

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
May 04, 2015**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, May 04, 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 April 20, 2015 and April 23, 2015
 - b. Claims Report
 - c. Tax Abatement Applications – Ian Houglund, 3208 Birch Street, Southwest, Bondurant
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council –
9. **RESOLUTION NO. 15-49** – Resolution approving the Street Closing Application submitted by Brick Street Market to close Brick Street between Kid's Academy and Laser Wash for a car show on May 9, 2015, from 8 a.m. to 8 p.m.
10. **RESOLUTION NO. 15-50** – Resolution approving Partial Payment Application #001 for the City Park Shelter from Nisley Construction in the amount of \$8,787.50
11. **RESOLUTION NO. 15-51** – Resolution approving appointments to the Tax Abatement Review Committee
12. **RESOLUTION NO. 15-52** – Resolution approving the North Bondurant – Collector Street System and Land Planning Services proposal from Hoisington Koegler Group Inc. for a cost of \$15,000
13. **RESOLUTION NO. 15-53** – Resolution authorizing and directing the City Administrator to Write-off certain Emergency Services Medical Service Accounts as Noncollectable due to Medicaid, Medicare or too small to collect

14. **RESOLUTION NO. 15-54** – Resolution approving the Memorandum of Understanding for the Central Iowa Code Consortium for the purpose of providing unified code development in participating communities
15. **RESOLUTION NO. 15-55** – Resolution approving changing the address of 224 Tailfeather Drive, Northeast to 227 Tailfeather Drive, Northeast, as previously recorded on the Final Plat for Lot 13 Pleasant Grove Plat 1
16. **RESOLUTION NO. 15-56** – Resolution approving the renewal license application for a special Class C Beer Permit (BC) and Sunday Sales for Git-N-Go Convenience Store #41, 3207 Henry Street, Southwest, Bondurant
17. **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 (Third Reading)
18. **ORDINANCE NO. 15-201** – Ordinance amending the City Code of the City of Bondurant by amending Chapter 106 – Collection of Solid Waste (Third Reading)
19. **ORDINANCE NO. 15-202** – Ordinance amending the City Code of the City of Bondurant by amending Chapter 136 – Sidewalk Regulations (Second Reading)
20. **ORDINANCE NO. 15-203** – Ordinance amending the Code of Ordinances of the City of Bondurant, 2002, by amending Provisions Pertaining to Stop or Yield Required (First Reading)
21. Discussion Items –
 - a. Pleasant Grove Tax Abatement
 - b. Fence Maintenance
22. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. City Administrator
 - c. Council Members
 - d. City Attorney
23. Adjournment

BONDURANT CITY COUNCIL
Minutes
April 20, 2015 6:00 P.M.
Bondurant City Center

1. Roll Call

Present: Council Member Wes Enos, Council Member Robert Peffer, Council Member Mike Reed, Council Member Curt Sullivan
Absent: Mayor Keith Ryan, Council Member Brian Lohse
City Officials
Present: City Administrator Mark Arentsen, Assistant to City Administrator Mary Rork-Watson, Finance Director Lori Dunham, City Engineer Bob Veenstra

2. Call to Order and Declaring a Quorum

Council Member Curt Sullivan, acting as Chair, 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: Enos, Sullivan, Peffer, Reed. Nays: None. Motion carried.

6. Consent Items:

- a. Approval of the City Council Meeting Minutes of April 06, 2015
- b. Receive and File – Library Board Meeting Minutes of March 04, 2015 and Librarian Report
- c. Receive and File – Parks and Recreation Board Meeting Minutes of March 19, 2015
- d. Claims Report and March 2015 Financial Statements (e-mailed 4/06/2015)
- e. Tax Abatement Applications – Angela Greaves, 516 4th Street, SE, Bondurant

Motion made by Council Member Peffer, seconded by Council Member Enos, to approve the Consent Items. Roll Call: Ayes: Peffer, Enos, Reed, Sullivan. Nays: None. Motion carried.

7. Polk County Sheriff's Report — Kurt White, Polk County Sheriff's Department, said Chief Simon was unavailable for the meeting and presented a written report to the Council.

8. Guests requesting to address the City Council – Polk County Supervisor Steve Van Oort presented City Administrator Mark Arentsen with a check for \$20,000. The funds were awarded as a Community Development Grant and will be used to construct the City Park Shelter.

9. Presentation – Superintendent Rich Powers, Bondurant-Farrar Community School District, addressed the Council regarding the expected growth within the District during the next 10 years. He suggested the District could partner with the City to construct needed infrastructure that could serve community members and students. He said the school district in New Hampton had worked with their local community to construct an aquatic center which allows the City and the school District to maximize tax dollars and not burden residents.

- b. Karen Hudson, 8894 94th Street, NE, Bondurant, spoke to the Council regarding the Gateway Public Art Project. Ms. Hudson, chair of the BDI Arts and Recreation Committee requested the City move the Gateway Park "Bondurant" sign this summer so grading for the public art installation could begin this fall. City Administrator Arentsen said he had a few places to suggest but the City may need to request easements from property owners. The flag pole and shelter will also be moved.

Ms. Hudson invited Council members to join a focus group on May 2 at Federated Church of Bondurant for the 2015 Community Visioning Program. The goal of this project is to develop a landscape plan that will graphically illustrate the vision of Bondurant.

10. **RESOLUTION NO. 15-44** – Resolution approving the Site Development Plan Submitted by Concrete Technologies Inc., 1001 SE 37th Street, Grimes, to Erect and Operate a Temporary Concrete Batch Plant at 3507 Grant Street, South, Bondurant

Andy Denker, Vice President Operations, explained the project to the Council. The work will be completed in four phases beginning mid-May through the end of October. Working hours will be 4 p.m. to 6 a.m. When asked about potential noise disturbing surrounding neighborhoods, Mr. Denker said the DNR requires the site to be located 1,000 feet away from homesteads. The site has 3-phase power so CTI won't need generators so sounds from the site shouldn't be disruptive.

Motion made by Council Member Enos, seconded by Council Member Pepper, to approve Resolution No. 15-44. Roll Call: Ayes: Enos, Pepper, Reed, Sullivan. Nays: None. Motion carried.

11. Jerry Pritchard, Bondurant Men's Club – Request for fireworks permit for Summerfest
Mr. Pritchard addressed the Council regarding the money made from Summerfest and how Bondurant Men's Club invests these funds in the community. He said the same fireworks company will supervise the show and the Men's Club will offer hot-air balloon rides if the weather is cooperative.

RESOLUTION NO. 15-47 – Resolution approving the request from Bondurant Men's Club for a supervised display of fireworks on June 16, 2015, for Summerfest

Motion made by Council Member Pepper, seconded by Council Member Reed, to approve Resolution No. 15-47. Roll Call: Ayes: Pepper, Reed, Enos, Sullivan. Nays: None. Motion carried.

12. **RESOLUTION NO. 15-45** – Resolution setting a public hearing date of May 18, 2015, for the Purpose of Amending the Current Budget of the City for the Fiscal Year ending June 30, 2015

Motion made by Council Member Enos, seconded by Council Member Reed, to approve Resolution No. 15-45. Roll Call: Ayes: Enos, Reed, Pepper, Sullivan. Nays: None. Motion carried.

13. **RESOLUTION NO. 15-46** – Resolution Levying Assessment for Costs of Nuisance Abatement for 709 Jefferson Avenue, Southeast, Bondurant

Motion made by Council Member Enos, seconded by Council Member Reed, to approve Resolution No. 15-46. Roll Call: Ayes: Enos, Reed, Pepper, Sullivan. Nays: None. Motion carried.

14. 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 (Second Reading)

Motion made by Council Member Peffer, seconded by Council Member Enos, to approve the second reading of Ordinance No. 15-200. Roll Call: Ayes: Peffer, Enos, Reed, Sullivan. Nays: None. Motion carried.

15. ORDINANCE NO. 15-201 — Ordinance amending the City Code of the City of Bondurant by amending Chapter 106 – Collection of Solid Waste (Second Reading)

Motion made by Council Member Reed, seconded by Council Member Peffer, to approve the second reading of Ordinance No. 15-201. Roll Call: Ayes: Reed, Peffer, Enos, Sullivan. Nays: None. Motion carried.

16. ORDINANCE NO. 15-202 – Ordinance amending the City code of the City of Bondurant by amending Chapter 136 – Sidewalk Regulation (First Reading)

Motion made by Council Member Enos, seconded by Council Member Reed, to approve the first reading of Ordinance No. 15-202. Roll Call: Ayes: Enos, Reed, Peffer, Sullivan. Nays: None. Motion carried.

17. Discussion Items –

a. Water Connection Fee paid on building permit

City Administrator Arentsen said the water connection fee, which is set by Resolution, hadn't been changed for at least 15 years. He proposed raising the water connection fee within City Limits from \$150 to \$250 to be effective July 1. City Administrator Arentsen said he will mail letters to builders working in the City to let them know that this fee could be increased to give them an opportunity to comment. The actual Resolution will be on the June 1 agenda.

b. Morgan Drive Driveway locations

City Administrator Arentsen said some of the driveways at Morgan Estates were not combining driveways to reduce the number of entry points onto Morgan Drive. Two homes did not meet the plat requirement because of oversights during the permit process. A third home currently has a gravel driveway that could be made to comply before paving.

Jason Van Ausdall, Veenstra and Kimm, said that inspectors were aware of the plat requirement and site plans would be checked before permits are issued.

18. Reports / Comments and appropriate action thereon:

a. Mayor – Absent

b. City Administrator — One eight-foot bench, one handicapped accessible picnic table, a pet station, one trash receptacle, and one eight-station bike rack has been ordered for each of the four neighborhood parks. The cost is around \$2,700 per park for a total of \$10,800. Council Member Sullivan asked if pre-fabricated shelters could be purchased for the parks instead of trying to find someone to build the wood structures.

- Work on the City Park Shelter has started.
- The CVT grand opening is Saturday with the ribbon cutting in Berwick at 10 a.m.
- Recommended hiring Brad Scheib of Hoisington Kogler Group Inc. to consult with the City to plan an east/west arterial or collector street from 64th Street to Lake Petocka. The cost of the work is \$15,000 and includes Mr. Scheib speaking with property owners regarding easements. A resolution to approve hiring HKGi will be on the May 4 agenda.
- Focus groups for the Community Visioning event will meet at Federated Church on May 2.
- \$392,000 for Gay Lea Wilson Trail was approved by MPO last week. The next project is to get funds advanced to allow for 2016 construction of the trail. The City also plans to submit a REAP grant application in August to fund ROW acquisition for the trail section between Hwy. 65 and I-80. Up to \$75,000 is available from the grant and ROW acquisition usually scores well in the REAP scoring system.

c. Council Members

- Council Member Sullivan — No comment
- Council Member Enos — No comment
- Council Member Peffer — No comment
- Council Member Reed — No comment

19. Adjournment

Motion made by Council Member Peffer, seconded by Council Member Enos, to adjourn the meeting at 7:04 p.m. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Mary Rork-Watson, Asst. to City Administrator

ATTEST:

Curt Sullivan, Acting Chair

(SEAL)

I, the understated Acting Chair and Council Member 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 April 20, 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.

