

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
AUGUST 03, 2015**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, August 3, 2015, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Pledge of Allegiance
4. Abstentions declared
5. Perfecting and Approval of the Agenda
6. Consent 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 July 20, 2015
- b. Receive and File – Planning and Zoning Commission Meeting Minutes of June 11, 2015
- c. Receive and File – Parks and Recreation Board Meeting Minutes of May 21, 2015 & June 18, 2015
- d. Claims Report
- e. Tobacco Permit Renewal – Founder’s Irish Pub, 110 First Street, SE, Bondurant
- f. Liquor License for Outdoor Service – Founder’s Irish Pub, 110 First Street, SE, Bondurant
- g. Tax Abatement Applications

Caryn S. Albrecht 505 Cleveland Avenue, SE
Brian Haselhoff 419 Cleveland Avenue, SE
Sarah Rewoldt 1305 Caitlin Court, SE

7. Polk County Sheriff’s Report
8. Guests requesting to address the City Council
9. Legislative Update – Representative Zach Nunn
10. **MOTION** – Approving the appointment of Judi Mendenhall, 305 32nd Street, SW, Bondurant, to the City of Bondurant Board of Adjustment for a term ending December 31, 2018;
11. **MOTION** – Approving the appointment of Ted Bzdega, 10888 NE Rieck Avenue, Bondurant, to the City of Bondurant Tree Board for a term ending December 31, 2017
12. **MOTION** – Approving the appointment of Karen Hudson, 1402 Adams Street, SE, Bondurant, to the City of Bondurant Planning and Zoning Commission for a term ending December 31, 2019
13. **PUBLIC HEARING** For the Purpose of Amending the Current Budget of the City of Bondurant for the Fiscal Year Ending June 30, 2016

14. **RESOLUTION NO. 15-109** – Resolution amending the Current Budget of the City of Bondurant for the Fiscal Year Ending June 30, 2016
15. **PUBLIC HEARING** For the Purpose of Adopting an Ordinance to Establish Urban Service Area Connection Fee District and Connection Fees Therein
16. **ORDINANCE NO. 15-210** – (First Reading) Ordinance Amending the City Code of the City of Bondurant, Iowa, by Adding a New Chapter 104 – Sanitary Sewer Connection Fee Districts
17. **RESOLUTION NO. 15-110** – Resolution approving the Plat of Survey for Parcel O Mallard Creek Plat 1
18. **RESOLUTION NO. 15-111** – Resolution approving the Preliminary Plat for Renaud Heights Plat 3
19. **RESOLUTION NO. 15-112** – Resolution approving Construction Pay Estimate No.7 from Howrey Construction for \$27,942.49
20. **RESOLUTION NO. 15-113** – Resolution authorizing and directing the City Administrator to Write Off Certain Emergency Services Accounts
21. **RESOLUTION NO. 15-114** – Resolution authorizing additional Construction Engineering Services for Federal Aid Trail construction and the payment of Shive-Hattery engineering costs
22. **RESOLUTION NO. 15-115** – Resolution approving Veenstra & Kimm Engineering, West Des Moines, to proceed with consulting and land acquisition services for the Gay Lea Wilson Trail extension
23. **RESOLUTION NO. 15-116** – Resolution endorsing the REAP grant application for the Gay Lea Wilson Trail Extension
24. **ORDINANCE NO. 15-211** – (First Reading) Ordinance amending the Bondurant Municipal Code Chapter 55 Section Animal Protection and Control
25. Discussion Item – City Council Vacancy
26. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. City Administrator
 - c. Council Members
 - d. City Attorney
27. Adjourn

City Council Meetings:

- Monday, August 17, 2015 at 6 p.m.
- Tuesday, September 8, 2015 at 6 p.m.
- Monday, September 21, 2015 at 6 p.m.

The Bondurant City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

BONDURANT CITY COUNCIL
Minutes
July 20, 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 Peffer, Council Member Mike Reed, Council Member
Jennifer Keeler

City Officials

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

2. Call to Order and Declaring a Quorum

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

3. Pledge of Allegiance

4. Abstentions declared – None

5. Perfecting and Approval of the Agenda

Motion made by Council Member Enos, seconded by Council Member Peffer, 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 July 06, 2015
- b. Street Closing Application for Touch-A-Truck on July 31, 2015
- c. Street Closing Application for Bags Tournament on August 1, 2015
- d. Request for Fireworks Permit from Bondurant-Farrar High School on September 25, 2015
- e. Claims Report and June 2015 Financial Statements (emailed 7/13/15)
- f. Tax Abatement Applications

Terry and Janet Anderson 3242 Birch Street, SW

Suzanne Allen 422 3rd Street, SE

Motion made by Council Member Lohse, seconded by Council Member Enos, to approve the Consent Items. Roll Call: Ayes: 4. Nays: 0. Motion carried.

7. Polk County Sheriff's Report – No report

8. Guests requesting to address the City Council – Laurel Swanson represented a group of Bondurant residents that will be hosting a music event at the Trailhead Depot on August 7 from 7 p.m. to 10:00 p.m. The public is invited to attend.

9. RESOLUTION NO. 15-104 – Resolution appointing Jennifer Keeler, 601 Brick Street, SE, Bondurant, to the Bondurant City Council for a term ending December 31, 2015

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve. Roll Call: Ayes: 4. Nay: 0. Motion carried. Council Member Keeler joined the meeting.

10. RESOLUTION NO. 15-105 – Resolution approving Change Order #1 for the City Park Shelter from Nisley Construction in the amount of \$2,701.30

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

11. RESOLUTION NO. 15-106 – Resolution awarding the work for construction of four neighborhood park shelters to Kugler Construction in the amount of \$15,250

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

12. ORDINANCE 15-208 – Ordinance amending the Bondurant Municipal Code by Providing for a Hotel and Motel Tax (Second Reading)

Motion made by Council Member Enos, seconded by Council Member Peffer, to waive the second reading of Ordinance 15-208, and approve the third and final reading. Roll Call: Ayes: 5. Nays: 0. Motion carried.

13. ORDINANCE 15-209 – Ordinance amending the Bondurant Municipal Code Chapter 28 City Tree Board

Motion made by Council Member Lohse, seconded by Council Member Enos, to waive the first and second reading of Ordinance 15-209, and approve the third and final reading. Roll Call: Ayes: 5. Nays: 0. Motion carried.

14. RESOLUTION NO. 15-107 – Resolution accepting City Councilman Michael Reed’s resignation of his Bondurant City Council seat effective July 20, 2015

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

15. RESOLUTION NO. 15-108 – Resolution of Appreciation for Mike Reed for his service as a member of the Bondurant City Council

Mayor Sullivan presented Council Member Reed with a plaque and thanked him for his service.

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

16. Discussion Items

- a. Public Art at Lake Petocka – Council Member Lohse proposed that Bondurant begin a public arts exhibit at Lake Petocka similar to the program in West Des Moines. The project would invite local artists to submit proposals for sculpture to be displayed on concrete pads along the walking trail. Estimated cost of the program is \$15,000 to \$20,000. The suggestion will also be shared with the BDI Arts and Recreation Committee.
- b. Appoint City Representative to BRAVO – Mayor Sullivan will fill this position.

- c. City Council Vacancy – Letters of interest should be submitted to City Administrator Arentsen by August 7 and interviews are scheduled for August 16 at 2 p.m.

17. Reports / Comments and appropriate action thereon:

- a. Mayor – Planning and Zoning Commission and City Council Members should encourage builders and developers to plan for 100-foot right-of-way on Grant Street and Second Street for future development as suggested by City Engineer Veenstra.
- b. City Administrator – Reported on City Department Activities
- Public Works – Bidding portion of District 30 tile this winter, crack sealing on 2nd Street, NE & NW this week, public works personnel limited due to absences
 - BRSC – Tot T-Ball, Co-ed Slow Pitch, Men’s Slow-pitch
 - Recreation – Touch a Truck, Bags Tournament, Movie by the Lake, Petockathon and Battle of the Bands
 - Fire Department – Older ambulance needs A/C repair, new daytime ambulance volunteers
 - City Hall – State audit begins August, City Center light fixture replacement scheduled, Gateway Park flagpole removed, census work testing and office equipment begun, received inquiries about additional subdivision projects, potential Veterans Memorial Park on Grant Street
- c. Council Members
- Council Member Lohse – Thanked City Staff, Chris Vance and Council Member Keeler for their efforts to make Jazz in July a success. Suggested the city purchase risers for future events at the Depot and change the landscaping to improve sightlines. Suggested the City improve the downtown parking. Could assess businesses for improvements. City Attorney Brick will be consulted regarding this.
 - Council Member Enos – Discussed possible changes to MWA rules regarding organic material in general trash to improve biodegrading in landfills.
 - Council Member Peffer – None.
 - Council Member Keeler – Thanked Council for the appointment.
 - Council Member Reed – Thanked Council for their support and for the opportunity to serve the City.

18. Adjournment

Motion made by Council Member Peffer, seconded by Council Member Reed, to adjourn the meeting at 7:20 p.m. Roll Call: Ayes: 5. 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 July 20, 2015, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor

**CITY OF BONDURANT
PLANNING AND ZONING COMMISSION
JUNE 11, 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 Jennifer Keeler
Commission Member Tamara Russell
Absent: Commission Member Jeff Kromrie
Commission Member Roy McCleary
Commission Member Laura Wood

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

4. Approval of the Commission Minutes of May 28, 2015

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

5. Guests requesting to address the Commission – None

6. RESOLUTION NO. PZ-15-08 – Resolution approving the Preliminary Plat for Wolf Creek Plat 7 and 8

Seth Sunderman, Snyder and Associates, Ankeny, addressed the Commission representing Chateau Bondurant, LLC regarding Wolf Creek Plat 7 and 8, a residential subdivision of 35 single family lots. He said this is a continuation of the Wolf Creek subdivision west of Plats 4 and 6 along Poplar Drive and Hawthorn Drive.

Commission Member Higgins asked if the City Engineer's comments had been received. Mr. Sunderman said revisions had been made reflecting comments. He wasn't sure of the build-out plan.

Commission Member Clayton asked if drainage issues had been addressed. Mr. Sunderman said the Plat had been revised to include the City Engineer's comments regarding overland flowage.

Commission Member Keeler asked if the comments regarding the Parkland Dedication had been addressed. Mr. Sunderman said the Commission members would need to provide a statement of direction regarding this item.

City Administrator Arentsen said a previous plan was that the entire exterior of Wolf Creek would be a linear park. That plan was developed before the current Zoning Ordinance updates and allowed water detention areas to be included although that is not allowed any longer. This proposed park doesn't any include any water detention areas.

Commission Chair Higgins asked about access to the proposed Parkland. Mr. Sunderman said there is no access.

Commission Member Clayton said building a park without public access would not satisfy citizens and would be pointless. Commission Member Keeler asked if there was still a plan to build a trail all the way around Wolf Creek. City Administrator Arentsen said the previous park board didn't like that plan. Commission Chair Higgins said the City would be expected to build the trail which didn't make sense and didn't fit the Comp. Plan.

Commission members suggested providing access from the west to the Park from Lot 12 Plat 7. City Administrator Arentsen said that any trail easement would need to be planned for 15 feet per the City's standards.

Mr. Sunderman wasn't sure if the Parkland Dedication met the Zoning ordinance formula for the 35 proposed lots. This will need to be verified.

Commission Chair Higgins said that temporary turnarounds will need to be constructed to allow for snow plows, school buses, and construction traffic.

Motion made by Commission Member Keeler, seconded by Commission Member Russell, to approve Resolution No. PZ-15-08, with the stipulation that the comments regarding Item 17 – temporary turnarounds on the west end of streets and Item 26 – trail access to the proposed parkland dedication are adequately addressed before the City Council meets on Tuesday, June 16. Roll Call: Ayes: 4. Nays: 0. Motion Carried.

7. RESOLUTION NO. PZ-15-09 – Resolution approving the Plat of Survey for Parcels 'A' and 'B', Outlot 'Y' Wisteria Heights Plat 2

City Administrator Arentsen explained that the stormwater detention area was previously dedicated to the City. The City is selling the detention area to Integrity Homes who will divide the area among lots. This will allow homeowners to maintain the adjacent area, instead of the City, as part of their property. Homeowners can't change the grade. He said homeowners can fence their yards but can't restrict drainage.

Since the lots aren't sold, the developer is changing the Plat of Survey to reflect the addition of the detention area to the lots.

Motion made by Commission Member Clayton, seconded by Commission Member Keeler, to approve Resolution No. PZ-15-09. Roll Call: Ayes: 4. Nays: 0. Motion Carried.

8. Reports and Comments

a. Commission Member Comments

Commission Member Clayton – Resident suggested to him that since Bondurant is a Tree City, residents should be encouraged to plant trees. Some developments have no trees at all. Perhaps developers could be encouraged to offer trees to home buyers.

Commission Member Russell – Same resident had made the same suggestion to her.

Commission Member Keeler – Sidewalk Chalk Festival, July 10, has registrations from 6 adults and 49 children. Winners of the contest can win cash prizes. Registration is available on the BDI Facebook page.

b. Commission Chair Comments

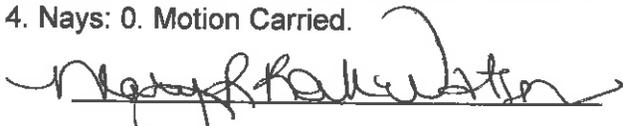
Commission Chair Higgins – no comments

c. City Administrator Comments

City Administrator Arentsen reported that the City Council will appoint a new mayor on June 16.

9. Adjournment

Motion made by Commission Member Clayton, seconded by Commission Member Keeler, to adjourn the meeting at 6:35 p.m. Roll Call: Ayes: 4. Nays: 0. Motion Carried.


Mary Rork Watson, Asst. to City Administrator

ATTEST:

Dave Higgins, Commission Chair

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

May 21, 2015

A Regular meeting of the City of Bondurant Parks and Recreation Board was held at City Hall, 200 2nd Street, Northeast, Polk County, Iowa on May 21, 2015, at 6:00 p.m.

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

Absent: Board Member Kari Gipple
Board Member Michele Hartzler

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on May 19, 2015. All proceedings hereafter shown were taken while the convened meeting was open to the public.

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

Motion made by Board Member Arns, seconded by Board Member Collison, to approve the May 21, 2015 agenda as presented, Roll call: Ayes 5. Nays: 0 Motion carried.

Motion made by Board Member Collison, seconded by Board Member Holst, to approve the Parks and Recreation Board Minutes from April 16, 2015. Roll call: Ayes: 5. Nays: 0. Motion carried.

Budget Review-Board Member Arns questioned the amount given to the City from Live Healthy Iowa and if the Board feels that the amount is appropriate for next year. Board Chair Van Horn asked about the additional Tot T-ball equipment bought this year.

BRSC- City Administrator Arentsen led a discussion on the completion of the restrooms in the concession stand, which should be next week. Little league is keeping BRSC busy for right now then Tot T-ball and Co-ed will start. USSSA doesn't like the City's fees. Board Member Arns stated that he has heard that USSSA is avoiding Bondurant because of parking, the concession stand and restrooms.

Mother's Club Project- Recreation Coordinator Hagan presented the Board with an email from the Mother's Club to do either "Little Libraries" or additional "landscaping" in different parks. Board Member Cassler would like to know the area for the little libraries. Board Member Arns is worried about safety issues with damage of the boxes and that it could go against the City if someone got hurt. Motion made by Board Member Collison, seconded by Board Member Arns, to approve the Mother's Club Project of "Little Libraries" as long as they maintain them. Roll call: Ayes: 5. Nays: 0. Motion carried.

City Playground installation- City Administrator Arentsen stated that four tables and four benches will be ordered this week, pet stations should be here and are ready to be installed. He would like to look into shelter structures for each park. Seeding should be done in the next week or so. Board Member Holst stated that the dirt along the city easement has settled and would like to see about getting the weeds knocked down by sidewalk to Wisteria Heights Park.

City Park- City Administrator Arentsen led a discussion for the City Park shelter update. Trusses are being built now. The framing will start in two weeks. Pictures of tables were included in the packet for the Board to approve. Roll call: Ayes: 5. Nays: 0. Motion carried.

City Administrator Arentsen discussed options for the remaining funds in the Parks Capital Project Fund. Options are restrooms at the Lake Petocka South Shelter or playground at Efnor. Restrooms for shelter will be on the west side between shelter and the bike trail. Board Member Holst asked about communication from Efnor regarding park. Board Member Arns stated the fence was cut on the east side of Petocka South shelter; this could be a safety issue. Board Members expressed support for restrooms at the Lake Petocka south shelter as the preferred project for the undesignated Parks Capital Projects funds.

