

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

**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, July 06, 2015, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

**AGENDA**

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Pledge of Allegiance
4. Abstentions declared
5. Perfecting and Approval of the Agenda
6. Approval of Consent Agenda

*All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or Citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.*

- a. Approval of the City Council Meeting Minutes of June 16, 2015
- b. Receive and File – Planning & Zoning Commission Meeting Minutes of May 28, 2015
- c. Claims Report
- d. Tobacco Permit Application from EZ Mart, 1111 Lincoln Street, SE
- e. Tax Abatement Applications

Chad & Pam Greene	300 Evergreen Drive, NW
Jesse Rhodes	414 4th Street, SE
Roger D. Stewart	512 Sycamore Drive, NW
DeWayne Osborn	3316 Hawthorn Drive, SW
Bailey Magneson	426 4th Street, SE
Jennifer & Joseph Appenzeller	504 Evergreen Drive, NW
Zach & Carrie Boyer	501 4th Street, SE
Justin & Amanda Pals	401 Alpha Street, NW

7. Polk County Sheriff's Report
8. Guests requesting to address the City Council
9. Presentation – Greater Des Moines Convention and Visitors Bureau
10. **RESOLUTION NO. 15-92** – Resolution approving City of Bondurant membership in the Greater Des Moines Convention and Visitors Bureau at a cost of \$1,500 per year
11. **RESOLUTION NO. 15-101** – Resolution setting the date of a Public Hearing for the Purpose of Amending the Current Budget of the City of Bondurant for the Fiscal Year ending June 30, 2016

12. **RESOLUTION NO. 15-93** – Resolution approving the appointment of Council Member Wes Enos as the Metro Waste Authority Primary Board Representative for the remaining 2015 term
13. **RESOLUTION NO. 15-94** – Resolution approving the appointment of Council Member Mike Reed as Alternate Board Representative to the Des Moines Metropolitan WRA for remaining 2015 term
14. **RESOLUTION NO. 15-95** – Resolution appointing Fire Chief Kreuder to the Polk County E911 Service Board and City Administrator Arentsen as First Alternate for the remaining 2015 term
15. **RESOLUTION NO. 15-96** – Resolution appointing Fire Chief Kreuder to the Polk County Emergency Management Commission for the remaining 2015 term
16. **RESOLUTION NO. 15-97** – Resolution approving the appointment of Council Member Brian Lohse as Primary Representative and City Administrator Arentsen as Alternative to Des Moines Area MPO for remaining 2015 term
17. **RESOLUTION NO. 15-98** – Resolution approving the appointment of \_\_\_\_\_ to the City Tree Board
18. **RESOLUTION NO. 15-99** – Resolution approving the Municipal Wages for Fiscal Year 2014 / 2015 for the City of Bondurant
19. **RESOLUTION NO. 15-100** – Resolution appointing City Administrator Mark Arentsen as Primary Contact and Finance Director Lori Dunham as Alternate Contact to Represent Member with the Iowa Communities Assurance Pool (ICAP)
20. **RESOLUTION NO. 15-102** – Resolution setting the date of a Public Hearing for the Purpose of Adopting an Ordinance to Establish Urban Service Area Connection Fee District and Connection Fees Therein
21. **RESOLUTION NO. 15-103** – Resolution approving Partial Payment Application #002 for the City Park Shelter from Nisley Construction
22. **ORDINANCE 15-207** – Ordinance updating Chapter 35 – Bondurant Emergency Services, Section 35.06 (First Reading)
23. **ORDINANCE 15-208** – Ordinance amending the Bondurant Municipal Code by Providing for a Hotel and Motel Tax (First Reading)
24. Discussion Items
  - a. Residence at 305 11th Street, SE
  - b. City Council Vacancy
25. Reports / Comments and appropriate action thereon:
  - a. Mayor
  - b. City Administrator
  - c. Council Members
  - d. City Attorney
26. Adjournment

BONDURANT CITY COUNCIL  
Minutes  
June 16, 2015 6:00 P.M.  
Bondurant City Center

**1. Roll Call**

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

City Officials

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

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

Mayor Pro-Tem Brian Lohse called the meeting to order at 6:00 p.m. and declared a quorum.

**3. Pledge of Allegiance**

**4. Abstentions declared** – Mayor Pro-Tem Lohse abstained from voting on Resolution 15-82.

**5. Perfecting and Approval of the Agenda**

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

**6. Consent Agenda:**

- a. Approval of the City Council Meeting Minutes of June 01, 2015
- b. Receive and File - Library Board Meeting Minutes of May 06, 2015 and Librarian Report
- c. Claims Report and May 2015 Financial Statements (e-mailed 6/2/2015)
- d. Approval of Tobacco Permit Application from Git-N-Go Convenience Store #41
- e. Tax Abatement Applications

Greg and Christina Silvers	516 Sycamore Drive, NW
Breanne and John Kruger	222 Tailfeather Drive, NE
Cole J. Fister	422 4th Street, SE
Crista Shawler	308 Evergreen Drive, NW
Kent Cooper	505 Evergreen Drive, NW

Motion made by Council Member Pepper, seconded by Council Member Reed, to approve the Consent Agenda. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**7. Polk County Sheriff's Report** – Sergeant Bill Matzdorff, Polk County Sheriff's Department, reported 148 calls for service with 50 traffic stops and no arrests as of June 15.

**8. Guests requesting to address the City Council** - none

**9. RESOLUTION NO. 15-78** – Resolution accepting Curt Sullivan's resignation from City Council

Motion made by Council Member Enos, seconded by Council Member Reed, to approve Resolution No. 15-78. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**10. RESOLUTION NO. 15-81** – Resolution appointing Curt Sullivan as Mayor of the City of Bondurant

Motion made by Council Member Enos, seconded by Council Member Pepper, to approve Resolution No. 15-81. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**11. RESOLUTION NO. 15-82** – Resolution appointing Council Member Brian Lohse as Mayor Pro-Tem

Motion made by Council Member Enos, seconded by Council Member Reed, to approve Resolution No. 15-82. Enos Y, Reed Y, Pepper Y, Lohse Abstain.

**12. RESOLUTION NO. 15-91** – Resolution approving an agreement between Bondurant Fire Department and Fraser Medical Services concerning Back-up Services

Fire Chief Aaron Kreuder explained that Fraser Medical Services will assist Bondurant Emergency Services with transportation or EMS services during the day. Chief Kreuder plans to begin recruiting and training daytime volunteers when he begins his full-time position in July. Until adequate staff is available or when required because of circumstances, Fraser will provide back-up. Fraser has terminals in Pleasant Hill and on 2nd Avenue in Des Moines and have five ambulances available during the day.

Motion made by Council Member Reed, seconded by Council Member Enos, to approve Resolution No. 15-91. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**13. RESOLUTION NO. 15-83** – Resolution approving designated signers on behalf of the City of Bondurant, Iowa, for Legacy Bank Accounts

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve Resolution No. 15-83. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**14. RESOLUTION NO. 15-84** – Resolution approving the Preliminary Plat for Wolf Creek Plats 7 and 8

Motion made by Council Member Enos, seconded by Council Member Pepper, to approve Resolution No. 15-84. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**15. PUBLIC HEARING** to consider the rezoning of the existing R-5 PUD to R-2 Residential in the Proposed Mallard Creek Subdivision

Motion made by Council Member Enos, seconded by Council Member Lohse, to close the regular City Council meeting at 6:17 p.m., and open the Public Hearing for the purpose of rezoning the existing R-5 PUD to R-2 Residential. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Erin Ollendike, Civil Design Advantage, Grimes, addressed the Council regarding the rezoning on behalf of the developers of the proposed subdivision. The existing R-5 is 25 acres and was rezoned in 2009. The concept plan shows single family homes and duplexes. More could be built but that depends on sewer extensions. The next step after the rezoning is the Plat of Survey and Preliminary Plat. The developers would like to start construction this year.

City Administrator Arentsen said adjacent property owners were notified of the rezoning and proper public notices were published and posted.

No other comments were received from the Public.

Motion made by Council Member Lohse, seconded by Council Member Enos, to close the Public Hearing at 6:21 p.m., and to open the regular City Council meeting. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**16. ORDINANCE NO. 15-205** – Ordinance Amending the Zoning Regulations, Chapter 178, of the Municipal Code of the City of Bondurant, Iowa, by amending the PUD Zoning of Certain Property owned by Classic Builders (First Reading)

Motion made by Council Member Lohse, seconded by Council Member Reed, to waive the first and second readings of Ordinance No. 15-205, and approve the third and final reading. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**17. PUBLIC HEARING** to consider the sale of Outlot Y Detention Wisteria Heights Plat 2 to Integrity Homes

Motion made by Council Member Enos, seconded by Council Member Reed, to close the regular City Council meeting at 6:25 p.m., and open the Public Hearing for the purpose of considering the sale of Outlot Y Detention to Integrity Homes. Roll Call: Ayes: 4. Nays: 0. Motion carried.

No comments were received from the Public.

Motion made by Council Member Enos, seconded by Council Member Lohse, to close the Public Hearing at 6:25 p.m., and to open the regular City Council meeting. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**18. RESOLUTION NO. 15-85** – Resolution approving the sale of Outlot Y Detention Wisteria Heights Plat 2 to Integrity Homes

Motion made by Council Member Enos, seconded by Council Member Peffer, to approve Resolution No. 15-85. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**19. RESOLUTION NO. 15-88** – Resolution approving the Plat of Survey for Parcels A and B, Outlot Y Wisteria Heights Plat 2

Motion made by Council Member Lohse, seconded by Council Member Reed, to approve Resolution No. 15-88. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**20. RESOLUTION NO. 15-86** – Resolution endorsing the Grant Application for the Gay Lea Wilson Trail Extension from Grant Street, South, to I-80 West

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve Resolution No. 15-86. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**21. RESOLUTION NO. 15-87** – Resolution updating the City of Bondurant Public Records Request and Fee Schedule Policy

Motion made by Council Member Enos, seconded by Council Member Reed, to amend Resolution No. 15-87 to increase the hourly rate for professional staff time from \$33.00 to \$35.00. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Peffer, to approve Resolution No. 15-87, as amended. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**22. RESOLUTION NO. 15-89** – Resolution approving the municipal employee wages for the 2016 Fiscal Year, excluding City Administrator, Emergency Services and Library Staff

City Administrator Arentsen explained the wage increase for the Utility Worker was to bring it line with wages paid by other metro cities. He also said the \$31.65 paid to the Deputy City Clerk was for part-time hours.

Motion made by Council Member Enos, seconded by Council Member Reed, to approve Resolution No. 15-89. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**23. RESOLUTION NO. 15-90** – Resolution approving the Bondurant Emergency Services employee wages for the 2016 Fiscal Year

Motion made by Council Member Lohse, seconded by Council Member Reed, to approve Resolution No. 15-90. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**24. ORDINANCE NO. 15-206** – Ordinance Amending Chapter 47 Park Regulations, of the Municipal Code of the City of Bondurant, by amending 47.07 Lake Petocka Regulations. (First Reading)

Motion made by Council Member Peffer, seconded by Council Member Lohse, to waive the first and second readings of Ordinance No. 15-206, and approve the third and final reading. Roll Call: Ayes: 4. Nays: 0. Motion carried.

**25. Discussion Items**

- a. Appointee to City of Bondurant Tree Board – Council Members will talk to interested people to find a new member for the Board.
- b. Council Appointments to Boards and Committees – Council Members and City Administrator Arentsen volunteered to serve on boards and committee positions left open by Keith Ryan’s resignation and other changes to people’s schedules. A resolution approving the appointments will be on the July 6 agenda.
- c. Filling City Council vacancy – City Administrator Arentsen explained the schedule for appointing a new council member. Notice of the vacancy will publish June 24, applications to fill the vacancy will be accepted through July 7, interviews will be held July 11. The goals is appoint a new Council member by July 20, if possible.

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

- a. Mayor – Thanked everyone for their support for the appointment. He looks forward to serving.
- b. City Administrator – Invited City Engineer Veenstra to explain progress on the Mud Creek Relocation

City Engineer Veenstra said the WRA contractor had the sludge removed from the lagoons and grading had begun and should be completed in August. The project is still waiting on the DNR to issue a permit but he suggested moving ahead so the bid letting could begin in July/early August with work beginning in Fall 2015. City Administrator Arentsen said funds are available for this project.