Curt Sullivan, Acting Chair

BONDURANT CITY COUNCIL
Minutes
April 23, 2015 5:00 P.M.
Bondurant City Center

1. Roll Call

Present: Mayor Pro-Tem Brian Lohse, Council Member Wes Enos, Council Member Robert Peffer, Council Member Mike Reed

City Officials

Present: Administrative Assistant Misty Richardson-Kugler

2. Call to Order and Declaring a Quorum

Mayor Pro-Tem Brian Lohse called the meeting to order at 5:00 p.m. and declared a quorum.

3. Perfecting and Approval of the Agenda

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

4. RESOLUTION NO. 14-58 – Resolution approving the five license applications for Class C Liquor License (LC) Commercial and Outdoor Service, pending Dram Shop Certification for Founders Irish Pub, 110 First Street, Southeast, Bondurant

Council Members asked which events the licenses would cover. Administrative Assistant Richardson-Kugler said the events were CVT Grand Opening, Celebrate Bondurant, Summerfest, Biking Bondu, and Jazz in July.

Motion made by Council Member Enos, seconded by Council Member Peffer, to approve Resolution No. 14-58. Roll Call: Ayes: 4. Nays: 0. Motion carried.

5. Adjournment

Motion made by Council Member Peffer, seconded by Council Member Reed, to adjourn the meeting at 5:01 p.m. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Misty Richardson-Kugler, Administrative Assistant

ATTEST:

Brian Lohse, Mayor Pro-Tem

(SEAL)

I, the understated Mayor Pro-Tem 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 April 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.

Brian Lohse, Mayor Pro-Tem

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

1

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT
			LEGACY BANK	
47072	4/24/2015	8402	MARK J ARENTSEN	2219.71
47073	4/24/2015	3129	MARGARET L CHRISTIAN	473.39
47074	4/24/2015	5103	PATRICK COLLISON	1323.40
47075	4/24/2015	9157	AUSTIN M DEMERS	37.40
47076	4/24/2015	4128	JOHN A DOUGLAS	82.95
47077	4/24/2015	9158	JESSE L HANSON	89.35
47078	4/24/2015	3106	SHELLEY KESLING	525.02
47079	4/24/2015	9135	ZACHARY T MCINTOSH	97.66
47080	4/24/2015	9149	COLLIN S MCKINSTRY	132.98
47081	4/24/2015	5109	MICHELLE WELLS	1263.10

6244.96

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT
			ACH TRANSACTIONS	
87101	4/24/2015	7104	BOYCE E BAILEY	820.30
87201	4/24/2015	4130	RONALD J BROWN	547.49
87301	4/24/2015	3118	JENNIFER CAMPBELL	920.80
87401	4/24/2015	5113	LORI DUNHAM	1364.41
87501	4/24/2015	7101	KENNETH E GROVE	1205.74
87601	4/24/2015	5118	SHELBY HAGAN	1021.40
87701	4/24/2015	7105	DAVID HIGGINS	914.43
87801	4/24/2015	4135	JOSH D JONES	594.09
87901	4/24/2015	9148	DAWSON D LESTER	16.62
88001	4/24/2015	7106	JASON L MCGRANN	985.36
88101	4/24/2015	3130	MARILYN M O'BRIEN	592.31
88201	4/24/2015	5119	MISTY L RICHARDSON-KUGLER	200.00
88202	4/24/2015	5119	MISTY L RICHARDSON-KUGLER	5.00
88203	4/24/2015	5119	MISTY L RICHARDSON-KUGLER	729.99
88301	4/24/2015	5120	MARY R RORK-WATSON	996.65
88401	4/24/2015	3128	JILL C SANDERS	1312.28
88501	4/24/2015	1478	PATRICIA E SMITH	200.72
88601	4/24/2015	4132	JANETTE L YOUNG	93.30