Event Reports- Recreation Coordinator Hagan discussed Keep Bondurant Beautiful and that she would like to get more people for next year. There was roughly 30 people in attendance this year.

Recreational Programming- Recreation Coordinator Hagan informed the Board on upcoming events.

Celebrate Bondurant -May 29 from 6-9pm

Youth Fishing Derby- June 6 from 8-10am

Swim bus starts June 1 Monday and Thursdays are the pick-up days

Kids games in the park-SNAP June 12 will be a meet and greet

Bingo- June 15

Tot t-ball- 72 kids, 15 volunteer coaches

Co-ed slow pitch-June 18

Touch-A-Truck- July 31-2:30-4:30pm

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

- Did the Park and Recreation budget give the same amount this year for the fireworks for Summerfest?

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

- Board Member Arns talked to Admins. From Bondurant Farrar School and they would like to work together with the City on youth sports. The City would take over the administration part which would create revenue. Volunteers will still be needed.
- Board Member Holst inquired about which sports. Third, fourth, fifth and sixth grade basketball, wrestling, volleyball and football. Swings are too low at Wisteria Heights park.
- Board Member Cassler questioned the new location for the city sign.

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

- Trail built end of next summer from the Depot to the grocery store.
- Brewery is coming to town.
- Cost to relocate City sign should be budgeted into the public art project.
- Engineer is working on box for under Hwy 65, maybe an over pass instead of an underpass.

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

- Presented Board with a picture of an expression swing, an idea for neighborhood parks.
- Community visioning program, 35 people between 3 groups.

Board Chair Van Horn adjourned the meeting at 7:00 p.m.

A Regular meeting will be held on Thursday, June 18, 2015, at 6:00 p.m.

Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Joe Van Horn
Board Chair

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

June 18, 2015

A Regular meeting of the City of Bondurant Parks and Recreation Board was held at City Hall, 200 2nd Street, Northeast, Polk County, Iowa on June 18, 2015, at 6:00 p.m.

Present: Board Chair Joe Van Horn
Board Member Jason Holst
Administrative Assistant Misty Richardson-Kugler
Recreation Coordinator Shelby Hagan
City Administrator Mark Arentsen

Absent: Board Member Kari Gipple
Board Member Michele Hartzler
Board Member Jessi Cassler
Board Member Bryant Arns
Board Member Marian Collison

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on June 11, 2015. All proceedings hereafter shown were taken while the convened meeting was open to the public.

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

A quorum was not present.

Michele Bailey, 129 Patterson St. SE, Bondurant, IA 50035, presented the Parks and Rec. Board with some issues at the depot and the flowers that are planted around town. There has been some vandalism around town and Polk County is aware of the situation. She would like to see the rental for shelters increased and a deposit required. A map of amenities and an article in the next Bondurant Living magazine about vandalism would be appreciated. Board Member Holst would like to know how much it is costing to clean the shelters up after use. He would like to discuss the fees and deposit with the Board in July.

BRSC- City Administrator Arentsen stated the restrooms are completed. There is a calendar issue at the ball fields for usage of each field; the schedule on the calendar is a first come first serve.

City Playground installation- City Administrator Arentsen stated that the park equipment will all be installed within the next week or so. He would like to send out bids for the shelters to be built next week, with a completion date of September 15. Trash receptacles were excluded from the email but are here and will also be installed.

City Park- City Administrator Arentsen showed the Board some pictures of the progress to the City Park shelter.

Lake Petocka restrooms- City Administrator Arentsen is hoping the restrooms will be complete June, 2016. He would like to look into a prefab restroom if money is left over after City park and the shelters at the neighborhood parks are complete. It will cost \$20,000 just for the grinder pump for these restrooms.

Recreational Programming- Recreation Coordinator Hagan informed the Board on the outcome of the fishing derby and bingo during Summerfest. She is looking for ways to increase attendance. The first meeting for the new program called SNAP was on June 5. People around town are excited that they have a group and have tons of great ideas for SNAP.

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

- Questioned coordinating with the school on youth activities. He will not be here in August.

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

- Board Member Holst inquired about the rock placement idea at Petocka. He will not be here in July. He is going to try and attend the Gay Lea Wilson Trail informational meeting on Tuesday June 23

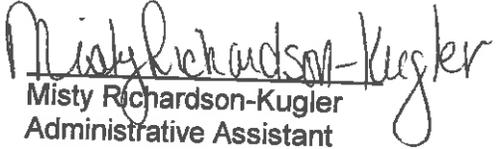
The following items were discussed as part of the City Administrator's comments:

- As far as he knows nothing was damaged at the depot.

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

- No comment

Board Chair Van Horn adjourned the meeting at 6:45 p.m.
A Regular meeting will be held on Thursday, July 16, 2015, at 6:00 p.m.


Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Joe Van Horn
Board Chair

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

A-25084	1	8/04/15	8/04/15	LEGACY BANK 1715 A KING'S THRONE KYBOS	106.00	001	001-440-6415	1
				INVOICE TOTAL	106.00			
				VENDOR TOTAL	106.00			
17253814	1	8/04/15	8/04/15	1473 ACCESS SYSTEMS LEASING COPIER	709.43	001	001-410-6499	1
	2			SERVER SUPPORT	361.00	001	001-410-6725	1
				INVOICE TOTAL	1,070.43			
				VENDOR TOTAL	1,070.43			
INV339588	1	8/04/15	8/04/15	1516 ACCESS SYSTEMS PRINTER CABLE DROP, JACK,	220.00	001	001-410-6725	1
				INVOICE TOTAL	220.00			
				VENDOR TOTAL	220.00			
3553266	1	8/04/15	8/04/15	1230 ACME ELECTRIC COMPANIES SPINNER TOOL-METER INSTA	14.99	600	600-811-6507	1
				INVOICE TOTAL	14.99			
				VENDOR TOTAL	14.99			
3-01/11691	1	8/04/15	8/04/15	11 ALTOONA FIRE DEPT AMBULANCE ADMIN	450.00	001	001-160-6413	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
7204	1	8/04/15	8/04/15	37 ARDICK EQUIPMENT COMPANY STREET SIGNS-EFNOR,WOLF	267.50	001	001-210-6499	1
	2			NO PARK SIGNS-EFNOR,WOLF	237.50	001	001-210-6499	1
	3			CLEAN UP PET SIGN	23.75	335	335-430-6791	1
	4			CLEAN UP PET SIGN	23.75	335	335-430-6793	1
	5			CLEAN UP PET SIGN	23.75	335	335-430-6794	1
	6			CLEAN UP PET SIGN	23.75	335	335-430-6795	1
	7			CLEAN UP PET SIGN	47.50	001	001-430-6320	1
	8			AUTHORIZED VEHICLE SIGNS	71.25	001	001-430-6320	1
	9			AUTHORIZED VEHICLE SIGN	23.75	001	001-440-6320	1
				INVOICE TOTAL	742.50			
				VENDOR TOTAL	742.50			
07092015	1	8/04/15	8/04/15	1056 MARK ARENTSEN MILEAGE REIMB-IACMA CONF	64.89	001	001-621-6240	1
	2			MILEAGE REIMB-IACMA CONF	64.89	600	600-812-6240	1
	3			MILEAGE REIMB-IACMA CONF	66.87	610	610-817-6240	1
				INVOICE TOTAL	196.65			
08032015	1	8/04/15	8/04/15	MILEAGE ALLOW AUG 2015	165.00	001	001-621-6240	1
	2			MILEAGE ALLOW AUG 2015	165.00	600	600-812-6240	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			MILEAGE ALLOW AUG 2015	170.00	610	610-817-6240	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	696.65			
09152015	1	8/04/15	8/04/15	841 AWWA - IOWA SECTION 2015 FALL SHORT COURSE-C	190.00	610	610-816-6230	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	190.00			
2030738856	1	8/04/15	8/04/15	48 BAKER & TAYLOR BOOKS-5	59.08	001	001-410-6502	1
				INVOICE TOTAL	59.08			
2030781042	1	8/04/15	8/04/15	BOOKS-7	100.99	001	001-410-6502	1
				INVOICE TOTAL	100.99			
				VENDOR TOTAL	160.07			
321819	1	8/04/15	8/04/15	1366 BEELINE+BLUE JAZZ IN JULY BANNER	75.00	001	001-430-6499	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
07012015	1	8/04/15	8/04/15	1488 BONDURANT MEN'S CLUB FIREWORKS DONATION	1,500.00	001	001-430-6599	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
54285	1	8/04/15	8/04/15	1718 BRICK STREET MARKET TRASH BAGS	16.65	001	001-410-6310	1
				INVOICE TOTAL	16.65			
55432	1	8/04/15	8/04/15	SUPPLIES	18.16	001	001-410-6310	1
				INVOICE TOTAL	18.16			
57058	1	8/04/15	8/04/15	GALLON BAGGIES FOR SAMPL	4.50	600	600-811-6507	1
				INVOICE TOTAL	4.50			
71561	1	8/04/15	8/04/15	SUPPLIES	8.49	001	001-410-6599	1
				INVOICE TOTAL	8.49			
				VENDOR TOTAL	47.80			
07272015	1	8/04/15	8/04/15	1508 CAMPBELL CONSTRUCTION & SRVCS INSTALL LED FIXTURE W/2	680.00	167	167-410-6506	1
				INVOICE TOTAL	680.00			
				VENDOR TOTAL	680.00			

1515 CENTURYLINK

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

9670082715	1	8/04/15	8/04/15	1515 CENTURYLINK SERVICES	65.99	610	610-816-6373	1
				INVOICE TOTAL	65.99			
9672418715	1	8/04/15	8/04/15	SERVICES	296.77	001	001-650-6373	1
				INVOICE TOTAL	296.77			
9672668715	1	8/04/15	8/04/15	SERVICES	62.37	001	001-410-6373	1
	2			SERVICES	161.94	001	001-410-6419	1
				INVOICE TOTAL	224.31			
9674790715	1	8/04/15	8/04/15	SERVICES	229.56	001	001-410-6373	1
				INVOICE TOTAL	229.56			
9674902715	1	8/04/15	8/04/15	SERVICES	105.04	001	001-150-6373	1
	2			SERVICES	105.04	001	001-160-6373	1
				INVOICE TOTAL	210.08			
9675778715	1	8/04/15	8/04/15	SERVICES	76.98	110	110-210-6373	1
				INVOICE TOTAL	76.98			
				VENDOR TOTAL	1,103.69			

1228 CINTAS CORPORATION #762								
762390950	1	8/04/15	8/04/15	LAUNDRY 6/30/15	25.30	001	001-650-6409	1
	2			LAUNDRY 6/30/15	25.41	110	110-210-6499	1
	3			LAUNDRY 6/30/15	12.04	001	001-150-6499	1
				INVOICE TOTAL	62.75			
762393499	1	8/04/15	8/04/15	LAUNDRY 7/14/15	25.30	001	001-650-6409	1
	2			LAUNDRY 7/14/15	25.41	110	110-210-6499	1
	3			LAUNDRY 7/14/15	12.04	001	001-150-6499	1
				INVOICE TOTAL	62.75			
762396086	1	8/04/15	8/04/15	LAUNDRY 7/28/15	25.30	001	001-650-6409	1
	2			LAUNDRY 7/28/15	25.41	110	110-210-6499	1
	3			LAUNDRY 7/28/15	12.04	001	001-150-6499	1
				INVOICE TOTAL	62.75			
				VENDOR TOTAL	188.25			

939 OCCUPATIONAL HEALTH CTR OF SW								
255347842	1	8/04/15	8/04/15	PRE-EMPLOY PHYSICALS	505.00	001	001-150-6230	1
				INVOICE TOTAL	505.00			
				VENDOR TOTAL	505.00			