- SummerFest seemed to be going well.
- He suggested City Council book Jeff Schott, Director of the Institute of Public Affairs, University of Iowa, to hold a goal-setting session to prioritize the completion of projects that need to be completed in the city. Mr. Schott has provided this service previously in Bondurant and with the new Council members and mayor it would be good to review past goals. The Council agreed that December 14 would be a good date for the session.
- Four neighborhood parks should be complete soon.
- 63 s/f home permits had been issued as of 6/15/15.
- Informational meeting about the GLWT extension is scheduled for June 23 from 5 p.m. to 7 p.m. at the City Center.
- Biking Bondu has over 100 riders registered with more expected the day of the event.
- The generator for the City Center is connected.

c. Council Members

- Council Member Peffer – Received comments regarding high utility bills. Also, residents would like to slow down residential growth to avoid the same situation Waukee encountered. City Administrator Arentsen said high utility bills are likely because of the sewer rates. Once the sewer work is complete, rates should decrease.
- Council Member Enos – none
- Council Member Reed – none
- Council Member Lohse – explained the current status at East Polk Regional Development and asked if the Council supported Altoona withdrawing from the organization but contracting pay to use the services at a lower cost. Council Members did not support Altoona's request to contract for services after withdrawing.

Discussed the first meeting of the Tax Abatement Committee. Said the committee members wanted to conduct a survey of new residents, determine the budgetary impact of abatement on the City and receive clear goals from the Council regarding residential and commercial development. The next committee meeting is July 15.

Mayor Sullivan said the City should support smart growth with diverse housing and commercial growth. He suggested looking at Zoning Ordinances to increase lot size to encourage a mix of housing types.

City Administrator Arentsen said that planning for complete streets would allow for setbacks that make room for pedestrian and vehicle traffic.

Discussion on this issue will be added to the July 6 agenda.

## 27. Adjournment

Motion made by Council Member Peffer, seconded by Council Member Lohse, to adjourn the meeting at 8:04 p.m. Roll Call: Ayes: 4. Nays: 0. Motion carried.

\_\_\_\_\_  
Mary Rork-Watson, Asst. to City Administrator

ATTEST:

\_\_\_\_\_  
Curt Sullivan, Mayor

(SEAL)

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on June 16, 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, Mayor

**PLANNING AND ZONING COMMISSION**  
**May 28, 2015**  
**MINUTES**

1. Call to Order

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

2. Roll Call

Roll call was taken and a quorum was declared.

Present: Commission Chair Dave Higgins  
Commission Member Brian Clayton  
Commission Member Jeff Kromrie  
Commission Member Tamara Russell  
Commission Member Laura Wood

Absent: Commission Member Roy McCleary, Commission Member Jen Keeler

City Officials

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

3. Perfecting and Approval of the Agenda

Motion made by Commission Member Wood, seconded by Commission Member Russell, to approve the agenda as presented. Roll Call: Ayes: 4. Nays: 0. Motion carried.

4. Approval of Planning & Zoning Commission Minutes – May 14, 2015

Motion made by Commission Member Russell, seconded by Commission Member Clayton, to approve the minutes as presented. Roll Call: Ayes: 4 Nays: 0. Motion carried.

5. Guests requesting to address the Planning and Zoning Commission – none

6. Commission Member Kromrie joined the meeting at 6:04 p.m.

7. Petocka Lake Subdivision Concept Plan Review

Matt Carmody, Teck General Builders, 1124 SW 50th Street, Ankeny, presented a concept plan for a subdivision to be developed north of Lake Petocka. The subdivision would have 76.9 acres and include 143 single family homes and 43 townhomes with a commercial site along Hwy. 65. He said there would be only one developer with multiple homebuilders. The commercial site could include a gas station with spaces for retail and service.

Commission Members asked if the parkland dedication could be planned to include parking and access to the fields at BRSC. They were also interested if access to Hwy. 65 was planned.

Mr. Carmody said the developer would be working with DOT to plan a connection to Hwy. 65 and he would note the request for parking and access for the ball fields.

City Administrator Arentsen said there would be a sewer connection fee of \$3,000 per acre for the subdivision and asked if there was a planned start date.

Mr. Carmody said there wasn't a planned start date and the land hadn't been purchased because the company wanted to make sure the concept was approved first. The plan is to complete all infrastructure first and then build out from west to east. He wasn't sure if the streets would be public or private.

Motion made by Commission Member Kromrie, seconded by Commission Member Russell, to approve the Concept Plan for Petocka Lake Subdivision as presented by Teck General Builders. Roll Call: Ayes: 5. Nays: 0. Motion carried.

8. **RESOLUTION PZ-15-07** – Resolution approving a site plan for an addition to 101 Main Street, Southeast, Bondurant

Jeremy Boka, Daryl Bailey and JC Obrecht, Reclaimed Rails Brewing Company, were present to answer questions about the project. Mr. Boka said Reclaimed Rails Brewing Company would serve craft beer and wine in the building located at 101 Main Street, SE. The building is owned by Daryl Bailey and has been completely remodeled. The proposed addition at the back of the building would house brewing tanks and a grease trap. A deck would also be built on the north side of the building. Plans include installing a lift for freight and accessibility for customers.

Mr. Boka said the head brewer is Dave Coy who was the brewer at Raccoon River Brewing Company in Des Moines. Seating would be approximately 160 guests and hours would be 4-10 p.m. during the week and 10 a.m. – 11 p.m. on weekends. The business also plans to sell reclaimed art and furniture items.

Commission Member Kromrie expressed his disappointment that food wouldn't be served. Mr. Boka said that food may be included in the future but the business wanted to focus on beer.

Commission Members asked about accessibility and fire exits. Mr. Boka said a ramp would be installed on the east side of the building and a sprinkler system was being planned to meet code.

Mr. Boka said there would not be a lot of truck traffic and that parking would be on the street. Future plans include building a rooftop patio but that would require another lift so it wouldn't be completed right away. He said the business should open in September or October.

Commission Member Clayton said he thought the business would be a good fit for Bondurant.

Motion made by Commission Member Clayton, seconded by Commission Member Kromrie, to recommend PZ-15-07 for approval and forward to the City Council with a recommendation for approval of the same. Roll Call: Ayes: 5. Nays: 0. Motion carried.

7. Reports / Comments and appropriate action thereon:

a. Commission Member Comments

- Commission Member Kromrie – No comment
- Commission Member Clayton – No comment
- Commission Member Wood – No comment
- Commission Member Russell – She has heard many good comments on the trails about Bondurant

- b. Commission Chair Comments – Suggested adding a map of businesses at the trailhead for visitors to Bondurant.
- c. City Administrator Comments – Attending Trees Forever Annual Celebration in Ames. He invited Commission Members to attend and said the City would pay for their registration. Has been talking with Amy Hill at the School District about directional signage and was interested in ideas.

Commission Members said it would be good to have signs for the schools, BRSC, soccer fields, parks, city buildings. Said it might be possible to have Chamber work with businesses for directional signs for businesses.

8. Adjournment

Motion made by Commission Member Clayton, seconded by Commission Member Russell, to adjourn the meeting at 7:02 p.m. Roll Call: Ayes: 5. Nays: 0. Motion carried.

