4/07/15	1655 LAWN DOCTOR LAWN TREATMENT-DEPOT	106.00	001	001-430-6320	1
				INVOICE TOTAL	106.00			
				VENDOR TOTAL	106.00			
J83128	1	4/07/15	4/07/15	1364 LOGAN CONTRACTORS SUPPLY INC. CONCRETE SEALER	354.94	001	001-430-6320	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	2			CONCRETE SEALER	354.93	110 110-210-6417	1
	3			POTHOLE FILLER	630.00	110 110-210-6417	1
				INVOICE TOTAL	1,339.87		
				VENDOR TOTAL	1,339.87		
763536				965 MANATT'S INC.			
	1	4/07/15	4/07/15	CRUSHED CONCRETE-LAKE PE	477.96	001 001-430-6320	1
				INVOICE TOTAL	477.96		
				VENDOR TOTAL	477.96		
14844819				277 MARTIN MARIETTA MATERIALS			
	1	4/07/15	4/07/15	ROCK-JR HAINES PKWY	1,572.89	001 001-430-6320	1
				INVOICE TOTAL	1,572.89		
				VENDOR TOTAL	1,572.89		
241 315				40 MEDIACOM			
	1	4/07/15	4/07/15	INTERNET	124.46	001 001-621-6373	1
				INVOICE TOTAL	124.46		
				VENDOR TOTAL	124.46		
74424				842 MENARDS			
	1	4/07/15	4/07/15	SPADE;SPRAYGUN;BUNGEEES;T	78.09	001 001-440-6507	1
				INVOICE TOTAL	78.09		
81150							
	1	4/07/15	4/07/15	POST PULLER	29.98	001 001-430-6504	1
				INVOICE TOTAL	29.98		
				VENDOR TOTAL	108.07		
18021 315				291 MIDAMERICAN ENERGY			
	1	4/07/15	4/07/15	SERVICES	53.84	001 001-210-6371	1
	2			SERVICES	986.14	110 110-210-6371	1
	3			SERVICES	813.78	610 610-816-6371	1
	4			SERVICES	535.73	001 001-150-6371	1
	5			SERVICES	535.71	001 001-160-6371	1
	6			SERVICES	606.95	001 001-430-6371	1
	7			SERVICES	731.00	001 001-410-6371	1
	8			SERVICES	474.67	001 001-650-6371	1
	9			SERVICES	3,873.64	110 110-210-6372	1
				INVOICE TOTAL	8,611.46		
				VENDOR TOTAL	8,611.46		
04052015				1153 JILL MOLAND			
	1	4/07/15	4/07/15	CLEANING	500.00	001 001-650-6499	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		