114 CONTINENTAL RESEARCH								
423173-CRC	1	8/04/15	8/04/15	PENETRATING OIL	105.33	001	001-430-6350	1
	2			PENETRATING OIL	106.00	110	110-210-6350	1
				INVOICE TOTAL	211.33			
				VENDOR TOTAL	211.33			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
CK8730967	1	8/04/15	8/04/15	351 AETNA HEALTH INC REIMBURSEMENT-HIGGINS AM	34.69	001 001-160-6450	1
				INVOICE TOTAL	34.69		
				VENDOR TOTAL	34.69		
68165	1	8/04/15	8/04/15	1333 DANKO EMERGENCY EQUIPMENT CO. HONEYWELL JACKETS-6	7,638.83	001 001-150-6727	1
	2			HONEYWELL PANTS-6	4,582.85	001 001-150-6727	1
				INVOICE TOTAL	12,221.68		
				VENDOR TOTAL	12,221.68		
5640697	1	8/04/15	8/04/15	134 DEMCO LABELS,TAPE,DATE DUES,CL	145.65	001 001-410-6506	1
				INVOICE TOTAL	145.65		
				VENDOR TOTAL	145.65		
3300020715	1	8/04/15	8/04/15	144 DES MOINES WATER WORKS WHOLESALE WATER COST	8,658.87	600 600-812-6413	1
	2			JULY 2015 BOOSTER ST EST	700.00	600 600-812-6413	1
	3			REVENUE BOND-PRINCIPAL	4,101.42	600 600-812-6802	1
	4			REVENUE BOND-INTEREST	1,422.90	600 600-812-6852	1
				INVOICE TOTAL	14,883.19		
3300030715	1	8/04/15	8/04/15	WHOLESALE WATER COST	10,490.10	600 600-812-6413	1
				INVOICE TOTAL	10,490.10		
8543083017	1	8/04/15	8/04/15	AVAIL FEE-7950 NE 70TH	22.00	600 600-812-6413	1
				INVOICE TOTAL	22.00		
				VENDOR TOTAL	25,395.29		
07232015	1	8/04/15	8/04/15	1665 LEONARD DRABEK SOFTBALL UMPIRE-2 GMS 7/	50.00	001 001-430-6599	1
				INVOICE TOTAL	50.00		
07302015	1	8/04/15	8/04/15	SOFTBALL UMPIRE-2 GMS 7/	50.00	001 001-430-6599	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	100.00		
103719	1	8/04/15	8/04/15	1434 EXCEL MECHANICAL CO INC SEMI-ANNUAL INSPECTION	530.00	001 001-410-6310	1
				INVOICE TOTAL	530.00		
				VENDOR TOTAL	530.00		
4250 715	1	8/04/15	8/04/15	1069 FIRST NATIONAL BANK OMAHA CHARGING STATION-AMAZON	834.39	167 167-410-6506	1
	2			BOOKS-AMAZON	34.22	001 001-410-6502	1
	3			APC BACKUP-SCHNEIDER ELE	86.98	001 001-410-6419	1
	4			CELL PHONE;LIFEPROOF CS	55.32	001 001-150-6373	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
	5			CELL PHONE;LIFEPROOF CS	55.33	001		001-160-6373	1
	6			CELL PHONE;LIFEPROOF CS	55.30	001		001-440-6373	1
	7			CELL PHONE;LIFEPROOF CS	55.30	110		110-210-6373	1
				INVOICE TOTAL	1,176.84				
				VENDOR TOTAL	1,176.84				
2-163302				913 G & L CLOTHING					
	1	8/04/15	8/04/15	JEANS-HIGGINS	32.69	600		600-811-6181	1
	2			JEANS-HIGGINS	32.69	610		610-816-6181	1
	3			JEANS-HIGGINS	32.68	110		110-210-6181	1
				INVOICE TOTAL	98.06				
				VENDOR TOTAL	98.06				
15336				1857 GREATER DSM CONVENTION&VISITOR					
	1	8/04/15	8/04/15	ANNUAL DUES	1,500.00	001		001-520-6210	1
				INVOICE TOTAL	1,500.00				
				VENDOR TOTAL	1,500.00				
9490382				185 HACH COMPANY					
	1	8/04/15	8/04/15	CHLORINE TABLETS	69.90	600		600-811-6389	1
				INVOICE TOTAL	69.90				
				VENDOR TOTAL	69.90				
2255				1247 HCI CONCRETE CONSTRUCTION					
	1	8/04/15	8/04/15	REPLC INTAKES,STREET,SID 4TH&GARFIELD	14,110.00	110		110-210-6417	1
				INVOICE TOTAL	14,110.00				
				VENDOR TOTAL	14,110.00				
E230753				1142 HD SUPPLY WATERWORKS LTD					
	1	8/04/15	8/04/15	HYDRANT MARKERS-20	484.40	600		600-811-6375	1
				INVOICE TOTAL	484.40				
				VENDOR TOTAL	484.40				
0132705				202 HILLTOP TIRE SERVICE					
	1	8/04/15	8/04/15	MOWER TIRE-BATWING DECK	42.83	001		001-440-6350	1
				INVOICE TOTAL	42.83				
				VENDOR TOTAL	42.83				
16-19080				1607 IOWA LIBRARY SERVICES					
	1	8/04/15	8/04/15	EBSCOHOST DATABASE SUBSC	218.00	001		001-410-6503	1
				INVOICE TOTAL	218.00				
1618243				BRIDGES E-BOOK SUBSCRIPT PREV WILBOR					
	1	8/04/15	8/04/15		65.00	001		001-410-6503	1
				INVOICE TOTAL	65.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
5272-1197	1	8/04/15	8/04/15	TOWN MEETINGS REGISTRATI	25.00	001 001-410-6230	2
				INVOICE TOTAL	25.00		
				VENDOR TOTAL	308.00		
INV58341	1	8/04/15	8/04/15	210 IMWCA WORK COMP PREM 15-16 #2	3,430.00	112 112-621-6160	1
				INVOICE TOTAL	3,430.00		
				VENDOR TOTAL	3,430.00		
4602016988	1	8/04/15	8/04/15	214 INTERSTATE ALL BATTERY CENTER OMNI-SITE BATTERIES	67.47	610 610-816-6350	1
				INVOICE TOTAL	67.47		
				VENDOR TOTAL	67.47		
2046455:01	1	8/04/15	8/04/15	1402 INTERSTATE POWER SYSTEMS INC. SERVICE/INSPECTION-4145	467.40	001 001-150-6332	1
				INVOICE TOTAL	467.40		
2046456:01	1	8/04/15	8/04/15	SERVICE/INSPECTION-4130	485.26	001 001-150-6332	1
				INVOICE TOTAL	485.26		
2046458:01	1	8/04/15	8/04/15	SERVICE/INSPECTION-4160	509.64	001 001-150-6332	1
				INVOICE TOTAL	509.64		
2046459:01	1	8/04/15	8/04/15	SERVICE/INSPECTION-4140	677.85	001 001-150-6332	1
				INVOICE TOTAL	677.85		
2046460:01	1	8/04/15	8/04/15	SERVICE/INSPECTION-4180	404.86	001 001-160-6332	1
				INVOICE TOTAL	404.86		
2046461:01	1	8/04/15	8/04/15	SERVICE/INSPECTION-4181	514.33	001 001-160-6332	1
				INVOICE TOTAL	514.33		
2046626:01	1	8/04/15	8/04/15	FREON CHARGE-4181	174.52	001 001-160-6332	1
				INVOICE TOTAL	174.52		
2046629:01	1	8/04/15	8/04/15	CHARGE AIR CONDITIONING-	152.86	001 001-160-6332	1
				INVOICE TOTAL	152.86		
				VENDOR TOTAL	3,386.72		
17006	1	8/04/15	8/04/15	1655 LAWN DOCTOR OF ANKENY-ALTOONA LAWN TREATMENT-DEPOT	106.00	001 001-430-6320	1
				INVOICE TOTAL	106.00		
				VENDOR TOTAL	106.00		
241 715	1	8/04/15	8/04/15	40 MEDIACOM INTERNET	115.90	001 001-621-6373	1
				INVOICE TOTAL	115.90		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					115.90			
84595				842 MENARDS				
	1	8/04/15	8/04/15	STAKES;ORANGE PAINT	4.69	335	335-430-6793	1
	2			STAKES;ORANGE PAINT	4.69	335	335-430-6794	1
	3			STAKES;ORANGE PAINT	4.69	335	335-430-6791	1
	4			STAKES;ORANGE PAINT	4.68	335	335-430-6795	1
INVOICE TOTAL					18.75			
VENDOR TOTAL					18.75			
18021 715				291 MIDAMERICAN ENERGY				
	1	8/04/15	8/04/15	SERVICES	48.76	001	001-210-6371	1
	2			SERVICES	509.54	110	110-210-6371	1
	3			SERVICES	359.20	610	610-816-6371	1
	4			SERVICES	346.90	001	001-150-6371	1
	5			SERVICES	346.88	001	001-160-6371	1
	6			SERVICES	459.41	001	001-430-6371	1
	7			SERVICES	731.00	001	001-410-6371	1
	8			SERVICES	315.65	001	001-650-6371	1
	9			SERVICES	3,906.46	110	110-210-6372	1
	10			SERVICES	160.23	001	001-440-6371	1
	11			SERVICES	52.93	741	741-865-6371	1
INVOICE TOTAL					7,236.96			
VENDOR TOTAL					7,236.96			
08022015				1153 JILL MOLAND				
	1	8/04/15	8/04/15	CLEANING	400.00	001	001-650-6499	1
INVOICE TOTAL					400.00			
VENDOR TOTAL					400.00			
0596535-IN				308 MUNICIPAL SUPPLY				
	1	8/04/15	8/04/15	5/8" METERS-60	7,200.00	600	600-811-6727	1
	2			DUAL PORT MXUS-54	7,614.00	600	600-811-6727	1
INVOICE TOTAL					14,814.00			
VENDOR TOTAL					14,814.00			
07272015				286 METRO WASTE AUTHORITY				
	1	8/04/15	8/04/15	COMPOST IT CART STICKERS APR, MAY, JUNE	499.00	670	670-840-6580	1
INVOICE TOTAL					499.00			
40024439				YARD WASTE STICKERS-200	250.00	670	670-840-6580	1
INVOICE TOTAL					250.00			
70006002				CURB-IT FEE	4,177.67	670	670-840-6435	1
INVOICE TOTAL					4,177.67			
VENDOR TOTAL					4,926.67			

999999999 2930 JACK & MARY NEWELL

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
GLWTE 11 1	1	8/04/15	8/04/15	999999999 2930 JACK & MARY NEWELL GLWTE TEMP CONSTRUCT EAS 603 GRANT ST S	100.00	323	323-210-6405	1
				INVOICE TOTAL	100.00			
GLWTE 11 2	1	8/04/15	8/04/15	GLWTE TEMP CONSTRUCT EAS 801 GRANT ST S	100.00	323	323-210-6405	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	200.00			
07132015	1	8/04/15	8/04/15	1725 DINO O'DELL BOOK-ZAR & BROKEN SPACES	15.00	001	001-410-6502	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
659-259185	1	8/04/15	8/04/15	1457 O'REILLY AUTO PARTS HEADLIGHTS	43.38	001	001-150-6332	1
				INVOICE TOTAL	43.38			
659-259198	1	8/04/15	8/04/15	HEADLIGHTS CREDIT	8.27-	001	001-150-6332	1
				INVOICE TOTAL	8.27-			
659-259306	1	8/04/15	8/04/15	HEADLIGHT	8.83	001	001-150-6332	1
				INVOICE TOTAL	8.83			
				VENDOR TOTAL	43.94			
1618659	1	8/04/15	8/04/15	1858 OVERDRIVE INC BRIDGES E-BOOK SUBSCR CO	582.40	001	001-410-6503	1
				INVOICE TOTAL	582.40			
				VENDOR TOTAL	582.40			
07272015	1	8/04/15	8/04/15	1134 PETTY CASH POSTAGE	90.56	001	001-410-6508	1
				INVOICE TOTAL	90.56			
				VENDOR TOTAL	90.56			
6083	1	8/04/15	8/04/15	337 POLK COUNTY TREASURER JUNE 2015 ANIMAL CONTROL	1,052.50	001	001-190-6413	1
				INVOICE TOTAL	1,052.50			
				VENDOR TOTAL	1,052.50			
01-50196	1	8/04/15	8/04/15	967 PRAIRIE AG SUPPLY MOWER BLADES	122.58	001	001-430-6350	1
	2			MOWER BLADE	61.29	001	001-440-6350	1
				INVOICE TOTAL	183.87			
01-50632	1	8/04/15	8/04/15	MOWER BLADES	122.58	001	001-430-6350	1
				INVOICE TOTAL	122.58			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					306.45			
H15082 815			982	PRINCIPAL LIFE				
	1	8/04/15	8/04/15	LIFE INS AUG 2015	73.28	112	112-621-6150	1
	2			LIFE INS AUG 2015	41.05	112	112-210-6150	1
	3			LIFE INS AUG 2015	21.21	600	600-811-6150	1
	4			LIFE INS AUG 2015	21.21	610	610-816-6150	1
	5			LIFE INS AUG 2015	8.59	741	741-865-6150	1
	6			LIFE INS AUG 2015	27.34	112	112-430-6150	1
	7			LIFE INS AUG 2015	41.06	112	112-410-6150	1
	8			LIFE INS AUG 2015	9.54	112	112-170-6150	1
	9			LIFE INS AUG 2015	10.69	112	112-440-6150	1
	10			LIFE INS AUG 2015	19.08	112	112-150-6150	1
	11			LIFE INS AUG 2015	19.07	112	112-160-6150	1
				INVOICE TOTAL	292.12			
VENDOR TOTAL					292.12			
RI-151239			619	RACOM CORPORATION				
	1	8/04/15	8/04/15	EDACS ACCESS	458.25	001	001-150-6373	1
	2			EDACS ACCESS	458.25	001	001-160-6373	1
				INVOICE TOTAL	916.50			
VENDOR TOTAL					916.50			
75177892			1702	RECORDED BOOKS INC				
	1	8/04/15	8/04/15	BOOK CD	14.99	001	001-410-6502	1
				INVOICE TOTAL	14.99			
VENDOR TOTAL					14.99			
07292015			1758	MARY RORK-WATSON				
	1	8/04/15	8/04/15	MILEAGE REIMB-REAP;PROF	138.58	001	001-621-6240	1
				INVOICE TOTAL	138.58			
VENDOR TOTAL					138.58			
75542			1049	SPECK USA				
	1	8/04/15	8/04/15	GRIND APPROACH-148 PAINE	425.00	741	741-865-6499	1
				INVOICE TOTAL	425.00			
VENDOR TOTAL					425.00			
11533			1534	STRATUS BUILDNG SOLUTIONS IOWA				
	1	8/04/15	8/04/15	CLEANING	443.39	001	001-410-6499	1
				INVOICE TOTAL	443.39			
VENDOR TOTAL					443.39			
139785			1421	THRASHER SERVICE CORP				
	1	8/04/15	8/04/15	WATER HEATER REGULATOR	168.91	001	001-150-6310	1
	2			WATER HEATER REGULATOR	168.91	001	001-160-6310	1
				INVOICE TOTAL	337.82			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					337.82			
5209006571	1	8/04/15	8/04/15	387 TREASURER - STATE OF IOWA JULY 2015 SALES TAX	5.69	001	001-050-2140	1
	2			JULY 2015 SALES TAX	243.31	741	741-050-2140	1
	3			JULY 2015 SALES TAX	379.00	610	610-050-2140	1
	4			JULY 2015 SALES TAX	3,771.00	600	600-050-2140	1
INVOICE TOTAL					4,399.00			
VENDOR TOTAL					4,399.00			
0700009499	1	8/04/15	8/04/15	770 UNITED HEALTHCARE-RIVER VALLEY AUG 2015 HEALTH INS	2,715.26	112	112-621-6150	1
	2			AUG 2015 HEALTH INS	1,071.92	0124	001-050-2124	1
	3			AUG 2015 HEALTH INS	378.24	1024	110-050-2124	1
	4			AUG 2015 HEALTH INS	142.59	6024	600-050-2124	1
	5			AUG 2015 HEALTH INS	142.58	6124	610-050-2124	1
	6			AUG 2015 HEALTH INS	101.43	7424	741-050-2124	1
	7			AUG 2015 HEALTH INS	582.77	112	112-430-6150	1
	8			AUG 2015 HEALTH INS	2,998.37	112	112-410-6150	1
	9			AUG 2015 HEALTH INS	1,559.85	112	112-210-6150	1
	10			AUG 2015 HEALTH INS	820.95	600	600-811-6150	1
	11			AUG 2015 HEALTH INS	820.95	610	610-816-6150	1
	12			AUG 2015 HEALTH INS	403.62	741	741-865-6150	1
	13			AUG 2015 HEALTH INS	339.16	112	112-170-6150	1
	14			AUG 2015 HEALTH INS	158.64	112	112-440-6150	1
	15			AUG 2015 HEALTH INS	331.10	112	112-150-6150	1
	16			AUG 2015 HEALTH INS	331.10	112	112-160-6150	1
INVOICE TOTAL					12,898.53			
VENDOR TOTAL					12,898.53			
94580019	1	8/04/15	8/04/15	525 US CELLULAR CELL PHONES	19.64	001	001-621-6373	1
	2			CELL PHONES	70.70	600	600-812-6373	1
	3			CELL PHONES	20.23	610	610-817-6373	1
	4			CELL PHONES	51.05	610	610-816-6373	1
	5			CELL PHONES	100.17	110	110-210-6373	1
	6			CELL PHONES	10.42	001	001-430-6373	1
	7			CELL PHONES	223.52	001	001-150-6373	1
	8			CELL PHONES	223.51	001	001-160-6373	1
	9			CELL PHONES	20.84	741	741-865-6373	1
	10			CELL PHONES	25.16	001	001-440-6373	1
INVOICE TOTAL					765.24			
VENDOR TOTAL					765.24			
42811 12CR	1	8/04/15	8/04/15	1161 VEENSTRA & KIMM, INC. CREDIT 701 FILMORE TEMP BILLED IN MAY-PERMIT VOI	62.40-	001	001-170-6490	1
INVOICE TOTAL					62.40-			
42811 13	1	8/04/15	8/04/15	BUILDING INSPECTIONS-JUN	9,754.33	001	001-170-6490	1
INVOICE TOTAL					9,754.33			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
42823	2	1	8/04/15	8/04/15 MUD CREEK TRAIL ALIGNMEN	2,565.36	337		337-210-6407	1
				INVOICE TOTAL	2,565.36				
4284	23	1	8/04/15	8/04/15 ENGINEERING FEES	101.25	001		001-540-6407	1
				INVOICE TOTAL	101.25				
4286	7	1	8/04/15	8/04/15 STORMWATER DRAINAGE STUD	1,197.50	741		741-865-6407	1
				INVOICE TOTAL	1,197.50				
				VENDOR TOTAL	13,556.04				
5453820-1				1510 THE WALDINGER CORPORATION					
	1	8/04/15	8/04/15	SIREN REPAIR-GRANT S	452.83	001		001-180-6499	1
				INVOICE TOTAL	452.83				
				VENDOR TOTAL	452.83				
9453	715	1	8/04/15	8/04/15 427 WALMART COMMUNITY FAN, FRAMES	40.64	001		001-650-6507	1
		2		SRP PRIZES-KOHL'S GRANT	448.49	167		167-410-6506	1
				INVOICE TOTAL	489.13				
				VENDOR TOTAL	489.13				
36539				433 WILLIAMSONS REPAIR					
	1	8/04/15	8/04/15	TIRE PLUG-300	32.30	001		001-430-6332	1
				INVOICE TOTAL	32.30				
				VENDOR TOTAL	32.30				
22623				957 CITY OF DES MOINES					
	1	8/04/15	8/04/15	WRA EXPENSE	35,359.50	610		610-817-6413	1
				INVOICE TOTAL	35,359.50				
				VENDOR TOTAL	35,359.50				
1175731				662 AFFILIATED COMPUTER SERVICES					
	1	8/04/15	8/04/15	FH CLOUD UPGRADE	1,197.38	001		001-150-6419	1
	2			FH CLOUD UPGRADE	1,197.37	001		001-160-6419	1
				INVOICE TOTAL	2,394.75				
				VENDOR TOTAL	2,394.75				
				LEGACY BANK TOTAL	173,888.09				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	173,888.09				
				GRAND TOTALS	173,888.09				