\_\_\_\_\_  
Mary Rork-Watson, Asst. to City Administrator

**ATTEST:**

\_\_\_\_\_  
Dave Higgins, Commission Chair

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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1			LEGACY BANK				
47405	6/19/2015	8402	MARK J ARENTSEN	2219.71			
47406	6/19/2015	3129	MARGARET L CHRISTIAN	468.59			
47407	6/19/2015	5103	PATRICK COLLISON	1308.32			
47408	6/19/2015	3132	CASSANDRA M DAY	147.30			
47409	6/19/2015	3106	SHELLEY KESLING	495.73			
47410	6/19/2015	9149	COLLIN S MCKINSTRY	147.53			
47411	6/19/2015	5109	MICHELLE WELLS	1263.10			
				-----			
				6050.28			
			ACH TRANSACTIONS				
94001	6/19/2015	7104	BOYCE E BAILEY	786.36			
94101	6/19/2015	4130	RONALD J BROWN	348.70			
94201	6/19/2015	3118	JENNIFER CAMPBELL	920.81			
94401	6/19/2015	7101	KENNETH E GROVE	1269.64			
94601	6/19/2015	9158	JESSE L HANSON	31.17			
94701	6/19/2015	7105	DAVID HIGGINS	1046.47			
94801	6/19/2015	4135	JOSH D JONES	666.61			
94901	6/19/2015	9148	DAWSON D LESTER	33.25			
95001	6/19/2015	7106	JASON L MCGRANN	942.28			
95101	6/19/2015	3130	MARILYN M O'BRIEN	528.01			
95201	6/19/2015	5119	MISTY L RICHARDSON-KUGLER	200.00			
95202	6/19/2015	5119	MISTY L RICHARDSON-KUGLER	5.00			
95203	6/19/2015	5119	MISTY L RICHARDSON-KUGLER	729.99			
95301	6/19/2015	5120	MARY R RORK-WATSON	996.65			
95401	6/19/2015	3128	JILL C SANDERS	1312.28			
95501	6/19/2015	1478	PATRICIA E SMITH	200.72			
95601	6/19/2015	5118	SHELBY HAGAN	1024.57			
95701	6/19/2015	5113	LORI DUNHAM	1364.42			
				-----			
				12406.93			
			BANK TOTAL	18457.21			
			REPORT TOTAL	18457.21			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
47447	7/03/2015	8402	MARK J ARENTSEN	2219.71			
47448	7/03/2015	3129	MARGARET L CHRISTIAN	470.88			
47449	7/03/2015	5103	PATRICK COLLISON	1655.48			
47450	7/03/2015	3132	CASSANDRA M DAY	68.62			
47451	7/03/2015	3106	SHELLEY KESLING	448.72			
47452	7/03/2015	9149	COLLIN S MCKINSTRY	70.65			
47453	7/03/2015	5109	MICHELLE WELLS	1263.10			
				-----			
				6197.16			
			ACH TRANSACTIONS				
95801	7/03/2015	7104	BOYCE E BAILEY	896.45			
95901	7/03/2015	4130	RONALD J BROWN	579.36			
96001	7/03/2015	3118	JENNIFER CAMPBELL	924.63			
96101	7/03/2015	5113	LORI DUNHAM	1369.09			
96201	7/03/2015	7101	KENNETH E GROVE	1209.67			
96301	7/03/2015	5118	SHELBY HAGAN	1024.47			
96401	7/03/2015	9158	JESSE L HANSON	14.54			
96501	7/03/2015	7105	DAVID HIGGINS	943.60			
96601	7/03/2015	4135	JOSH D JONES	613.37			
96701	7/03/2015	1441	AARON M KREUDER	214.47			
96801	7/03/2015	7106	JASON L MCGRANN	985.36			
96901	7/03/2015	3130	MARILYN M O'BRIEN	657.19			
97001	7/03/2015	5119	MISTY L RICHARDSON-KUGLER	200.00			
97002	7/03/2015	5119	MISTY L RICHARDSON-KUGLER	5.00			
97003	7/03/2015	5119	MISTY L RICHARDSON-KUGLER	732.93			
97101	7/03/2015	5120	MARY R RORK-WATSON	999.61			
97201	7/03/2015	3128	JILL C SANDERS	1315.89			
97301	7/03/2015	1478	PATRICIA E SMITH	200.72			
				-----			
				12886.35			
			BANK TOTAL	19083.51			
			REPORT TOTAL	19083.51			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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A-24492	1	7/07/15	7/07/15	LEGACY BANK 1715 A KING'S THRONE KYBOS 7/1-7/29/15	218.00	001		001-440-6415	1
				INVOICE TOTAL	218.00				
				VENDOR TOTAL	218.00				
17111222	1	7/07/15	7/07/15	1473 ACCESS SYSTEMS LEASING COPIER	317.66	001		001-410-6499	1
	2			SERVER SUPPORT	361.00	001		001-410-6725	1
				INVOICE TOTAL	678.66				
				VENDOR TOTAL	678.66				
INV324218	1	7/07/15	7/07/15	1516 ACCESS SYSTEMS THIN CLIENT SHUTDOWN;UPD	577.50	001		001-410-6419	1
				INVOICE TOTAL	577.50				
INV326046	1	7/07/15	7/07/15	THIN CLIENT CONNECTION	165.00	001		001-410-6419	1
				INVOICE TOTAL	165.00				
INV329087	1	7/07/15	7/07/15	SLIP PRINTING ISSUE	55.00	001		001-410-6419	1
				INVOICE TOTAL	55.00				
				VENDOR TOTAL	797.50				
3477910	1	7/07/15	7/07/15	1230 ACME ELECTRIC COMPANIES STIHL WEED TRIMMER	370.00	001		001-440-6504	1
				INVOICE TOTAL	370.00				
3484451	1	7/07/15	7/07/15	PLIERS	11.99	600		600-811-6507	1
				INVOICE TOTAL	11.99				
				VENDOR TOTAL	381.99				
-01/116043	1	7/07/15	7/07/15	11 ALTOONA FIRE DEPT AMBULANCE ASSIST DOS 6/1	225.00	001		001-160-6413	1
				INVOICE TOTAL	225.00				
06-01/1161	1	7/07/15	7/07/15	AMBULANCE ADMIN	50.00	001		001-160-6413	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	275.00				
181877	1	7/07/15	7/07/15	35 ANKENY SANITATION SUMMERFEST DUMPSTER	211.00	001		001-430-6499	1
				INVOICE TOTAL	211.00				
				VENDOR TOTAL	211.00				
7180	1	7/07/15	7/07/15	37 ARDICK EQUIPMENT COMPANY SIGN POSTS-FIELDVIEW	118.50	001		001-210-6499	1
	2			STOP SIGNS-6	258.00	110		110-210-6509	1
				INVOICE TOTAL	376.50				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					376.50			
07012015	1	7/07/15	7/07/15	1056 MARK ARENTSEN MILEAGE REIMB-REC TRAIL	38.53	001	001-430-6450	1
INVOICE TOTAL					38.53			
07062015	1	7/07/15	7/07/15	MILEAGE ALLOW JULY 2015	165.00	001	001-621-6240	1
	2			MILEAGE ALLOW JULY 2015	165.00	600	600-812-6240	1
	3			MILEAGE ALLOW JULY 2015	170.00	610	610-817-6240	1
INVOICE TOTAL					500.00			
VENDOR TOTAL					538.53			
2030531177	1	7/07/15	7/07/15	48 BAKER & TAYLOR BOOKS-20	291.54	001	001-410-6502	1
INVOICE TOTAL					291.54			
2030556259	1	7/07/15	7/07/15	BOOKS-24	360.06	001	001-410-6502	1
INVOICE TOTAL					360.06			
2030594597	1	7/07/15	7/07/15	BOOKS-15	177.31	001	001-410-6502	1
INVOICE TOTAL					177.31			
2030605861	1	7/07/15	7/07/15	BOOKS-52	616.68	001	001-410-6502	1
INVOICE TOTAL					616.68			
2030625825	1	7/07/15	7/07/15	BOOKS-7	85.32	001	001-410-6502	1
INVOICE TOTAL					85.32			
2030663307	1	7/07/15	7/07/15	BOOKS-7	88.79	001	001-410-6502	1
INVOICE TOTAL					88.79			
2030700801	1	7/07/15	7/07/15	BOOKS-4	59.47	001	001-410-6502	1
INVOICE TOTAL					59.47			
203489951	1	7/07/15	7/07/15	BOOKS-234	2,192.84	001	001-410-6502	1
INVOICE TOTAL					2,192.84			
2674185	1	7/07/15	7/07/15	CREDIT-DOUBLE FUDGE MURD	14.56-	001	001-410-6502	1
INVOICE TOTAL					14.56-			
2685003	1	7/07/15	7/07/15	CREDIT-INSIDE OUT,MRS GR	35.56-	001	001-410-6502	1
INVOICE TOTAL					35.56-			
2685004	1	7/07/15	7/07/15	CREDIT-BONE TREE,GARDEN JAPANESE TSUN,MEMORY MAN	61.19-	001	001-410-6502	1
INVOICE TOTAL					61.19-			
2686665	1	7/07/15	7/07/15	CREDIT-LEAVING TIME	15.68-	001	001-410-6502	1
INVOICE TOTAL					15.68-			
2687169	1	7/07/15	7/07/15	CREDIT-LOVE LETTERS	11.19-	001	001-410-6502	1
INVOICE TOTAL					11.19-			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ	
					VENDOR TOTAL	3,733.83				
9670082615	1	7/07/15	7/07/15	1515 CENTURYLINK SERVICES	65.99	610	610-816-6373		1	
					INVOICE TOTAL	65.99				
9672418615	1	7/07/15	7/07/15	SERVICES	297.27	001	001-650-6373		1	
					INVOICE TOTAL	297.27				
9672668615	1	7/07/15	7/07/15	SERVICES	61.36	001	001-410-6373		1	
	2			SERVICES	161.94	001	001-410-6419		1	
					INVOICE TOTAL	223.30				
9674790615	1	7/07/15	7/07/15	SERVICES	227.98	001	001-410-6373		1	
					INVOICE TOTAL	227.98				
9674902615	1	7/07/15	7/07/15	SERVICES	104.43	001	001-150-6373		1	
	2			SERVICES	104.43	001	001-160-6373		1	
					INVOICE TOTAL	208.86				
9675778615	1	7/07/15	7/07/15	SERVICES	76.98	110	110-210-6373		1	
					INVOICE TOTAL	76.98				
					VENDOR TOTAL	1,100.38				
5616867	1	7/07/15	7/07/15	134 DEMCO MUGS W/GIFT BOX-8	68.37	001	001-410-6506		1	
					INVOICE TOTAL	68.37				
5618685	1	7/07/15	7/07/15	LABELS, PROTECTORS	147.23	001	001-410-6506		1	
					INVOICE TOTAL	147.23				
					VENDOR TOTAL	215.60				
44765	1	7/07/15	7/07/15	146 DES MOINES AREA COMM COLLEGE TRAINING-SPINAL IMMOBILI	15.00	001	001-160-6230		1	
					INVOICE TOTAL	15.00				
					VENDOR TOTAL	15.00				
3300020615	1	7/07/15	7/07/15	144 DES MOINES WATER WORKS WHOLESALE WATER COST	9,231.13	600	600-812-6413		1	
	2			JUNE 2015 BOOSTER EST	700.00	600	600-812-6413		1	
	3			1ST QTR 2015 BOOSTER TRU	4,125.40	600	600-812-6413		1	
	4			REVENUE BOND-PRINCIPAL	4,101.42	600	600-812-6802		1	
	5			REVENUE BOND-INTEREST	1,422.90	600	600-812-6852		1	
					INVOICE TOTAL	19,580.85				
3300030615	1	7/07/15	7/07/15	WHOLESALE WATER COST	11,428.60	600	600-812-6413		1	
					INVOICE TOTAL	11,428.60				
85430830A6	1	7/07/15	7/07/15	AVAIL FEE-7950 NE 70TH	22.00	600	600-812-6413		1	
					INVOICE TOTAL	22.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	31,031.45			
1926	1	7/07/15	7/07/15	1779 ELM USA C NOZZLE VALVE	23.25	001	001-410-6340	1
				INVOICE TOTAL	23.25			
				VENDOR TOTAL	23.25			
80427	1	7/07/15	7/07/15	998 EMERGENCY APPARATUS MAINTENANC REPLC BURNT BALLAST,BULB	897.35	001	001-160-6332	1
				INVOICE TOTAL	897.35			
				VENDOR TOTAL	897.35			
4250 615	1	7/07/15	7/07/15	1069 FIRST NATIONAL BANK OMAHA MALWAREBYTES	601.70	001	001-621-6419	1
	2			JOHNNYS-METRO MANAGERS L	15.72	001	001-621-6240	1
	3			SCHNEIDER ELCTR-APC BATT	51.99	001	001-410-6419	1
	4			LATE INTEREST FEE	9.18	001	001-621-6580	1
				INVOICE TOTAL	678.59			
				VENDOR TOTAL	678.59			
9773767588	1	7/07/15	7/07/15	1192 GRAINGER RECEPTACLE	42.71	324	324-440-6799	1
				INVOICE TOTAL	42.71			
				VENDOR TOTAL	42.71			
E050163	1	7/07/15	7/07/15	1142 HD SUPPLY WATERWORKS LTD VALVE BOX EXTENSION	490.00	600	600-811-6350	1
				INVOICE TOTAL	490.00			
				VENDOR TOTAL	490.00			
067495	1	7/07/15	7/07/15	226 IOWA LEAGUE OF CITIES FY2016 DUES	1,820.00	001	001-620-6210	1
				INVOICE TOTAL	1,820.00			
				VENDOR TOTAL	1,820.00			
7717032 15	1	7/07/15	7/07/15	223 IOWA DEPT OF NATURAL RESOURCES FY16 ANNUAL WATER SUPPLY	450.55	600	600-812-6298	1
				INVOICE TOTAL	450.55			
				VENDOR TOTAL	450.55			
CNV57870	1	7/07/15	7/07/15	210 IMWCA WORK COMP PREM 15-16 #1	3,430.00	112	112-621-6160	1
				INVOICE TOTAL	3,430.00			
				VENDOR TOTAL	3,430.00			