286 METRO WASTE AUTHORITY

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
40022787	1	4/07/15	4/07/15	286 METRO WASTE AUTHORITY YARD WASTE STICKERS-200 INVOICE TOTAL	250.00 250.00	670	670-840-6580	1
70005328	1	4/07/15	4/07/15	EXTRA-50;LARGE-25 ITEM S INVOICE TOTAL	175.00 175.00	670	670-840-6580	1
70005343	1	4/07/15	4/07/15	MONTHLY CURB-IT FEE INVOICE TOTAL	4,176.40 4,176.40	670	670-840-6435	1
MARCH 2015	1	4/07/15	4/07/15	COMPOST IT Toter-10 INVOICE TOTAL	530.00 530.00	670	670-840-6580	1
04012015	1	4/07/15	4/07/15	COMPOST IT STICKERS-FEB; INVOICE TOTAL	735.00 735.00	670	670-840-6580	2
				VENDOR TOTAL	5,866.40			
03242015	1	4/07/15	4/07/15	1134 PETTY CASH POSTAGE INVOICE TOTAL	110.76 110.76	001	001-410-6508	1
				VENDOR TOTAL	110.76			
755	1	4/07/15	4/07/15	338 POLK COUNTY AVIATION AUTHORITY FY2015 TAX LEVY INVOICE TOTAL	9,378.00 9,378.00	001	001-280-6413	1
				VENDOR TOTAL	9,378.00			
5885	1	4/07/15	4/07/15	337 POLK COUNTY TREASURER FEB 2015 ANIMAL CONTROL INVOICE TOTAL	243.75 243.75	001	001-190-6413	1
				VENDOR TOTAL	243.75			
52255322	1	4/07/15	4/07/15	348 PRAXAIR CYLINDER RENTAL;OXYGEN INVOICE TOTAL	369.09 369.09	001	001-160-6507	1
				VENDOR TOTAL	369.09			
H15082 415	1	4/07/15	4/07/15	982 PRINCIPAL LIFE APR 2015 LIFE INS	73.28	112	112-621-6150	1
	2			APR 2015 LIFE INS	41.05	112	112-210-6150	1
	3			APR 2015 LIFE INS	21.21	600	600-811-6150	1
	4			APR 2015 LIFE INS	21.21	610	610-816-6150	1
	5			APR 2015 LIFE INS	8.59	741	741-865-6150	1
	6			APR 2015 LIFE INS	27.34	112	112-430-6150	1
	7			APR 2015 LIFE INS	41.06	112	112-410-6150	1
	8			APR 2015 LIFE INS	9.54	112	112-170-6150	1
	9			APR 2015 LIFE INS	10.68	112	112-440-6150	1
				INVOICE TOTAL	253.96			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	253.96			
RI-150511	1	4/07/15	4/07/15	619 RACOM CORPORATION EDACS ACCESS	458.25	001	001-150-6373	1
	2			EDACS ACCESS	458.25	001	001-160-6373	1
				INVOICE TOTAL	916.50			
				VENDOR TOTAL	916.50			
75085488	1	4/07/15	4/07/15	1702 RECORDED BOOKS INC CD-UGANDA BE KIDDING ME	27.00	001	001-410-6502	1
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	27.00			
720153517	1	4/07/15	4/07/15	1246 RED WING SHOE STORE STEEL TOE BOOTS	85.50	001	001-440-6181	1
	2			STEEL TOE BOOTS	85.50	110	110-210-6181	1
				INVOICE TOTAL	171.00			
				VENDOR TOTAL	171.00			
1241 315	1	4/07/15	4/07/15	1584 SAM'S CLUB/CE CRB SUPPLIES-MOTHER/SON LUAU	60.22	001	001-430-6599	1
				INVOICE TOTAL	60.22			
				VENDOR TOTAL	60.22			
03172015	1	4/07/15	4/07/15	1701 JILL SANDERS MILEAGE REIMB MARCH 2015	37.95	001	001-410-6240	1
				INVOICE TOTAL	37.95			
				VENDOR TOTAL	37.95			
20684	1	4/07/15	4/07/15	1395 SPINUTECH QTR WEBSITE LICENSE;SUPP	600.00	001	001-621-6419	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
6167 315	1	4/07/15	4/07/15	452 STAPLES CREDIT PLAN TASK CHAIR	107.49	001	001-430-6506	1
	2			TASK CHAIR	107.49	001	001-621-6506	1
				INVOICE TOTAL	214.98			
				VENDOR TOTAL	214.98			
9443	1	4/07/15	4/07/15	850 STEWART ELECTRIC, INC. INSTALL GFCI OUTLETS-SHO	298.50	110	110-210-6310	1
				INVOICE TOTAL	298.50			
9454	1	4/07/15	4/07/15	REPAIR DEPOT EXT LIGHTS	270.00	001	001-430-6320	1
				INVOICE TOTAL	270.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	568.50			
10564	1	4/07/15	4/07/15	1534 STRATUS BUILDNG SOLUTIONS IOWA CLEANING	443.39	001	001-410-6499	1
				INVOICE TOTAL	443.39			
				VENDOR TOTAL	443.39			
04012015	1	4/07/15	4/07/15	940 THE DES MOINES REGISTER PAPER DELIVERY 4/1/15-3/	287.73	001	001-410-6502	1
				INVOICE TOTAL	287.73			
				VENDOR TOTAL	287.73			
5086001178	1	4/07/15	4/07/15	387 TREASURER - STATE OF IOWA MARCH 2015 SALES TAX	244.00	741	741-050-2140	1
	2			MARCH 2015 SALES TAX	400.00	610	610-050-2140	1
	3			MARCH 2015 SALES TAX	3,076.00	600	600-050-2140	1
				INVOICE TOTAL	3,720.00			
				VENDOR TOTAL	3,720.00			
0300010204	1	4/07/15	4/07/15	770 UNITED HEALTHCARE-RIVER VALLEY APR 2015 HEALTH INS	2,715.26	112	112-621-6150	1
	2			APR 2015 HEALTH INS	1,066.69	0124	001-050-2124	1
	3			APR 2015 HEALTH INS	367.78	1024	110-050-2124	1
	4			APR 2015 HEALTH INS	134.75	6024	600-050-2124	1
	5			APR 2015 HEALTH INS	134.74	6124	610-050-2124	1
	6			APR 2015 HEALTH INS	80.52	7424	741-050-2124	1
	7			APR 2015 HEALTH INS	574.92	112	112-430-6150	1
	8			APR 2015 HEALTH INS	1,562.70	112	112-410-6150	1
	9			APR 2015 HEALTH INS	1,544.17	112	112-210-6150	1
	10			APR 2015 HEALTH INS	809.18	600	600-811-6150	1
	11			APR 2015 HEALTH INS	809.19	610	610-816-6150	1
	12			APR 2015 HEALTH INS	372.25	741	741-865-6150	1
	13			APR 2015 HEALTH INS	339.16	112	112-170-6150	1
	14			APR 2015 HEALTH INS	158.64	112	112-440-6150	1
				INVOICE TOTAL	10,669.95			
				VENDOR TOTAL	10,669.95			
78262109	1	4/07/15	4/07/15	525 US CELLULAR CELL PHONES	17.62	001	001-621-6373	1
	2			CELL PHONES	68.67	600	600-812-6373	1
	3			CELL PHONES	18.14	610	610-817-6373	1
	4			CELL PHONES	51.04	610	610-816-6373	1
	5			CELL PHONES	93.91	110	110-210-6373	1
	6			CELL PHONES	10.42	001	001-430-6373	1
	7			CELL PHONES	187.52	001	001-150-6373	1
	8			CELL PHONES	187.52	001	001-160-6373	1
	9			CELL PHONES	20.84	741	741-865-6373	1
	10			CELL PHONES	18.90	001	001-440-6373	1
				INVOICE TOTAL	674.58			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
				VENDOR TOTAL	674.58				
22770	1	4/07/15	4/07/15	1622 VAN WALL EQUIPMENT INC GAS CAP;KNOB	53.64	001		001-440-6350	1
				INVOICE TOTAL	53.64				
P033219162	1	4/07/15	4/07/15	JD SIDE DISCHARGE MOWER 1M060DEEM051309	3,326.24	324		324-440-6799	2
				INVOICE TOTAL	3,326.24				
				VENDOR TOTAL	3,379.88				
42811 9	1	4/07/15	4/07/15	1161 VEENSTRA & KIMM, INC. FEB 2015 BUILDING INSPEC	4,749.44	001		001-170-6490	1
				INVOICE TOTAL	4,749.44				
42815 7	1	4/07/15	4/07/15	MUD CREEK RELOCATION	1,877.50	610		610-815-6407	1
				INVOICE TOTAL	1,877.50				
42817 4	1	4/07/15	4/07/15	MAPPING	178.39	001		001-540-6407	1
				INVOICE TOTAL	178.39				
				VENDOR TOTAL	6,805.33				
9753 315	1	4/07/15	4/07/15	427 WALMART COMMUNITY DVDS	247.72	001		001-410-6502	1
	2			DUST BUSTER	34.88	001		001-410-6504	1
	3			SUPPLIES-MOTHER/SON LUAU	106.22	001		001-430-6599	1
				INVOICE TOTAL	388.82				
				VENDOR TOTAL	388.82				
6599210	1	4/07/15	4/07/15	9999999999 2928 WALT LONG UTILITY OVERPAY 906 WAS	3.02	600		600-811-6450	1
				INVOICE TOTAL	3.02				
				VENDOR TOTAL	3.02				
35750	1	4/07/15	4/07/15	433 WILLIAMSONS REPAIR OIL CHANGE-87082	27.84	600		600-811-6332	1
	2			OIL CHANGE-87082	27.83	610		610-816-6332	1
				INVOICE TOTAL	55.67				
35753	1	4/07/15	4/07/15	CARBURETER-BUNKER RAKE	147.91	001		001-440-6350	1
				INVOICE TOTAL	147.91				
				VENDOR TOTAL	203.58				
				LEGACY BANK TOTAL	90,926.42				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					90,926.42		
GRAND TOTALS					90,926.42		