12520.89

BANK TOTAL 18765.85
 REPORT TOTAL 18765.85

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

A-22933	1	5/05/15	5/05/15	LEGACY BANK 1715 A KING'S THRONE KYBOS	218.00	001	001-440-6415	1
				INVOICE TOTAL	218.00			
A-23154	1	5/05/15	5/05/15	KYBOS	218.00	001	001-430-6415	1
				INVOICE TOTAL	218.00			
A-23295	1	5/05/15	5/05/15	KYBO CLEANING	140.00	001	001-440-6415	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	576.00			
16828140	1	5/05/15	5/05/15	1473 ACCESS SYSTEMS LEASING COPIER	431.54	001	001-410-6499	1
	2			SERVER SUPPORT	361.00	001	001-410-6725	1
				INVOICE TOTAL	792.54			
				VENDOR TOTAL	792.54			
INV312265	1	5/05/15	5/05/15	1516 ACCESS SYSTEMS FIX SLOW COMPUTER	357.50	001	001-410-6419	1
				INVOICE TOTAL	357.50			
INV313689	1	5/05/15	5/05/15	WIFI ISSUES	220.00	001	001-410-6419	1
				INVOICE TOTAL	220.00			
				VENDOR TOTAL	577.50			
5-01/11388	1	5/05/15	5/05/15	11 ALTOONA FIRE DEPT AMBULANCE ADMIN	150.00	001	001-160-6413	1
				INVOICE TOTAL	150.00			
9-01/11336	1	5/05/15	5/05/15	AMBULANCE ADMIN	200.00	001	001-160-6413	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	350.00			
2052262	1	5/05/15	5/05/15	878 AMERICAN LIBRARY ASSOCIATION MEMBERSHIP	102.00	001	001-410-6210	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
05042015	1	5/05/15	5/05/15	1056 MARK ARENTSEN MILEAGE ALLOW MAY 2015	165.00	001	001-621-6240	1
	2			MILEAGE ALLOW MAY 2015	165.00	600	600-812-6240	1
	3			MILEAGE ALLOW MAY 2015	170.00	610	610-817-6240	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
2030408125	1	5/05/15	5/05/15	48 BAKER & TAYLOR BOOKS-5	93.82	001	001-410-6502	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				INVOICE TOTAL	93.82		
2030427537	1	5/05/15	5/05/15	BOOKS-2	25.16	001 001-410-6502	1
				INVOICE TOTAL	25.16		
2030462893	1	5/05/15	5/05/15	BOOKS-2	32.55	001 001-410-6502	1
				INVOICE TOTAL	32.55		
2030490284	1	5/05/15	5/05/15	BOOKS-5	29.43	001 001-410-6502	1
				INVOICE TOTAL	29.43		
				VENDOR TOTAL	180.96		
81769030	1	5/05/15	5/05/15	1537 BOUND TREE MEDICAL LLC INTRAVENOUS GAUGE,RESUSC	173.20	001 001-160-6507	1
				INVOICE TOTAL	173.20		
CR8718	1	5/05/15	5/05/15	CREDIT SALES TAX 2/9/15	17.33-	001 001-160-6507	1
				INVOICE TOTAL	17.33-		
				VENDOR TOTAL	155.87		
716421-R1	1	5/05/15	5/05/15	1145 BUSINESS PUBLICATION CORP ANNUAL SUBSCRIPTION	69.95	001 001-621-6220	1
				INVOICE TOTAL	69.95		
				VENDOR TOTAL	69.95		
03102015	1	5/05/15	5/05/15	1282 JENNIFER CAMPBELL MILEAGE REIMB-CUSTOMER 5	51.75	001 001-410-6240	1
				INVOICE TOTAL	51.75		
				VENDOR TOTAL	51.75		
1279435	1	5/05/15	5/05/15	1454 CENTER POINT LARGE PRINT LARGE PRINT SERIES MIX	503.28	001 001-410-6502	1
				INVOICE TOTAL	503.28		
				VENDOR TOTAL	503.28		
9670082415	1	5/05/15	5/05/15	1515 CENTURYLINK SERVICES	65.99	610 610-816-6373	1
				INVOICE TOTAL	65.99		
9672418415	1	5/05/15	5/05/15	SERVICES	299.73	001 001-650-6373	1
				INVOICE TOTAL	299.73		
9672668415	1	5/05/15	5/05/15	SERVICES	62.82	001 001-410-6373	1
	2			SERVICES	161.94	001 001-410-6419	1
				INVOICE TOTAL	224.76		
9674790415	1	5/05/15	5/05/15	SERVICES	230.58	001 001-410-6373	1
				INVOICE TOTAL	230.58		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
9674902415	1	5/05/15	5/05/15	SERVICES	106.95	001	001-150-6373	1
	2			SERVICES	106.95	001	001-160-6373	1
	INVOICE TOTAL				213.90			
9675778415	1	5/05/15	5/05/15	SERVICES	76.98	110	110-210-6373	1
	INVOICE TOTAL				76.98			
	VENDOR TOTAL				1,111.94			
04172015	1732 MARGARET CHRISTIAN							
	1	5/05/15	5/05/15	MILEAGE REIMB 1/9-4/17/1	56.93	001	001-410-6240	1
	INVOICE TOTAL				56.93			
VENDOR TOTAL				56.93				
762366074	1228 CINTAS CORPORATION #762							
	1	5/05/15	5/05/15	LAUNDRY 3/24/15	22.55	001	001-650-6409	1
	2			LAUNDRY 3/24/15	20.11	110	110-210-6499	1
	3			LAUNDRY 3/24/15	10.00	001	001-150-6499	1
INVOICE TOTAL				52.66				
762369691	1	5/05/15	5/05/15	LAUNDRY 4/7/15	36.18	001	001-650-6409	1
	2			LAUNDRY 4/7/15	20.11	110	110-210-6499	1
	3			LAUNDRY 4/7/15	10.00	001	001-150-6499	1
	INVOICE TOTAL				66.29			
762373226	1	5/05/15	5/05/15	LAUNDRY 4/21/15	22.55	001	001-650-6409	1
	2			LAUNDRY 4/21/15	20.11	110	110-210-6499	1
	3			LAUNDRY 4/21/15	10.00	001	001-150-6499	1
	INVOICE TOTAL				52.66			
VENDOR TOTAL				171.61				
9676	1835 COLIBRI SYSTEMS NORTH AMERICA							
	1	5/05/15	5/05/15	BOOK COVERS	99.00	001	001-410-6504	1
	2			BOOK COVERS	290.00	001	001-410-6506	1
INVOICE TOTAL				389.00				
VENDOR TOTAL				389.00				
04302015	1444 PAT COLLISON							
	1	5/05/15	5/05/15	MILEAGE REIMB-4/28-4/30	37.67	600	600-811-6230	1
	2			MILEAGE REIMB-4/28-4/30	37.66	610	610-816-6230	1
INVOICE TOTAL				75.33				
VENDOR TOTAL				75.33				
419409-CRC	114 CONTINENTAL RESEARCH							
	1	5/05/15	5/05/15	SUPERFLEX;MICROSHIELD;AL	414.90	110	110-210-6507	1
	2			WASP AWAY;ALL CLEAR	263.90	001	001-430-6507	1
INVOICE TOTAL				678.80				
VENDOR TOTAL				678.80				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
134 DEMCO								
5557331	1	5/05/15	5/05/15	CLASSIFICATION LABELS;HA	86.77	001	001-410-6506	1
				INVOICE TOTAL	86.77			
5574778	1	5/05/15	5/05/15	LABEL PROTECTORS	86.78	001	001-410-6506	1
				INVOICE TOTAL	86.78			
				VENDOR TOTAL	173.55			
142 DES MOINES STAMP MANUFACTURING								
1041931	1	5/05/15	5/05/15	ENDORSEMENT STAMP	12.65	600	600-812-6506	1
	2			ENDORSEMENT STAMP	12.65	610	610-817-6506	1
				INVOICE TOTAL	25.30			
				VENDOR TOTAL	25.30			
144 DES MOINES WATER WORKS								
3300030415	1	5/05/15	5/05/15	WHOLESALE WATER COST	9,894.95	600	600-812-6413	1
				INVOICE TOTAL	9,894.95			
8602170415	1	5/05/15	5/05/15	BACTI SAMPLES	45.00	600	600-811-6389	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	9,939.95			
1766 CONRAD FENTON								
04182015	1	5/05/15	5/05/15	CLEAN,WAX COMMUNITY ROOM	1,920.00	001	001-410-6310	1
				INVOICE TOTAL	1,920.00			
				VENDOR TOTAL	1,920.00			
1069 FIRST NATIONAL BANK OMAHA								
1022 415	1	5/05/15	5/05/15	ANNUAL FEE	35.00	001	001-621-6580	1
				INVOICE TOTAL	35.00			
4250 415	1	5/05/15	5/05/15	HIGHLAND-PET WASTE STATI	433.51	335	335-430-6791	1
	2			HIGHLAND-PET WASTE STATI	433.51	335	335-430-6793	1
	3			HIGHLAND-PET WASTE STATI	433.51	335	335-430-6794	1
	4			HIGHLAND-PET WASTE STATI	433.50	335	335-430-6795	1
	5			AMAZON-TBALL EQUIPMENT	149.91	001	001-430-6599	1
	6			MWA DINNER-REED,ENOS	120.00	001	001-620-6240	1
	7			CHAMBER BREAKFAST	10.00	001	001-621-6240	1
	8			AMAZON-BOOKS	293.90	001	001-410-6502	1
	9			RHODE ISLAND NOVELTY	427.20	001	001-410-6599	1
				INVOICE TOTAL	2,735.04			
				VENDOR TOTAL	2,770.04			
1833 LARRY GILBERT								
1001	1	5/05/15	5/05/15	36'GATE	1,950.00	001	001-150-6320	1
				INVOICE TOTAL	1,950.00			
				VENDOR TOTAL	1,950.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
169744	1	5/05/15	5/05/15	230 IOWA ONE CALL LOCATES	149.50	600	600-812-6490	1
				INVOICE TOTAL	149.50			
				VENDOR TOTAL	149.50			
14006601	1	5/05/15	5/05/15	1717 KADING PROPERTIES OVERPAYMENT 1220 KADIN T KERI KUBIK	67.32	600	600-811-6450	1
				INVOICE TOTAL	67.32			
				VENDOR TOTAL	67.32			
1Y03155	1	5/05/15	5/05/15	251 KEYSTONE LABORATORIES COLIFORM TESTING	44.00	600	600-811-6389	1
				INVOICE TOTAL	44.00			
				VENDOR TOTAL	44.00			
15874	1	5/05/15	5/05/15	1655 LAWN DOCTOR FERTILIZER APPLIC-DEPOT	106.00	001	001-430-6320	1
				INVOICE TOTAL	106.00			
				VENDOR TOTAL	106.00			
PINV292068	1	5/05/15	5/05/15	564 STOREY KENWORTHY/MATT PARROTT FORMAL ENVELOPES	175.27	001	001-621-6414	1
	2			FORMAL ENVELOPES	175.27	600	600-812-6414	1
	3			FORMAL ENVELOPES	175.27	610	610-817-6414	1
	4			FORMAL ENVELOPES	175.26	670	670-840-6414	1
				INVOICE TOTAL	701.07			
				VENDOR TOTAL	701.07			
241 415	1	5/05/15	5/05/15	40 MEDIACOM INTERNET	115.90	001	001-621-6373	1
				INVOICE TOTAL	115.90			
				VENDOR TOTAL	115.90			
76397	1	5/05/15	5/05/15	842 MENARDS REBATE	8.00-	110	110-210-6310	1
	2			FINISH NAILS	11.97	324	324-440-6799	1
				INVOICE TOTAL	3.97			
76472	1	5/05/15	5/05/15	TREATED LUMBER	6.23	324	324-440-6799	1
				INVOICE TOTAL	6.23			
76555	1	5/05/15	5/05/15	PLUMB PARTS-CONCESS BATH	110.21	324	324-440-6799	1
				INVOICE TOTAL	110.21			
76561	1	5/05/15	5/05/15	RETURN BALL VALVE	23.99-	324	324-440-6799	1
				INVOICE TOTAL	23.99-			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
76563	1	5/05/15	5/05/15	BALL VALVE	11.99	324		324-440-6799	1
				INVOICE TOTAL	11.99				
76625	1	5/05/15	5/05/15	BRASS COUPLING	7.94	324		324-440-6799	1
				INVOICE TOTAL	7.94				
76752	1	5/05/15	5/05/15	SCREEN DOOR-CONCESSION S	34.98	324		324-440-6799	1
	2			TOOL SET;SUPPLIES	141.61	001		001-440-6507	1
				INVOICE TOTAL	176.59				
				VENDOR TOTAL	292.94				
450	1	5/05/15	5/05/15	612 METRO CHEMICAL LLC SELECTIVE HERBICIDE	279.10	001		001-440-6320	1
				INVOICE TOTAL	279.10				
				VENDOR TOTAL	279.10				
18021 415	1	5/05/15	5/05/15	291 MIDAMERICAN ENERGY SERVICES	46.75	001		001-210-6371	1
	2			SERVICES	638.89	110		110-210-6371	1
	3			SERVICES	534.73	610		610-816-6371	1
	4			SERVICES	302.35	001		001-150-6371	1
	5			SERVICES	302.34	001		001-160-6371	1
	6			SERVICES	394.09	001		001-430-6371	1
	7			SERVICES	731.00	001		001-410-6371	1
	8			SERVICES	312.90	001		001-650-6371	1
	9			SERVICES	3,902.30	110		110-210-6372	1
				INVOICE TOTAL	7,165.35				
				VENDOR TOTAL	7,165.35				
LD01480	1	5/05/15	5/05/15	750 MIDWEST UNDERGROUND SUPPLY LLC EXCAVATOR RENTAL-RJMARTI	195.00	335		335-430-6790	1
				INVOICE TOTAL	195.00				
				VENDOR TOTAL	195.00				
05012015	1	5/05/15	5/05/15	1153 JILL MOLAND CLEANING	400.00	001		001-650-6499	1
				INVOICE TOTAL	400.00				
				VENDOR TOTAL	400.00				
620692_SNV	1	5/05/15	5/05/15	1019 MUNICIPAL EMERGENCY SERVICES CHISEL HOOK	106.48	001		001-150-6507	1
				INVOICE TOTAL	106.48				
623031_SNV	1	5/05/15	5/05/15	FIRE HELMET W/SHIELD-3	610.71	001		001-150-6504	1
				INVOICE TOTAL	610.71				
				VENDOR TOTAL	717.19				

1656 MUNICIPAL FLEET SOLUTIONS

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
174	1	5/05/15	5/05/15	1656 MUNICIPAL FLEET SOLUTIONS MOBILE DATA INSTALL-4145 PUMP VALVE REPAIR	986.42	001	001-150-6332	1
				INVOICE TOTAL	986.42			
				VENDOR TOTAL	986.42			
SI-109216	1	5/05/15	5/05/15	1623 NOBLE INDUSTRIAL SUPPLY CORP FIRE FOAM	3,903.53	001	001-150-6580	1
				INVOICE TOTAL	3,903.53			
				VENDOR TOTAL	3,903.53			
04292015	1	5/05/15	5/05/15	1134 PETTY CASH POSTAGE	115.26	001	001-410-6508	1
				INVOICE TOTAL	115.26			
				VENDOR TOTAL	115.26			
3356128	1	5/05/15	5/05/15	332 PLUMB SUPPLY BATHROOM VENT	18.50	324	324-440-6799	1
				INVOICE TOTAL	18.50			
				VENDOR TOTAL	18.50			
231-00250-	1	5/05/15	5/05/15	1461 POLK CO TREASURER, MARY MALONEY PROPERTY TAX-WOLF CRK PA	379.00	335	335-430-6794	1
				INVOICE TOTAL	379.00			
				VENDOR TOTAL	379.00			
2573	1	5/05/15	5/05/15	342 POLK COUNTY WINTER PRETREATING-BRIDG	424.62	110	110-210-6417	1
				INVOICE TOTAL	424.62			
				VENDOR TOTAL	424.62			
5927	1	5/05/15	5/05/15	337 POLK COUNTY TREASURER ANIMAL CONTROL MARCH 201	583.75	001	001-190-6413	1
				INVOICE TOTAL	583.75			
				VENDOR TOTAL	583.75			
52520211	1	5/05/15	5/05/15	348 PRAXAIR CYLINDER RENTAL	39.33	001	001-160-6507	1
				INVOICE TOTAL	39.33			
				VENDOR TOTAL	39.33			
H15082 515	1	5/05/15	5/05/15	982 PRINCIPAL LIFE MAY 2015 LIFE INS	73.28	112	112-621-6150	1
	2			MAY 2015 LIFE INS	41.05	112	112-210-6150	1
	3			MAY 2015 LIFE INS	21.21	600	600-811-6150	1
	4			MAY 2015 LIFE INS	21.21	610	610-816-6150	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			MAY 2015 LIFE INS	8.59	741	741-865-6150	1
	6			MAY 2015 LIFE INS	27.34	112	112-430-6150	1
	7			MAY 2015 LIFE INS	41.06	112	112-410-6150	1
	8			MAY 2015 LIFE INS	9.54	112	112-170-6150	1
	9			MAY 2015 LIFE INS	10.68	112	112-440-6150	1
				INVOICE TOTAL	253.96			
				VENDOR TOTAL	253.96			
3425506	1	5/05/15	5/05/15	1196 QUILL HAND SANITIZER	7.87	001	001-650-6507	1
				INVOICE TOTAL	7.87			
3488259	1	5/05/15	5/05/15	THANK YOU NOTE CARDS	10.39	001	001-650-6506	1
				INVOICE TOTAL	10.39			
3490744	1	5/05/15	5/05/15	CALCULATOR	54.00	600	600-812-6506	1
	2			CALCULATOR	53.99	610	610-817-6506	1
				INVOICE TOTAL	107.99			
				VENDOR TOTAL	126.25			
RI-150685	1	5/05/15	5/05/15	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			
75111948	1	5/05/15	5/05/15	1702 RECORDED BOOKS INC CDS	144.36	001	001-410-6502	1
				INVOICE TOTAL	144.36			
75116028	1	5/05/15	5/05/15	CD	111.37	001	001-410-6502	1
				INVOICE TOTAL	111.37			
75119221	1	5/05/15	5/05/15	CD	19.99	001	001-410-6502	1
				INVOICE TOTAL	19.99			
				VENDOR TOTAL	275.72			
210038	1	5/05/15	5/05/15	1267 REES TREE SERVICE TREE TRIM;HAUL AWAY-4 OA	2,000.00	167	167-410-6506	1
				INVOICE TOTAL	2,000.00			
				VENDOR TOTAL	2,000.00			
14394	1	5/05/15	5/05/15	764 ROAD READY SERVICES INC REPLC FUEL LIFT PUMP	283.72	110	110-210-6350	1
				INVOICE TOTAL	283.72			
				VENDOR TOTAL	283.72			