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
2130001 NORRIS SHARON	4/11/03	2	69.86	.00	69.86	Check
2350012 LENHART JONATHAN	8/29/13	1	45.11	.00	45.11	Check
2350013 GEORGE ANDREW	7/14/15		77.96	.00	77.96	Check
2377903 KJH RESIDENTIAL	6/12/15		74.08	.00	74.08	Check
3330008 GREEN DEB	1/31/08		73.43	.00	73.43	Check
5525004 WEATHERMAN CODY	5/04/10	4	69.01	.00	69.01	Check
6225003 COX MATTHEW & RACHEL	9/29/03	91	20.32	.00	20.32	Check
6305000 DANIEL GARY	7/01/99	9	72.79	.00	72.79	Check
6355004 DOWNING RUSSELL	5/15/15	1	79.25	.00	79.25	Check
6593224 MULBERRY POINTE LLC	6/12/15		82.96	.00	82.96	Check
6597708 MULBERRY POINTE LLC	6/15/15		81.21	.00	81.21	Check
6625301 SULLIVAN MICHAEL	3/31/10		61.66	.00	61.66	Check
6722101 RYAN NICOLE	12/31/13	2	136.57	.00	136.57	Check
6726200 ORTON HOMES	4/15/15		24.88	.00	24.88	Check
7245750 VANLANINGHAM MELINDA	5/01/12		80.56	.00	80.56	Check
8505001 HUDSON KAREN	11/13/07		72.84	.00	72.84	Check
9442011 KJH RESIDENTIAL LLC	5/12/15		79.25	.00	79.25	Check
9444010 BOYER ZACH & CARRIE	3/13/15		70.85	.00	70.85	Check
9456008 KJH RESIDENTIAL	2/15/15		67.96	.00	67.96	Check
10188501 KASS KENNETH D	7/14/15		175.37	.00	175.37	Check
10197500 CHATEAU HOMES LLC	5/12/15		105.54	.00	105.54	Check
10201000 CHATEAU HOMES LLC	5/15/15		128.82	.00	128.82	Check
12006001 MCDONALD KATHY	6/15/09	2	75.37	.00	75.37	Check
14005204 KADING PROPERTIES	6/12/15	2	69.58	.00	69.58	Check
REPORT TOTAL			1895.23	.00	1895.23	
WATER			1895.23	.00	1895.23	

**CITY OF BONDURANT
INTERIM WARRANT LIST
August 3, 2015**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
07/24/15	Iowa League of Cities - Municipal Professionals Institute - RWatson	001-621-6230	350.00
07/24/15	Swank Motion Pictures - Movie	001-430-6599	401.00
07/31/15	IRS USA tax payment - Federal/FICA		8,427.37
07/31/15	Postmaster - Utility bill mailing	600-812-6508	129.62
		610-817-6508	129.62
		670-840-6508	129.62
		741-865-6508	129.62
			518.48
		Total	9,696.85

GRAND TOTALS-A/P	173,888.09
UTILITY DEPOSIT REFUNDS	1,895.23
INTERIM WARRANT LIST	<u>9,696.85</u>
TOTAL	<u><u>\$185,480.17</u></u>



For period July 1, 20 15 through June 30, 20 16

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: Founder's Irish Pub
Physical Location Address: 110 First St. City: Bardonia ZIP: 50035
Mailing Address: P.O. Box 62 City: Bardonia State: Ia ZIP: 50035
Business Phone Number: (515) 918 7178

Legal Owner Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Legal Owner: Founder's On Main
(Name of sole proprietor, partnership, corporation, LLC, or LLP)

Mailing Address: 110 First St. City: Bardonia State: Ia ZIP: 50035

Phone Number: (515) 918 7178 Fax Number: () Email: Joey.whiskeyriver@onmain.com

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) JOE ROMARE Name (please print) _____

Signature _____ Signature _____

Date 7-15-15 Date _____

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

Amount Paid: _____
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 _____

RECEIPT

DATE 7-23-2015

No. 059853

RECEIVED FROM Founders on Main

\$ 75

Seventy five and 70/100

DOLLARS

FOR tabaco permit renewal

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM

BY [Signature]

FOUNDERS ON MAIN INC.

1116 SW 46TH STREET
ANKENY, IA 50023

12-14

3305

72-952/739
14

DATE 7-15-15

CHECK AMOUNT

PAY TO THE ORDER OF

City of Banderant

\$ 75.00

Seventy five dollars

DOLLARS

Security Features Details on Back



LINCOLN SAVINGS BANK
Grinnell, IA 50112
www.MyLSB.com

FOR

Cig permit

[Signature]

⑈003305⑈ ⑆073905527⑆ 3000331334⑈

Applicant License Application (LC0039795)

Name of Applicant: <u>Founders On Main, Inc.</u>		
Name of Business (DBA): <u>Founders Irish Pub</u>		
Address of Premises: <u>110 1st St. SE</u>		
City <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>
Business	<u>(515) 250-6928</u>	
Mailing	<u>1115 SW 46th St</u>	
City <u>Ankeny</u>	State <u>IA</u>	Zip: <u>50023</u>

Contact Person

Name <u>Nicole Romare</u>	
Phone: <u>(515) 419-7124</u>	Email <u>drink@whiskeyriveronmain.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 02/15/2015

Expiration Date: 02/14/2016

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>448562</u>	Federal Employer ID <u>46-1836935</u>

Ownership

Joseph Romare

First Name: Joseph

Last Name: Romare

City: Ankeny

State: Iowa

Zip: 50023

Position: Owner, President

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

**Tax Abatement Applications
August 03, 2015**

Name	Address	Completion Date	Construction Cost
Sarah Rewoldt	1305 Caitlin Court, SE	7/30/2015	\$226,000
Caryn S. Albrecht	505 Cleveland Ave., SE	7/27/2015	\$196,000
Brian Hasselhoff	419 Cleveland Ave., SE	7/24/2015	\$280,000

July 29, 2015

City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

Dear City Council and Planning & Zoning Commission,

I am interested in becoming a member of the Planning & Zoning Commission. I have been a resident of Bondurant for the past eight years, and have attended a number of City Council and Planning & Zoning meetings in the past few years. I am currently the chairperson of the Arts & Recreation Committee for Bondurant Development, Inc. Now that I live within the city limits of Bondurant, I would be pleased to be able to serve the community in this position.

Sincerely,

Karen Hudson
1402 Adams Street SE
Bondurant, IA 50035
515-689-6369

KAREN A. HUDSON

1402 Adams Street SE
Bondurant, IA 50035
515-689-6369
kahudson73@gmail.com

SUMMARY OF QUALIFICATIONS

- Experienced financial analyst and manager
- Adept at identifying business reporting needs and developing creative solutions to those needs
- Strong background in project management, process improvement, and procedural documentation
- Advanced system skills with Windows and Macintosh operating systems; Word, Excel, PowerPoint, Access; Keynote, Hyperion and FileMaker applications; SAP, IFS, and Great Plains ERP systems

EMPLOYMENT HISTORY

Finance Manager, FileMaker, Inc., Santa Clara, CA 2000 – 2003 & 2004 – present

- Analyzes results of monthly forecast cycles and administrates annual business planning cycle for \$100M subsidiary of Apple, Inc. with 27% operating profit margin
- Prepares and presents dynamic weekly and quarterly business reviews for executive staff
- Monitors worldwide sales for trends and anomalies using self-designed periodic and ad hoc reports
- Manages two-person staff of analysts responsible for support of revenue and G&A
- Leads Sarbanes-Oxley documentation and internal control review teams for revenue recognition cycle
- Improved revenue forecasting accuracy by 15% with implementation of detailed tools in 3 geographical regions
- Created and launched system for automated, accurate planning of capital spending and depreciation

Senior Financial Analyst, Derco Aerospace, Inc., Milwaukee, WI 2003 - 2004

- Analyzed results of weekly sales and monthly P&L forecasts for \$175M subsidiary of Sikorsky Aircraft
- Created and implemented budgeting and headcount planning processes for all departments of a 330-person staff
- Automated financial statement reporting within newly-launched ERP system (IFS)
- Co-managed Derco's continuous process improvement program, based on and expanded from Six Sigma

Financial Reporting Manager, Iowa Wireless Services (now i-wireless), Urbandale, IA 2000

- Oversaw production and review of monthly financial statements and company metrics
- Managed five-person accounting staff responsible for A/P, A/R, job costing, cash and inventory
- Established procedures in five channels to maintain internal controls for cash and inventory
- Determined appropriate entries for revenue for new projects, invoices, and taxes

Billing Database Analyst, Iowa Wireless Services (now i-wireless), Urbandale, IA 1999 - 2000

- Led project team of 12 people responsible for testing, training, implementing, and reporting of digital GSM wireless prepay billing system, including flash-conversion of 7,000 existing customers
- Developed system for credit card and cash reconciliation of sales from seven retail stores, using information from billing database, daily cash receipts, and monthly bank statements
- Created and maintained system for monthly financial reporting and customer tracking for the wireless segment of independent telephone companies serviced by Iowa Wireless

Finance Specialist, FileMaker, Inc., Santa Clara, CA 1998 - 1999

- Reconciled accounts for top software distributors representing over 60% of annual sales
- Reduced receivables 90+ days past due from \$6M to \$400K in five months
- Developed and periodically updated revenue and cost forecasting and tracking spreadsheets

Database Analyst, Norwest Mortgage, Inc. (now Wells Fargo), West Des Moines, IA 1996 - 1997

- Compiled and analyzed 800+ cyclical and ad hoc reports on customer survey responses
- Programmed database to update, expand, and increase efficiency of reporting capabilities

EDUCATION

M.S. in Finance, Golden Gate University, San Francisco, CA, 1999

B.A. in Anthropology, University of Kansas, Lawrence, KS, 1995

Graduated with Distinction, with Honors, and Phi Beta Kappa

**CITY OF BONDURANT
RESOLUTION NO. 15-109**

**RESOLUTION 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, that the amendment of the current budget of the City for the Fiscal Year ending June 30, 2016, is hereby approved as presented.

Passed this 03rd day of August, 2015,

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				
Keeler				
Peffer				

AFFIDAVIT OF PUBLICATION

COPY OF ADVERTISEMENT
Exhibit "A"

STATE OF IOWA

SS

COUNTY OF POLK

The undersigned, being first duly sworn on oath, states that The Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of **The Altoona Herald-Index** newspaper of general circulation printed and published in the City of Des Moines, Polk County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made part of this affidavit, was printed and published in The Altoona Herald-Index on the following dates:

7-15-15

\$ 135.79



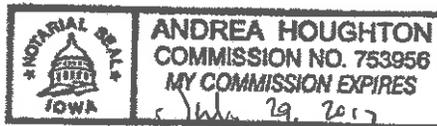
VP/Register Weekly Newspapers

Subscribed and sworn to before me by said
affiant this

16th day of July, 2015



Notary Public in and for the State of Iowa



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

Form 853 C1

The City Council of Bondurant in POLK County, Iowa
will meet at Bondurant City Center
at 6:00 pm on August 3, 2015
(hour) (Date)

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

by changing estimates of revenue and expenditure appropriations in the following programs 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
Revenues & Other Financing Sources			
Taxes Levied on Property	1 1,980,456	0	1,980,456
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 1,980,456	0	1,980,456
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 464,449	0	464,449
Other City Taxes	6 28,029	0	28,029
Licenses & Permits	7 132,540	0	132,540
Use of Money and Property	8 16,700	0	16,700
Intergovernmental	9 543,792	0	543,792
Charges for Services	10 2,158,800	0	2,158,800
Special Assessments	11 18,400	0	18,400
Miscellaneous	12 87,338	0	87,338
Other Financing Sources	13 0	0	0
Transfers In	14 709,342	120,000	829,342
Total Revenues and Other Sources	15 6,140,948	120,000	6,260,948
Expenditures & Other Financing Uses			
Public Safety	16 839,058	0	839,058
Public Works	17 647,923	0	647,923
Health and Social Services	18 10,020	0	10,020
Culture and Recreation	19 510,141	35,000	545,141
Community and Economic Development	20 205,223	25,000	230,223
General Government	21 705,403	0	705,403
Debt Service	22 1,016,884	0	1,016,884
Capital Projects	23 276,265	679,042	955,307
Total Government Activities Expenditures	24 4,210,917	739,042	4,949,959
Business Type / Enterprise	25 1,567,356	400,000	1,967,356
Total Gov Activities & Business Expenditures	26 5,778,273	1,139,042	6,917,315
Transfers Out	27 709,342	120,000	829,342
Total Expenditures/Transfers Out	28 6,487,615	1,259,042	7,746,657
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	29 -346,669	-1,139,042	-1,485,711
Beginning Fund Balance July 1	30 3,485,428	0	3,485,428
Ending Fund Balance June 30	31 3,138,759	-1,139,042	1,999,717

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. 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. This will provide for a balanced budget.

Mark Arentsen
City Clerk/Finance Officer

OFFICIAL PUBLICATION

77-715

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of POLK County, Iowa:

The City Council of Bondurant in said County/Countries met on August 3, 2015 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced.

RESOLUTION No. 15-109

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2016
(AS AMENDED LAST ON N/A.)

Be it Resolved by the Council of the City of Bondurant
Section 1. Following notice published July 15, 2015

and the public hearing held, August 3, 2015 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,980,456	0	1,980,456
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,980,456	0	1,980,456
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	464,449	0	464,449
Other City Taxes	6	28,029	0	28,029
Licenses & Permits	7	132,540	0	132,540
Use of Money and Property	8	16,700	0	16,700
Intergovernmental	9	543,792	0	543,792
Charges for Services	10	2,159,900	0	2,159,900
Special Assessments	11	18,400	0	18,400
Miscellaneous	12	87,338	0	87,338
Other Financing Sources	13	0	0	0
Transfers In	14	709,342	120,000	829,342
Total Revenues and Other Sources	15	6,140,946	120,000	6,260,946
Expenditures & Other Financing Uses				
Public Safety	16	839,058	0	839,058
Public Works	17	647,923	0	647,923
Health and Social Services	18	10,020	0	10,020
Culture and Recreation	19	510,141	35,000	545,141
Community and Economic Development	20	205,223	25,000	230,223
General Government	21	705,403	0	705,403
Debt Service	22	1,016,884	0	1,016,884
Capital Projects	23	276,265	679,042	955,307
Total Government Activities Expenditures	24	4,210,917	739,042	4,949,959
Business Type / Enterprises	25	1,567,356	400,000	1,967,356
Total Gov Activities & Business Expenditures	26	5,778,273	1,139,042	6,917,315
Transfers Out	27	709,342	120,000	829,342
Total Expenditures/Transfers Out	28	6,487,615	1,259,042	7,746,657
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-346,669	-1,139,042	-1,485,711
Beginning Fund Balance July 1	30	3,485,428	0	3,485,428
Ending Fund Balance June 30	31	3138759	-1139042	1999717

Passed this 3 day of August 2015
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

GENERAL FUND	FY 11/12	FY 12/13	FY 13/14	FY 14/15	BUDGET AMOUNT FY 15/16	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
ECONOMIC DEVELOPMENT								
001-520-6210	11,215.00	38,430.00	39,606.00		40,300.00	0.00	40,300.00	
001-520-6240	4,495.93	4,618.77	4,541.09		4,700.00	0.00	4,700.00	
001-520-6490	6,550.00	7,978.86	6,000.00		6,600.00	0.00	6,600.00	
001-520-6499	535.00	695.72	0.00		600.00	0.00	600.00	
001-520-6580	390.00	0.00	17.29		0.00	0.00	5,600.00	
ECONOMIC DEVELOPMENT TOTAL	23,185.93	51,723.35	50,164.38	0.00	52,200.00	0.00	52,200.00	57,200.00
GENERAL FUND								
PLANNING & ZONING								
001-540-6010	0.00	0.00	0.00		0.00	0.00	0.00	
001-540-6210	0.00	0.00	0.00		0.00	0.00	0.00	
001-540-6230	0.00	0.00	0.00		100.00	0.00	100.00	
001-540-6240	15.65	60.46	0.00		0.00	0.00	0.00	
001-540-6402	289.74	192.42	221.89		500.00	0.00	500.00	
001-540-6405	7.00	0.00	0.00		650.00	0.00	650.00	
001-540-6407	14,495.00	17,816.37	18,097.65		18,000.00	0.00	18,000.00	
001-540-6411	425.00	0.00	70.00		500.00	0.00	500.00	
001-540-6413	0.00	0.00	0.00		0.00	0.00	0.00	
001-540-6450	21.60	0.00	0.00		0.00	0.00	0.00	
001-540-6490	55,961.63	0.00	5,528.01		2,000.00	0.00	2,000.00	
001-540-6499	0.00	0.00	0.00		0.00	0.00	0.00	
001-540-6506	19.50	170.70	183.20		50.00	0.00	50.00	
001-540-6580	0.00	0.00	0.00		0.00	0.00	0.00	
PLANNING & ZONING TOTAL	71,235.12	16,239.95	24,100.75	0.00	21,800.00	0.00	21,800.00	41,800.00
GENERAL FUND								
EXECUTIVE ADMINISTRATION								
001-620-6010	15,350.00	15,425.00	14,450.00		16,000.00	0.00	16,000.00	
001-620-6181	89.00	0.00	0.00		0.00	0.00	0.00	
001-620-6210	2,054.70	2,030.14	2,055.43		2,200.00	0.00	2,200.00	
001-620-6240	0.00	49.95	161.42		100.00	0.00	100.00	
001-620-6250	522.38	362.24	869.64		1,050.00	0.00	1,050.00	
001-620-6373	293.68	0.00	0.00		0.00	0.00	0.00	
001-620-6580	52.50	131.60	16.95		100.00	0.00	100.00	
001-620-6789	0.00	0.00	0.00		0.00	0.00	0.00	
EXECUTIVE ADMINISTRATION TOTAL	18,362.26	17,998.93	17,553.44	0.00	19,450.00	0.00	19,450.00	19,450.00