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
1175001 JJ POLK PROP	1/15/14	4	79.11	.00	79.11	Check
2516006 HOLT CHAD	11/06/14	3	23.33	.00	23.33	Check
6593607 FISHER CURTIS	6/03/13	3	66.18	.00	66.18	Check
6599210 LONG WALT	1/29/14	5	100.00	.00	100.00	Check
9056003 KJH RESIDENTIAL	2/15/15		170.69	.00	170.69	Check
9088001 MILLER HEATHER	10/13/05	14	100.74	.00	100.74	Check
9444009 KJH RESIDENTIAL	2/15/15		77.91	.00	77.91	Check
10179001 MOZENA WAYNE L	11/18/05		72.59	.00	72.59	Check
10198500 CHATEAU HOMES LLC	8/05/14		167.69	.00	167.69	Check
11080001 GRIES NICHOLAS	9/29/11	1	79.48	.00	79.48	Check
11114000 INTEGRITY HOMES	2/15/15		170.09	.00	170.09	Check
14000302 KADING PROPERTIES	2/15/15		82.85	.00	82.85	Check
14000403 ELLER MELLISSA	1/07/15	1	92.21	.00	92.21	Check
14000502 KADING PROPERTIES	2/19/15	1	75.37	.00	75.37	Check
14003603 KADING PROPERTIES	3/13/15		79.11	.00	79.11	Check
14004202 KADING PROPERTIES	12/15/14	2	72.36	.00	72.36	Check
14005202 KADING PROPERTIES	2/15/15	1	75.37	.00	75.37	Check
14005603 TAYLOR AUSTIN	3/15/14	4	39.61	.00	39.61	Check
14005604 KADING PROPERTIES	3/13/15		79.71	.00	79.71	Check
14006001 BAETSLE KATIE	9/27/13		45.00	.00	45.00	Check
14006102 KADING PROPERTIES	12/15/14	2	72.30	.00	72.30	Check
15003500 PARKS CUSTOM HOMES	1/07/15		78.51	.00	78.51	Check
15005000 GREENLAND HOMES	10/07/14		74.30	.00	74.30	Check
16002400 SAGE HOMES INC	3/13/15		79.71	.00	79.71	Check
REPORT TOTAL			2054.22	.00	2054.22	
WATER			2054.22	.00	2054.22	

**CITY OF BONDURANT
INTERIM WARRANT LIST
April 6, 2015**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
03/18/15	iCash - Echeck return	600-812-6580	75.33
	- Echeck return fee	600-812-6580	15.00
			90.33
03/23/15	Postmaster - SRP postage	001-410-6508	68.60
03/23/15	Iowa Dept of Inspections/Appeals - BRSC Concession stand license	001-440-6298	114.50
03/25/15	Greater Des Moines Partnership - Washington DC trip - Lohse, Enos	001-520-6240	4,500.00
03/27/15	IRS USA tax payment - Federal/FICA		6,602.60
03/31/15	Ramaeker Enterprises Inc. - Uniforms	001-160-6181	459.40
03/31/15	Postmaster - Utility bill mailing	600-812-6508	262.97
		610-817-6508	177.00
		670-840-6508	65.75
			505.72
		Total	12,341.15

GRAND TOTALS-AP	90,926.42
UTILITY DEPOSIT REFUNDS	2,054.22
INTERIM WARRANT LIST	12,341.15
TOTAL	<u>\$105,321.79</u>

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
46919	3/27/2015	8402	MARK J ARENTSEN	2219.71			
46920	3/27/2015	3129	MARGARET L CHRISTIAN	468.59			
46921	3/27/2015	5103	PATRICK COLLISON	618.23			
46922	3/27/2015	4128	JOHN A DOUGLAS	20.73			
46923	3/27/2015	3106	SHELLEY KESLING	495.73			
46924	3/27/2015	5109	MICHELLE WELLS	1263.10			
				5086.09			
			ACH TRANSACTIONS				
84301	3/27/2015	7104	BOYCE E BAILEY	820.30			
84401	3/27/2015	3118	JENNIFER CAMPBELL	920.80			
84501	3/27/2015	5113	LORI DUNHAM	1364.41			
84601	3/27/2015	7101	KENNETH E GROVE	1250.65			
84701	3/27/2015	5118	SHELBY HAGAN	1021.40			
84801	3/27/2015	7105	DAVID HIGGINS	914.43			
84901	3/27/2015	7106	JASON L MCGRANN	985.36			
85001	3/27/2015	3130	MARILYN M O'BRIEN	549.12			
85101	3/27/2015	5119	MISTY L RICHARDSON-KUGLER	200.00			
85102	3/27/2015	5119	MISTY L RICHARDSON-KUGLER	5.00			
85103	3/27/2015	5119	MISTY L RICHARDSON-KUGLER	729.99			
85201	3/27/2015	5120	MARY R RORK-WATSON	996.65			
85301	3/27/2015	3128	JILL C SANDERS	1312.28			
85401	3/27/2015	1478	PATRICIA E SMITH	200.72			
85501	3/27/2015	4132	JANETTE L YOUNG	41.46			
				11312.57			
			BANK TOTAL	16398.66			
			REPORT TOTAL	16398.66			

Tax Abatement Applications
April 06, 2015

Name	Address	Completion Date	Construction Cost
Casey Doser	3308 Hawthorn Drive, SW	3/13/15	199,801

CITY OF BONDURANT
RESOLUTION NO. 15-43

RESOLUTION APPROVING THE STREET CLOSING APPLICATION FOR BRICK STREET
MARKET ANNIVERSARY CELEBRATION ON APRIL 18, 2015

WHEREAS, Brian Lohse, Brick Street Market, has submitted a Street Closing Application for Brick Street, SE from just south of Kids' Academy to just north of Laser Wash on April 18, 2015 from 8 a.m. to noon; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Street Closing Application for Brick Street Market on April 18 from 8 a.m. to noon, for the Brick Street Market Anniversary, is hereby approved as presented.