1402 INTERSTATE POWER SYSTEMS INC.

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
R12046354:	1	7/07/15	7/07/15	1402 INTERSTATE POWER SYSTEMS INC. BATTERIES-4145 SPARTAN	817.82	001		001-150-6332	1
				INVOICE TOTAL	817.82				
				VENDOR TOTAL	817.82				
09182015	1	7/07/15	7/07/15	1847 IOWA AEYC FALL INSTITUTE 2015-CHRI	115.00	001		001-410-6240	1
				INVOICE TOTAL	115.00				
				VENDOR TOTAL	115.00				
3	1	7/07/15	7/07/15	1313 ISWEP DUES	1,769.00	741		741-865-6210	1
				INVOICE TOTAL	1,769.00				
				VENDOR TOTAL	1,769.00				
PINV306921	1	7/07/15	7/07/15	564 STOREY KENWORTHY/MATT PARROTT PRINTING-UTILITY BILLS 7	384.04	600		600-812-6414	1
	2			PRINTING-UTILITY BILLS 7	384.04	610		610-817-6414	1
	3			PRINTING-UTILITY BILLS 7	384.04	670		670-840-6414	1
	4			PRINTING-UTILITY BILLS 7	384.03	741		741-865-6414	1
				INVOICE TOTAL	1,536.15				
				VENDOR TOTAL	1,536.15				
81546	1	7/07/15	7/07/15	842 MENARDS EARTH ANCHORS	39.92	001		001-430-6320	1
	2			BATTERIES	11.14	001		001-410-6506	1
				INVOICE TOTAL	51.06				
82302	1	7/07/15	7/07/15	MAILBOX PARTS-PRAIRIE DR	20.27	110		110-210-6507	1
				INVOICE TOTAL	20.27				
				VENDOR TOTAL	71.33				
07052015	1	7/07/15	7/07/15	1153 JILL MOLAND CLEANING	500.00	001		001-650-6499	1
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
70005762	1	7/07/15	7/07/15	286 METRO WASTE AUTHORITY CURB-IT FEE	4,208.20	670		670-840-6435	1
				INVOICE TOTAL	4,208.20				
				VENDOR TOTAL	4,208.20				
5938156001	1	7/07/15	7/07/15	322 OFFICE DEPOT INC LABELS.LAMIN POUCH	85.41	001		001-410-6506	1
				INVOICE TOTAL	85.41				
6604980001	1	7/07/15	7/07/15	SUPPLIES	17.44	001		001-621-6506	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			TRASH BAGS	14.04	001	001-650-6507	1
	3			SUPPLIES	17.44	600	600-812-6506	1
	4			SUPPLIES	17.43	610	610-817-6506	1
				INVOICE TOTAL	66.35			
				VENDOR TOTAL	151.76			
06292015	1	7/07/15	7/07/15	1134 PETTY CASH POSTAGE	84.75	001	001-410-6508	1
				INVOICE TOTAL	84.75			
				VENDOR TOTAL	84.75			
06302015	1	7/07/15	7/07/15	1848 POPULAR SUBSCRIPTION SERVICE MAGAZINE SUBSCRIPTIONS	783.65	001	001-410-6502	1
				INVOICE TOTAL	783.65			
				VENDOR TOTAL	783.65			
53079709	1	7/07/15	7/07/15	348 PRAXAIR CYLINDER RENTAL	38.35	001	001-160-6507	1
				INVOICE TOTAL	38.35			
				VENDOR TOTAL	38.35			
5245445	1	7/07/15	7/07/15	1196 QUILL TRASH BAGS	13.99	001	001-650-6507	1
	2			PAPER	29.90	001	001-621-6506	1
	3			PAPER	29.90	600	600-812-6506	1
	4			PAPER	29.90	610	610-817-6506	1
				INVOICE TOTAL	103.69			
				VENDOR TOTAL	103.69			
75149093	1	7/07/15	7/07/15	1702 RECORDED BOOKS INC CD BOOK-DRY BONES	111.37	001	001-410-6502	1
				INVOICE TOTAL	111.37			
				VENDOR TOTAL	111.37			
RT029125	1	7/07/15	7/07/15	1349 ROADS SAFE TRAFFIC-IOWA CONES, BARRICADES W/FLASH SUMMERFEST	178.92	110	110-210-6507	1
				INVOICE TOTAL	178.92			
				VENDOR TOTAL	178.92			
1241 615	1	7/07/15	7/07/15	1584 SAM'S CLUB/CE CRB PARADE CANDY-SNAP	15.15	001	001-430-6599	1
				INVOICE TOTAL	15.15			
				VENDOR TOTAL	15.15			
				1701 JILL SANDERS				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
06292015	1	7/07/15	7/07/15	1701 JILL SANDERS MOVIES	14.24	001	001-410-6502	1
	2			SHELVING,SUPPLIES	280.54	001	001-410-6310	1
	3			SUPPLIES	117.90	001	001-410-6599	1
	4			SUPPLIES	45.80	001	001-410-6580	1
				INVOICE TOTAL	458.48			
				VENDOR TOTAL	458.48			
21360	1	7/07/15	7/07/15	1395 SPINUTECH QTRLY LICENSE;SUPPORT	600.00	001	001-621-6419	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
939520-IN	1	7/07/15	7/07/15	1106 SPRAYER SPECIALTIES, INC. SPRAYER HOSE	4.90	001	001-350-6350	1
				INVOICE TOTAL	4.90			
				VENDOR TOTAL	4.90			
733	1	7/07/15	7/07/15	1720 SQUEEGEE SQUAD WINDOW CLEANING	329.00	001	001-410-6310	1
				INVOICE TOTAL	329.00			
				VENDOR TOTAL	329.00			
11279	1	7/07/15	7/07/15	1534 STRATUS BUILDNG SOLUTIONS IOWA CLEANING	443.39	001	001-410-6499	1
				INVOICE TOTAL	443.39			
				VENDOR TOTAL	443.39			
1882	1	7/07/15	7/07/15	1637 TAXPAYERS ASSOC CENTRAL IOWA LOCAL GOVT COLLABORATION	900.00	001	001-621-6210	1
				INVOICE TOTAL	900.00			
				VENDOR TOTAL	900.00			
5181002053	1	7/07/15	7/07/15	387 TREASURER - STATE OF IOWA JUNE 2015 SALES TAX	38.00	001	001-050-2140	1
	2			JUNE 2015 SALES TAX	244.00	741	741-050-2140	1
	3			JUNE 2015 SALES TAX	315.00	610	610-050-2140	1
	4			JUNE 2015 SALES TAX	3,412.00	600	600-050-2140	1
				INVOICE TOTAL	4,009.00			
				VENDOR TOTAL	4,009.00			
0600009624	1	7/07/15	7/07/15	770 UNITED HEALTHCARE-RIVER VALLEY JULY 2015 HEALTH INS	2,715.26	112	112-621-6150	1
	2			JULY 2015 HEALTH INS	1,071.92	0124	001-050-2124	1
	3			JULY 2015 HEALTH INS	378.24	1024	110-050-2124	1
	4			JULY 2015 HEALTH INS	142.59	6024	600-050-2124	1
	5			JULY 2015 HEALTH INS	142.58	6124	610-050-2124	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			JULY 2015 HEALTH INS	101.43	7424	741-050-2124	1
	7			JULY 2015 HEALTH INS	582.77	112	112-430-6150	1
	8			JULY 2015 HEALTH INS	1,562.70	112	112-410-6150	1
	9			JULY 2015 HEALTH INS	1,559.85	112	112-210-6150	1
	10			JULY 2015 HEALTH INS	820.95	600	600-811-6150	1
	11			JULY 2015 HEALTH INS	820.95	610	610-816-6150	1
	12			JULY 2015 HEALTH INS	403.62	741	741-865-6150	1
	13			JULY 2015 HEALTH INS	339.16	112	112-170-6150	1
	14			JULY 2015 HEALTH INS	158.64	112	112-440-6150	1
				INVOICE TOTAL	10,800.66			
				VENDOR TOTAL	10,800.66			
90482796			525	US CELLULAR				
	1	7/07/15	7/07/15	CELL PHONES	17.74	001	001-621-6373	1
	2			CELL PHONES	73.57	600	600-812-6373	1
	3			CELL PHONES	18.28	610	610-817-6373	1
	4			CELL PHONES	55.82	610	610-816-6373	1
	5			CELL PHONES	75.01	110	110-210-6373	1
	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	684.52			
				VENDOR TOTAL	684.52			
42811 12	1	7/07/15	7/07/15	1161 VEENSTRA & KIMM, INC. BUILDING INSPECTIONS-MAY	8,855.75	001	001-170-6490	1
				INVOICE TOTAL	8,855.75			
42822 1	1	7/07/15	7/07/15	URBAN SRVC AREA CONNECTI	1,358.88	610	610-816-6407	1
				INVOICE TOTAL	1,358.88			
42823 1	1	7/07/15	7/07/15	MUD CREEK TRAIL ALIGNMEN	1,450.43	323	323-210-6407	1
				INVOICE TOTAL	1,450.43			
4284 22	1	7/07/15	7/07/15	ENGINEERING FEES	87.40	001	001-540-6407	1
				INVOICE TOTAL	87.40			
4285-012 3	1	7/07/15	7/07/15	EFNOR ESTATES CONSTRUCTI	28.00	001	001-540-6407	1
				INVOICE TOTAL	28.00			
4285-034 3	1	7/07/15	7/07/15	WISTERIA HTS CONSTRUCTIO	84.00	001	001-540-6407	1
				INVOICE TOTAL	84.00			
4285-035 2	1	7/07/15	7/07/15	WOLF CRK PLATS 7,8 PRELI	28.00	001	001-540-6407	1
				INVOICE TOTAL	28.00			
				VENDOR TOTAL	11,892.46			
36339	1	7/07/15	7/07/15	433 WILLIAMSONS REPAIR OIL CHANGE-61128	68.71	110	110-210-6332	1
				INVOICE TOTAL	68.71			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
36342	1	7/07/15	7/07/15	OIL CHANGE-87083	59.74	001 001-430-6332	1
				INVOICE TOTAL	59.74		
				VENDOR TOTAL	128.45		
				LEGACY BANK TOTAL	88,141.89		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	88,141.89		
				GRAND TOTALS	88,141.89		

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
2377902 DECKER ART	12/03/13		23.05	.00	23.05	Check
2383801 BYCROFT MISSY	3/11/05	6	74.73	.00	74.73	Check
2693006 LAUD CASSIE	10/30/13		145.35	.00	145.35	Check
4325001 MCPHERSON DAVID	4/15/08		58.82	.00	58.82	Check
5350001 AULWES JOE	5/26/05	5	67.17	.00	67.17	Check
5590009 HINES BETHANY	12/19/14	4	34.24	.00	34.24	Check
5755001 EVANS MEGAN	4/03/08	10	78.61	.00	78.61	Check
6593223 HUNSTAD KIM	8/05/13	1	61.23	.00	61.23	Check
6593821 MAUCH FLOYD	10/15/14	1	77.33	.00	77.33	Check
6594115 BETTS TARYN	5/15/14	2	61.23	.00	61.23	Check
6594116 MULBERRY POINTE LLC	6/12/15		81.21	.00	81.21	Check
6594819 WAGONER SARAH E	7/31/12	7	76.19	.00	76.19	Check
6594820 MULBERRY POINTE LLC	6/12/15		82.50	.00	82.50	Check
6595518 PORTER KELSEY	6/14/13	11	18.41	.00	18.41	Check
6595519 MULBERRY POINTE LLC	6/12/15		81.86	.00	81.86	Check
6596311 MULBERRY POINTE LLC	5/12/15		81.21	.00	81.21	Check
6596414 MULBERRY POINTE LLC	5/12/15		82.50	.00	82.50	Check
6597707 SINGH MANPREET	2/04/13	1	82.00	.00	82.00	Check
6598607 MULBERRY POINTE LLC	5/12/15		78.62	.00	78.62	Check
6599106 KUESTER CORY	11/13/09	5	.50	.00	.50	Check
6599107 MULBERRY POINTE LLC	6/12/15		82.50	.00	82.50	Check
6726100 ORTON HOMES LLC	4/15/15		45.11	.00	45.11	Check
9290001 HALL RANDY	7/01/10	4	4.66	.00	4.66	Check
9450005 KJH RESIDENTIAL	2/15/15		76.67	.00	76.67	Check
10001502 FITCH ANNE L	9/06/12	1	71.49	.00	71.49	Check
10003002 KUENNEN BRAD	5/24/06	11	76.02	.00	76.02	Check
10112501 SHELBURG KELLY	8/01/11		48.79	.00	48.79	Check
10200000 CHATEAU HOMES LLC	4/15/15		158.56	.00	158.56	Check
11118000 INTEGRITY HOMES INC	2/15/15		71.27	.00	71.27	Check
14000201 CRIDLEBAUGH KENDRA	12/03/13	2	2.76	.00	2.76	Check
14003507 KADING PROPERTIES	5/15/15	1	78.61	.00	78.61	Check
16002500 BERKEY HOME BUILDERS	6/12/15		155.33	.00	155.33	Check
		REPORT TOTAL	2218.53	.00	2218.53	
		WATER	2218.53	.00	2218.53	

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

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
06/19/15	IRS USA TAX PAYMENT - FEDERAL/FICA		7,654.19
06/19/15	A KING'S THRONE - KYBOS	001-430-6415	218.00
	SUMMERFEST KYBOS	001-430-6415	112.00
			<u>330.00</u>
06/19/15	MARK ADAMS - SOFTBALL UMPIRE - 2 GMS	001-430-6599	50.00
06/19/15	ALTOONA FIRE DEPT - AMBULANCE	001-160-6413	225.00
06/19/15	ALTOONA ACE HARDWARE - NUTS;BOLTS-DEPOT SIGN	001-430-6320	21.79
06/19/15	BELSON OUTDOORS - TABLES-CITY PARK	335-430-6790	5,033.00
06/19/15	CINTAS LAUNDRY - JUNE	001-650-6499	66.55
		110-210-6499	48.41
		001-150-6499	26.49
			<u>141.45</u>
06/19/15	CITY OF DES MOINES - HOMELAND SEC AGRMT FY2015	001-180-6413	4,026.30
06/19/15	GRAINGER - BRSC RESTROOM CHANGING STATIONS; SOAP DISP	324-440-6799	749.71
	- LINERS; SOAP	001-440-6507	56.74
	- RECEPTACLE-BRSC RESTROOM	324-440-6799	42.71
			<u>849.16</u>
06/19/15	SHELBY HAGAN - MILEAGE REIMB	001-430-6450	351.88
06/19/15	IOWA WORKFORCE DEVELOPMENT - 2ND QTR SUI LIABILITY	112-150-6170	1.63
		112-160-6170	1.63
		112-410-6170	62.79
		112-430-6170	28.44
		112-621-6170	69.17
		112-210-6170	44.19
		600-811-6170	20.07
		610-816-6170	20.07
		112-170-6170	7.87
		741-865-6170	6.49
		112-440-6170	11.68
		112-180-6170	1.93
			<u>275.96</u>
06/19/15	INTERSTATE BATTERY - BATTERY-MOSQ SPRAYER	001-350-6350	41.95
06/19/15	MENARDS -VALVE KEY-2	001-430-6507	15.98
06/19/15	MIDAMERICAN ENERGY - SERVICES	001-210-6371	49.82
		110-210-6371	507.02
		610-816-6371	433.64
		001-150-6371	325.78