	FY 11/12		FY 12/13		FY 13/14		FY 14/15		BUDGET AMOUNT FY 15/16		ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
SPECIAL REVENUE FUND													
AMBULANCE GRANT													
168-160-6504	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
168-160-6505	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
AMBULANCE TOTAL	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
EMS GRANT TOTAL	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
SPECIAL REVENUE FUND													
PARK & REC GRANT													
169-430-6504	10,145.91	0.00	0.00	0.00	3,924.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
PARK & REC TOTAL	10,145.91	0.00	0.00	0.00	3,924.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
169-910-6810	0.00	0.00	0.00	0.00	4,528.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS TOTAL	0.00	0.00	0.00	0.00	4,528.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PARK & REC TOTAL	10,145.91	0.00	0.00	0.00	8,452.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00
SPECIAL REVENUE FUND													
STORM WATER GRANT													
171-865-6504	8,952.80	8,032.34	8,032.34	0.00	9,249.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRAINAGE TOTAL	8,952.80	8,032.34	8,032.34	0.00	9,249.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STORM WATER GRANT TOTAL	8,952.80	8,032.34	8,032.34	0.00	9,249.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIAL REVENUE FUND													
TREE FUND													
172-430-6504	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
PARKS TOTAL	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
172-910-8610	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
TRANSFERS TOTAL	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

	FY 11/12	FY 12/13	FY 13/14	FY 14/15	BUDGET AMOUNT FY 15/16	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
TRAILHEAD TOTAL	5,010.40	25,844.33	9,983.88	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND								
GAY LEA WILSON TRAIL EAST								
323-210-6402 ADVERTISING/PUBLICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323-210-6405 COURT & RECORDING FEE	0.00	22.00	1,720.00	0.00	0.00	0.00	0.00	0.00
323-210-6407 ENGINEERING EXPENSE	0.00	0.00	1,868.00	0.00	0.00	0.00	0.00	0.00
323-210-6411 LEGAL EXPENSE	981.25	3,284.20	750.00	0.00	0.00	0.00	0.00	50,000.00
323-210-6490 PROFESSIONAL SERVICES	1,000.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00
323-210-6499 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
323-210-6507 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRAIL TOTAL	1,981.25	4,106.20	4,338.00	0.00	0.00	0.00	0.00	50,000.00
GAY LEA WILSON TRAIL EAST	1,981.25	4,106.20	4,338.00	0.00	0.00	0.00	0.00	50,000.00
CAPITAL PROJECTS FUND								
BRSC IMPROVEMENTS								
324-440-6402 ADVERTISING/PUBLICATIONS	30.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
324-440-6499 CONTRACT SERVICES	41,973.25	1,939.26	0.00	0.00	0.00	0.00	0.00	0.00
324-440-6580 MISCELLANEOUS EXPENSE	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00
324-440-6789 OTHER CAPITAL OUTLAY	70,430.61	49,605.77	55,242.13	0.00	0.00	0.00	0.00	0.00
BRSC TOTAL	112,433.88	51,967.40	55,242.13	0.00	0.00	0.00	0.00	3,188.00
BRSC IMPROVEMENTS TOTAL	112,433.88	51,967.40	55,242.13	0.00	0.00	0.00	0.00	3,188.00
CAPITAL PROJECTS FUND								
HWY 65/32ND ST TRAFFIC LIGHTS								
327-210-6407 ENGINEERING EXPENSE	0.00	3,495.00	75,138.83	0.00	0.00	0.00	0.00	0.00
327-210-6490 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
327-210-6799 OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00
ROAD USE TOTAL	0.00	3,495.00	75,138.83	0.00	50,000.00	0.00	50,000.00	95,000.00
ROAD USE TOTAL	0.00	3,495.00	75,138.83	0.00	50,000.00	0.00	50,000.00	95,000.00

	FY 11/12	FY 12/13	FY 13/14	FY 14/15	BUDGET AMOUNT FY 15/16	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
TRAFFIC LIGHT TOTAL	0.00	3,495.00	75,138.83	0.00	50,000.00	0.00	50,000.00	95,000.00
CAPITAL PROJECTS FUND								
PW FACILITY-BLAINE								
328-210-6490 PROFESSIONAL FEES	0.00	0.00	0.00	0.00		0.00	0.00	0.00
328-210-6411 LEGAL EXPENSE	0.00	0.00	0.00	0.00		0.00	0.00	0.00
328-210-6490 PROFESSIONAL FEES	0.00	0.00	0.00	0.00		0.00	0.00	0.00
328-210-6590 MISCELLANEOUS EXPENSE	0.00	0.00	13,905.62	0.00	0.00	0.00	0.00	0.00
328-210-6730 LAND	0.00	0.00	124.38	0.00	0.00	0.00	0.00	0.00
328-210-6750 BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROAD USE TOTAL	0.00	967.50	135,227.00	0.00	0.00	0.00	0.00	0.00
	0.00	967.50	149,257.00	0.00	0.00	0.00	0.00	0.00
PW FACILITY TOTAL								
	0.00	967.50	149,257.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND								
TRANSFERS DEPT-PW FACILITY-BLAINE								
328-910-6910 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS TOTAL								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND								
TIF-TRAIL TO CHICHAQUA								
328-210-6411 LEGAL EXPENSE	0.00	0.00	710.00	0.00		0.00	0.00	0
328-210-6580 MISCELLANEOUS EXPENSE	0.00	1,341.90	200.00	0.00		0.00	0.00	0
328-210-6799 OTHER CAPITAL OUTLAY	0.00	98,142.00	8,781.00	0.00	0.00	0.00	0.00	50,119.00
ROAD USE TOTAL	0.00	98,483.90	9,691.00	0.00	0.00	0.00	0.00	50,119.00
	0.00	98,483.90	9,691.00	0.00	0.00	0.00	0.00	50,119.00
TIF-TRAIL TO CHICHAQUA TOTAL								
	0.00	98,483.90	9,691.00	0.00	0.00	0.00	0.00	50,119.00
CAPITAL PROJECTS FUND								
TRANSFERS DEPT-TIF TRAIL TO CHICHAQUA								
328-910-6911 TRANSFER OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFER TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS TOTAL								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		FY 11/12	FY 12/13	FY 13/14	FY 14/15	BUDGET AMOUNT FY 15/16	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
CAPITAL PROJECTS FUND									
WRA CONNECTION									
		0.00	1,971.03	0.00	0.00	0.00	0.00	0.00	0.00
334-816-6580	MISCELLANEOUS	0.00	1,971.03	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	410,000.00
	SEWER COLLECTION TOTAL	0.00	1,971.03	0.00	0.00	0.00	0.00	0.00	410,000.00
	TIF-WRA CONNECTION TOTAL	0.00	1,971.03	0.00	0.00	0.00	0.00	0.00	410,000.00
CAPITAL PROJECTS FUND									
PARK IMPROVEMENTS									
	LEGAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
335-430-6411	MISCELLANEOUS	0.00	2,956.56	156.98	0.00	7,000.00	0.00	7,000.00	7,000.00
335-430-6780	CITY PARK SHELTER	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00	200,000.00
335-430-6791	WISTERIA HEIGHTS PARK	0.00	0.00	766.25	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
335-430-6793	LINCOLN ESTATES PARK	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
335-430-6795	RENAUD RIDGE PARK	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	112,778.17	0.00	0.00	0.00	0.00	0.00
335-430-6797	LAKE PETOCKA	0.00	0.00	0.00	0.00	44,265.00	0.00	44,265.00	90,000.00
	PARKS TOTAL	0.00	2,956.56	113,703.40	0.00	176,265.00	0.00	176,265.00	297,000.00
	PARK IMPROVEMENTS TOTAL	0.00	2,956.56	113,703.40	0.00	176,265.00	0.00	176,265.00	297,000.00
CAPITAL PROJECTS FUND									
PAINE ST CONNECTION									
	MISCELLANEOUS	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00
336-210-6580	OTHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
336-210-6789	ROAD USE TOTAL	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00
	PAINE ST CONNECTION TOTAL	0.00	422.37	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND									
TRANSFERS DEPT-PAINE ST CONNECTION									
	TRANSFER OUT	0.00	0.00	0.00	0.00	69,874.00	0.00	69,874.00	69,874.00
336-810-6910	TRANSFER TOTAL	0.00	0.00	0.00	0.00	69,874.00	0.00	69,874.00	69,874.00

	FY 11/12	FY 12/13	FY 13/14	FY 14/15	BUDGET AMOUNT FY 15/16	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
WATER TOTAL	778,934.18	557,896.30	2,216,806.43	0.00	852,071.00	0.00	852,071.00	852,071.00
PROPRIETARY FUND								
SEWER PLANT								
610-815-6010 SALARIES	44,340.56	48,829.76	50,258.88		0.00	0.00	0.00	0.00
610-815-6040 SALARIES-OVERTIME	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6110 FICA	3,284.75	3,632.71	3,752.13		0.00	0.00	0.00	0.00
610-815-6120 MEDICARE	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6130 IPERS	3,578.20	4,233.48	4,488.07		0.00	0.00	0.00	0.00
610-815-6150 GROUP INSURANCE	8,019.14	7,800.39	8,132.64		0.00	0.00	0.00	0.00
610-815-6160 WORKER'S COMP	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6170 UNEMPLOYMENT	474.59	1,001.82	423.41		0.00	0.00	0.00	0.00
610-815-6210 ASSOCIATION DUES	24.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6220 SUBSCRIPTIONS & ED MATERIALS	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6230 TRAINING	0.00	0.00	170.00		0.00	0.00	0.00	0.00
610-815-6240 MEETINGS & CONFERENCES	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6250 EDUCATION REIMBURSEMENT	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6331 VEHICLE OPERATIONS	585.68	81.00	586.91		0.00	0.00	0.00	0.00
610-815-6332 VEHICLE REPAIRS	21.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6350 OPERATIONAL EQUIPMENT REPAIR	9,086.11	9,474.19	6,334.12		0.00	0.00	0.00	0.00
610-815-6371 ELECTRIC / GAS	15,467.09	17,359.04	13,920.93		0.00	0.00	0.00	0.00
610-815-6373 TELECOMMUNICATION EXPENSE	1,073.38	1,010.69	1,136.14		0.00	0.00	0.00	0.00
610-815-6389 ANALYSIS & TESTING	13,548.34	15,796.67	8,280.00		0.00	0.00	0.00	0.00
610-815-6407 ENGINEERING EXPENSE	1,288.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6413 PAYMENT TO OTHER AGENCIES	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6414 PRINTING SERVICES	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6419 COMPUTER SUPPORT	24.95	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6450 OVERPYMT REIMBURSEMENT	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6488 DRUG TESTING	0.00	494.68	0.00		0.00	0.00	0.00	0.00
610-815-6490 PROFESSIONAL SERVICES	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6499 CONTRACT SERVICES	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6504 MINOR EQUIPMENT	0.00	3,500.00	130.00		0.00	0.00	0.00	0.00
610-815-6506 OFFICE SUPPLIES	0.00	1,073.00	0.00		0.00	0.00	0.00	0.00
610-815-6507 OPERATING SUPPLIES	55,590.17	56,178.15	19,395.02		0.00	0.00	0.00	0.00
610-815-6508 POSTAGE-SHIPPIING	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6580 MISCELLANEOUS	144.54	240.00	210.00		0.00	0.00	0.00	0.00
610-815-6599 OTHER SUPPLIES	119.99	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6710 VEHICLE REPLACEMENT	0.00	13,019.84	0.00		0.00	0.00	0.00	0.00
610-815-6727 CAPITAL OUTLAY	14,180.00	24,375.00	15,000.00		0.00	0.00	0.00	0.00
610-815-6767 SANITARY SEWER	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-815-6780 UTILITY SYSTEMS & STRUCTURES	0.00	0.00	0.00		0.00	0.00	0.00	0.00
SEWER PLANT TOTAL	170,830.49	208,100.42	132,218.25	0.00	0.00	0.00	0.00	400,000.00
PROPRIETARY FUND								
SEWER COLLECTION								
610-816-8010 SALARIES	0.00	0.00	0.00		52,300.00	0.00	52,300.00	52,300.00
610-816-8040 SALARIES-OVERTIME	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-816-8110 FICA	0.00	0.00	0.00		0.00	0.00	0.00	0.00
610-816-8120 MEDICARE	0.00	0.00	0.00		4,000.00	0.00	4,000.00	4,000.00
TOTAL	170,830.49	208,100.42	132,218.25	0.00	56,300.00	0.00	56,300.00	56,300.00

	FY 11/12	FY 12/13	FY 13/14	FY 14/15	BUDGET AMOUNT FY 15/16	ACTUAL AMOUNT	VARIANCE AMOUNT	RE-EST EXPENSES FY15/16
610-817-6230								
610-817-6240								
610-817-6250								
610-817-6298								
610-817-6331								
610-817-6332								
610-817-6350								
610-817-6371								
610-817-6373								
610-817-6402								
610-817-6405								
610-817-6411								
610-817-6413								
610-817-6414								
610-817-6415								
610-817-6419								
610-817-6488								
610-817-6450								
610-817-6490								
610-817-6499								
610-817-6506								
610-817-6507								
610-817-6508								
610-817-6801								
610-817-6802								
610-817-6851								
610-817-6899								
PROPRIETARY FUND								
SEWER-TRANSFERS								
610-910-6910								
TRANSFERS OUT								
TRANSFERS TOTAL								
SEWER TOTAL								
PROPRIETARY FUND								
GARBAGE DEPARTMENT								
670-840-6250								
670-840-6310								
670-840-6373								
670-840-6407								
670-840-6411								
670-840-6413								
670-840-6414								
670-840-6435								
670-840-6440								
670-840-6450								
670-840-6499								

ORDINANCE NO. 15-210

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA BY ADDING A NEW CHAPTER 104 - SANITARY SEWER CONNECTION FEE DISTRICTS

WHEREAS, upon due notice and hearing the City Council finds the general health and welfare of the community will be benefitted by establishment of a sanitary sewer connection fee district located in and adjacent to the northeast part of the City of Bondurant and generally bounded by Pleasant Street NE (NE 80th Street) on the west, NE 70th Avenue on the south, NE 96th Street on the east and NE 86th Street on the north., referred to as the Urban Service Area Connection Fee District,

THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Sanitary Sewer Connection Fee District. The Code of Ordinances is amended by adding the following:

CHAPTER 104 – CONNECTION FEE DISTRICTS

104.2 Urban Service Area Connection Fee District

104.2.1 Connection Fee District. The Urban Service Area Connection Fee District is hereby established consisting of a tract of land located in Sections 20, 28, 29, 32 and 33, Township 80 North, Range 22 West of the 5th Principal Meridian, Polk County, Iowa, more particularly described as follows:

Commencing at the Southeast Corner of Section 32, Township 80 North, Range 22 West, thence north along the west line of said Section 32 to the Northwest Corner of said Section 32, thence north along the west line of Section 29, Township 80 North, Range 22 West to the Northwest Corner of said Section 29, thence north along the west line of the southwest quarter of Section 20, Township 80 North, Range 22 West to the northwest corner of the south one-half of the southwest quarter of said Section 20, thence east along the north line of the south one-half of the southwest quarter of said Section 20 to the Northeast Corner of the south one-half of the southwest quarter of said Section 20, thence east along the north line of the south one-half of the southeast quarter of said Section 20 to the Northeast Corner of the south one-half of the southeast quarter of said Section 20, thence south along the east line of the southeast quarter of said Section 20 to the Southeast Corner of said Section 20, thence east along the north line of the northwest quarter of Section 28, Township 80 North, Range 22 West to the northeast corner of the west one-half of the northwest quarter of said Section 28, thence south along the east line of the west one-half of the northwest quarter of said Section 28 to the Southeast Corner of the west one-half of the northwest quarter of said Section 28, thence south along the east line

of the west one-half of the southwest quarter of said Section 28 to the Southeast Corner of the west one-half of the southwest quarter of said Section 28, thence east along the north line of Section 33, Township 80 North, Range 22 West to the Northeast Corner of said Section 33, thence south along the east line of said Section 33 to the Southeast Corner of said Section 33, thence west along the south line of said Section 33 to the Southwest Corner of said Section 33, thence west along the south line of said Section 32 to the Point of Beginning.