Passed this 06th day of April, 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				

Street Closing Application

Purpose of Street Closing: Brick Street Market Anniversary Celebration

Date of Application: 3-31-2015

Name of Contact Person: Brian Lohse

Address of Contact Person: 1500 NE Morgan Dr., Bondurant, IA 50035

Contact Phone # _____ Cell Phone # 515-360-7647

Email: brian.k.lohse@gmail.com

Date of Street Closing: 4/18/2015

Time: From 8 am 4/18 To 12 pm 4/18 (no earlier than 8:00 a.m., and no later than 12 midnight)

Optional Rain Date None

Street(s) to block off:

Brick Street SE from just south of Kids' Academy to just north of the Laser Wash

Intersections: _____ AND _____

Will the block party involve entertainment: Yes No _____

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

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

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

Applicant Signature: _____

ORDINANCE NO. 15-200

ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT BY AMENDING CHAPTER 92 – WATER RATES TO ESTABLISH NEW RATES FOR SERVICE WITHIN AND OUTSIDE THE CITY

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

Section 1. **SECTION AMENDED.** Chapter 92 – Water Rates. The Code of Ordinances is amended by the following modifications to Chapter 92 – Water Rates:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following rates within the City:

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

92.03 RATES OUTSIDE THE CITY. Water service shall be provided to any customer located outside the corporate limits of the City, which the City has agreed to serve at rates one hundred fifty percent (150%) of the rates provided in Section 92.02. Qualified elderly individuals shall be charged a service availability charge of **\$7.24** per month. No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules and regulations applying to water service established by the Council.

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

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

Section 4. EFFECTIVE DATE. This ordinance shall be in effect from and after its final passage and approval and publication as provided by law and rate increases will begin with the July 2015 utility billing.

PASSED AND APPROVED by the City Council this ____ day of ___, 2015.

CITY OF BONDURANT, POLK COUNTY, IOWA

Keith Ryan, Mayor

ATTEST:

Mark J. Arentsen, City Clerk

(SEAL)

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Mark J. Arentsen, hereby certify that the foregoing Ordinance No. 15-200, was published as required by law on the __ th day of _____, 2015.

Mark J. Arentsen, City Clerk

Mark Arentsen

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Wednesday, April 01, 2015 4:53 PM
To: 'Keith Ryan'; 'Curt Sullivan'; 'Brian Lohse'; Wes Enos (wes@wesenos.com); 'Mike Reed'; 'Bob Pepper'
Cc: 'Lori Dunham'; 'Mary Rork-Watson'; 'pcollison@cityofbondurant.com'; 'mwells@cityofbondurant.com'; 'MRichardson-Kugler@cityofbondurant.com'
Subject: July 1 Water Rate Increase
Attachments: Water Utility Financial Status 4-1-15.pdf; SKM_C454e15040116160.pdf; Water Rate Comparison, April, 2014.pdf

It appears that we will need a 7.5% water rate increase effective 7/1/15. A spreadsheet from Public Financial Management (PFM) documenting the financial condition of the Water Utility is attached. PFM's analysis suggests that additional annual increases of 3% are necessary beginning 7/1/16. I'm hoping we can avoid most/all of these, but that is uncertain at this point. The last water rate increase was in 2007. There are three primary reasons for this increase.

1. Expenses in general, including wages and supplies, have increased in the last eight years.

2. The cost to finance the 2014 700,000 gallon purchased capacity debt is increasing water utility debt service costs. While acquisition of this additional capacity was expensive, the City was paying a rate penalty to Des Moines Water Works (DMWW) for exceeding the City's 500,000 gallon purchased capacity limit. As the City grows more capacity is needed. The City could have reduced the size of the 2014 purchase, but that would have made an additional purchase more likely sooner in the future. DMWW stated at that time that there were no plans to add more capacity and if additional capacity was added, it would cost more than the amount being charged for the 2014 purchase. As a result the City decided to purchase the total 700,000 gallon allotment that was available.

3. Rate increases from DMWW. DMWW has raised their rates in eight of the last nine years. An e-mail from PFM showing these increases is attached. These include increases of 14.77% in 2009, 14.85% in 2010 and 19.83% in 2011. The City of Bondurant absorbed all eight of these increases without increasing the rate charged to Bondurant customers. A 5.15% increase from DMWW is effective for 2015.

Also attached is a chart from DMWW comparing water rates among 19 area communities. As of April, 2014, six other communities charged more for water than Bondurant. A new 2015 chart should be available in the next week or two.

The first reading of an ordinance increasing Bondurant water rates 7.5% is included on the 4/6 agenda. As with any ordinance revision, three separate readings of the new ordinance are required. We are planning ordinance readings at the 4/6, 4/20 and 5/4 meetings. This will provide enough time to change the billing package for 7/1 water bills.

The rate per thousand gallons of use will increase from \$5.67 to \$6.10.

Mark Arentsen

City Administrator

City of Bondurant, Pop. 3,860

200 Second St., NE, PO Box 37

Bondurant, IA 50035

515-967-2418

515-971-6855 (Cell)

515-967-5732 (Fax)

marentsen@cityofbondurant.com

www.cityofbondurant.com

CITY OF BONDURANT, IOWA

Water Enterprise Fund Cashflow Analysis

EXHIBIT 1

Growth Assumptions	
Gallons Sold	0.50%
Operating Expenses	8.00%
Interest Rate	0.25%
Water Supply Rate Growth	1.00%

WATER REVENUE ADJUSTMENTS						
	07/01/06	0.00%	07/01/13	0.00%	07/01/18	3.00%
	07/01/09	0.00%	07/01/14	0.00%	07/01/19	3.00%
	07/01/10	0.00%	07/01/15	7.50%	07/01/20	3.00%
	07/01/11	0.00%	07/01/16	3.00%	07/01/21	3.00%
	07/01/12	0.00%	07/01/17	3.00%	07/01/22	3.00%