		001-160-6371	325.76
		001-430-6371	212.11
		741-865-6371	105.82
		001-650-6371	300.09
		110-210-6372	3,904.69
		001-440-6371	197.14
		001-410-6371	731.00
			<u>7,092.87</u>
06/19/15	MUNICIPAL FLEET SOLUTIONS - RUB RAIL LIGHTS-4180	001-160-6332	996.50
	- INSTALL MOBILE DATA TERM	001-160-6332	665.16
	- INSTALL MOBILE DATA TERM	001-160-6332	665.16
	- INSTALL MOBILE DATA TERM,ADDL SCENE LT:	001-150-6332	1,600.90
			<u>3,927.72</u>
06/19/15	MUNICIPAL SUPPLY - METERS;MXUS	600-811-6727	10,675.00
	- 1"METERS;CONNECTORS	600-811-6727	485.60
	- 1"METER;CONNECTORS	600-811-6727	248.80
			<u>11,409.40</u>
06/19/15	NOBLE INDUSTRIAL SUPPLY CORP - FIRE FOAM-60 GAL	001-150-6507	3,903.66
	- FIRE FOAM-60 GAL	001-150-6507	3,903.77
			<u>7,807.43</u>
06/19/15	POLK COUNTY TREASURER - MAY 2015 ANIMAL CONTROL	001-190-6413	694.50
06/19/15	PRAXAIR	001-160-6507	38.35
06/19/15	PRINCIPAL LIFE - JUL 2015 LIFE INS	112-621-6150	73.28
		112-210-6150	41.05
		600-811-6150	21.21
		610-816-6150	21.21
		741-865-6150	8.59
		112-430-6150	27.34
		112-410-6150	41.06
		112-170-6150	9.54
		112-440-6150	10.68
			<u>253.96</u>
06/19/15	STAPLES CREDIT PLAN - APC BACKUPS-2	001-410-6506	174.98
06/19/15	STEWART ELECTRIC, INC. - FOUNTAIN POWER RESET	741-865-6350	170.00
	- GENERATOR INSTALLATION	001-650-6499	7,926.00
			<u>8,096.00</u>
06/19/15	TRAFFIC & TRANSPORTATION PROD - OPTICAL DETECTORS;SIGNAL	110-210-6762	2,200.00
06/26/15	CLARKE MOSQUITO CONTROL PROD - FLUSH SOLENOID ASSY	001-350-6350	203.50
	- JACO NUT-12	001-350-6350	24.82
			<u>228.32</u>
06/26/15	COUNTRY LANDSCAPES - SWITCHGRASS REPLACEMENT-DEPOT	001-430-6320	375.62
06/26/15	DES MOINES STAMP MFG - NAMEPLATE-SULLIVAN MAYOR	001-620-6580	15.00
06/26/15	IOWA CITY/COUNTY MGMT ASSOC - CONFERENCE REGISTRATION-ARENT	001-621-6240	60.00
		600-812-6240	60.00
		610-817-6240	60.00
			<u>180.00</u>

06/26/15	MEDIACOM - INTERNET	001-621-6373	115.90
06/26/15	METRO WASTE AUTHORITY - EXTRA ITEM STICKERS-50	670-840-6580	50.00
06/26/15	MUNICIPAL FLEET SOLUTIONS - INSTALL INTERSECTION LIGHTS-4130	001-160-6332	543.70
06/26/15	MUNICIPAL SUPPLY - DIST 30 WATERWAY STORMSEWER LID	741-865-6350	63.00
06/26/15	RACOM CORP - EDACS ACCESS	001-150-6373	458.25
		001-160-6373	<u>458.25</u>
			916.50
06/30/15	POSTMASTER - UTILITY BILL MAILING	600-812-6508	130.46
		610-817-6508	130.46
		670-840-6508	130.46
		741-865-6508	<u>130.47</u>
			521.85
07/03/15	IRS USA TAX PAYMENT - FEDERAL/FICA		7,575.13
		Total	71,296.89

GRAND TOTALS-A/P	88,141.89
UTILITY DEPOSIT REFUNDS	2,218.53
INTERIM WARRANT LIST	<u>71,296.89</u>
TOTAL	<u><u>\$161,657.31</u></u>



For period July 1st, 2015 through June 30, 2016

**PLEASE TYPE OR PRINT LEGIBLY**

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

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

**Business information:**

Trade Name/DBA: EZ MART INC  
Physical Location Address: 1111 LINCOLN ST. S.E City: Bondurant IA ZIP: 50035  
Mailing Address: Same As above City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
Business Phone Number: (515) 957-8056

**Legal Owner Information:**

Type of Ownership: Sole Proprietor  Partnership  Corporation  LLC  LLP   
Legal Owner: GURMEET KAUR  
(Name of sole proprietor, partnership, corporation, LLC, or LLP)  
Mailing Address: 102 S.E 7th CT City: Bondurant State: IA ZIP: 50035  
Phone Number: (515) 957-8056 Fax Number: (515) 957-8056 Email: \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter  Vending machine   
Does the Establishment sell vapor products/alternative nicotine products only? Yes  No

**Type of Establishment**

Bar  Convenience store/gas station  Drug store  Hotel/motel  Liquor store   
Restaurant  Tobacco store  Alternative nicotine/vapor store   
Has vending machine that assembles cigarettes  Other  \_\_\_\_\_

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

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

Name (please print) GURMEET KAUR Name (please print) \_\_\_\_\_  
Signature Gurmeet Kaur Signature \_\_\_\_\_  
Date 6-29-15 Date \_\_\_\_\_

**FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE**

Amount Paid: \$75.00  
Date issued \_\_\_\_\_  
Permit Number \_\_\_\_\_

New   
Renewal

Please send completed/approved copy to:  
Iowa Department of Commerce, Alcoholic Beverages Division  
Name of Issuing City or County \_\_\_\_\_

**Tax Abatement Applications  
July 06, 2015**

<b>Name</b>	<b>Address</b>	<b>Completion Date</b>	<b>Construction Cost</b>
Chad & Pam Greene	300 Evergreen Drive, NW	3/20/15	\$328,300
Jesse Rhodes	414 4th Street, SE	6/17/15	\$235,000
Roger D. Stewart	512 Sycamore Drive, NW	6/18/15	\$246,000
DeWayne Osborn	3316 Hawthorn Drive, SW	6/19/15	\$262,000
Bailey Magneson	416 4th Street, SE	6/25/15	\$245,000
Jennifer & Joseph Appenzeller	504 Evergreen Drive, NW	6/26/15	\$242,000
Zach & Carrie Boyer	501 4th Street, SE	5/12/15	\$274,708
Justin & Amanda Pals	401 Alpha Street, NW	5/13/15	\$170,000

**CITY OF BONDURANT  
RESOLUTION NO. 15-92**

**RESOLUTION APPROVING CITY OF BONDURANT MEMBERSHIP IN THE  
GREATER DES MOINES CONVENTION AND VISITORS BUREAU**

WHEREAS, the Greater Des Moines Convention and Visitors Bureau offers benefits to metro communities including co-op advertising and marketing to reach visitors; AND

WHEREAS, the City of Bondurant would benefit from the ability to post events on a shared calendar and promote events and other amenities in the community; AND

WHEREAS, the cost of membership in the Greater Des Moines Convention and Visitors Bureau is \$1,500 per year and membership would begin July 1, 2015

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that City of Bondurant membership in the Greater Des Moines Convention and Visitors Bureau for a cost of \$1,500 per year, effective July 1, 2015, is hereby approved as presented.

Passed this 06th day of July, 2015

By: \_\_\_\_\_  
Curt Sullivan, 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				

**CITY OF BONDURANT  
RESOLUTION NO. 15-101**

**SETTING THE DATE OF A PUBLIC HEARING FOR THE PURPOSE OF AMENDING THE  
CURRENT BUDGET OF THE CITY OF BONDURANT FOR THE FISCAL YEAR ENDING  
JUNE 30, 2016**

WHEREAS, Revenue Transfers In increased due to delay of transfers for projects for traffic lights and sewer connection; AND

WHEREAS, Expenditures and Other Financing Uses increased in the following:

- Culture and Recreation Expenditures are for City Park lighting and shelter construction delayed in FY 2015
- Increases in Capital Project Expenditures are due to projects not completed in FY 2015 such as Hwy 65 / 32nd Street traffic lights, Trail to Chichaqua, WRA Connection and Park Improvements
- Business Type Expenditures increased due to the delay of the creek realignment at the lagoon plant; AND

WHEREAS, there will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, to set the date of August 3, 2015, at 6:00 p.m. for a public hearing conducted by the Council, pursuant to published notice, for persons to express their views for or against the amendment of the current budget of the city for the Fiscal Year ending June 30, 2016.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				

**NOTICE OF PUBLIC HEARING  
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Bondurant in POLK County, Iowa

will meet at Bondurant City Center

at 6:00 pm on August 3, 2015

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2016

by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>			
Taxes Levied on Property	1,980,456	0	1,980,456
Less: Uncollected Property Taxes-Levy Year	0	0	0
<b>Net Current Property Taxes</b>	<b>1,980,456</b>	<b>0</b>	<b>1,980,456</b>
Delinquent Property Taxes	0	0	0
TIF Revenues	464,449	0	464,449
Other City Taxes	28,029	0	28,029
Licenses & Permits	132,540	0	132,540
Use of Money and Property	16,700	0	16,700
Intergovernmental	543,792	0	543,792
Charges for Services	2,159,900	0	2,159,900
Special Assessments	18,400	0	18,400
Miscellaneous	87,338	0	87,338
Other Financing Sources	0	0	0
Transfers In	709,342	120,000	829,342
<b>Total Revenues and Other Sources</b>	<b>6,140,946</b>	<b>120,000</b>	<b>6,260,946</b>
<b>Expenditures &amp; Other Financing Uses</b>			
Public Safety	839,058	0	839,058
Public Works	647,923	0	647,923
Health and Social Services	10,020	0	10,020
Culture and Recreation	510,141	35,000	545,141
Community and Economic Development	205,223	20,000	225,223
General Government	705,403	0	705,403
Debt Service	1,016,884	0	1,016,884
Capital Projects	276,265	679,042	955,307
Total Government Activities Expenditures	4,210,917	734,042	4,944,959
Business Type / Enterprises	1,567,356	400,000	1,967,356
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>5,778,273</b>	<b>1,134,042</b>	<b>6,912,315</b>
Transfers Out	709,342	120,000	829,342
<b>Total Expenditures/Transfers Out</b>	<b>6,487,615</b>	<b>1,254,042</b>	<b>7,741,657</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year</b>	<b>-346,669</b>	<b>-1,134,042</b>	<b>-1,480,711</b>
Beginning Fund Balance July 1	3,485,428		3,485,428
Ending Fund Balance June 30	3,138,759	-1,134,042	2,004,717

**Explanation of increases or decreases in revenue estimates, appropriations, or available cash:**

Revenue Transfers In increased due to delay of transfers for traffic light and sewer connection projects. Increases in Culture and Recreation Expenditures are for FY2015 projects not yet completed for City Park lighting and shelter construction. Increases in Capital Project Expenditures are for FY2015 projects not yet completed for Hwy 65/32nd St traffic lights, trail to Chichaqua, WRA connection and park improvements. Business Type Expenditures increased due to the delay of the creek alignment at the lagoon plant.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Mark Arentsen