104.2.2 Fee Schedule. From the effective date hereof through June 30, 2016 a connection fee of \$ 3,500 per acre to the sewer system shall be imposed. The connection fee shall be adjusted on July 1, 2016 and each calendar year thereafter based on the change in the ENR construction cost index for the one year period ending in April of the calendar year in which the adjustment is made. The connection fee shall be rounded to the nearest whole dollar. The City Administrator shall determine the applicable connection fee and shall maintain on file the connection fee effective July 1 of each calendar year.

104.2.3 Payment of the Connection Fee. The connection fee shall be paid prior to the physical connection to the sanitary sewer system located in the Urban Service Area Connection Fee District.

104.2.4 Property Outside District. Any property outside of the described connection fee district may connect to the sewer serving the district with the approval of the City Administrator and payment of the appropriate fee.

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, clauses, 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 this _____ day of _____, 2015.



AFFIDAVIT OF PUBLICATION

State of Iowa

County of Polk, ss.:

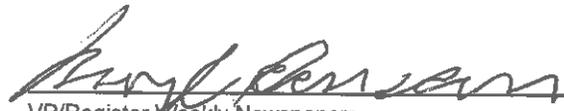
The undersigned, being first duly sworn on oath, states that The Des Moines Register and Tribune Company, a corporation duly organized and existing under the laws of the State of Iowa, with its principal place of business in Des Moines, Iowa, the publisher of

THE DES MOINES REGISTER

newspaper of general circulation printed and published in the City of Des Moines, Polk County, Iowa, and that an advertisement, a printed copy of which is attached as Exhibit "A" and made part of this affidavit, was printed and published in The Des Moines Register on the following dates:

Ad No.	Start Date:	Run Dates:	Cost:
0000566136	07/13/15	07/13/15	\$33.26

Copy of Advertisement
Exhibit "A"

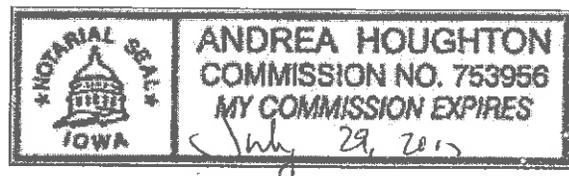

VP/Register, Weekly Newspapers

Subscribed and sworn to before me by said affiant this

15th day of July, 2015



Notary Public in and for Polk County, Iowa



**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 1/4 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



June 15, 2015

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

CITY OF BONDURANT, IOWA
AMENDMENT TO URBAN SERVICE AREA AGREEMENT

Enclosed is a copy of a proposed amendment to the May 2, 2005 Urban Service Area Agreement. The Amendment to the agreement is intended to incorporate the financing plan for the previously constructed sanitary sewer improvements in the Urban Service Area.

The 2005 Urban Service Area agreement was written as an agreement that could apply to a number of projects. That agreement attempted to establish a unified financing plan for each of the projects that might be constructed.

In crafting the proposed amendment the writer has approached the amendment with the concept of incorporating the financing for this particular project without attempting to redraft the entire agreement. The major changes incorporated in the amendment are as follows:

1. The current agreement requires the City and County to adopt the current building codes within one year after issuance. As a practical matter most cities lag farther behind in adopting updated building codes. The writer proposed amending the agreement to allow four years of adoption, meaning the City could be about one code cycle behind the most recently issued code. This four year lag is more consistent with the practice of many cities in the Des Moines Metropolitan area.
2. The writer added language indicating even if a petition with more than 60% of the property owner's requesting a project is received, the City has the discretion not to move forward with any particular project.

3. The specific language regarding the monies to be deposited in the joint trust fund have been removed from the agreement and replaced with a provision that a specific financing plan would be developed for each project. This change includes eliminating from the policy portion of the agreement the specific dollar amounts regarding frontage fees and area fees. These sections have been replaced with language indicating the frontage fees area or connection fees for any particular project would be developed as part of the financing plan for that project.

In addition to the three modifications to the existing agreement, a new Section 10.0 has been added to the policy setting forth the financing plan for the already constructed Urban Service Area improvements. Under the financing plan the City would continue to be obligated to pay 75% of the principal payments through the retirement of the County bonds in 2026. The financing section provides as of July 1, 2015 the City will deposit a connection fee of \$3,000 per acre for any property that utilizes the previously constructed facilities. That fee can automatically increase annually be the ENR Construction Cost Index. This section indicates the City has the discretion to establish a higher connection fee district and would not be obligated to pay any amount to the joint trust fund beyond the minimum set forth in the agreement.

The new financing section indicates no assessments or frontage fees would be applicable for the project. The amendment does not include any language regarding the payment of fees collected outside of the corporate limits. That language is not included for the purpose of eliminating any implication the City would be obligated to provide service outside of its corporate limits.

In reviewing the Agreement the writer noted a number of other areas that might not be appropriate or applicable for future projects constructed under the Urban Service Area Agreement. Because no other projects are contemplated at this time the writer elected not to address those issues and to leave those issues to be addressed at a future date if another project is proposed under the Agreement.

Mark Arentsen
June 15, 2015
Page 3

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

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read "H. R. Veenstra Jr.", with a stylized flourish at the end.

H. R. Veenstra Jr.

HRVjr:pjh
4284
Enclosure

AMENDMENT TO
JOINT CITY AND COUNTY URBAN SERVICE AREA AGREEMENT
BETWEEN POLK COUNTY AND THE CITY OF BONDURANT

WHEREAS, the City of Bondurant, hereafter referred to as the **City**, and Polk County, hereinafter referred to as the **County**, entered into an Agreement dated May 2, 2005 titled, "Joint City and County Urban Service Area Agreement between Polk County and the City of Bondurant", or the "Agreement" and

WHEREAS, subsequent to the approval of the Agreement on May 2, 2005 a project involving the construction of sanitary sewer, lift station and force main was constructed within the Urban Service Area under the provisions of the Agreement, and

WHEREAS, in 2009 the City and County agreed to an "amendment" to the financing of the Urban Service Area Improvements project, and

WHEREAS, the City and County have further determined it would be in the best interest in both the City of Bondurant and Polk County to further amend the Agreement regarding the financing of the previously constructed Urban Service Area Improvements, and

WHEREAS, the City and County determined the financing plan set forth in the May 2, 2005 Agreement is too restrictive to be applied on a wide scale basis and the financing plan of any future projects within the Urban Service Area should be developed on a project by project basis.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions contained herein, the Agreement dated May 2, 2005 made pursuant to the authority of Chapter 28E of the Iowa Code by and between the City of Bondurant and Polk County, is amended as follows:

1. Under Article 4.0, in Section 4.1 the last sentence is amended to read as follows:

"The City and County further agree that the effective date of an edition shall be no more than four (4) years from the date of issuance."

2. Under Article 5.0, delete paragraph 5.3 in its entirety and insert the following:

"5.3 For each project developed under this Agreement the parties shall establish for each specific project the method of financing and the obligations for remitting funds to the Joint Water and Sewer Trust Fund for that project."

3. Under the Joint City-County Water/Sewer Policy, under 2.0 PROJECTS BY PETITION AND JOINT AGREEMENT, under paragraph 2.3 add the following:
 - "2.3.1 The City Council shall not be obligated to continue with a project even if the minimum 60% approval of property owner's outlined in 2.1 is satisfied."
4. Under the Joint City-County Water/Sewer Policy, under 6.0 FRONTAGE FEES, delete 6.1 and substitute the following:
 - "6.1 If frontage fees are utilized for any project the frontage fees will be established as part of the financing plan for that project."
5. Under Joint City-County Water/Sewer Policy, under 7.0 change the title of the section to read:

"7.0 Acreage Fees or Connection Fees"
6. Under Joint City-County Water/Sewer Policy, under 7.0 ACREAGE FEES delete 7.1 and substitute the following:
 - "7.1 For any project for which acreage fees or connection fees are used as part of the financing the acreage fees or connection fees shall be established as part of the financing plan for that project. If acreage fees or connection fees are used for any project the fees are due at the time of approval of the final plat, at the time of building permit application or at the time of water or sewer service application, whichever occurs earlier. Any acreage fee or connection fees established for the financing of any project may increase annually based on an adjustment not greater than the annual increase in the ENR Construction Cost Index. Any greater adjustment shall be subject to mutual agreement of the parties."
7. Under Joint City-County Water/Sewer Policy, following SECTION 9.0 PAYMENT OF FEES add the following:

"10.0 Urban Service Area Sanitary Sewer Improvements Financing Plan

 - 10.1 This section shall be applicable to the financing of the Urban Service Areas sanitary sewer improvements constructed by the City under the provisions of the Agreement illustrated on Attachment 10.1.

- 10.2 Effective with the fiscal year ending June 30, 2011 and continuing through the fiscal year ending June 30, 2026, the City shall pay to the Joint Water and Sewer Trust Fund an amount equal to 75% of the principal payment on the Polk County Bonds as set forth in Attachment 10.2.
- 10.3 Effective on July 1, 2015 the City shall pay to the Joint Water and Sewer Trust Fund a connection fee equal to \$3,000 per acre. The connection fee amount shall be adjusted on July 1, 2016 and each year thereafter by the annual increase in the ENR Construction Cost Index for the 12 months ending in April of that year. Nothing in this Agreement shall restrict the City of Bondurant from establishing and collecting a connection fee in excess of the amount due under this financing plan and the City's obligation to deposit funds in the Joint Water and Sewer Trust Fund is limited to the amount set forth in the financing plan.
 - 10.3.1 This provision shall apply only to those properties that physically use the improvements constructed under the Agreement and shall not apply to any area within the Urban Service Area for which the City is not entitled to collect the connection fee as that property does not physically utilize the facilities.
- 10.4 No special assessments or frontage fees are established for the project financing."

IN WITNESS WHEREOF, the parties have executed this Amendment to be effective on July 1, 2015.

CITY OF BONDURANT, IOWA

POLK COUNTY, IOWA

By _____
Mayor

By _____
Chairperson
Board of Supervisors

Date: _____

Date: _____

ATTEST:

ATTEST:

By _____
City Clerk

By _____
County Auditor

July 13, 2015

property owner

.....
.....
.....

BONDURANT, IOWA
URBAN SERVICE AREA
CONNECTION FEE DISTRICT

Dear Property Owner:

Enclosed is the Notice of a Public Hearing for establishing a sanitary sewer connection fee district. The district is referred to as the Urban Service Area Connection Fee District. Enclosed is a map generally showing the boundary of the proposed district. Records obtained from the Polk County Auditor's office show you own property within the proposed district.

The City of Bondurant previously constructed a pump station located on the north along 2nd Street NE and a trunk sewer extending northwesterly from the sanitary sewer to the west side of NE Hubbell Avenue. The establishment of the district includes setting fees for connecting properties to the sewer system. The connection fees will be used by the City to fulfill its financing obligation to Polk County for the previously constructed facilities.

The connection fees apply only when, and if, you connect to the sanitary sewer system in the Urban Service Area. These fees include only the cost of the sewer identified as the City constructed sewers. Additional facilities may be necessary to serve individual property owners. The cost for these additional facilities is not included in the connection fee.

The public hearing is for the establishment of the new connection fee district. As indicated, the fees are only applicable if and when a property physically connects to the sewer system.

1
July 13, 2015
Page 2

If you have any questions concerning this notice or the connection fee district you may contact me at 515-967-2418 or marentsen@cityofbondurant.com.

Mark Arentsen
City Administrator
City of Bondurant

Enclosures

Bondurant - Project Number 42822

Property Owner Key Map

Parcel Number	Title Holder #1	Title Holder #2	Title Holder #3	Title Holder #5	Mailing Address
1	SPEAS FARMS INC				13353 NE 29TH ST
2	PRAY, D. JEAN				2900 VINE ST
3	WHIMSEY FARMS LLC				2900 VINE ST
4	WINEGARDEN, STEVEN	NEHRING, NANCY			1063 SILVERTIP WAY
5, 6	SHIRLEY J OLESON LIVING TRUST				2483 W COUNTY ROAD 52
7	ROSS, STEPHEN P				6414 NE 88TH ST
8	LAMB, LINDA S				740 N SHORE DR
9, 16, 35	POLK COUNTY	CONSERVATION BOARD			11407 NW JESTER PARK DR
10	HUNKER, DUANE J	HUNKER, TAMARA A			8003 NE 88TH ST
11	VON STEIN, LEON M	VON STEIN, JOAN I			2785 1ST AVE S APT 225
12	GRAU, STEVE	GRAU, SHERI R			7901 NE 88TH ST
13	JONTZ, JEFFREY O	JONTZ, CHRISTINE M			8825 NE 78TH AVE
14, 16	ROSS, DAVID J	ROSS, LORI A			7908 NE 88TH ST
19, 39	FARMERS ELEVATOR CO				POB 35
20	PIERCE HARDY LIMITED PARTNERSHIP				1018 ROUTE 519 BLDG 5
21, 23, 26	TOP FARMS LLC				250 GOLFVIEW DR
22, 29, 30, 31, 33	ENGLAND, STEVEN	ENGLAND, DENAE L			248560 ST CHARLES RD
24	EMERALD ACRES LLC				10861 NE 80TH ST
25	WINEGARDEN, STEVEN P	NEHRING, NANCY L			1063 SILVERTIP WAY
27	BAIR, JONATHAN T				950 PLEASANT ST SE
28	WEAVER, MAYME				954 PLEASANT ST NE
34	STATE OF IOWA	IOWA CONSERVATION COMM			POB 37
37	DIAMOND CRYSTL SPEC FDS INC C/O	HORMEL FOODS CORP.			1 HORMEL PL
38	WESTON, JAMES R	WESTON, SHERYL J			1920 2ND ST NE
40, 41	THE OLD WOODEN NICKEL PROPERTIES LLC				POB 374
42, 45, 46	KNUTH, ALAN C	KNUTH, DEBBIE J			7525 NE 80TH ST
43	NELSON, JAMES L	NELSON, JUDY L			7464 NE 106TH ST
44	ZIMMER, KATHRYN M	JOHNSON (TRUSTEE), ROBERT M	ROBERT M JOHNSON (TRUST)		110 NW KLINE ST
47, 60, 61	VIRGIL C WEBB FOUNDATION	WILLIAM GARBER FOUNDATION	FLORA WEBB GARBER FOUNDATION		5360 NE 70TH AVE
48, 53	ROSS, STEPHEN P	KING, JORENE K	ROSS, DAVID		8564 NE SANTIAGO DR
49	KILLMER, RONALD G	KILLMER, PAMELA J			7343 NE 80TH ST
50	HAYES, MICHAEL	BYRNES, BRIAN			8102 WILDEN DR
51	MOORE, TIMOTHY A	MOORE, JILL E	BYRNES, CINDI	CLARK, DANIEL	7231 NE 80TH ST
52, 54, 57, 58, 59	NEAL E SMITH REV TRUST	BEATRIX H SMITH REV TRUST			300 WALNUT ST UNIT 90
55	WHEELER, VANCE M	WHEELER, PAIGE A			8426 NE 70TH AVE
56	HAVENER, LYLE D	HAVENER, TERRY			405 W CLARK ST
62	SMITH, MERYL				8691 NE 78TH AVE
63	ENGLE, CHAD M	ENGLE, WENDI S			8753 NE 78TH AVE
64, 65, 66, 68	LIENEMANN FAMILY RE LP				9 PINE RIDGE DR
67	JOAN FREDERICK TRUST II	COUTURE (TRUSTEE), SUSAN V	SUSAN V D COUTURE 2010 REVOCABLE TRUST		15 WALDEN WAY
69	CRAIG, TERRANCE J	CRAIG, SALLY J			9056 NE 70TH AVE
70, 71, 74	SNELLER, MARILYN	MURROW (TRUSTEE), JEAN S	DUDLEY (TRUSTEE), CYNTHIA M	JEAN S MURROW REVOCABLE LIVING TRUST	2321 VIRGINIA AVE
72, 73	MAUCH, EVERETT				7398 NE 96TH ST
75	HILLS (TRUSTEE), JARED S	HILLS (TRUSTEE), CAROL T	HILLS (TRUSTEE), HOWARD K	HILLS (TRUSTEE), MARILYN S	PO BOX 500
				JARED S HILLS REVOCABLE TRUST	