	FY 2011-12		FY 2012-13		FY 2013-14		FY 2014-15		FY 2015-16		FY 2016-17		FY 2017-18		FY 2018-19		FY 2019-20		FY 2020-21		FY 2021-22	
	Audit	Re-Est	Budget	Projected																		
WATER SALES																						
Urban Gallons Sold	1	78,283,842	8.3%	82,116,626	4.8%	83,202,700	2.6%	83,618,714	0.5%	84,036,807	0.5%	84,456,991	0.5%	84,879,276	0.5%	85,303,672	0.5%	85,730,191	0.5%	86,158,842	0.5%	86,589,636
Rural Gallons Sold	2	4,560,290		4,673,060		5,813,990		5,843,060		5,872,275		5,901,637		5,931,145		5,960,801		5,990,605		6,020,558		6,050,660
Total Water Gallons Sold	3	82,846,132		86,789,686		89,016,690		89,461,773		89,909,082		90,358,628		90,810,421		91,264,473		91,720,795		92,179,399		92,640,296
WATER RATES																						
Urban Rate per 1,000 Gallons per Month	4	\$5.67		\$5.67		\$5.67		\$5.67		\$6.10		\$6.28		\$6.47		\$6.66		\$6.86		\$7.07		\$7.28
Rural Rate per 1,000 Gallons per Month	5	\$8.51		\$8.51		\$8.51		\$8.51		\$9.15		\$9.42		\$9.71		\$10.00		\$10.30		\$10.61		\$10.92
Availability Fee for Senior Citizens	6	\$3.32		\$3.32		\$3.32		\$3.32		\$3.57		\$3.68		\$3.79		\$3.90		\$4.02		\$4.14		\$4.26
Availability Fee for Other Urban	7	\$5.67		\$5.67		\$5.67		\$5.67		\$6.10		\$6.28		\$6.47		\$6.66		\$6.86		\$7.07		\$7.28
Availability Fee for Rural	8	\$8.51		\$8.51		\$8.51		\$8.51		\$9.15		\$9.42		\$9.71		\$10.00		\$10.30		\$10.61		\$10.92
AVERAGE # OF CUSTOMERS																						
Avg Number of Senior Citizen Customers	9	49		61		64		64		64		64		64		64		64		64		64
Avg Number of Other Urban Customers	10	1,475		1,496		1,667		1,667		1,667		1,667		1,667		1,667		1,667		1,667		1,667
Avg Number of Rural Customers	11	86		87		91		91		91		91		91		91		91		91		91
Avg Number of Customers	12	1,610	(2.7%)	1,644	1.7%	1,821		1,821		1,821		1,821		1,821		1,821		1,821		1,821		1,821
Avg Revenue per 1,000 Gallons	13	\$7.13		\$7.25		\$7.45		\$7.45		\$8.00		\$8.25		\$8.49		\$8.75		\$9.01		\$9.28		\$9.56
OPERATING REVENUES																						
Water Usage Revenues	14	\$590,824	8.1%	\$629,212	14.1%	\$662,863	6.5%	\$666,177	(6.4%)	\$719,721	8.4%	\$745,019	3.0%	\$771,207	3.0%	\$798,315	3.0%	\$826,376	3.0%	\$855,423	3.1%	\$885,491
Bulk Water Sales	15	1,658		4,932		28,268		13,000		10,000		10,000		10,000		10,000		10,000		10,000		10,000
Miscellaneous Revenues	16	90,895		145,546		139,541		98,000		113,000		113,000		113,000		113,000		113,000		113,000		113,000
Total Operating Revenues	17	\$683,377		\$779,690		\$830,671		\$777,177		\$842,721		\$868,019		\$894,207		\$921,315		\$949,376		\$978,423		\$1,008,491

CITY OF BONDURANT, IOWA

Water Enterprise Fund Cashflow Analysis

EXHIBIT 1

Growth Assumptions	
Gallons Sold	0.50%
Operating Expenses	8.00%
Interest Rate	0.25%
Water Supply Rate Growth	1.00%

WATER REVENUE ADJUSTMENTS									
07/01/06	0.00%	07/01/13	0.00%	07/01/18	3.00%				
07/01/09	0.00%	07/01/14	0.00%	07/01/19	3.00%				
07/01/10	0.00%	07/01/15	7.50%	07/01/20	3.00%				
07/01/11	0.00%	07/01/16	3.00%	07/01/21	3.00%				
07/01/12	0.00%	07/01/17	3.00%	07/01/22	3.00%				

	FY 2011-12	FY 2012-13	FY 2013-14	Re-Est FY 2014-15	Budget FY 2015-16	Projected FY 2016-17	Projected FY 2017-18	Projected FY 2018-19	Projected FY 2019-20	Projected FY 2020-21	Projected FY 2021-22
DMWW Rate/1,000 Gallons	7.7%	2.8%	38.6%	(13.3%)	1.0%	1.0%	1.0%	1.0%	1.0%	1.0%	1.0%
Average Cost Per 1,000 Gallons	\$1.39	\$1.43	\$1.85	\$1.67	\$1.55	\$1.59	\$1.65	\$1.72	\$1.79	\$1.86	\$1.86
SEP Rate per 1,000 Gallons	\$0.25	\$0.30	\$0.43	\$0.43	\$0.43	\$0.43	\$0.43	\$0.43	\$0.43	\$0.43	\$0.43
Total Water Purchased	101,121,399	103,993,911	144,149,235	125,000,000	126,250,000	127,512,500	128,787,625	130,075,501	131,376,256	132,690,019	134,016,919