1701 JILL SANDERS

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
04282015	1	5/05/15	5/05/15	1701 JILL SANDERS MILEAGE REIMB	79.35	001	001-410-6240	1
	2			MICHAELS-STORYTIME FEATH	3.16	001	001-410-6599	1
				INVOICE TOTAL	82.51			
				VENDOR TOTAL	82.51			
04282015	1	5/05/15	5/05/15	1312 SIMPLEXGRINNELL FIRE ALARM MONITORING	280.55	001	001-410-6499	1
				INVOICE TOTAL	280.55			
				VENDOR TOTAL	280.55			
74806	1	5/05/15	5/05/15	1049 SPECK USA SEAL SHOP ASPHALT CRACKS	800.00	110	110-210-6310	1
				INVOICE TOTAL	800.00			
				VENDOR TOTAL	800.00			
6167 415	1	5/05/15	5/05/15	452 STAPLES CREDIT PLAN TASK CHAIR-WELLS	50.00	600	600-812-6506	1
	2			TASK CHAIR-WELLS	49.99	610	610-817-6506	1
				INVOICE TOTAL	99.99			
				VENDOR TOTAL	99.99			
9488	1	5/05/15	5/05/15	850 STEWART ELECTRIC, INC. LOCATE UNDERGROUND WIRIN	170.00	110	110-210-6310	1
				INVOICE TOTAL	170.00			
9489	1	5/05/15	5/05/15	REPLC POLE LIGHT-MALLARD	380.00	610	610-816-6350	1
				INVOICE TOTAL	380.00			
9497	1	5/05/15	5/05/15	INSTALL PARKING LOT LIGH BIKIN BONDU \$	1,431.48	169	169-430-6504	1
	2			INSTALL PARKING LOT LIGH RAILROAD/MAIN SE-X FR DE	568.52	001	001-430-6499	1
				INVOICE TOTAL	2,000.00			
9498	1	5/05/15	5/05/15	REPAIR EXT LIGHTS W/BUCK	114.00	001	001-150-6310	1
	2			REPAIR EXT LIGHTS W/BUCK	114.00	001	001-160-6310	1
				INVOICE TOTAL	228.00			
9509	1	5/05/15	5/05/15	REPAIR ELEC OUTLETS-MAIN	633.00	001	001-430-6310	1
				INVOICE TOTAL	633.00			
				VENDOR TOTAL	3,411.00			
10798	1	5/05/15	5/05/15	1534 STRATUS BUILDNG SOLUTIONS IOWA CLEANING	443.39	001	001-410-6499	1
				INVOICE TOTAL	443.39			
				VENDOR TOTAL	443.39			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
ST15100	1	5/05/15	5/05/15	1641 TRANS-IOWA EQUIPMENT INC REPAIR SWEEP RELAY	755.96	110	110-210-6350	1
				INVOICE TOTAL	755.96			
				VENDOR TOTAL	755.96			
5117003690	1	5/05/15	5/05/15	387 TREASURER - STATE OF IOWA APR 2015 SALES TAX	29.00	001	001-050-2140	1
	2			APR 2015 SALES TAX	243.00	741	741-050-2140	1
	3			APR 2015 SALES TAX	310.00	610	610-050-2140	1
	4			APR 2015 SALES TAX	2,725.00	600	600-050-2140	1
				INVOICE TOTAL	3,307.00			
				VENDOR TOTAL	3,307.00			
47082	1	5/05/15	5/05/15	1590 TRUE PITCH INC LINE PAINT	222.50	001	001-440-6507	1
	2			PITCH RUBBERS;BASE PLUGS DRAG MAT	527.50	324	324-440-6799	1
				INVOICE TOTAL	750.00			
				VENDOR TOTAL	750.00			
0400012512	1	5/05/15	5/05/15	770 UNITED HEALTHCARE-RIVER VALLEY MAY 2015 HEALTH INS	2,715.26	112	112-621-6150	1
	2			MAY 2015 HEALTH INS	1,077.15	0124	001-050-2124	1
	3			MAY 2015 HEALTH INS	388.70	1024	110-050-2124	1
	4			MAY 2015 HEALTH INS	150.44	6024	600-050-2124	1
	5			MAY 2015 HEALTH INS	150.43	6124	610-050-2124	1
	6			MAY 2015 HEALTH INS	122.35	7424	741-050-2124	1
	7			MAY 2015 HEALTH INS	590.61	112	112-430-6150	1
	8			MAY 2015 HEALTH INS	1,562.70	112	112-410-6150	1
	9			MAY 2015 HEALTH INS	1,575.54	112	112-210-6150	1
	10			MAY 2015 HEALTH INS	832.71	600	600-811-6150	1
	11			MAY 2015 HEALTH INS	832.71	610	610-816-6150	1
	12			MAY 2015 HEALTH INS	434.99	741	741-865-6150	1
	13			MAY 2015 HEALTH INS	339.16	112	112-170-6150	1
	14			MAY 2015 HEALTH INS	158.62	112	112-440-6150	1
				INVOICE TOTAL	10,931.37			
				VENDOR TOTAL	10,931.37			
5578859	1	5/05/15	5/05/15	847 UPSTART SRP SUPPLIES-EVERY HERO	349.76	167	167-410-6506	1
				INVOICE TOTAL	349.76			
				VENDOR TOTAL	349.76			
82312042	1	5/05/15	5/05/15	525 US CELLULAR CELL PHONES	17.74	001	001-621-6373	1
	2			CELL PHONES	68.79	600	600-812-6373	1
	3			CELL PHONES	18.28	610	610-817-6373	1
	4			CELL PHONES	51.04	610	610-816-6373	1
	5			CELL PHONES	75.01	110	110-210-6373	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			CELL PHONES	48.22	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
				INVOICE TOTAL	674.96			
				VENDOR TOTAL	674.96			
42811 10	1	5/05/15	5/05/15	1161 VEENSTRA & KIMM, INC. MAR 2015 BUILDING INSPEC	5,745.97	001	001-170-6490	1
				INVOICE TOTAL	5,745.97			
42815 8	1	5/05/15	5/05/15	MUD CREEK RELOCATION	190.50	610	610-815-6407	1
				INVOICE TOTAL	190.50			
4284 21	1	5/05/15	5/05/15	ENGINEERING FEES	187.20	001	001-540-6407	1
				INVOICE TOTAL	187.20			
4285-033 1	1	5/05/15	5/05/15	SHELTER LOCATION SURVEY	737.88	335	335-430-6790	1
				INVOICE TOTAL	737.88			
4285-034 1	1	5/05/15	5/05/15	WISTERIA HTS CONSTR PLAN	84.00	001	001-540-6407	1
				INVOICE TOTAL	84.00			
				VENDOR TOTAL	6,945.55			
9753 415	1	5/05/15	5/05/15	427 WALMART COMMUNITY SUPPLIES	22.17	001	001-410-6310	1
	2			SUPPLIES	7.92	001	001-410-6599	1
	3			DVD	18.96	001	001-410-6502	1
	4			SUPPLIES	10.88	001	001-410-6506	1
	5			SUPPLIES	18.79	001	001-410-6507	1
	6			SUPPLIES	16.73	001	001-410-6599	1
				INVOICE TOTAL	95.45			
				VENDOR TOTAL	95.45			
35899	1	5/05/15	5/05/15	433 WILLIAMSONS REPAIR TRANSMISSION-87082 2010	1,897.57	600	600-811-6332	1
	2			TRANSMISSION-87082 2010	1,897.57	610	610-816-6332	1
				INVOICE TOTAL	3,795.14			
				VENDOR TOTAL	3,795.14			
				LEGACY BANK TOTAL	76,384.86			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	76,384.86			
				GRAND TOTALS	76,384.86			

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
2371200 GREENE CHAD	7/24/02		53.97	.00	53.97	Check
2376901 SCHWICKERATH TO	4/28/06		66.52	.00	66.52	Check
2777001 DICKEY DOUGLAS	4/30/10		78.51	.00	78.51	Check
4380001 DOLSEN MICHAEL	11/05/10	19	9.14	.00	9.14	Check
5330013 DUNN HEATHER	4/08/14	10	11.73	.00	11.73	Check
5680004 SMITH STEVE	11/15/13	2	28.82	.00	28.82	Check
6290005 MASON AMANDA	1/10/13		3.75	.00	3.75	Check
6596711 WELSCH DANIKA	6/15/12		78.71	.00	78.71	Check
6597213 BAUMEISTER JAMES III	3/06/14	7	32.89	.00	32.89	Check
6597214 MULBERRY POINTE LLC	4/15/15		79.95	.00	79.95	Check
6616802 JOHNSTON STEPH	12/15/09	21	8.75	.00	8.75	Check
6727000 ORTON HOMES LLC	3/13/15		68.31	.00	68.31	Check
10096501 MCANELLY DRU	10/14/11	27	53.97	.00	53.97	Check
10167003 SHARMA NARESH KUMAR	10/15/14	4	33.79	.00	33.79	Check
10204000 CHATEAU HOMES LLC	1/07/15		162.89	.00	162.89	Check
11122000 INTEGRITY HOMES	2/15/15		165.29	.00	165.29	Check
12003501 WILLETT GREG	4/11/11	10	50.38	.00	50.38	Check
14000404 KADING PROPERTIES	3/13/15	1	79.11	.00	79.11	Check
14000902 KADING PROPERTIES	3/15/15	1	79.71	.00	79.71	Check
14002604 KADING PROPERTIES	3/13/15	1	79.71	.00	79.71	Check
14003402 KADING PROPERTIES	2/15/15	1	73.70	.00	73.70	Check
14006002 KADING PROPERTIES	3/13/15	1	79.11	.00	79.11	Check
14006604 KADING PROPERTIES	2/15/15	2	79.11	.00	79.11	Check
15002000 GREENLAND HOMES	3/11/15		164.69	.00	164.69	Check
		REPORT TOTAL	1622.51	.00	1622.51	
		WATER	1622.51	.00	1622.51	

**CITY OF BONDURANT
INTERIM WARRANT LIST
May 4, 2015**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
04/22/15	Polk Co Treasurer - Property tax Higgins land purchase	110-210-6730	756.00
04/22/15	Deluxe - Deposit books	001-621-6414	65.53
		600-812-6414	65.52
		610-817-6414	65.52
		670-840-6414	65.52
			262.09
04/22/15	Ricoh - copier	001-150-6499	8.89
04/24/15	IRS USA tax payment - Federal/FICA		7,388.96
04/27/15	AWWA - Spring Short Course Training - Higgins, Collison	600-811-6230	430.00
04/30/15	Postmaster - Utility bill mailing	600-812-6508	262.91
		610-817-6508	176.96
		670-840-6508	65.72
			505.59
		Total	9,351.53

GRAND TOTALS-A/P	76,384.86
UTILITY DEPOSIT REFUNDS	1,622.51
INTERIM WARRANT LIST	<u>9,351.53</u>
TOTAL	<u><u>\$87,358.90</u></u>

Tax Abatement Applications
May 04, 2015

Name	Address	Completion Date	Construction Cost
Ian Hougland	3208 Birch Street, SW	4/21/15	\$215,098

CITY OF BONDURANT
RESOLUTION NO. 15-49

RESOLUTION APPROVING THE STREET CLOSING APPLICATION FOR BRICK STREET
MARKET FOR A CAR SHOW ON MAY 9, 2015

WHEREAS, Brian Lohse, Brick Street Market, has submitted a Street Closing Application for Brick Street, Southeast, from just south of Kids' Academy to just north of Laser Wash on May 9, 2015, from 8 a.m. to 8 p.m.; 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 May 9, 2015, from 8 a.m. to 8 p.m., for the a car show, is hereby approved as presented.