City Clerk/ Finance Officer Name











	FY 11/12				FY 12/13				FY 13/14				FY 14/15				FY 15/16				
	BUDGET AMOUNT	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES	BUDGET AMOUNT	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES	BUDGET AMOUNT	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES	BUDGET AMOUNT	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES	BUDGET AMOUNT	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES	
<b>CAPITAL PROJECTS FUND</b>																					
<b>WRA CONNECTION</b>																					
334-816-6580 MISCELLANEOUS	0.00	0.00	1,971.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
334-816-6780 UTILITY SYSTEM-STRUCTURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410,000.00	
SEWER COLLECTION TOTAL	0.00	0.00	1,971.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410,000.00	
TIF-WRA CONNECTION TOTAL	0.00	0.00	1,971.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410,000.00	
<b>CAPITAL PROJECTS FUND</b>																					
<b>PARK IMPROVEMENTS</b>																					
335-430-6411 LEGAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6580 MISCELLANEOUS	0.00	0.00	2,956.56	0.00	156.98	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	
335-430-6790 CITY PARK SHELTER	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	
335-430-6791 WISTERIA HEIGHTS PARK	0.00	0.00	0.00	0.00	768.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6792 EFNOR ESTATES PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6793 LINCOLN ESTATES PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6794 WOLF CREEK PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6795 RENAUD RIDGE PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6796 CITY PARK-200 LINCOLN SE	0.00	0.00	0.00	0.00	112,778.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
335-430-6797 LAKE PETOCKA	0.00	0.00	0.00	0.00	0.00	0.00	44,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	
PARKS TOTAL	0.00	0.00	2,956.56	0.00	113,703.40	0.00	176,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297,000.00	
PARK IMPROVEMENTS TOTAL	0.00	0.00	2,956.56	0.00	113,703.40	0.00	176,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297,000.00	
<b>CAPITAL PROJECTS FUND</b>																					
<b>PAINE ST CONNECTION</b>																					
336-210-6580 MISCELLANEOUS	0.00	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
336-210-6798 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ROAD USE TOTAL	0.00	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PAINE ST CONNECTION TOTAL	0.00	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>CAPITAL PROJECTS FUND</b>																					
<b>TRANSFERS DEPT-PAINE ST CONNECTION</b>																					
336-910-6870 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	69,874.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,874.00	
TRANSFER TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	69,874.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,874.00	





CITY OF BONDURANT  
RESOLUTION NO. 15-93

RESOLUTION APPROVING APPOINTMENT OF COUNCIL MEMBER WES ENOS AS  
MWA PRIMARY BOARD REPRESENTATIVE

WHEREAS, the Metro Waste Authority requests the City of Bondurant to appoint an elected official, member of city council or mayor to serve on its Board of Directors for calendar year 2015; AND

WHEREAS, Mayor Ryan has resigned as Primary Board Appointment; AND

WHEREAS, Council Member Enos has agreed to appointment as Primary Board Representative to serve the remainder of the 2015 term

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointment of Council Member Enos as the MWA Primary Board Representative, is hereby approved.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				

CITY OF BONDURANT  
RESOLUTION NO. 15-94

RESOLUTION APPROVING THE APPOINTMENT OF COUNCIL MEMBER MIKE  
REED AS ALTERNATIVE REPRESENTATIVE TO WRA BOARD

WHEREAS, the Des Moines Metropolitan Wastewater Reclamation Authority (WRA) requests the City Council to appoint a representative and alternate to serve on the Board for calendar year 2015; AND

WHEREAS, Keith Ryan has resigned as alternate to the Des Moines Metropolitan WRA; AND

WHEREAS, Council Member Reed has agreed to serve as Alternate Representative for the remainder of the 2015 term

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Council Member Reed's appointment to the WRA Board as alternate representative, is hereby approved.

Passed this 06th day of July, 2015

By: \_\_\_\_\_  
Curt Sullivan, 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				

CITY OF BONDURANT  
RESOLUTION NO. 15-95

RESOLUTION APPROVING THE APPOINTMENT OF FIRE CHIEF KREUDER AND  
CITY ADMINISTRATOR ARENTSEN TO E911 SERVICE BOARD

WHEREAS, the Polk County E911 requests the City Council to appoint a representative and alternate to serve on the Service Board for calendar year 2015; AND

WHEREAS, Fire Chief Kreuder has agreed to appointment as Primary Board Representative and City Administrator Arentsen has agreed to reappointment as First Alternate Representative for the remainder of the term

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointments to the E911 Service Board, are hereby approved.

Passed this 06th day of July, 2015

By: \_\_\_\_\_  
Curt Sullivan, 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				

CITY OF BONDURANT  
RESOLUTION NO. 15-96

RESOLUTION APPOINTING FIRE CHIEF KREUDER TO THE POLK COUNTY  
EMERGENCY MANAGEMENT COMMISSION

WHEREAS, the County Board of Supervisors, City Councils and school district Boards of Education in each county shall cooperate with the Homeland Security and Emergency Management Division of the Department of Public Defense to establish a local emergency management commission (Commission) to carry out the provisions of Iowa Code Chapter 29C; AND

WHEREAS, the Commission shall be composed of a member of the Board of Supervisors or an appointed representative, the Sheriff or the Sheriff's representative, and the Mayor or the Mayor's representative from each city within the county; AND

WHEREAS, the Commission members shall be the operations liaison officers between their respective jurisdiction and the Commission; AND

WHEREAS, the Commission shall meet monthly to determine the mission of its agency and program and provide direction for the delivery of the emergency management services of planning, administration, coordination, training, and support for local governments and their departments; AND

WHEREAS, the Commission shall coordinate emergency services in the event of a disaster

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa, that Fire Chief Aaron Kreuder be appointed as the Polk County Emergency Management Commission Representative; AND

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Bondurant, Polk County, Iowa, that the Representative or Alternative Representative attend the monthly Commission meetings on behalf of the City of Bondurant, Polk County, Iowa.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				

**CITY OF BONDURANT  
RESOLUTION NO. 15-97**

**RESOLUTION APPROVING THE APPOINTMENT OF COUNCIL MEMBER LOHSE  
AND CITY ADMINISTRATOR ARENTSEN TO DES MOINES AREA MPO**

WHEREAS, the Des Moines Area Metropolitan Planning Organization (MPO) requests the City of Bondurant to appoint or reappoint its representatives to the DM Area MPO; AND

WHEREAS, the City of Bondurant through the 28E Agreement, has one primary representative and one alternate representative on the MPO; AND

WHEREAS, Council Member Lohse has agreed to appointment as MPO Primary Representative and City Administrator Mark Arentsen has agreed to appointment as MPO Alternate Representative for the remainder of the 2015 term

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointments to the DM Area MPO for the remainder of CY 2015, are hereby approved.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				

CITY OF BONDURANT  
RESOLUTION NO. 15-98

RESOLUTION APPROVING THE APPOINTMENT OF \_\_\_\_\_ TO THE BONDURANT  
TREE BOARD

WHEREAS, the Bondurant City Council has approved the Ordinance amending Municipal Code, Chapter 28 City Tree Board, Section 28.03 City Tree Board to increase the number of members from three to five; AND

WHEREAS Nikki Ryan has resigned from the Board

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Resolution appointing \_\_\_\_\_ to the Bondurant Tree Board, is hereby approved as presented.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				

---

## Board Members

### Tree Board

Megan McCallister

Laura Razer

Bruce Cordes

Mark Schultz

**The Bondurant Tree Board is responsible for the care and maintenance of the trees in our community. The board suggests locations for the planting of new trees and assists with the maintenance and protection of our existing trees.**

Look to this page throughout the year for helpful information on all things related to trees.

The National Arbor Day Foundation provides valuable information on their website regarding tree identification. New members can receive 10 trees (or can donate those trees to a national park) as part of their membership. Click [here](#) to visit their website.

Please click [here](#) for **Tree Care & Pruning Information** from the Iowa Department of Natural Resources. This website is an excellent resource to learn how to take care of your trees, with links to information about pruning, planting, and mulching, and even helpful tips for choosing an arborist.



City Tree Board

4 year term

NAME/ADDRESS	HOME PHONE	BUSINESS PHONE	CELL PHONE	E-MAIL	EXP. DATE
Bruce Cordes 96 Snyder Street, Southeast Bondurant, Iowa 50035			515-681-3049	<a href="mailto:bnc1559@mediacombb.net">bnc1559@mediacombb.net</a>	12/31/2017
Megan McCallister 305 3rd Street Southeast Bondurant, Iowa 50035		515-334-4601	515-669-0047	<a href="mailto:mmmccallister@gmail.com">mmmccallister@gmail.com</a>	12/31/2017
Mark Schultz 307 2nd St. SW Bondurant, Iowa 50035	515-967-0707			<a href="mailto:marks20022@hotmail.com">marks20022@hotmail.com</a>	12/31/2018
Laura Razor 808 14th St. SE Bondurant, Iowa 50035	515-967-3574			<a href="mailto:birazor@mediacombb.net">birazor@mediacombb.net</a>	12/31/2018

*Wendy K. Ryan*

**CITY OF BONDURANT BOARDS AND COMMITTEES ASSIGNMENTS**

POSITION	ORGANIZATION	PERSON	TERM	OTHER INFO.
PRIMARY BOARD	METRO WASTE AUTHORITY	WES ENOS	REMAINING CY 2015	RESOLUTION
PRIMARY REP	POLK CO. E911	AARON KREUDER	REMAINING CY 15	RESOLUTION
PRIMARY REP	DM MPO	BRIAN LOHSE	REMAINING CY 15	RESOLUTION
ALT REP	DM WRA	MIKE REED	REMAINING CY 15	RESOLUTION
REP TO P&Z	PLANNING & ZONING	BOB PEPPER	REMAINING CY 15	ASSIGNED BY COUNCIL
28E REP	BRAVO			LETTER
REP	MIALG	MAYOR	REMAINING CY 15	LETTER
REP	EPRD	MAYOR		
REP	BDI			
REP	CVB			
PRIMARY REP	POLK CO EMERGENCY MGT COMMITTEE	KREUDER	REMAINING CY 15	RESOLUTION

**NOTES:**

BRAVO – Need letter/ contact information. First meeting is September 15 at 7:30 am at MPO office. Rep. will need to “onboard” before the first meeting.

MIALG – Gold Star Military Museum, 7015 NW 70th Avenue, Johnston, Wed. July 8, 6 – 8 pm

MWA – email [geri@mwatoday.com](mailto:geri@mwatoday.com) – orientation information

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[Metro Waste Authority-www.mwatoday.com](http://www.mwatoday.com)- Third Wednesday of the month at 5:45pm

[Polk County E911](#)- meets two times a year- 1907 Carpenter Ave.

[DM MPO-dmampo.org](http://dmampo.org)-second Wednesday of the month at 11:30 am

[DM WRA-dmmwra.org](http://dmmwra.org)- third Thursday of the month at 1:30 pm- 300 E. Locust, Suite 100

[Bravo](#)-September 15 at 7:30 am at MPO office

[Mialg](#)-July 8 at 6:00 pm- 7015 NW 70th Avenue, Johnston, Iowa

[Eastern Polk Regional Development](#)-second Thursday of the the month at 5:30 except July and December

[Bondurant Development Inc.](#)-first Tuesday of the month at 8:00 am-City Hall

[Greater Des Moines Convention & Visitors Bureau](#)-

[Polk County Emergency Management Commission](#)-third Wednesday at 1:00 pm-1907 Carpenter Ave.