	1.5%	8.6%	49.8%	(8.6%)	3.0%	5.5%	5.3%	5.5%	5.5%	5.6%	4.3%
OPERATING EXPENSES	\$44,341	\$48,830	\$50,259	\$51,975	\$52,300	\$56,484	\$61,003	\$65,883	\$71,154	\$76,846	\$82,994
Salaries	6,863	7,867	8,241	8,645	8,670	9,364	10,113	10,922	11,795	12,739	13,758
FICA & IPERS	8,496	8,779	8,556	10,500	10,830	11,696	12,632	13,643	14,734	15,913	17,186
Group Insurance	5,923	4,398	63,128	27,825	9,660	10,368	11,197	12,093	13,061	14,106	15,234
Professional Fees	766	649	733	800	1,000	1,080	1,166	1,260	1,360	1,469	1,587
Utilities	19,454	23,173	66,155	41,350	81,800	88,344	95,412	103,044	111,288	120,191	129,806
Repairs and Maintenance	0	0	0	0	0	0	0	0	0	0	0
Sales Taxes	2,432	5,983	3,929	4,850	5,100	5,508	5,949	6,425	6,938	7,494	8,093
Equipment & Supplies	26,818	29,187	41,690	40,000	45,000	48,600	52,488	56,687	61,222	66,120	71,409
Meter Deposit Refunds	2,964	2,872	3,252	3,300	3,300	3,564	3,849	4,157	4,490	4,849	5,237
Contract Services	0	0	0	0	0	0	0	0	0	0	0
Depreciation	12,335	15,761	18,083	19,380	20,830	22,496	24,296	26,240	28,339	30,606	33,055
Administrative Expenses	137,556	149,009	201,248	209,063	195,094	202,898	213,124	223,865	235,148	247,000	249,470
Des Moines Waterworks-Water	25,267	31,542	62,133	53,879	54,418	54,962	55,512	56,067	56,627	57,194	57,766
Des Moines Waterworks-Other	0	0	0	0	0	0	0	0	0	0	0
DMWW Rev Bonds, Series 2005	0	68,662	68,165	72,300	72,400	76,043	76,035	76,447	76,883	77,181	77,350
DMWW Rev Ref Bonds, Series 2012B	442	1,522	787	1,100	1,100	1,188	1,283	1,386	1,497	1,616	1,746
Other Operating Expenses	\$366,603	\$398,233	\$596,358	\$544,967	\$561,442	\$592,595	\$624,059	\$658,118	\$694,537	\$733,323	\$764,689
Total Operating Expense	\$316,774	\$381,457	\$234,313	\$232,211	\$281,279	\$275,425	\$270,148	\$263,197	\$254,839	\$245,100	\$243,802
OPERATING INCOME	852	413	387	287	249	257	259	271	276	275	263
Investment Interest	0	150	2,923	600	0	0	0	0	0	0	0
Special Assessment	0	0	170	300	0	0	0	0	0	0	0
Reimbursements	0	0	0	0	0	0	0	0	0	0	0
NET REVENUE FOR DEBT	\$317,626	\$382,020	\$237,794	\$233,398	\$281,528	\$275,682	\$270,407	\$263,468	\$255,115	\$245,375	\$244,065

CITY OF BONDURANT, IOWA
Water Enterprise Fund Cashflow Analysis

EXHIBIT 1

Growth Assumptions	
Gallons Sold	0.50%
Operating Expenses	8.00%
Interest Rate	0.25%
Water Supply Rate Growth	1.00%

WATER REVENUE ADJUSTMENTS	
07/01/06	0.00%
07/01/09	0.00%
07/01/10	0.00%
07/01/11	0.00%
07/01/12	0.00%
07/01/13	0.00%
07/01/14	0.00%
07/01/15	7.50%
07/01/16	3.00%
07/01/17	3.00%
07/01/18	3.00%
07/01/19	3.00%
07/01/20	3.00%
07/01/21	3.00%
07/01/22	3.00%

	FY 2011-12	FY 2012-13	Audit FY 2013-14	Re-Est FY 2014-15	Budget FY 2015-16	Projected FY 2016-17	Projected FY 2017-18	Projected FY 2018-19	Projected FY 2019-20	Projected FY 2020-21	Projected FY 2021-22
NET REVENUE FOR DEBT 44	\$317,626	\$382,020	\$237,794	\$233,398	\$281,528	\$275,682	\$270,407	\$263,468	\$255,115	\$245,375	\$244,065
WATER DEBT SERVICE											
State Revolving Loan, Series 2000	\$100,529	\$99,815	\$204,039	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City of Pleasant Hill	0	0	0	\$7,478	55,686	55,654	55,704	55,634	55,646	55,638	55,610
Total Water Revenue Debt	\$100,529	\$99,815	\$204,039	\$57,478	\$55,686	\$55,654	\$55,704	\$55,634	\$55,646	\$55,638	\$55,610
G.O. DEBT SERVICE											
2014A G.O. Bonds	\$0	\$0	\$0	\$83,369	\$76,685	\$76,435	\$75,885	\$75,335	\$74,485	\$78,635	\$77,425
Total G.O. Debt Abated by Water	\$0	\$0	\$0	\$83,369	\$76,685	\$76,435	\$75,885	\$75,335	\$74,485	\$78,635	\$77,425
TOTAL WATER DEBT SERVICE 50	\$100,529	\$99,815	\$204,039	\$140,847	\$132,371	\$132,089	\$131,589	\$130,969	\$130,131	\$134,273	\$133,035
Debt Service Coverage											
Net Revenues/ Revenue Debt	3.16	3.83	1.17	4.06	5.06	4.95	4.85	4.74	4.58	4.41	4.39
Net Revenues/ All Debt	3.16	3.83	1.17	1.66	2.13	2.09	2.05	2.01	1.96	1.83	1.83
NET REVENUE AFTER DEBT 53	\$217,097	\$282,205	\$33,755	\$92,551	\$149,157	\$143,593	\$138,818	\$132,499	\$124,984	\$111,102	\$111,030
Bond Proceeds	0	0	1,125,480	0	0	0	0	0	0	0	0
PILOT payment	0	0	(94,000)	(89,228)	(92,770)	(100,192)	(75,000)	(81,000)	(87,480)	(94,478)	(102,037)
Other (Uses)/Sources	(95,394)	0	2,475	0	0	0	0	0	0	0	0
Changes in Improvement Fund	99,505	(148)	59,308	0	0	0	0	0	0	0	0
Changes in Sinking Fund	(191)	(26)	10,154	0	0	0	0	0	0	0	0
Changes in Water Main Fund	0	0	0	0	0	0	0	0	0	0	0
Changes in Customer Deposits	(8,332)	(13,313)	(16,110)	0	0	0	0	0	0	0	0
Changes in Escrow Fund/DSRF	(356)	(265)	106,447	0	0	0	0	0	0	0	0
Capital Outlays	(41,013)	(60,044)	(1,324,746)	(80,000)	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)
Annual Surplus/ (Deficit)	\$171,316	\$208,410	(997,237)	(97,677)	\$16,387	\$3,401	\$23,818	\$11,499	(92,496)	(92,376)	(93,006)
UNRESTRICTED CASH											
Beginning Cash	\$168,400	\$339,716	\$548,127	\$450,889	\$374,212	\$390,599	\$394,000	\$417,818	\$429,317	\$426,821	\$403,445
Ending Cash	339,716	548,127	450,889	374,212	390,599	394,000	417,818	429,317	426,821	403,445	372,439
Cash as % of Expenses 66	92.67%	137.64%	75.61%	68.67%	69.57%	66.49%	66.95%	65.23%	61.45%	55.02%	48.70%