Passed this 04th day of May, 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: Holding a car show, street is needed to provide parking for car show entrants.

Date of Application: 4-24-2015

Name of Contact Person: Brian Lohse

Address of Contact Person: 114 Brick Street SE, Bondurant, IA

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

Email: Brian.K.Lohse@gmail.com

Date of Street Closing: 5-9-2015

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

Optional Rain Date none

Street(s) to block off:

SE Brick Street between Kid's Academy and the Laser Wash driveways

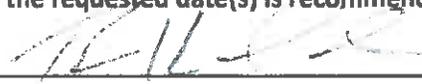
Intersections: None AND _____

Will the block party involve entertainment: Yes No _____

If yes, please describe: (i.e.: music, inflatables, etc) Car Show, Live Radio Remote with music

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: 

CITY OF BONDURANT
RESOLUTION NO. 15-50

RESOLUTION APPROVING PARTIAL PAYMENT APPLICATION #001 FOR THE
CITY PARK SHELTER FROM NISLEY CONSTRUCTION IN THE AMOUNT OF
\$8,787.50

WHEREAS, the City of Bondurant has decided to construct a City Park Shelter and contracted with Nisley Construction, 3111 Edison Road, Seymour, Iowa, to build the Shelter; AND

WHEREAS, Nisley Construction has submitted an Application for Partial Payment #001 for work completed on this project for the amount of \$8,787.50; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Application for Partial Payment #001, submitted by Nisley Construction for its work on the City Park Shelter in the amount of \$8,787.50, is hereby approved as presented.

Passed this 04th day of May, 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				

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

PROJECT: Bondurant City Park Shelter
 VIA ARCHITECT: SVP Architects, Inc.
 1466 28th St. Ste. 200
 West Des Moines, IA 50266

APPLICATION NO: 01
 PERIOD TO: 4/22/15
 PROJECT NOS: 13058

FROM CONTRACTOR:
 Naley Construction
 3111 Edison Road
 Seymour, IA 52590

CONTRACTOR FOR: General Construction

CONTRACT DATE: 4/23/15

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 132,826.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 132,826.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 9,250.00

5. RETAINAGE:
 - a. 5 % of Completed Work \$ 462.50
 (Column D + E on G703)
 - b. 5 % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 462.50

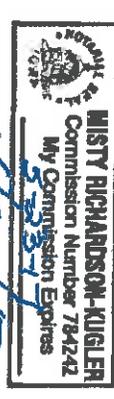
6. TOTAL EARNED LESS RETAINAGE \$ 8,787.50
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -0-
8. CURRENT PAYMENT DUE \$ 8,787.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 24,038.50

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Documents' Authenticity from the Licensee.
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

CONTRACTOR:
 By: [Signature] Date: 4/23/15
 State of Iowa County of Polk
 Subscribed and sworn to before me this 23 day of April, 2015
 Notary Public: Misty Richardson-Kugler
 My Commission expires: 5/23/17



Architect's CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 8,787.50

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

By: [Signature] Date: 4/27/2015
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



ALL STEEL BUILDINGS



- ◆ Commercial
- ◆ High-Rises
- ◆ Steel Buildings
- ◆ Quality Steel Buildings
- ◆ Applications
- ◆ Steel Roofing

Continuation Sheet
 AIA Document G703™ 1992, Application and Certification for Payment, or G736™ 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, including Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column Ten Commence where variable retainage for fee items may apply.

APPLICATION NO: 01
 APPLICATION DATE: 4/23/15
 PERIOD TO: 4/22/15
 ARCHITECT'S PROJECT NO: 13058

A ITEM NO.	B DESCRIPTION WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		COMPLETED AND STORED TO DATE	% (G+C)		
01	Concrete Footings	7,000.00	7,000.00			7,000.00	100%	0.00	1,350.00
02	Concrete Finish	8,410.00				8,410.00		8,410.00	
03	Electrical	18,475.00				18,475.00		18,475.00	
04	Plumbing	30,825.00				30,825.00		30,825.00	
05	Site Work	4,500.00		2,250.00		2,250.00	50%	2,250.00	112.50
06	Carpentry	55,000.00				55,000.00		55,000.00	
07	Finish Carpentry	8,616.00				8,616.00		8,616.00	
GRAND TOTAL		132,826.00				124,039.50		124,039.50	

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**CITY OF BONDURANT
RESOLUTION NO. 15-51**

**RESOLUTION APPROVING THE APPOINTMENTS TO THE TAX ABATEMENT
REVIEW COMMITTEE**

WHEREAS, the Bondurant City Council has determined it will be beneficial to the citizens of Bondurant to review the residential tax abatement schedule to determine whether it should be revised or phased out; AND

WHEREAS, a Tax Abatement Review Committee with representatives from community organizations and associations have been recruited and tasked with reviewing the abatement schedule in order to make recommendations to the City Council; AND

WHEREAS, the following people have agreed to serve on the Committee:

ORGANIZATION	NAME	PHONE	EMAIL
City of Bondurant			
Bondurant-Farrar School District	Rich Powers	967-7819	rich_powers@bondurant.k12
Polk County	Supervisor Steve Van Oort	286-3120	steve.vanoort@polkcountyiowa.gov
DMACC	Will not have a rep.		
Bondurant Development Inc.	Mike McNichols	288-3279	mmcnichols@mhcscpa.com
Bondurant Chamber of Commerce	Dr. Steven Neville	745-2536	sneville1985@gmail.com
Eastern Polk Regional Development	Alex Lynch	957-0888	alex.lynch@eprd.org
Greater DM Homebuilders Association	Creighton Cox	778-5516	creighton@c2policyadvocates.com
Commercial Realtor	Jason Lozano	577-4225	jlozano@iowarealtycommercial.com
Local Realtor	Todd Omundson	577-5099	todd@toddoinc.com
Local Developers	Chris Harvey Travis Sisson Dave Harmeyer	250-3777 453-8502 276-3456	usaframer@gmail.com travis@tmsissonpc.com dave@vistarei.com
At-Large Members	Jamie Olcott	418-0691	jolcott@mercydesmoines.org

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointments to the Tax Abatement Review Committee, are hereby approved as presented.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Bondurant, Iowa, that the representative from the City of Bondurant is hereby designated as the Tax Abatement Review Committee Chair.

Passed this 04th day of May, 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				

CITY OF BONDURANT
RESOLUTION NO. 15-52

RESOLUTION APPROVING THE NORTH BONDURANT – COLLECTOR SYSTEM
AND LAND PLANNING SERVICES PROPOSAL FROM HOISINGTON KOEGLER
GROUP INC. IN THE AMOUNT OF \$15,000

WHEREAS, it is in the best interest for the City of Bondurant to plan for the future physical growth and development of the community; AND

WHEREAS, certain state laws empower cities to plan for and preserve the locations of key infrastructure improvements such as streets, utility corridors, and parks; AND

WHEREAS, it is in the City’s best interest (financially and practically) to provide for a more “known” major street network across developing areas of the community; AND

WHEREAS, Hoisington Koegler Group Inc, has developed a proposal for services to assist the City in facilitating a planning process that will establish an official street network map for collector streets serving the northern portions of Bondurant (generally Lake Petocka to NE 64th Street); AND

WHEREAS, the estimate (attached) for completing this work is approximately \$15,000 which includes \$11,000 for HKGi and \$4,000 for Veenstra and Kimm who will undertake particular elements of the study (attached)

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Proposal for Services offered by HGKI for North Bondurant – Collector Street System and Land Planning Services in the amount of \$15,000, is hereby approved as presented.

Passed this 04th day of May, 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				

MEMORANDUM

Hoisington Koegler Group Inc.



To: Mark Arentsen, City Administrator
From: Brad Scheib, AICP, Vice President
Subject: North Bondurant – Collector Street System and Land Planning Services
Date: 15 April 2015

It is in the best interest for growing metropolitan area communities to plan for the future physical growth and development of a community. Certain state laws empower cities to plan for and preserve the locations of key infrastructure improvements such as streets, utility corridors, and parks. Not planning in advance for these community improvements can result in higher City operations and maintenance costs, traffic issues, higher infrastructure replacement/redevelopment costs, lost economic development opportunity, and other quality of life related impacts.

The Comprehensive Plan for the City of Bondurant provides a good start and a policy direction for public improvements. However, it is a high level, generalized direction for how the community will grow and develop over a defined time period. It leaves the details up to current market forces, individual property owners, and developers putting all the pressure on elected officials to balance long term community goals with short term financial gains.

Bondurant has taken a proactive step in some areas of the community completing “small area plans” to further vet development possibilities and demonstrate how key infrastructure (major streets, parks, and storm water) could be linked together and coordinated across multiple parcels. These small area plans provide guidance and direction, but are still far from a guarantee that key infrastructure improvements will provide for a most efficient long term improvement.

Given the growth pressures and prospects in Bondurant, it is in the city’s best interest (financially and practically) to provide for a more “known” major street network across developing areas of the community. This is best achieved through a collaborative planning process working with major land owners, developers, and community members, to secure future collector street right-of-way through anticipated growth areas. This effort is consistent with multiple implementation strategies outlined in the Comprehensive Plan and further advances investments in small area planning, park and trail planning, and infrastructure planning completed by the city of Bondurant in recent years.

Hoisington Koegler Group offers the following proposal for services to assist the city in facilitating a planning process that will establish an official street network map for collector streets serving the northern portions of Bondurant (generally Lake Petocka to NE 64th Street).