Bondurant - Project Number 42822

Property Owner Key Map

Parcel Number	Title Holder #1	Title Holder #2	Title Holder #3	Title Holder #4	Title Holder #5	Mailing Address
1	PEAS FARMS INC					13353 NE 29TH ST ELKHART, IA 50073-9191
2	PRAY, D. JEAN					2900 VINE ST WEST DES MOINES, IA 50265-3243
3	HUMMISEY FARMS LLC				SALLY PRAY	2900 VINE ST WEST DES MOINES, IA 50265-3243
4	WINEGARDEN, STEVEN	NEHRING, NANCY				1063 SILVERTIP WAY SUNNYVALE, CA 94086-8239
5, 6	EMRLEY J OLESON LIVING TRUST					2483 W COUNTY ROAD 52 TIFFIN, OH 44883-8818
7	ROSS, STEPHEN P					6414 NE 88TH ST BONDURANT, IA 50035-1055
8	GAMB, LINDAS					740 N SHORE DR SOUTH HAVEN, MI 49090-1019
9, 18, 35	POLK COUNTY	CONSERVATION BOARD				11407 NW JESTER PARK DR GRANGER, IA 50109-9675
10	HUINKER, DUANE J					8003 NE 88TH ST BONDURANT, IA 50035-1327
11	VON STEIN, LEON M					2785 1ST AVE S APT 225 ALTOONA, IA 50009-8823
12	GRAU, STEVEN E					7901 NE 88TH ST BONDURANT, IA 50035
13	WANTZ, JEFFREY O					8825 NE 78TH AVE BONDURANT, IA 50035-1272
14, 16	ROSS, DAVID J	ROSS, LORLA				7908 NE 88TH ST BONDURANT, IA 50035-1230
19, 39	FARMERS ELEVATOR CO				BARB GEISLER	POB 35 FARHAMVILLE, IA 50538-0035
20	PIERCE HARDY LIMITED PARTNERSHIP					1019 ROUTE 518, BLDG 5 EIGHTY FOUR, PA 15330-2813
21, 23, 26	TOP FARMS LLC					250 GOLFVIEW DR DURANT, IA 52747-9501
22, 29, 30, 31, 33	ENGLAND, STEVEN	ENGLAND, DENAEL				248560 ST CHARLES RD WINTERSET, IA 50273
24	EMERALD ACRES LLC	NEHRING, NANCY I				1063 SILVERTIP WAY SUNNYVALE, CA 94086-8239
25	WINEGARDEN, STEVEN P					950 PLEASANT ST SE BONDURANT, IA 50035-5509
27	BAIR, JONATHAN T					954 PLEASANT ST NE BONDURANT, IA 50035-5512
28	WEAVER, MAYME	IOWA CONSERVATION COMM				POB 37 BONDURANT, IA 50035-0037
34	STATE OF IOWA	HORMEL FOODS CORP.				1 HORNE PL AUSTIN, MN 55912-3673
37	DIAMOND CRYSTL SPEC FEDS INC C/O	WESTON, SHERYL				1920 2ND ST NE BONDURANT, IA 50035-5508
38	WESTON, JAMES R					POB 374 BONDURANT, IA 50035
40, 41	THE OLD WOODEN NICKEL PROPERTIES LLC	KNUTH, DEBBIE J			DAVID CUMMINS	7575 NE 80TH ST BONDURANT, IA 50035-1221
42, 45, 46	KNUTH, ALAN C	NELSON, JUDY L				7464 NE 106TH ST MITCHELLEVILLE, IA 50169-9613
43	NELSON, JAMES L	JOHNSON (TRUSTEE), ROBERT M	ROBERT M JOHNSON (TRUST)			110 NW KLINE ST ANKENY, IA 50023-2339
44	ZIMMER, KATHRYN M	WILLIAM WEBB FOUNDATION	FLORA WEBB GARNER FOUNDATION		CRISS VANDEHAAR	ALTOONA, IA 50009-9564
47, 60, 61	VIRGIL C WEBB FOUNDATION	ROSS, STEPHEN P	ROSS, DAVID			BONDURANT, IA 50035-1251
48, 53	ROSS, STEPHEN P	KILLMER, RONALD G				7343 NE 80TH ST BONDURANT, IA 50035-1219
49	KILLMER, RONALD G	HAYES, MICHAEL	BYRNES, CINDI	CLARK, DANIEL		8102 WILDEN DR URBANDALE, IA 50322
50	HAYES, MICHAEL	MOORE, TIMOTHY A				7231 NE 80TH ST BONDURANT, IA 50035-1218
51	MOORE, TIMOTHY A	NEALE SMITH REV TRUST				300 WALNUT ST UNIT 90 DES MOINES, IA 50309-2241
52, 54, 57, 58, 59	NEALE SMITH REV TRUST	WHEELER, VANCE M	BEATRIX H SMITH REV TRUST			8426 NE 70TH AVE BONDURANT, IA 50035-1061
55	WHEELER, VANCE M	HAVENER, LYLE D				405 W CLARK ST PLEASANTVILLE, IA 50225-9790
56	HAVENER, LYLE D	SMITH, MERYL				BONDURANT, IA 50035-1270
62	SMITH, MERYL	ENGLE, CHAD M				8763 NE 78TH AVE BONDURANT, IA 50035-1271
63	ENGLE, CHAD M					9 PINE RIDGE DR SPRINGFIELD, IL 62711-8033
64, 65, 66, 68	LIENEMANN FAMILY RE LP	LIENEMANN FAMILY RE LP				15 WALDEN WAY MILFORD, MA 02157
67	JOAN FREDERICK TRUST II	CRAIG, TERRANCE J	SUSAN V D COUTURE 2010 REVOCABLE TRUST			9056 NE 70TH AVE BONDURANT, IA 50035-1248
69	CRAIG, TERRANCE J	SMELLER, MARILYN			JEAN S MURROW REVOCABLE LIVING TRUST	2321 VIRGINIA AVE DES MOINES, IA 50321-1532
70, 71, 74	SMELLER, MARILYN	MAUCH, EVERETT	DUDLEY (TRUSTEE), CYNTHIA M	KNIGHT, MARGARET J		BONDURANT, IA 50035-1202
72, 73	MAUCH, EVERETT	HILLS (TRUSTEE), JARED S	HILLS (TRUSTEE), HOWARD K		JARED S HILLS REVOCABLE TRUST	NEVADA, IA 50201-0500
75	HILLS (TRUSTEE), JARED S					

CITY OF BONDURANT
RESOLUTION NO. 15-110

RESOLUTION APPROVING THE PLAT OF SURVEY FOR PARCEL O MALLARD CREEK PLAT 1

WHEREAS, Classic Builders, 1850 SW Plaza Shop Lane, Ankeny, has submitted a Plat of Survey for Parcel O, a part of the east half of the southwest quarter of Section 25, Township 80, range 23 West of the Fifth Principal Meridian in the City of Bondurant, Polk County, Iowa; AND

WHEREAS, the Planning and Zoning Commission of the City of Bondurant, Iowa, approved the Plat of Survey and forwarded it to the City Council with a recommendation for approval

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Plat of Survey for Parcel O Mallard Creek Plat 1 is approved.

Passed this 03rd day of August, 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				
Keeler				
Peffer				

**PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-15-10**

**RESOLUTION RECOMMENDING THE APPROVAL OF A PLAT OF SURVEY FOR
PARCEL O MALLARD CREEK PLAT 1**

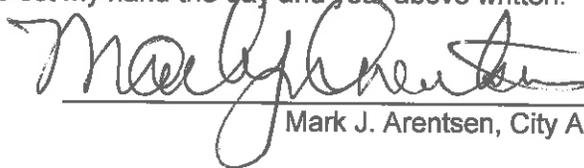
WHEREAS, Classic Builders, 1850 SW Plaza Shop Lane, Ankeny, has submitted a Plat of Survey for Parcel O, a part of the east half of the southwest quarter of Section 25, Township 80, range 23 West of the Fifth Principal Meridian in the City of Bondurant, Polk County, Iowa; AND

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the Plat of Survey for Parcel O Mallard Creek Plat 1, Bondurant, Polk County, Iowa, is approved and forwarded to the City Council with a recommendation for approval of same.

Moved by McCleary Seconded by Russell to adopt.

ATTEST: I, Mark J. Arentsen, City Administrator of Bondurant, hereby certify that at a meeting of the Planning and Zoning Commission 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

Action	Yea	Nay	Abstain	Absent
Clayton	✓			
Higgins	✓			
Kromrie	✓			
McCleary	✓			
Russell	✓			
Wood				✓
_____ Dave Higgins, Chair				



COUNTY OF POLK
Public Works Department

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

July 9, 2015

Subdivision Review: Preliminary Plat
Subdivision Name: Renard Heights Plat No. 3
Review Date 7/24/2015

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

Dear Sir or Madam:

Enclosed is copy of the above referenced preliminary plat, which lies in unincorporated Polk County. Based on Section 354.9 of the 2015, Code of Iowa, this plat falls within 2-miles of your city limits and your city is entitled to review. Please contact the owner/developer or engineer/surveyor if additional copies of the plat or review fees are required.

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

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

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

Sincerely,

Christopher Viere
Planner

CC: Bret VandeLune

Air Quality Building Inspection Development Services Engineering
Planning Secondary Roads Utilities Weed Commission Weatherization

CITY OF BONDURANT
RESOLUTION NO. 15-111

RESOLUTION APPROVING THE PRELIMINARY PLAT FOR RENAUD HEIGHTS PLAT NO. 3

WHEREAS, Alexander Scheeler, 8015 NE Morgan Drive, Bondurant, Iowa, has submitted a Preliminary Plat described for Renaud Heights, Plat No. 3, a parcel of land being all of lot 1 of Renaud Heights Plat 1, an official plat included in and forming a part of Polk County and being all of Parcel B as filed in Polk County Records at Book 6535, Page 859 located in the southwest quarter of Section 27, Township 80 North, Range 22 West of the 5th PM, Polk, County, Iowa. Described area contains 6.56 acres and is subject to easements and restrictions of record; AND

WHEREAS, according to Iowa Code 354.9 of the 2013 Code of Iowa, this Plat falls within two miles of Bondurant city limits and the City is entitled to review; AND

WHEREAS, the Planning and Zoning Commission of the City of Bondurant, Iowa, approved the Plat of Survey and forwarded it to the City Council with a recommendation for approval

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Preliminary Plat for Renaud Heights Plat No. 3, is hereby approved.

Passed this 03rd day of August, 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				
Keeler				
Peffer				

**PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-15-12**

RESOLUTION RECOMMENDING THE APPROVAL OF A PRELIMINARY PLAT FOR RENAUD HEIGHTS PLAT NO. 3

WHEREAS, Alexander Scheeler, 8015 NE Morgan Drive, Bondurant, Iowa, has submitted a Preliminary Plat described for Renaud Heights, Plat No. 3, a parcel of land being all of lot 1 of Renaud Heights Plat 1, an official plat included in and forming a part of Polk county and being all of Parcel B as filed in Polk County Records at Book 6535, Page 859 located in the southwest quarter of Section 27, Township 80 North, Range 22 West of the 5th PM, Polk, County, Iowa. Described area contains 6.56 acres and is subject to easements and restrictions of record; AND

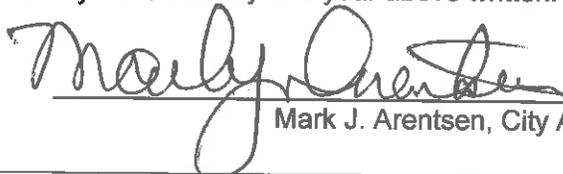
WHEREAS, according to Iowa Code 354.9 of the 2013 Code of Iowa, this Plat falls within two miles of Bondurant city limits and the City is entitled to review

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, the Preliminary Plat for Renaud Heights Plat No. 3, Polk County, Iowa, is approved and forwarded to the City Council with a recommendation for approval of same.

Moved by _____ McCleary _____ Seconded by _____ Kromrie _____ to adopt.

ATTEST: I, Mark J. Arentsen, City Administrator of Bondurant, hereby certify that at a meeting of the Planning and Zoning Commission 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

Action	Yea	Nay	Abstain	Absent
Clayton	✓			
Higgins	✓			
Kromrie	✓			
McCleary	✓			
Russell	✓			
Wood				✓
<p>_____ Dave Higgins, Chair</p>				

PT# 10807
 FND 3/4" PIPE
 NORTHING: 621719.76
 EASTING: 1086540.73
 ELEVATION: 946.95

PT# 10808
 FND 5/8" REBAR W/YPG 12240
 NORTHING: 621417.85
 EASTING: 1086540.84
 ELEVATION: 948.44

PT# 01002
 FND 3/4" PIPE
 NORTHING: 621582.32
 EASTING: 1086718.77
 ELEVATION: 941.88

McCLURE

Building shown:
 1200 sq ft
 1200 sq ft
 1200 sq ft

NOT TO SCALE
 ALL DIMENSIONS IN FEET
 UNLESS OTHERWISE NOTED
 SEE ALL SHEETS FOR COMPLETE INFORMATION
 THIS PLAN IS THE PROPERTY OF McCLURE ENGINEERS AND ARCHITECTS
 NO PART OF THIS PLAN IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS
 WITHOUT THE WRITTEN PERMISSION OF McCLURE ENGINEERS AND ARCHITECTS

PRELIMINARY



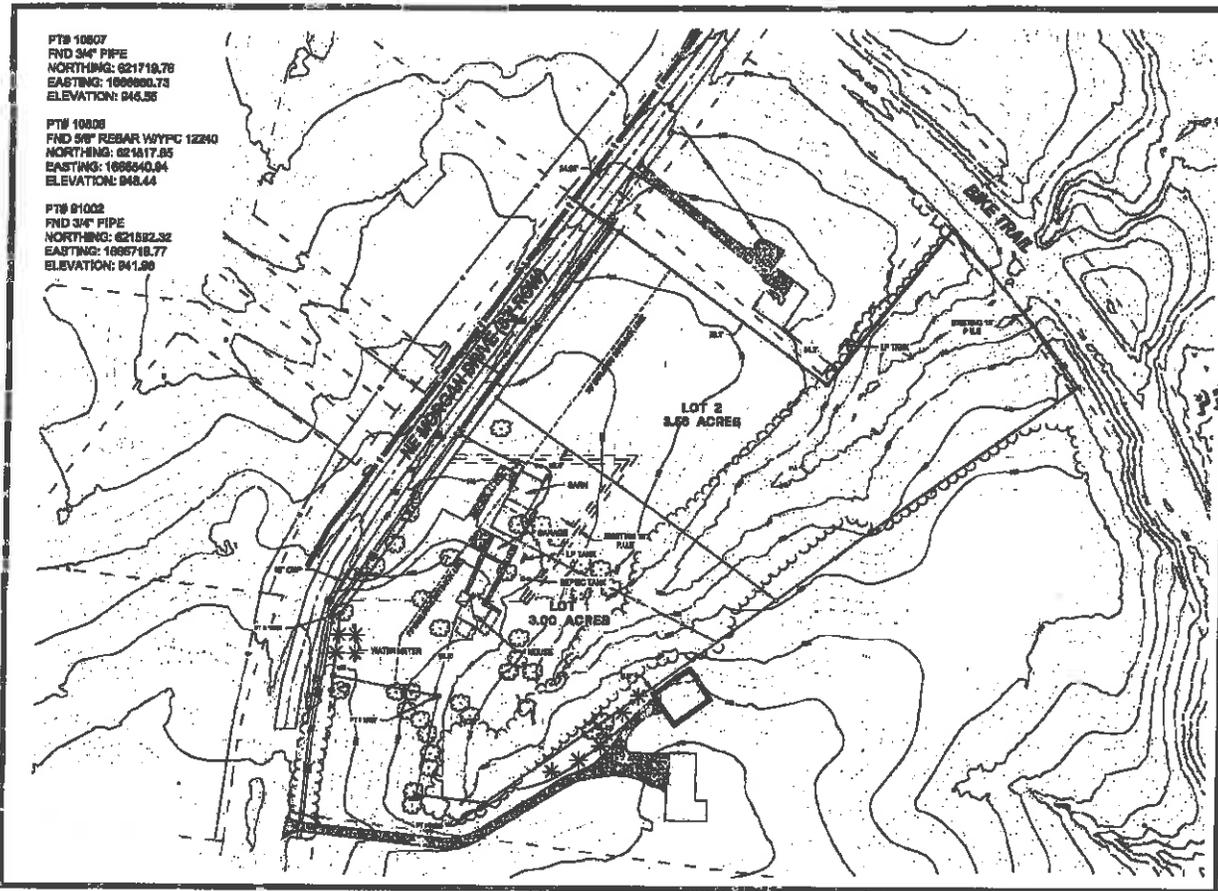
NORTH

1" = 100'

REXALD HEIGHTS
 PLAT NO. 2
 SEC. 27-28-22
 P&S COUNTY, IOWA

DATE: 02/02

FR-03



CITY OF BONDURANT
RESOLUTION NO. 15-112

APPROVAL OF CONSTRUCTION PAY ESTIMATE #7 FOR HOWREY CONSTRUCTION FOR CHICHAQUA
VALLEY TRAIL

WHEREAS, Howrey Construction has contracted with the City of Bondurant for the construction of Chichaqua Valley Trail and has submitted Construction Pay Estimate #7 in the amount of \$27,942.49 for payment; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Construction Pay Estimate #7 submitted by Howrey Construction for Chichaqua Valley Trail project in the amount of \$27,942.49, is hereby approved.