CITY OF BONDURANT, IOWA
Water Enterprise Fund Cashflow Analysis

EXHIBIT 1

Growth Assumptions	
Gallons Sold	0.50%
Operating Expenses	8.00%
Interest Rate	0.25%
Water Supply Rate Growth	1.00%

WATER REVENUE ADJUSTMENTS	
07/01/06	0.00%
07/01/09	0.00%
07/01/10	0.00%
07/01/11	0.00%
07/01/12	0.00%
07/01/13	0.00%
07/01/14	0.00%
07/01/15	7.50%
07/01/16	3.00%
07/01/17	3.00%
07/01/18	3.00%
07/01/19	3.00%
07/01/20	3.00%
07/01/21	3.00%
07/01/22	3.00%

	FY 2011-12		FY 2012-13		Audit FY 2013-14		Re-Est FY 2014-15		Budget FY 2015-16		Projected FY 2016-17		Projected FY 2017-18		Projected FY 2018-19		Projected FY 2019-20		Projected FY 2020-21		Projected FY 2021-22	
RESTRICTED ASSETS																						
Escrow Fund/Bond Reserve Fund	67	\$106,182	\$106,447	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sinking Fund	68	10,129	10,154	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer Deposits	69	94,110	107,423	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533	123,533
Water Main Fund	70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Improvement Fund	71	59,160	59,308	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Restricted Assets	72	\$269,581	\$283,332	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533	\$123,533
Total Cash	73	\$609,297	\$831,459	\$574,422	\$497,745	\$514,132	\$517,533	\$541,351	\$552,850	\$550,354	\$526,978	\$495,972										
Capital Improvement Plan																						
First Street Water Main	74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Meters	75	0	0	0	0	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000
School	76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Upgrade to 12" Water Main	77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Water Main - Arbor Ridge / Mallard Pointe	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Paine Heights Storm Sewer Project	79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	80	16,866	39,874	67,746	80,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Utility System & Structure	81	24,148	20,170	1,257,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchase Capacity from Pleasant Hill	82	0	0	1,324,746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	83	41,013	60,044	1,324,746	80,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000	40,000

Mark Arentsen

From: Susanne Gerlach [GERLACHS@pfm.com]
Sent: Wednesday, April 01, 2015 2:52 PM
To: marentsen@cityofbondurant.com; Lori Dunham (ldunham@cityofbondurant.com)
Subject: Revised Water Cashflow
Attachments: Bondurant_Water_Cashflow_04-01-2015.pdf

Mark & Lori:

Attached is the revised water cashflow including 3% rating increases in July 1, 2016+.

Also, for your reference, listed below are the historical rate increase for Des Moines Water Works.

Yr.	Date	Purchased Capacity	% Increase
-	2006	\$0.80	-
1	2007	\$0.83	3.75%
2	2008	\$0.88	6.02%
3	2009	\$1.01	14.77%
4	2010	\$1.16	14.85%
5	2011	\$1.39	19.83%
6	2012	\$1.40	0.72%
7	2013	\$1.40	0.00%
8	2014	\$1.46	3.93%
9	2015	\$1.53	5.15%

Also, please keep in mind that the City paid additional rate increases beginning April 1, 2013 (+2.14%) and April 1, 2014 (+32.14%).

Please let me know if there are any other questions.

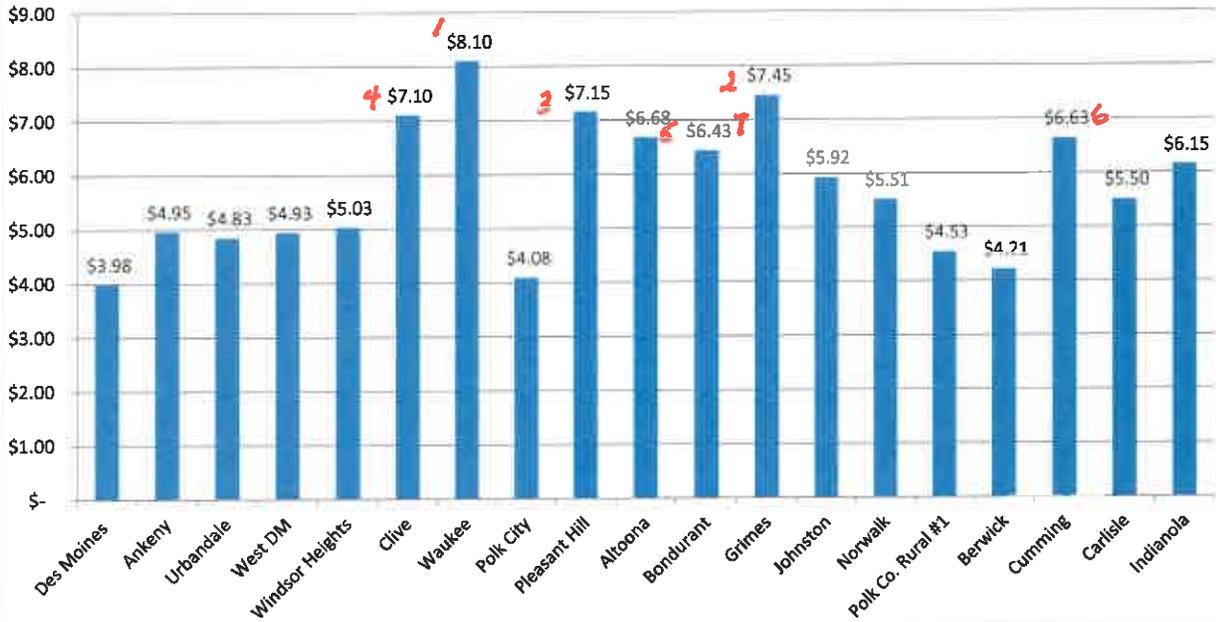
Thanks,
Susanne

Susanne Gerlach | Senior Managing Consultant | Public Financial Management | www.pfm.com |
801 Grand Avenue | Suite 3300 | Des Moines, IA 50309 |
Phone: (515) 724-5734 | Fax: (515) 243-6994 Fax | E-mail: gerlachs@pfm.com |