Task 1: Project Coordination Meetings and Communications: Meet with the following property owners on an individual basis. The purpose of these meetings is to inform property owners of the value of planning for system improvements (transportation, parks, utilities), to explain the planning process and strengthen or establish an open line of communication, and to learn from property owners what their plans and visions are for their property. Key to the step is communicating the intentions of the City. The City is not acting as a developer; however, the city is working to align community systems (such as collector streets) across multiple properties, so that all developers are working with a common, known system. Key property owners in North Bondurant include the following as taken from Polk County Assessors data:

1. Stephanie and Vercel Barnes (and Bill Barnes Inc.)
2. Newby Farms Inc.
3. Beth & Jim Clayton
4. Freeland/Wood/Moffat
5. Ethel Stankey Trust (Sandra Miller)
6. Bondurant Farrar Schools
7. Linda and Robert Pitt
8. Ever Grand Farm
9. Mallard Creek I LLC

This task will also include coordination meetings with County and Township officials in regards to long range planning, annexation plans, and alignment with County Transportation systems.

Task 2: Define the corridor. Based on the city's comprehensive plan, what is learned through property owner meetings, and the physical features of the land, we will collaborate with Veenstra & Kimm to define a series of alternative alignments for a collector street corridor connecting generally Lake Petocka with NE 64th Street. This task will include mapping and analysis building off of prior comprehensive planning and small area planning work completed for the city. Additional field investigations and site data will be collected through property owner meetings to contribute to this task. Sketches and vignettes will be prepared to demonstrate how development accesses and abuts the collector street corridor.

Task 3: Meet with PC/CC to provide update and introduce the corridor concepts. We will conduct a presentation/workshop with the Planning Commission and City Council to present findings and introduce the corridor concepts.

Task 4: Establish and Official Map. We will refine the corridor concepts to a preferred corridor and map the corridor using GIS mapping software and Polk County Parcel data as a base map. This map will serve as an official "policy" map in conjunction with the Comprehensive Plan and other official policy documents of the city.

Task 5: Assist staff with final public hearings. Technical assistance will be provided to staff as requested to facilitate formal approvals.

Key Project Deliverables:

1. GIS shapefile with official corridor and database tabulation of acres for each parcel.
2. Hardcopy and pdf file of official map of corridor.
3. Sketches/diagrams illustrating development access and frontage character along corridor.

Our estimate for completing this work is approximately \$11,000 in fees including expenses. This project could be completed within 2-4 months pending meeting schedules and stakeholder availability.



April 14, 2015

M E M O R A N D U M

To: Brad Scheib (brad@hkgi.com)
 Hoisington Koegler Group, Inc.

Fr: Bob Veenstra Jr.
 Veenstra & Kimm, Inc.

Re: North Bondurant Collector Street Plan

In accordance with our recent discussion the writer has prepared an estimate of cost for the elements of the North Bondurant Collector Street Plan Study you envision would be undertaken by Veenstra & Kimm, Inc. The writer has developed two separate concepts for the work by Veenstra & Kimm, Inc. One concept is based on a minimal starter study. The second concept is based on a more detailed study. The writer used this approach because some of the elements of work would be required under both approaches, but the level of effort would vary significantly depending on the overall scope of the project.

Veenstra & Kimm, Inc. would envision the work on the tasks under a reduced scope study as follows:

Task 1:	Coordination and alignment with Polk County Transportation Systems	\$500
Task 2:	Development of approximate traffic volumes and needs based on MPO data with modeling	\$1,200
Task 5:	Prepare a conceptual plan for the roadway, including cross sections and intersection geometrics along with a phasing plan	\$1,250
Task 6:	Consultation on a street assessment policy	\$500
Task 9:	Assistance with draft report	\$500
		\$3,950

CITY OF BONDURANT
RESOLUTION NO. 15-53

RESOLUTION AUTHORIZING AND DIRECTING THE CITY ADMINISTRATOR TO
WRITE-OFF CERTAIN EMERGENCY SERVICES MEDICAL SERVICE ACCOUNTS
AS NONCOLLECTABLE DUE TO MEDICAID, MEDICARE OR TOO SMALL TO
COLLECT

WHEREAS, the City Administrator has reviewed the list of Emergency Medical Service accounts showing balances due, as of March 31, 2015; AND

WHEREAS, based upon the advice of the City Administrator and review of Exhibit "A"; the Bondurant City Council believes that it is in the best interest of the City of Bondurant, Polk County, Iowa, to write-off said Emergency Medical Service accounts as uncollectable, due to Medicaid, Medicare or too small to collect

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa, that the City Administrator of the City of Bondurant, is hereby authorized, and directed to write-off the official books and records of the City of Bondurant, the Emergency Services Medical Services accounts shown on Exhibit "A", attached hereto, and by this reference incorporated herein, as uncollectable debts.

Passed this 04th day of May, 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				

**BONDURANT EMERGENCY SERVICES ACCOUNTS
WRITE-OFFS FOR 1ST QUARTER**

Exhibit "A"

<u>Service Date</u>	<u>Reason</u>	<u>Amount</u>
09-08-14	Medicare	\$ 266.89
11-29-14	Medicare	341.50
07-05-14	Medicare	275.20
09-14-14	Medicare	332.02
01-12-14	Medicare	267.68
11-09-14	Medicare	332.02
11-14-14	Medicare	328.86
10-25-14	Medicare	262.24
11-02-14	Medicare	262.24
10-11-14	Medicare	261.44
09-13-14	Too small	.70
11-13-14	Medicaid	588.09
12-13-14	Medicare	273.58
11-15-14	Medicare	334.39
12-08-14	Medicare	289.84
11-18-14	Medicare	337.55
10-30-14	Medicare	271.64
10-24-14	Medicare	282.77
12-28-14	Medicare	273.22
10-06-14	Medicare	340.72
10-06-14	Medicare	341.50
07-26-14	Medicare	341.50
12-29-14	Medicare	344.21
08-21-14	Medicare	272.43
01-13-15	Medicare	<u>256.30</u>

TOTAL: \$7,478.53

CITY OF BONDURANT
RESOLUTION NO. 15-54

RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING FOR THE
CENTRAL IOWA CODE CONSORTIUM FOR THE PURPOSE OF PROVIDING
UNIFIED CODE DEVELOPMENT IN PARTICIPATING COMMUNITIES

WHEREAS, Central Iowa communities are on different code cycles and have different code provisions that can make it difficult and confusing for businesses, developers and citizens to follow and understand code requirements; AND

WHEREAS, Central Iowa is in a great position for future growth and consistency among communities will help the metro economy; AND

WHEREAS, the Memorandum of Understanding (MOU) is a mutual agreement among participating communities for the purpose of creating and implementing a Central Iowa Code Consortium; AND

WHEREAS, the City of Bondurant, as a participating community, has a mutual interest and responsibility for code development, adoption and enforcement to protect life, health, property and the environment; AND

WHEREAS, the MOU offers significant benefits to the City of Bondurant as a Participating Community

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Memorandum of Understanding for the Central Iowa Code Consortium with the City of Bondurant as a Participating Community, is hereby approved as presented.

Passed this 04th day of May, 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				

MEMORANDUM OF UNDERSTANDING FOR THE CENTRAL IOWA CODE CONSORTIUM

(April 9, 2015)

This Memorandum of Understanding for the Central Iowa Code Consortium (hereafter the "MOU") is made and entered into by and between such of the following Central Iowa Communities as elect to enter into and sign this MOU:

City of Altoona, City of Ankeny, City of Bondurant, City of Carlisle, City of Clive, City of Des Moines, City of Grimes, City of Indianola, City of Johnston, City of Norwalk, City of Pleasant Hill, City of Polk City, City of Urbandale, City of Waukee, City of West Des Moines, City of Windsor Heights, and Dallas County, Polk County,; collectively referred to as "Participating Communities"

The Central Iowa Communities are on different code cycles and have different code provisions that can make it difficult and confusing for businesses, developers and citizens to follow and understand code requirements. Central Iowa is in a great position for future growth and consistency among communities will help the metro economy.

This MOU is a mutual agreement among participating communities for the purpose of creating and implementing a Central Iowa Code Consortium.

1. BACKGROUND

Capital Crossroads is a planning effort to assure the central Iowa region (defined as a fifty mile radius from Des Moines) can grow and prosper. It began with eight organizations (including Bravo Greater Des Moines, Community Foundation of Greater Des Moines, Des Moines Area Metropolitan Planning Organization, Greater Des Moines Partnership, Iowa State University, Prairie Meadows, and United Way of Central Iowa) joining together to sponsor the planning process. 50 citizens participated in the steering committee and the effort engaged more than 5,000 people participating through one-on-one interviews, focus groups and online surveys.

One of the Capital Crossroads focus areas, called 'Capitals', is Governance. The purpose of the Governance Capital is to encourage local governments to sustainably manage growth without sacrificing essential public services by considering high-value, consensus based strategies to effectively serve our communities. The Central Iowa Code Consortium began as an initiative of Capital Crossroads.

In the summer of 2012 representatives from many central Iowa governments met to discuss opportunities for greater cooperation and ways to provide more efficient and effective service. As a result of that meeting local governments were asked to approve a 'Resolution in Support for Local Government Collaboration.'

A pilot program was established to identify ways to increase the amount of formal collaboration between cities and counties. 15 cities and three counties partnered with the Taxpayers Association of Central Iowa and Des Moines Area Community College's (DMACC) Business Resources (DBR) in the pilot program. Two functions of government were selected for the pilot; Public Works and Fire/Emergency Medical Services (EMS).

One of the focus areas for the pilot was the fire code and related code adoption processes. A 'Unified Code Team' was established that consisted of volunteers representing fire service and city administration. The Unified Code Team reviewed the fire codes from many metro communities and identified the similarities and differences. As the team evaluated the fire codes it became evident that all construction and maintenance codes must work together to make them more efficient and effective. So the Team's discussion expanded to include the building, residential, electrical, energy, fire, mechanical, and plumbing codes. The conversation was expanded to include the property maintenance, existing building, swimming pool and spa, and the fuel gas codes.

The Unified Code Team researched models for providing a unified code approach and found a successful model in southern Nevada. The idea is to create a process where codes will be reviewed and discussed by government and industry leaders with the goal of reaching consensus on code provisions and making recommendations to participating communities. The more consistency there is among Central Iowa Communities in adopting and enforcing the aforementioned codes, the fewer barriers there are in growing the regional economy

2. PURPOSE OF THE CENTRAL IOWA CODE CONSORTIUM (CICC)

All Participating Communities have a mutual interest and responsibility for code development, adoption and enforcement to protect life, health, property and the environment. The purpose of the consortium is to have a process whereby government and industry can work together to review, discuss and recommend code provisions for consideration by the Participating Communities. Participating Communities will have the final say on the code and code provisions that are adopted for their community.

The Code Consortium will provide the following benefits to Participating Communities:

- a. Government and the private sector working together toward having a common voice in code development
- b. Similar and consistent code provisions among Participating Communities
- c. Assure key stakeholders are involved in the discussion regarding city codes
- d. Utilization of local subject matter experts representing the public and private sector in reviewing and recommending code provisions
- e. More efficiency and consistency regarding code interpretation and enforcement among Participating Communities
- f. More consistency and less confusion among businesses, developers, designers, architects and citizens that work in multiple jurisdictions

An example of how code provisions can be confusing for citizens are codes for swimming pools and open burning which may vary among metro communities. A citizen may discuss a project (such as constructing a fence around an above ground pool) with a co-worker from a neighboring community and assume their community has the same rules. They may purchase the materials for a fence based on the discussion with their co-worker only to find out their community has different fencing requirements. A situation like this may lead to conflict and frustration between the citizen and the code officials in their community.