[Bondurant Chamber](#)-second Tuesday of the month at 8:00 am- City Hall

[Tax abatement](#)-August 19 at 6:00 pm at City Hall

CITY OF BONDURANT  
RESOLUTION NO. 15-99

RESOLUTION APPROVING THE MUNICIPAL WAGES REPORT FOR FISCAL YEAR  
2014 / 2015 FOR THE CITY OF BONDURANT

WHEREAS, State Code of Iowa requires the City Council review and approve Municipal Employee Wages; AND

WHEREAS, the approved wages must be published after approval; AND

WHEREAS, the City of Bondurant Municipal Employee Wages paid for 2015 Fiscal Year are attached for review and publication

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Municipal Wages Report for Fiscal Year 2014 / 2015 for the City of Bondurant, is hereby approved.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				

CITY OF BONDURANT MUNICIPAL EMPLOYEE WAGES  
PAID FOR 2015 FISCAL YEAR ARE AS FOLLOWS:

JOHN ALSHOUSE	350.00
MARK ARENTSEN	126,449.37
TYLER BAETSLE	734.00
BOYCE BAILEY	37,199.72
CLAYTON BECK	456.75
BRYNN BERESFORD	60.00
BRENDAN BOBST	755.00
AMY JO BOGAARDS	1,200.00
CHRISTOPHER BOGAARDS	1,325.00
JOSH BOYD	54.00
RONALD BROWN	8,905.27
ZACHARY BROWN	201.88
JENNIFER CAMPBELL	35,576.32
ERIC CARPENTER	915.00
THOMAS CARROLL	2,206.00
MARGARET CHRISTIAN	16,761.60
PATRICK COLLISON	59,415.75
CASSANDRA DAY	188.50
AUSTIN DEMERS	492.75
JOHN DOUGLAS	1,731.00
TREY DUIT	232.76
LORI DUNHAM	55,878.35
WESLEY ENOS	1,800.00
DUSTIN FARGO	1,245.00
JONATHON GILBERT	420.00
KENNETH GROVE	54,449.19
DUSTIN GUNDERSON	110.00
SHELBY HAGAN	37,624.44
JESSE HANSON	387.00
EDWARD HARDGRAVE	680.00
JOSH HARDING	425.00
JOSEPH HENDRICKSON	1,090.00
DAVID HIGGINS	2,225.00
DAVID HIGGINS	37,847.09
PETER HOWELL	80.00
DAYLENE IVERSON	495.13
ERIC JOHNSON	1,050.00
KYNDRA JOHNSON	192.50
JOSH JONES	10,122.50
MYLES KAWAMURA	300.00
SHELLEY KESLING	17,579.56
JOSEPH KOKE	402.75
AARON KREUDER	4,367.45
MYLES LAVEN	1,036.88
DAWSON LESTER	168.00
BRIAN LOHSE	1,425.00
JASON MCGRANN	10,296.00
ZACHARY MCINTOSH	324.00

COLLIN MCKINSTRY	815.25
ANDREW MEEK	877.64
KAITLYN MEREDITH	190.00
AMBER MIRANDA	140.00
LOGAN MITCHELL	2,829.75
ERIC MORRIS	1,440.00
JARED MURPHY	1,840.00
ALIVIA NELSON	431.38
MARILYN O'BRIEN	15,659.25
BOB PEFFER	300.00
TANNER PERRY	394.26
JOSEPH PHEARMAN	1,721.00
AMANDA PLATT	45.00
CHRIS POULSON	1,600.00
COLIN RANKIN	880.00
MICHAEL REED	450.00
MISTY RICHARDSON-KUGLER	35,320.27
MARY RORK-WATSON	34,393.13
CONNOR RUGGLES	74.00
KEITH RYAN	9,300.00
JILL SANDERS	50,000.08
BRYAN ALLEN AMES SICKELS	2,391.00
CHRIS SICKELS	2,150.00
PATRICIA SMITH	8,441.04
DARWIN SPIEKER	35.00
CLAYTON SPRAGUE	1,015.00
JENNIFER STARR-FRY	130.00
TODD STEWART	1,072.00
CURT SULLIVAN	1,650.00
JASON VICK	1,606.00
DANYL VONNAHME	784.00
MICHELLE WELLS	45,390.81
JENNIFER WICKETT	690.00
DAKOTA WILLIAMS	153.00
BRADLEY WOLVERS	940.51
BRIAN YATCHAK	318.00
JANETTE YOUNG	2,268.00
CHRISTIAN ZVOKEL	185.00
TOTAL EMPLOYEE WAGES	765,151.88

Attest:

Mark Arentsen

City Administrator-City Clerk

CITY OF BONDURANT  
RESOLUTION NO. 15-100

APPOINTMENTS OF PRIMARY AND ALTERNATE CONTACTS TO REPRESENT MEMBER  
WITH THE IOWA COMMUNITIES ASSURANCE POOL (ICAP)

WHEREAS, Iowa Communities Assurance Pool (ICAP) requires the City of Bondurant to nominate and appoint an individual and alternate to represent the MEMBER with ICAP

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Mark Arentsen, City Administrator, is hereby appointed as the Primary Contact and Lori Dunham, Finance Director, as the Alternate Contact, to represent MEMBER with the Iowa Communities Assurance Pool (ICAP).

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				



## Proxy

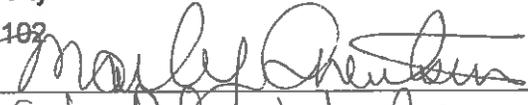
Be it known, that the undersigned representative of the Governmental Sub-Division (hereafter referred to as MEMBER) by resolution of the governing body, a copy of which is attached hereto, hereby nominates and appoints the following individual and alternate to represent the MEMBER with the Iowa Communities Assurance Pool (hereinafter referred to as the POOL). The individual and alternate shall act as liaison between MEMBER and the POOL for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the MEMBER imposed by signing the Iowa Risk Management Agreement and the rules and regulations established thereunder, to the same extent and with like effect as the undersigned thereunder, to the same extent as the undersigned could do if personally present and the undersigned does hereby ratify and confirm and adopt all action done or taken by the individual or alternate.

Primary Contact: <u>Mark Arentsen</u> Title: <u>City Administrator</u> Address: <u>PO Box 37</u> Address: _____ City, State, Zip: <u>Bondurant, IA 50035-0037</u> Email: <u>marentsen@cityofbondurant.com</u> Telephone: <u>5159672418</u>	Alternate Contact: <u>Lori Dunham</u> Title: <u>Finance Director</u> Address: <u>PO Box 37</u> Address: _____ City, State, Zip: <u>Bondurant, IA 50035-0037</u> Email: <u>ldunham@cityofbondurant.com</u> Telephone: <u>5159672418</u>
--	--

In witness whereof, this proxy was executed on the 13<sup>th</sup> day of May, in the year 2015, by the undersigned duly authorized officers of the Governmental Sub-Division indicated below:

Governmental Subdivision: City of Bondurant

Member ICAP #: 102

By: 

Title: City Administrator

By: \_\_\_\_\_

**CITY OF BONDURANT  
RESOLUTION NO. 15-102**

**RESOLUTION SETTING THE DATE OF A PUBLIC HEARING FOR THE PURPOSE  
OF ADOPTING AN ORDINANCE TO ESTABLISH URBAN SERVICE AREA  
CONNECTION FEE DISTRICT AND CONNECTION FEES THEREIN**

WHEREAS, the Urban Service Area Connection Fee District consists of an area located in Sections 20, 28, 32 and 33 of Township 80 N, Range 22 West, and is generally bounded on the south by NE 70th Avenue and bounded on the west by Pleasant Street NE/NE 80th Street. The northern boundary extends ¼ mile north NE 86th Street and the easterly boundary extends as far east as NE 96th Street; AND

WHEREAS, the City Council finds the general health and welfare of the community will be benefited by establishment of a sanitary sewer connection fee in this area of Bondurant

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the City Council will hold a public hearing at 6:00 p.m. on August 3, 2015, in the City Center, 200 2nd Street, NE, Bondurant, to consider the proposed ordinance.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				



June 18, 2015

RECEIVED

JUN 22 2015

CITY OF BONDURANT

Mark Arentsen  
City Administrator  
City of Bondurant  
200 Second Street NE  
P.O. Box 37  
Bondurant, Iowa 50035

**BONDURANT, IOWA  
URBAN SERVICE AREA CONNECTION FEE DISTRICT  
ORDINANCE AND NOTICES**

This letter is a follow up to the writer's letter of June 2, 2015 transmitting the initial draft of the ordinance establishing the Urban Service Area Connection Fee District. The writer's letter of June 2, 2015 included a preliminary date to conduct the public hearing at the City Council meeting on July 6, 2015. The schedule will need to be pushed back approximately one month. The writer has updated the schedule starting with City Council action on July 6, 2015 to set the date of the public hearing.

Enclosed is a draft of the connection fee district ordinance. The writer has left the connection fee amount blank in the draft ordinance.

Prior to the July 6, 2015 City Council meeting a decision will need to be reached on the initial connection fee.

By separate correspondence the writer has transmitted a draft of the proposed amendment to the agreement between Polk County and the City of Bondurant concerning the Urban Service Area. In the proposed amendment to agreement the writer is suggesting the agreement be based on an initial connection fee of \$3,000 per acre that would be payable to the joint fund for the Urban Service Area improvements. The amendment to agreement indicates the City of Bondurant has the discretion to establish the higher connection fee than \$3,000 per acre. If the City establishes a connection fee higher than required under the Urban Service Area agreement as amended those additional funds would remain with the City of Bondurant and would not be transferred to the Urban Service Area fund.

The decision for the City is whether it wishes to establish the minimum \$3,000 per acre connection fee district or a somewhat higher connection fee. If the City establishes a higher connection fee those additional funds can be used to offset the annual payments

Mark Arentsen  
June 18, 2015  
Page 2

due under the Urban Service Area agreement, as amended. Those payments are in addition to the collection of connection fees.

Enclosed is a copy of a map showing the proposed boundary of the Urban Service Area Connection Fee District. As indicated in previous correspondence the boundary coincides with the Urban Service Area boundary except it is squared off to avoid the diagonal line in the Urban Service Area boundary. The writer would note the squaring off of the boundary does not involve any additional property owners. The property between the Urban Service Area boundary and the connection fee boundary is owned by the same individuals that own property within the Urban Service Area.

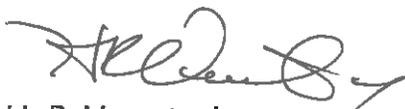
The enclosed map shows the identification of property owners within the area. Attached is a copy of a listing of property owners identified by the numbers shown on the enclosed map. The Notice of the Public Hearing should be mailed to all of the private property owners. Property owners that are duplicate owners do not require a separate notice for each parcel. Only a single notice must be mailed to a property owner regardless of the number of individual parcels owned within the connection fee district.

Enclosed is a copy of the Notice of Public Hearing. The public hearing will be held on August 3, 2015. The Notice of Public hearing must be published at least 20 days prior to the public hearing. The Notice of Public Hearing will need to be published no later than July 13, 2015.

Enclosed is a copy of the letter to be mailed to all of the property owners within the connection fee district. Under Chapter 384 of the Code of Iowa the notice must be mailed to property owners at least 15 days prior to the public hearing. The notice should be mailed to property owners no later than July 17, 2015.

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.



H. R. Veenstra Jr.

HRVjr:pjh  
42822  
Enclosures

## Mark Arentsen

---

**From:** Bob Veenstra [bveenstra@v-k.net]  
**Sent:** Tuesday, June 30, 2015 4:29 PM  
**To:** Mark Arentsen  
**Subject:** Re: USA Agreement Revisions

Mark

That works for me. I may not be able to attend the July 20 meeting so discussing it on July 6 makes sense.

Bob Veenstra

Mark Arentsen wrote:

>  
> Bob, I've looked over your proposed amendments to the USA agreement.  
> The revisions make sense to me. It seems to me that the correct  
> sequence of events from here is for the City Council to verbally  
> indicate their agreement with these changes and then send it over to  
> Polk Co. We could discuss the proposed agreement revisions at the  
> time the public hearing is set for the connection fee district at the  
> 7/6 Council meeting. We wouldn't take up formal approval of the  
> amendments until Polk Co. has informally agreed with the revisions.  
> Does this direction sound ok to you?  
>  
> Mark Arentsen  
>  
> City Administrator  
>  
> City of Bondurant, Pop. 3,860  
>  
> 200 Second St., NE, PO Box 37  
>  
> Bondurant, IA 50035  
>  
> 515-967-2418  
>  
> 515-971-6855 (Cell)  
>  
> 515-967-5732 (Fax)  
>  
> [marentsen@cityofbondurant.com](mailto:marentsen@cityofbondurant.com) <<mailto:marentsen@cityofbondurant.com>>  
>  
> [www.cityofbondurant.com](http://www.cityofbondurant.com)  
>

**NOTICE OF PUBLIC HEARING ON PROPOSED ADOPTION OF ORDINANCE TO  
ESTABLISH URBAN SERVICE AREA CONNECTION FEE DISTRICT AND CONNECTION  
FEES THEREIN**

The City Council of the City of Bondurant, Iowa, will hold a public hearing on the proposed ordinance at 6:00 P.M. on the 3rd day of August 2015, in the City Center, 200 2nd Street, NE, Bondurant, Iowa.