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**Effective Water Rate per Thousand Gallons
(includes volume & availability rate assuming 7,500 gallons)
April 2014**



Cost of 7,500 gallons



ORDINANCE NO. 15-201

ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT BY AMENDING CHAPTER 106 – COLLECTION OF SOLID WASTE

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

Section 1. **SECTION MODIFIED.** Chapter 106 – Collection of Solid Waste. The Code of Ordinances is amended by the following modifications to Chapter 106 – Collection of Solid Waste:

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

1. Schedule of Fees. The fees for solid waste collection and disposal service, used or available, are:
 - A. For each residential premises and for each dwelling unit of a multiple-family dwelling for either a 96-gallon toter – **\$8.59** per month, per toter
 - B. For each residential premises and for each dwelling of a multiple-family dwelling for a 48-gallon toter – **\$7.88** per month, per toter
 - C. Qualified elderly individuals for a 48-gallon toter – **\$7.77**, per toter

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

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

Section 4. **EFFECTIVE DATE.** This ordinance shall be in effect from and after its final passage and approval and publication as provided by law and rate increases will begin with the July 2015 utility billing.

PASSED AND APPROVED by the City Council this __ day of __, 2015.

CITY OF BONDURANT, POLK COUNTY, IOWA

Keith Ryan, Mayor

ATTEST:

Mark J. Arentsen, City Clerk

(SEAL)

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Mark J. Arentsen, hereby certify that the foregoing Ordinance No. 15-201, was published as required by law on the ___ th day of _____, 2015.

Mark J. Arentsen, City Clerk

Anticipated Garbage Rates Needed

Recycling Rates

	Large Toter 96 gal		Small Toter 48 gal		Senior Small Toter		Customers	Rate
	Customers	Rate	Customers	Rate	Customers	Rate		
City charge	1,551	\$ 8.59	29	\$ 7.88	35	\$ 7.77	1,615	\$ 2.70
Ankeny Sanitation		\$ 8.48		\$ 7.77		\$ 7.77	Metro Waste	\$ 2.65
Current Rates								
City charge		\$ 8.39		\$ 7.72		\$ 7.59		\$ 2.70
Ankeny Sanitation		\$ 8.36		\$ 7.67		\$ 7.67	Metro Waste	\$ 2.65
Income								
Monthly		13,323.09		228.52		271.95		4,360.50
Annual		159,877.08		2,742.24		3,263.40		52,326.00
Total		165,882.72						52,326.00
Percent Increase		2%		2%		2%		0%
City charge in 2003		\$ 8.00		\$ 7.40		\$ 5.50		\$ 2.40
City charge in 2005		\$ 8.25		\$ 7.65		\$ 5.75		\$ 2.40
City charge in 2010		\$ 10.00		\$ 8.50		\$ 6.80		\$ 2.65
City charge in 2011		\$ 6.95		\$ 5.95		\$ 5.51		\$ 2.40
City charge in 2012		\$ 7.50		\$ 6.50		\$ 6.06		\$ 2.65
City charge in 2013		\$ 8.39		\$ 7.72		\$ 7.59		\$ 2.70

1/8/2015

March 31, 2015

Name
Address
Address

Dear Name,

The Bondurant City Council has expressed interest in reviewing the City's tax abatement program to determine if changes to the current program are in the City's interest. As an important stakeholder in the Bondurant community, your participation in this review would be greatly appreciated. The enclosed schedule shows the City's current residential and commercial abatement program.

Bondurant is becoming a community of choice for more and more people. Your work in Bondurant has contributed to people's decision to make Bondurant their home or place to locate their business. Tax abatement has been an important part of making Bondurant a desirable place, but as the community grows, its value as a necessary incentive is being questioned.

A growing number of builders and developers are making investments in Bondurant and we don't want to discourage their interest in continuing to work here. We appreciate what they're doing and hope they will continue to see the benefit of investing in Bondurant.

We are soliciting participation in the tax abatement review process from the organizations shown on the enclosed list. As a representative of one of these groups we are asking that you designate someone to represent your interests on this study committee. Please respond with the name and contact information of your representative by April 20. We expect that the review process will begin shortly after that.

Thank you for your continued interest in Bondurant.

Sincerely,

Mark J. Arentsen
City Administrator

RESIDENTIAL TAX ABATEMENT REVIEW COMMITTEE

FEBRUARY 23, 2015

<u>ORGANIZATION</u>	<u>NAME</u>	<u>PHONE</u>	<u>E-MAIL</u>
City of Bondurant			
Bondurant-Farrar School District			
Polk County			
DMACC			
Bondurant Development Inc.			
Bondurant Chamber of Commerce			
Eastern Polk Regional Development			
Greater DM Homebuilders Association			
Local Realtor			
Local Developers			

**BONDURANT
TAX ABATEMENT
As of 1-1-2013**

RESIDENTIAL

75% in year 1

60% in year 2

45% in year 3

30% in year 4

15% in year 5

COMMERCIAL

OPTION 1:

100% exemption for 3 years

OPTION 2:

80% in year 1

70% in year 2

60% in year 3

50% in year 4

40% in year 5

30% in year 6

SIDEWALK SNOW REMOVAL REQUIREMENT

MARCH 27, 2015

Current Ordinance - It is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks. If a property owner does not remove snow, ice or accumulations within twenty-four (24) hours after such accumulation, the City may do so and assess the costs against the property owner for collection in the same manner as a property tax. (Code of Iowa Section 364.12[2b & e])

Proposed Ordinance - It is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks. ***There is no minimum accumulation which does not require removal. Any accumulation which is visible must be removed. This includes snow which blows or drifts onto a sidewalk at any time.*** If a property owner does not remove (continued same as existing ordinance.)

Proposed additional language is in ***bold italics***.