3. RESPONSIBILITIES UNDER THE MEMORANDUM OF UNDERSTANDING (MOU)

The Code Consortium shall consist of an Executive Committee and Code Committees for each of the codes. All Participating Communities should encourage staff to participate in code reviews and committee discussion whether or not they serve on a committee.

a. EXECUTIVE COMMITTEE

The Executive Committee shall consist of:

- Six code/building officials
- Three Fire Officials
- Two representatives of local government administration (e.g. city/county manager/administrator, planning/community development director)

The purpose of the Executive Committee is to review, discuss, and make recommendations regarding all construction codes as listed previously in this MOU. The CICC will not make recommendations or changes to the administrative provisions of any codes. Permits, permit process, fees, appeals, etc. will be left to each individual community to adopt and amend these provisions as they see fit.

In selecting individuals to serve on the Executive Committee care should be taken to assure the representatives are subject matter experts regarding city codes; when possible each member of the Executive Committee represents a different community; and communities of all sizes and geographic areas across central Iowa are represented. The process to select representatives for the Executive Committee:

- The Mid-Iowa Construction Code Committee (MICCC) shall select six of their members to serve on the Executive Committee. Prior to selecting the representatives an effort should be made by the Committee to reach out to all building officials from Participating Communities to determine their interest in serving on the Executive Committee and encourage them to participate in the code review process.
- The Metro Fire Chiefs and Fire Marshals shall select three of their members to serve on the Executive Committee. Prior to selecting the representatives an effort should be made to reach out to all fire officials from Participating Communities to determine their interest in serving on the Executive Committee and encourage them to participate in the code review process.

- The Metro Managers Group shall select two of their members or a planning/community development director to serve on the Executive Committee. Prior to selecting the representatives an effort should be made to reach out to all chief administrative officials and planning/community development directors from Participating Communities to determine their interest in serving on the Executive Committee and encourage them to participate in the code review process.

b. CODE COMMITTEES

A Code Committee will be established to address each of the following codes:

- Electrical/Energy Codes
- Fire Code
- International Building Code (IBC)/International Existing Building Code (IEBC)
- International Residential Code(IRC)
- Mechanical/Plumbing/Fuel Gas Codes
- Pool/Spa/Property Maintenance (residential)
- Joint Fire/Building Committee - this committee will focus on provisions shared between the fire and building codes as determined by the Executive Committee.

Each Code Committee will consist of seven members:

- Four representing government (staff)
- Three representing industry

The purpose of the Code Committees is to review, discuss and make recommendations to the Executive Committee regarding all codes.

- Individuals that are interested in serving on a Code Committee will make an application to the Executive Committee. The Executive Committee will review applications and make appointments to the Code Committees. In selecting individuals to serve on the Code Committees care should be taken to select members that represent large and small communities as well as a geographic balance across central Iowa. Industry should be represented by large and small companies as well as companies that work in many communities in central Iowa. It is important that representatives selected to serve on each committee have subject matter expertise. Below is a list of recommended qualifications and professionals that should be represented on each Code Committee. Care should be taken to assure committee participants meet these qualifications. If there are no individuals that meet these qualifications that are available or willing to serve on the committees, individuals of similar qualifications should be selected.

- Electrical/Energy Code Committee:
 1. Electrical Inspector
 2. Energy Inspector
 3. Code Administrator
 4. State Electrical and/or Energy Representative
 5. Electrical Engineer

- 6. Master Electrician
 - 7. HERS (Home Energy Rating Systems) Rater or equivalent
- Fire Code Committee:
 - 1. Chief Fire Officer
 - 2. Fire Marshal/Inspector
 - 3. Fire Marshal/Inspector
 - 4. State Fire Marshal Representative
 - 5. Fire Alarm/Sprinkler Contractor
 - 6. Licensed Fire Protection Engineer or NICET 4 certified person
 - 7. Architect or a person that is a site/safety or health/safety professional
- International Building Code (IBC)/International Existing Building Code (IEBC) Committee:
 - 1. Building Inspector
 - 2. Building Official
 - 3. Building Official/Inspector/Plans Examiner
 - 4. State Building Code Bureau Representative
 - 5. Licensed Architect
 - 6. Structural Engineer
 - 7. General Contractor (commercial)
- International Residential Code (IRC) Committee:
 - 1. Building Official
 - 2. Residential Construction (Combination) Inspector
 - 3. Residential Construction (Combination) Inspector
 - 4. Fire Official
 - 5. Home Builders Association Representative
 - 6. General Contractor (residential)
 - 7. Residential Design Professional
- Mechanical/Plumbing/Fuel Gas:
 - 1. Plumbing Inspector
 - 2. Code Administrator
 - 3. Mechanical Inspector
 - 4. State Mechanical and/or Plumbing Representative
 - 5. Master Plumber
 - 6. Master HVAC Professional
 - 7. Engineer or Mechanical Design Professional
- Pool/Spa/Property Maintenance (residential):
 - 1. Zoning Administrator/Enforcement Officer
 - 2. Zoning Administrator/Enforcement Officer
 - 3. Code Enforcement Officer/Property Maintenance Inspector
 - 4. Code Enforcement Officer/Property Maintenance Inspector
 - 5. Pool Installation Contractor
 - 6. Iowa Landlord Association Representative

7. Neighborhood Association Representative

• Fire/Building Joint Committee:

1. Building Official
2. Fire Officer
3. Plans Examiner (fire and/or building)
4. State Fire Marshal Construction Design Engineer (Plans examiner)
5. Licensed Architect
6. Mechanical Engineer /Fire Protection Professional or closely related field
7. Passive Fire Protection Product Specialist

4. ADMINISTRATION

The administration of this MOU shall be the responsibility of the Central Iowa Code Consortium Executive Committee. All requests, suggestions, recommendations and questions regarding the administration of the MOU and the operation of the Consortium shall be submitted in writing to the Executive Committee.

This MOU shall become effective upon the date that at least seven (7) Central Iowa Communities have executed a copy of the MOU and delivered an original or certified copy of the executed MOU to the records custodian. This MOU shall remain in effect until it is dissolved by the passage of a resolution by a majority of the Participating Communities supporting the dissolution of the Central Iowa Code Consortium.

- a. This MOU may be amended by written agreement between the Participating Communities.
- b. The Executive Committee shall have the authority to create, dissolve or amend Code Committees to assure they are functioning in an effective and efficient manner.
- c. Any change that significantly alters the purpose, governance, structure or scope of the MOU must be approved by Addendum by the governing body of each Participating Community.
- d. If a community desires to become a Participating Community they must provide a written request and documentation that the governing body has approved the MOU to the Executive Committee. The Executive Committee is responsible for approving new Participating Communities
- e. A Participating Community that is a party to this MOU may choose to terminate their involvement by providing 90-day written notice to the Executive Committee.

IN WITNESS WHEREOF, this Memorandum of Understanding has been executed by the authorized representatives of the Participating Communities on dates identified below.

CITY OF ALTOONA

Skip Conkling, Mayor Date

CITY OF ANKENY

Gary Lorenz, Mayor Date

CITY OF BONDURANT

Keith Ryan, Mayor Date

CITY OF CARLISLE

Ruth Randleman, Mayor Date

CITY OF CLIVE

Scott Cirksena, Mayor Date

CITY OF DES MOINES

Franklin Cownie, Mayor Date

CITY OF INDIANOLA

Kelly Shaw, Mayor Date

CITY OF JOHNSTON

Paula Dierenfeld, Mayor Date

CITY OF NORWALK

Tom Phillips, Mayor Date

CITY OF POLK CITY

Jason Morse, Mayor Date

CITY OF PLEASANT HILL

Sara Kurovski, Mayor Date

CITY OF URBANDALE

Bob Andeweg, Mayor Date

CITY OF WAUKEE

Bill Peard, Mayor Date

CITY OF WEST DES MOINES

Steve Gaer, Mayor Date

CITY OF WINDSOR HEIGHTS

Diana Willits, Mayor Date

CITY OF GRIMES

Tom Armstrong, Mayor Date

DALLAS COUNTY

Brad Golightly, Chair Date

POLK COUNTY

Angela Connolly, Chair Date

Tracking of CICC MOU approval
4/20/15

City	CICC person responsible	Anticipated date of council consideration	Yes	No	Comments
Altoona	Sanders	Document has been given to the City Manager, no date set			Mike P. indicated (via 4/13 e-mail) they plan to participate
Ankeny	Junker		X		
Bondurant	Bernholtz	Document has been presented to the City Manager			Sanders will contact city manager
Carlisle	Bernholtz	No date for consideration has been set			
Clive	Sanders	Has been given to community development department			
Des Moines	Christenson/Lund		X		
Grimes	Sanders	Council may consider it week of 4/13	X		
Indianola	Sanders	Information has been provided to the City Manager, no date set			New fire chief is interested in participating
Johnston	Sanders		X		4/2/15 version
Norwalk	Lund	Proposed for 4/20 council agenda	X		4/2/15 version
Pleasant Hill	Pardekoooper	Proposed for 4/28 council agenda			
Polk City	Bernholtz	City Administrator has the document			
Urbandale	Schemmel	Will consider in late June			
Waukee	Rash/Robinson		X		4/2/15 version
Windsor Heights	Klein		X		4/2/15 version
West Des Moines	Whitsell	Will be considered April 20 or first meeting in May			
Dallas County		Sanders tried to contact Connie Kennard but has not received a return call			
Polk County	Sanders	On the April 21st agenda			
Warren County	Sanders			X	They do not have building codes

Other communities that have expressed interest: Adel, De Soto, Huxley, Monroe, Pella (community development has MOU), Story City and Van Meter

CITY OF BONDURANT
RESOLUTION NO. 15-55

RESOLUTION CORRECTING THE PLEASANT GROVE FINAL PLAT 1 TO CHANGE THE ADDRESS AT 224 TAILFEATHER DRIVE, NORTHEAST, TO 227 TAILFEATHER DRIVE, NORTHEAST, BONDURANT

WHEREAS, the City of Bondurant approved the Pleasant Grove Final Plat 1 on September 15, 2014; and said plat was recorded in Book 15543 on page 796; AND

WHEREAS, a correction to the address of Lot 13 Pleasant Grove Final Plat 1 requires the City of Bondurant to amend the Final Plat to change 224 Tailfeather Drive, Northeast, to 227 Tailfeather Drive, Northeast; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Final Plat for Pleasant Grove be amended to show the address at 224 Tailfeather Drive, Northeast, is now 227 Tailfeather Drive, Northeast, Polk County, Bondurant.