The Urban Service Area Connection Fee District consists of an area located in Sections 20, 28, 32 and 33 of Township 80 N, Range 22 West and is generally bounded on the south by NE 70th Avenue and bounded on the west by Pleasant Street NE/NE 80th Street. The northern boundary extends ¼ mile north of NE 86th Street and the easterly boundary extends as far east as NE 96th Street.

The sanitary sewer facilities within the Urban Service Area consist of a pump station and trunk sewer previously constructed by the City of Bondurant under the Urban Service Area agreement with Polk County.

The connection fee for the property owners within the benefitted district that connect to the proposed facilities shall be \$3,500 per acre for the period through June 30, 2016. The fees shall increase each July 1 starting on July 1, 2016.

The proposed connection fee ordinance and a plat of the area to be served are available in the office of the City Administrator.

By Mark Arentsen, City Administrator



**CITY OF BONDURANT  
RESOLUTION NO. 15-103**

**RESOLUTION APPROVING PARTIAL PAYMENT APPLICATION #002 FOR THE  
CITY PARK SHELTER FROM NISLEY CONSTRUCTION**

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 #002 for work completed on this project; AND

WHEREAS, the Architect has approved payment of the pay request of \$54,109.63

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Application for Partial Payment #002, submitted by Nisley Construction for its work on the City Park Shelter, is hereby approved.

Passed this 06th day of July, 2015,

By: \_\_\_\_\_  
Curt Sullivan, 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				



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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

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

PROJECT: Bondurant City Park Shelter  
 APPLICATION NO: 02

VIA ARCHITECT: SVPA Architects, Inc.  
 1466 28th Str. Ste. 200  
 West Des Moines, Ia 50266

PERIOD TO: 7/2/15

PROJECT NOS: 13053

CONTRACT FOR: General Construction

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

CONTRACT DATE: 4/23/15

**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<sup>02</sup>
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 132,826
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 66,207<sup>50</sup>
5. RETAINAGE:
  - a. 5 % of Completed Work \$ 3310<sup>38</sup>
  - b. 5 % of Stored Material \$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 3310<sup>38</sup>  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 66,207<sup>50</sup>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 8,787<sup>50</sup>
8. CURRENT PAYMENT DUE \$ 54,109<sup>63</sup>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 69,928<sup>80</sup>

**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 ..... \$ 54,109.63

(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: 7/2/2015

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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		

**ORDINANCE NO. 15-207**

**ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA,  
BY AMENDING CHAPTER 35 – BONDURANT EMERGENCY SERVICES**

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

Section 1. **SECTION MODIFIED.** Chapter 35, Section(s) 35.06 of the Code of Ordinances of the City of Bondurant, Iowa, 2002, stating “FIRE CHIEF APPOINTED. The Mayor shall appoint the Fire Chief for a term of one (1) year or to fill a vacancy.” is hereby deleted.

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 full force and effect following its passage, adoption and publication as required by law.

**PASSED AND APPROVED** by the City Council this \_\_\_ day of \_\_\_, 2015.

CITY OF BONDURANT, POLK COUNTY, IOWA

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CURT SULLIVAN, MAYOR

ATTEST:

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MARK J. ARENTSEN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:

**CHAPTER 35**  
**BONDURANT EMERGENCY SERVICES**

35.01 Establishment and Purpose	35.09 Obedience to Fire Chief
35.02 Organization	35.10 Constitution
35.03 Approval of Members	35.11 Accidental Injury Insurance
35.04 Training	35.12 Liability Insurance
35.05 Compensation	35.13 Calls Outside Fire District
35.06 Fire Chief Appointed	35.14 Mutual Aid
35.07 Fire Chief: Duties	35.15 Authority to Cite Violations
35.08 EMS Services	

**35.01 ESTABLISHMENT AND PURPOSE.** The Bondurant Emergency Services is hereby established to prevent and extinguish fires and to protect lives and property against fires, to promote fire prevention and fire safety, and to answer all emergency calls for which there is no other established agency.

(Code of Iowa, Sec. 364.16)

**35.02 ORGANIZATION.** The Bondurant Emergency Services consists of the Fire Chief, EMS Coordinator and such other officers and personnel as may be authorized by the Council.

(Code of Iowa, Sec. 372.13[4])

**35.03 APPROVAL OF MEMBERS.** No person having otherwise qualified shall be appointed to the Bondurant Emergency Services without the approval of the Fire Chief and submittal of same to the City Administrator.

**35.04 TRAINING.** All members of the Bondurant Emergency Services shall attend and actively participate in regular or special training drills or programs as directed by the Chief.

(Code of Iowa, Sec. 372.13[4])

**35.05 COMPENSATION.** Members of the Bondurant Emergency Services shall be designated by rank and receive such compensation as shall be determined by resolution of the Council.

(Code of Iowa, Sec. 372.13[4])

**35.06 FIRE CHIEF APPOINTED.** The Mayor shall appoint the Fire Chief for a term of one (1) year or to fill a vacancy.

(Code of Iowa, Sec. 372.13[4])

**35.07 FIRE CHIEF: DUTIES.** The Fire Chief shall perform all duties required of the Fire Chief by law or ordinance, including but not limited to the following:

(Code of Iowa, Sec. 372.13[4])

1. **Enforce Laws.** Enforce ordinances and laws regulating fire prevention and the investigation of the cause, origin and circumstances of fires.
2. **Technical Assistance.** Upon request, give advice concerning private fire alarm systems, fire extinguishing equipment, fire escapes and exits and development of fire emergency plans.
3. **Authority at Fires.** When in charge of a fire scene, direct an operation as necessary to extinguish or control a fire, perform a rescue operation, investigate the existence of a suspected or reported fire, gas leak, or other hazardous condition, or take any other action deemed necessary in the reasonable performance of the department's duties.

(Code of Iowa, Sec. 102.2)

4. **Control of Scenes.** Prohibit an individual, vehicle or vessel from approaching a fire scene and remove from the scene any object, vehicle, vessel or individual that may impede or interfere with the operation of the department.

(Code of Iowa, Sec. 102.2)

5. **Authority to Barricade.** When in charge of a fire scene, place or erect ropes, guards, barricades or other obstructions across a street, alley, right-of-way, or private property near the location of the fire or emergency so as to prevent accidents or interference with the fire fighting efforts of the department, to control the scene until any required investigation is complete, or to preserve evidence related to the fire or other emergency.

(Code of Iowa, Sec. 102.3)

6. **Command.** Be charged with the duty of maintaining the efficiency, discipline and control of the Bondurant Emergency Services. Members shall, at all times, be subject to the direction of the Fire Chief.
7. **Property.** Exercise and have full control over the disposition of all fire apparatus, tools, equipment and other property used by or belonging to the Bondurant Emergency Services.
8. **Notification.** Whenever death, serious bodily injury, or property damage in excess of two hundred thousand dollars (\$200,000) has occurred as a result of a fire, or if arson is suspected, notify the State Fire Marshal's Division immediately. For all other fires causing an estimated damage of fifty dollars (\$50.00) or more or emergency responses by the department, file a report with the Fire Marshal's Division within ten (10) days following the end of the month. The report shall indicate all fire incidents occurring and state the name of the owners and occupants of the

**ORDINANCE NO. 15-208**

**ORDINANCE AMENDING THE BONDURANT MUNICIPAL CODE BY PROVIDING  
FOR A HOTEL AND MOTEL TAX**

Section 1.	Purpose
Section 2.	Definitions
Section 3.	Tax Imposed
Section 4.	Payment of Tax
Section 5.	Use of Proceeds
Section 6.	Exemptions
Section 7.	Repealer
Section 8.	Severability
Section 9.	When Effective

NOW THEREFORE, be it ordained by the City Council, City of Bondurant, Iowa.

Section 1.     **PURPOSE.** The purpose of this Ordinance is to provide for the imposition of a hotel and motel tax pursuant to Iowa Code Chapter 423A.4.

Section 2.     **DEFINITIONS.** For use in this chapter, the following terms are defined:

1.     **“Hotel”** and **“motel”** mean any hotel, motel, bed and breakfast, inn, public lodging house, rooming house or tourist court, or any place where sleeping accommodations are furnished to transient guests for rent, whether with or without meals within the corporate boundaries of the City of Bondurant.
2.     **“Renting”** and **“rent”** include any kind of direct or indirect charge for any room, apartment, lodging or sleeping quarter in a hotel or motel, as defined in this chapter.
3.     **“Gross receipts”** shall mean the entire cost directly or indirectly related to the renting. If a person is charged for items other than “rent” in connection with the renting of lodging (e.g., food, telephone, laundry or recreation facility use), such charges must be stated separately or the entire charge will be considered “rent.”

Section 3.     **TAX IMPOSED.** A hotel and motel tax shall be imposed in the amount of seven (7) percent of gross receipts for the rent received by any hotel or motel, as defined in this chapter.

Section 4.     **PAYMENT OF TAX.** Such tax shall be paid as is provided in Chapter 423A of the Code of Iowa.

**Section 5. USE OF PROCEEDS.** The proceeds of such tax imposed by this chapter shall be used for the following purposes:

1. At least fifty (50%) of the revenues derived from such tax shall be used for the acquisition of sites for, or constructing, improving, enlarging, equipping, repairing, operating, or maintaining of recreation, convention, cultural, or entertainment facilities including but not limited to memorial buildings, halls and monuments, civic center convention buildings, auditoriums, coliseums, and parking areas or facilities located at those recreation, convention, cultural, or entertainment facilities or the payment of principal and interest, when due, on bonds or other evidence of indebtedness issued by the county or city for those recreation, convention, cultural, or entertainment facilities; or for the promotion and encouragement of tourist and convention business in the city or county and surrounding areas.
2. The remaining revenues may be spent for any City operations authorized by law as a proper purpose for the expenditure within statutory limitations of City revenues derived from ad valorem taxes.

**Section 6. EXEMPTIONS.** The tax imposed herein shall not apply:

1. When lodging is furnished to a person, if that person rents a location for more than 31 consecutive days,
2. To the renting of rooms in dormitories and in memorial unions at all universities and colleges located in the state,
3. To contracts made directly with the federal government, or
4. To the renting to the guest of a religious institution upon real property exempt from tax as the property of a religious institution, if the reason for renting the room is to provide a place for a religious retreat or function and not a place for transient guests generally.

**Section 7. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 8. 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 9. EFFECTIVE DATE.** This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

**PASSED AND APPROVED** by the City Council this \_\_\_ day of \_\_\_, 2015.

CITY OF BONDURANT, POLK COUNTY, IOWA

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CURT SULLIVAN, MAYOR

ATTEST:

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MARK J. ARENTSEN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:

## **CITY COUNCIL VACANCY FILLING**

**JUNE 16, 2015**

June 16 - Vacancy becomes effective

June 18 - Public Notice of Vacancy submitted to the Altoona Herald

June 24 - Public Notice of Vacancy published in Altoona Herald

July 7 - Applications to fill vacancy due to City Administrator

July 11 - Interviews of applicants and selection of person to fill vacancy

July 20 - Appointment of new Council member at City Council meeting

August 3 - Last day to file a petition requiring a special election if appointment is made July 20. Such petition would require 23 valid signatures. The last day to file a petition requiring a special election is computed 14 days from the date of publication of Notice OR 14 days from the date the appointment is made whichever date last occurs.

August 14 - Last day the City Council can appoint someone to the vacancy. Failing to do so will result in a special election to fill the vacancy.

**NOTICE OF THE CITY OF BONDURANT CITY COUNCIL'S INTENTION TO FILL A VACANT SEAT BY APPOINTMENT**

A seat on the City of Bondurant City Council became vacant on June 16, 2015. The term for the vacant seat ends December 31, 2015. The next regular City Election is scheduled for November of 2015.

It is the intention of the Bondurant City Council to fill the vacancy for its remaining term ending December 31, 2015, by appointment. The City Council will make its appointment to fill the vacancy on July 20, 2015, at 6:00 p.m. during its regular City Council meeting at Bondurant City Center, 200 2nd Street, NE, Bondurant, Iowa.

YOU ARE HEREBY NOTIFIED pursuant to Iowa Code Section 372.13 (2) (a) that the electors of the City have the right to file a petition, in the manner provided by law, requiring the vacancy be filled by special election.

Letters and resumes expressing interest to fill the vacancy are due to City Administrator on July 7, 2015 by 5 p.m.

Interview of applicants is scheduled for July 11, 2015.