Passed this 04th day of May, 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				

CITY OF BONDURANT

RESOLUTION NO. 14-152

A RESOLUTION APPROVING THE PLEASANT GROVE FINAL PLAT

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

WHEREAS, the following conditions for approval have been met:

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

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

Passed this 15th day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards	✓			
Enos	✓			
Lohse	✓			
Sullivan				✓

CITY OF BONDURANT
RESOLUTION NO. 15-56

RESOLUTION APPROVING THE RENEWAL LICENSE APPLICATION FOR A
SPECIAL CLASS C BEER PERMIT (BC) AND SUNDAY SALES FOR
GIT-N-GO CONVENIENCE STORE #41, 3207 HENRY STREET, SOUTHWEST

WHEREAS, Git-N-Go Convenience Store #41, 3207 Henry Street, Southwest, Bondurant, Iowa, has applied for a Special Class C Beer Permit (BC) and Sunday Sales in accordance with the provisions of Chapter 123 of the Code of Iowa; AND

WHEREAS, Bondurant Emergency Services conducted an inspection that revealed no violations; AND

WHEREAS, the application was completed accurately and in timely fashion

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Renewal License Application for a Special C Beer Permit (BC) and Sunday Sales for Git-N-Go #41, 3207 Henry Street, Southwest, Bondurant, is hereby approved as presented.

Passed this 04th day of May, 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	Yeas	Nays	Abstain	Absent
Enos				
Lohse				
Peffer				
Reed				
Sullivan				

Bondurant Emergency Services
101 N Grant ST
BONDURANT, IA 50035

No Violation Notice

Monday April 27, 2015

Git - N - Go
3207 SW Henry ST
BONDURANT, IA 50035

An inspection of your facility on Monday April 27, 2015 revealed no violations to the Fire Code of the City of BONDURANT.

Thank you for your cooperation.



Kreuder, Aaron M/Fire Chief
Inspector

Applicant License Application (BC0029413)

Name of Applicant: <u>Git-N-Go Convenience Stores Inc</u>		
Name of Business (DBA): <u>Git-N-Go Convenience Store #41</u>		
Address of Premises: <u>3207 Henry St SW</u>		
City <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>
Business	<u>(515) 288-8565</u>	
Mailing	<u>2716 Indianola Avenue</u>	
City <u>Des Moines</u>	State <u>IA</u>	Zip: <u>50315</u>

Contact Person

Name <u>Karen White</u>
Phone: <u>(515) 288-8565</u> Email

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 06/30/2015

Expiration Date: 06/29/2016

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

Business Type: <u>Privately Held Corporation</u>
Corporate ID Number: <u>16119</u> Federal Employer ID <u>42-1075018</u>

Ownership

Dennis Flora

First Name: Dennis

Last Name: Flora

City: Des Moines

State: Iowa

Zip: 50315

Position: President

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

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: April 06, 2015

SECOND CONSIDERATION: April 20, 2015

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Mark J. Arentsen, hereby certify that the foregoing Ordinance No. 15-2xx, was published as required by law on the xxth day of xx, 2015.

Mark J. Arentsen, City Clerk

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: April 06, 2015

SECOND CONSIDERATION: April 20, 2015

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

ORDINANCE NO. 15-202

**ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT BY
AMENDING CHAPTER 136 – SIDEWALK REGULATIONS**

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

Section 1. **SECTION MODIFIED.** Chapter 136 – Sidewalk Regulations. The Code of Ordinances is amended by the following modifications to Chapter 136 – Sidewalk Regulations:

136.03 REMOVAL OF SNOW, ICE AND ACCUMULATIONS. 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 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, Sec. 364.12 [2b & e])

(Ordinance No. 08-202)

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.

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: April 20, 2015

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Mark J. Arentsen, hereby certify that the foregoing Ordinance No. 15-202, was published as required by law on the __ th day of _____, 2015.

Mark J. Arentsen, City Clerk

ORDINANCE NO. 15-203

ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY AMENDING PROVISIONS PERTAINING TO STOP OR YIELD REQUIRED

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

Section 1. SECTION MODIFIED. Chapter 65, Section 65.01 of the code of Ordinances of the City of Bondurant, Iowa, 2002, is hereby repealed and the following adopted in lieu thereof:

65.01 STOP REQUIRED. Every driver of a vehicle shall stop in accordance with the following:

Birch Street, SW. Vehicles traveling west on Birch Street, SW, shall stop at Hawthorn Drive, SW

Cedar Avenue, SW. Vehicles traveling southeast on Cedar Avenue, SW, shall stop at Hawthorn Drive, SW

6th Street, NE. Vehicles traveling west on 6th Street, NE, shall stop at Grant Street, N

6th Street, NE. Vehicles traveling east on 6th Street, NE, shall stop at Lincoln Street, NE

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.

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. 15-203, was published as required by law on the ___ th day of _____, 2015.

Mark J. Arentsen, City Clerk













grow. play. live.



pleasant hill

CITY OF PLEASANT HILL
BUILDING DEPARTMENT

FENCES AND WALLS CHAPTER 166.04

CHAPTER 166

ZONING ORDINANCE GENERAL REGULATIONS & NONCONFORMING USES

166.04 FENCES AND WALLS:

1. **Residential Districts:** In any residential zoning district, fences not exceeding six (6) feet in height are permitted within the limits of side and rear yards. Fences are permitted in the front yard with a maximum height of forty-eight (48) inches. All fences and retaining walls within a front yard shall be a minimum of two (2) feet from any property line abutting frontage to a public street. All fences located between the front property line and the front yard building setback, shall be designed with a minimum open space of thirty percent (30%). Retaining walls shall be the only type of wall allowed within a residential front yard.
2. **Residential Corner Lots:** Any yard abutting a public street shall be considered a front yard. Residential corner lots contain two (2) front yards, and any fence extending into either front yard shall be a maximum of forty-eight (48) inches in height and shall be subject to all other requirements for front yard fences.
3. **Industrial and Commercial Districts:** In industrial districts, fences and walls not exceeding eight (8) feet in height are permitted within the limits of the side and rear yard. Fences within a commercial district, within the front yard of an industrial district, or exceeding eight (8) feet in height in industrial districts, may be permitted by special exception of the Board of Adjustment.
4. **Decorative Features:** In all districts, decorative features such as individual posts, brick or stone columns, and similar features constructed as part of a fence or wall shall be allowed to exceed the maximum fence height by no more than twelve (12) inches.
5. **Swimming Pool Enclosures:** Barriers constructed for the purpose of enclosing a swimming pool, shall also be subject to the requirements of Chapter 152 of this code of ordinances.
6. **Fence Frames:** The frame of a fence, including posts, rails, and supports shall be placed on the inside of the fence.
7. **Retaining Walls:** All retaining walls (8) eight feet high and above shall be designed by an Iowa licensed design professional.
8. **Vision Clearance:** On a corner lot, nothing shall be erected, placed, planted or allowed to grow in such a manner as to impede vision between the height of two and one-half (2½) feet and ten (10) feet above the centerline grades of the area described as follows:

That area bounded by the street right-of-way lines of a corner lot and a straight line joining points on said right-of-way lines twenty-five (25) feet from the point of intersection of said right-of-way lines.

9. Materials and Maintenance:

A. Allowed Materials: Fences are to be constructed of customarily used materials such as chain link, wrought iron, aluminum, wood, polyvinyl chloride (PVC), and other similar materials, unless specified otherwise herein. Wood fences should be constructed of treated lumber, cedar, redwood, or similar types of wood that are resistant to decay.

B. Prohibited Materials: The use of materials such as corrugated or sheet metal, chicken wire, woven wire, temporary construction fencing, snow fencing, or similar materials shall not be permitted for permanent fencing. A fence or wall may not be designed to cause pain or injury to humans or animals. Therefore, the use of spikes, broken glass, barbed wire, razor wire, nails, electrical charge or other similar materials shall be prohibited. Chain link fences located in a residential front yard shall not be of a galvanized finish.

C. Construction and Maintenance: All fences shall be constructed in a sound and sturdy manner and shall be maintained in a good state of repair, including the replacement of defective parts, painting, and other acts required for maintenance. The Zoning Administrator after ten (10) days' notice to the owner of the fence, may order the removal of any fence that is not maintained in accordance with the provisions of this Code, and the cost assessed against the property where said fence is located. An extension of time may be granted, upon filing a verified statement that the delay is not a result of any act of the owner.

10. Screening and Buffer Walls: In any zoning district where a fence or wall is required by the zoning or subdivision regulations or any other provisions of this Code of Ordinances, to serve as a screening wall, buffer wall or other separating or protective wall, the restrictions of Section 166.04 shall yield to the requirements of such other specific provision.

11. Overland Flowage Easements:

A. Fences may encroach into an overland flowage easement providing measures are taken to make certain that the fence does not cause siltation buildup or restrict the water flow.

B. Permitted fence material includes chain link, wrought iron fencing, picket style fencing that is at least thirty percent (30%) open, or other fencing styles that are at least thirty percent (30%) open.

C. All fencing shall be elevated a minimum of three (3) inches through the swale part of the easement to allow water flowage.

12. Exceptions to Fence Requirements:

A. Agricultural Purposes:

1. In agriculture districts, barbed wire and woven wire fencing may be allowed, subject to a minimum setback of ten (10) feet, provided it is used to contain livestock or to protect crops and plantings.

2. In agriculture districts, an electrified fence may be allowed subject to a minimum setback of ten (10) feet for the purpose of containing livestock.

B. Industrial Districts: In industrial districts, fences topped with barbed wire may be allowed by special exception of the board of adjustment, provided the barbed wire is not less than six (6) feet above the ground.

C. Recreational Purposes: Fences associated with the uses of a sports or recreational facility or other similar area, shall not be subject to the height restrictions specified elsewhere in this section, provided that such fence is constructed to maintain a consistency of at least seventy five percent (75%) open space for the full length of the fence and does not impede the required vision clearance. Any such fence is subject to design review and approval of the Zoning Administrator.

D. Temporary Fences: Temporary or seasonal fences, e.g. snow fence, garden fence, are exempt from permitting requirements providing they are not more than four (4) feet in height. Snow fence shall be allowed to be placed from the first day of November through the first day of April of the following year. Snow fence shall not be allowed at any other time of the year, unless it is being placed as safety or construction fencing in accordance with the Temporary Construction Fence requirements of this chapter.

E. Temporary Construction Fence: Temporary construction fences, barricades, railings, or other similar fences installed to provide temporary site security and/or safety in conjunction with construction work may be allowed in any district during periods of construction. Any such temporary fences shall be removed upon completion of the construction work.

F. Repair of existing fences shall not be subject to the setback or height regulations, if the repair or replacement coincides with the location and height of the existing fence. Complete replacement of an existing fence requires compliance with the terms of this ordinance. Complete replacement shall be defined as the removal or replacement of forty (40) percent or more of the existing fence.

166.05 CORNER LOTS. For corner lots, the front yard regulation shall apply to each street side of the corner lot. The Zoning Administrator shall designate the rear yard of a lot which shall generally be that portion of yard opposite the narrow street side

166.06 THROUGH LOTS. The Zoning Administrator shall designate the front yard of a through lot which shall generally be the yard adjacent to the local street or lower street hierarchy classification designation. The front yard regulations shall apply to each street side of a through lot with an exception to allow a privacy type fence not exceeding six (6) feet in height in the designated rear yard, provided it is a minimum of ten (10) feet from the property line abutting street frontage.

166.07 FRONT YARD. In all residential districts, there shall be a minimum front yard required as stated in the yard requirement of that particular district.