Passed this 03rd day of August, 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				
Keeler				
Peffer				



Construction Pay Estimate Report

Iowa Department of Transportation

7/24/2015 9:31 AM

PubManager 5.0a

Contract: 002, Chichaqua Valley Trail

Estimate No. 7	Estimate Date 7/24/2015	Entered By Larry L. Stonehocker	Estimate Type SEMI-FINAL	Managing Office Shive-Hattery
All Contract Work Completed 10/20/2014		Construction Started Date	Prime Contractor HOWREY CONSTRUCTION, INC. 820 High St. Rockwell City IA 50579	
Comments Final Estimate - LD's resolved.				

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
C0	Overall Contract Site	Working Days	0	(\$0,000)
Total Liquidated Damages:				(\$0,000)

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Statutory Adjustment	Dollar Amount
77-0747-808, Approx. 800'W of Grant St. along RR bed; Esline St. NW spur;	0007	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$731,416.07
-Current Retainage:	(\$21,942.48)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	(\$0,000.00)	- Liquidated Damages to date:	\$1,200.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payments:	\$07,942.48	Net Earnings to date:	\$730,216.07
		- Payments to date:	\$702,273.98
		Net Earnings this period:	\$27,942.48



Construction Pay Estimate Report

Iowa Department of Transportation

7/24/2015 8:31 AM

FieldManager 6.0a

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only -- Total number of working days charged to date for this contract is

 HOWREY CONSTRUCTION, INC.	7/25/15 (Date)
 Recommended by Project Engineer	7/27/15 (Date)
Approved by District Construction Engineer or designee	(Date)

CITY OF BONDURANT
RESOLUTION NO. 15-113

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

WHEREAS, the City Administrator has reviewed the list of Emergency Medical Service accounts showing balances due for Second Quarter; AND

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

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

Passed this 03rd day of August, 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				
Keeler				
Peffer				

**BONDURANT EMERGENCY SERVICES ACCOUNTS
WRITE-OFFS FOR 2ND QUARTER**

Exhibit "A"

<u>Service Date</u>	<u>Reason</u>	<u>Amount</u>
01-25-15	Medicaid	\$ 603.77
01-10-15	Medicare	324.23
11-08-14	Medicare	330.83
01-05-15	Medicare	321.16
04-19-14	Medicare	289.84
12-24-14	Medicare	340.72
02-24-15	Medicaid	475.39
01-10-15	Too small	1.00
01-05-15	Too small	1.00
02-01-16	Medicare	264.28
02-12-15	Medicare	260.81
01-31-15	Medicare	328.08
03-08-15	Medicaid	623.85
02-22-15	Medicare	261.59
02-22-15	Too small	1.00
03-10-15	Medicare	276.20
03-07-15	Medicare	260.69
04-20-15	Medicare	262.24
03-28-15	Medicare	320.78
02-12-15	Medicare	262.74
03-21-15	Vet's Admin	258.45
04-26-15	Medicare	323.86
02-09-15	Medicare	255.05
04-12-15	Medicare	<u>263.40</u>
	TOTAL:	\$6910.96

CITY OF BONDURANT
RESOLUTION NO. 15-114

RESOLUTION AUTHORIZING ADDITIONAL CONSTRUCTION ENGINEERING SERVICES FOR
FEDERAL AID TRAIL CONSTRUCTION AND THE PAYMENT OF SHIVE-HATTERY ENGINEERING
COSTS

WHEREAS, Shive-Hattery Engineering assisted the City of Bondurant with additional construction engineering services for the Chichaqua Valley Trail Project in the amount of \$14,500.00 to comply with federal aid construction reporting requirements; AND

WHEREAS, Shive-Hattery Engineering has submitted for payment invoice No. 4132000-6 in the amount of \$14,375.85 for payment of these additional services

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that authorization of payment to Shive-Hattery Engineering in the amount of \$14,500.00 is approved.

Passed this 03rd day of August, 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				
Keeler				
Peffer				

**AMENDMENT to the
PROFESSIONAL SERVICES AGREEMENT**

ATTN: Mark Arentsen
CLIENT: City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

PROJECT: Bondurant - Federal Aid Trail Design
PROJECT LOCATION: Bondurant, IA
ORIGINAL DATE OF AGREEMENT: April 4, 2014

PROJECT DESCRIPTION

Assist the City of Bondurant with construction engineering services for the Chichaqua Valley Trail Project. Assistance will be partial scope of services as defined in this proposal for adherence to the Iowa DOT Federal Aid audit process.

SCOPE OF SERVICES

We will provide the following services for the project:
Construction Administration and Construction Observation

These services will consist of the following tasks:

1. On-site construction observation of all placement of concrete trail. Responsibilities include:
 - A. Review subgrade and subbase construction for conformance to the plans and Iowa DOT Standard Specifications.
 - B. On-grade testing of concrete air and slump per the requirements of the Iowa DOT Standard Specifications.
 - C. Collection of ready mix tickets and verification of trim water at grade, batch, delivery and placement times in accordance with the Iowa DOT Standard Specifications.
 - D. Periodic depth checks of the concrete, equipment and material inspection.
 - E. Coordination with Team Services on plant inspection and gradation monitoring.
2. Additional training and modifications to daily reports submitted by City of Bondurant staff.
3. Additional administration and observation associated with extra working day(s) added to the project.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Provide full-time resident observation of the Contractors workmanship and materials to review its compliance with the project plans and specifications *except for concrete trail paving*.

Project 4132000/60/200



- A. Preparation of electronic Field Book entries of daily work, quantities, contractors present, equipment, etc.
- B. Documented quantities for all items.
- C. Method of Measurement and Basis of Payment specifications.

SCHEDULE

No Change

COMPENSATION

Description	Fee	Fee Type	Reimbursable Expenses
Additional Construction Engineering	\$14,500.00	Hourly To A Max	Included in Fee
TOTAL	\$14,500.00		Included in Fee

Fee Types:

- Hourly w/Max - We will provide the Scope of Services on an hourly rate basis at our Standard Hourly Fee Schedule in effect at the time that the services are performed. We will not exceed the amount(s) without your prior authorization.

OTHER TERMS

This Amendment is subject to all other terms and conditions of the Original Agreement.

AGREEMENT

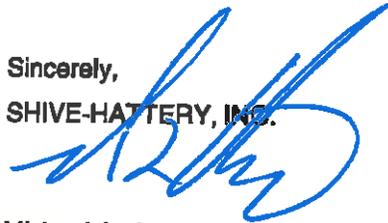
This proposal shall become the Agreement for Services when accepted by both parties. Original, facsimile, electronic signatures or other electronic acceptance by the parties (and returned to Shive-Hattery) are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

To return a hardcopy of this proposal to us, please return a signed copy to us in the enclosed envelope.

Thank you for considering this proposal. We look forward to working with you. If you have any questions concerning this proposal, please contact us.

Sincerely,

SHIVE-HATTERY, INC.



Michael Anthony, Civil Engineer-Project Manager
manthony@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: City of Bondurant, IA

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____

**STANDARD HOURLY and
REIMBURSABLE EXPENSE FEES SCHEDULES**
Effective January 1, 2014 to December 31, 2014

STANDARD HOURLY FEES:

PROFESSIONAL STAFF:

Grade 1	\$ 79.00
Grade 2	\$ 93.00
Grade 3	\$ 105.00
Grade 4	\$ 117.00
Grade 5	\$ 127.00
Grade 6	\$ 139.00
Grade 7	\$ 153.00
Grade 8	\$ 167.00
Grade 9	\$ 186.00

TECHNICAL STAFF:

Grade 1	\$ 55.00
Grade 2	\$ 66.00
Grade 3	\$ 73.00
Grade 4	\$ 83.00
Grade 5	\$ 92.00
Grade 6	\$ 104.00
Grade 7	\$ 115.00

ADMIN STAFF: \$ 55.00

SURVEY STAFF:

One Person	\$ 106.00
Two Person	\$ 165.00
Scanning Surveyor	\$ 128.00

REIMBURSABLE EXPENSE FEES:

TRAVEL

Mileage- Car/Truck	\$0.56/ Mile
Mileage- Survey Trucks	\$0.66/ Mile
Lodging, Meals	Cost + 10%
Airfare	Cost + 10%
Car Rental	Cost + 10%

OUTSIDE SERVICES

Computer Services	Cost + 10%
Aerial Photogrammetry	Cost + 10%
Professional Services	Cost + 10%
Prints/Plots/Photos	Cost + 10%
Deliveries	Cost + 10%

IN-HOUSE SERVICES

Drawings/Prints/Plots:

Bond	\$.30/ Sq.Ft.
Mylar	\$.75/ Sq.Ft.
Photogloss	\$.90/ Sq.Ft.
Color Bond	\$.60/ Sq.Ft.
Foam Core Mounting	\$13.00

Color Prints:

Letter Size	\$ 1.00
Legal and 11x17 Size	\$ 2.00

December 30, 2014
Invoice No: 4132000 - 6

Mark Arentsen
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

Federal Aid Trail Design - Construction
Services provided through December 26, 2014:

Phase	60	Construction			
			Hours	Rate	Total
			Grade 1 Professional Staff	9.80	79.00
			Grade 5 Professional Staff	12.50	127.00
			Grade 4 Technician	1.30	83.00
			Grade 5 Technician	128.50	92.00
			Grade 6 Technician	.50	104.00
			Administrative Support	.10	55.00
			Totals	152.70	14,349.10
			Total Labor		14,349.10
				Total this Phase	\$14,349.10

Billings to Date

	Current	Prior	Total
Labor	14,349.10	24,992.00	39,341.10
Totals	14,349.10	24,992.00	39,341.10

Phase	99	Expenses		
Reimbursable Expenses				
			Other Direct Expense	26.75
			Total Reimbursables	26.75
			Total this Phase	\$26.75

Billings to Date

	Current	Prior	Total
Expense	26.75	304.02	330.77
Totals	26.75	304.02	330.77

AMOUNT DUE THIS INVOICE \$14,375.85

MLA

CITY OF BONDURANT
RESOLUTION NO. 15-115

RESOLUTION AUTHORIZING VEENSTRA & KIMM ENGINEERING TO PROCEED WITH
CONSULTING AND LAND ACQUISITION SERVICES FOR THE GAY LEA WILSON TRAIL
EXTENSION

WHEREAS, the City of Bondurant is planning to extend the Gay Lea Wilson Trail south to I-80 West;
AND

WHEREAS, Veenstra & Kimm Engineering has provided consultation services for the City and will act
as the City's agent to obtain easement

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Veenstra
& Kimm Engineering proceed with consulting and land acquisition services for the Gay Lea Wilson
Trail Extension.

Passed this 03rd day of August, 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				
Keeler				
Peffer				

Mary Rork-Watson

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Thursday, July 30, 2015 4:26 PM
To: 'CURT JILL SULLIVAN'; 'Brian Lohse'; Wes Enos; 'Bob Peffer'; jkeeler@cityofbondurant.com
Cc: 'Mary Rork-Watson'; 'Lori Dunham'; 'Greg Roth'
Subject: Gay Lea Wilson Trail
Attachments: Gay Lea Wilson Trail Route 7-30-15.pdf

Work is continuing on determining the route and applying for funding for the Gay Lea Wilson Trail section between Brick St. and I-80. The section between the Trailhead and Brick St. is funded and will be built next year. The attached map shows the latest route for the unbuilt portion. This route has several advantages over previous options. You can see that this route is adjacent to Hwy 65 in several locations. The intention is to use Hwy 65 ROW in these areas. The Iowa DOT will have to agree to these locations and we can't be absolutely certain that they will, although there is precedence for using highway ROW for trails. The Chichaqua Valley Trail built last year uses Hwy 65 ROW for a portion of the trail. If the DOT won't agree, there are alternatives, but I don't like those as well. This route uses the Lincoln St. underpass to cross Hwy 65. The underpass is partially funded. Having the trail use this underpass may help obtain additional funding for both the trail and the underpass. Thank you to Mayor Sullivan for suggesting Lincoln St. instead of Grant St. for crossing Hwy 65.

The proposed route requires easements from 7 property owners. I believe that 3 of these provided easements to the WRA for the WRA sewer connection to Bondurant. It is my suggestion that we use the City Engineer to obtain the easements. They are already familiar with some of these property owners from the WRA work. Estimated cost for the easements is \$81,235. V&K's fee to acquire the easements is \$2,500 per parcel, or \$17,500 for a total estimated acquisition cost of \$98,735. The City is applying for a REAP (Resource Enhancement and Protection) grant which can fund up to \$75,000 of these costs. There is no guarantee that the City's application will be funded, but the City has received REAP funding in 3 of the last 4 years. It's my understanding that trail land acquisition projects are favored in the REAP scoring system, so I'm hopeful that this application will be funded. In fact Bondurant has been so successful with its REAP applications, that REAP Coordinator Tammi Krausman is interested in having Bondurant host the annual REAP Assembly in November. 50 to 60 people are expected. Trail projects are an eligible expense in the Road Use Fund (RUF). I believe the RUF is the most likely source for the \$23,735 which would not be funded by REAP. The City began receiving additional RUF several months ago following approval of the gas tax increase. There will be another increase of around \$100,000 per year, and possibly more, beginning 1/1/16 if the special census turns out as anticipated. If the REAP grant is not successful, acquisition costs could be included in other grant applications. Getting the acquisitions completed will help with grant applications submitted for construction funding.

The 8/3 agenda includes a Resolution approving submittal of the REAP application. A separate Resolution authorizing V&K to proceed with easement acquisition negotiations is also on the agenda. Perhaps there is a way to agree on an easement fee with the owners and make a "down payment" on the amount due until full funding of the easement cost is available. Please contact me if you have any questions or comments about the trail route or easement acquisitions.

Mark Arentsen

City Administrator
City of Bondurant, Pop. 3,860
200 Second St., NE, PO Box 37
Bondurant, IA 50035
515-967-2418
515-971-6855 (Cell)
515-967-5732 (Fax)
marentsen@cityofbondurant.com
www.cityofbondurant.com

Mary Rork-Watson

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Friday, July 24, 2015 8:49 AM
To: 'Greg Roth'
Cc: 'Mary Rork-Watson'
Subject: RE: GLW Trail Design & Easements

Greg, Looks good. It looks like we're using the Lincoln St. underpass to cross Hwy 65. That makes sense to me. I don't see ROW listed for the section between Lincoln St. and Brick St. This would be the property adjacent to the BP gas station and the storage units. It also involves a short section of Oleson Dr. These properties would be the way the trail connects between Brick St. and the underpass. Are you planning to use the Hwy 65 ROW for this connection?

Mark Arentsen

City Administrator
City of Bondurant, Pop. 3,860
200 Second St., NE, PO Box 37
Bondurant, IA 50035
515-967-2418
515-971-6855 (Cell)
515-967-5732 (Fax)
marentsen@cityofbondurant.com
www.cityofbondurant.com

From: Greg Roth [mailto:groth@v-k.net]
Sent: Friday, July 24, 2015 7:27 AM
To: Mark Arentsen
Cc: 'Mary Rork-Watson'
Subject: Re: GLW Trail Design & Easements

Here is the easements needed and estimated values

Each has a parcel number, property owner, temporary easement area, permanent easement area, TE \$, and PE \$

- 1, Patrick George, .66 ac, .44 ac, \$1,050, \$7,500
- 2, Kendall Mauch, .08 ac, .06 ac, \$150, \$1,500
- 3, Gale Mendenhall, 1.73 ac, 1.15 ac, \$2,625, \$18,000
- 4, Hall/Boatwright, 1.15 ac, .84 ac, \$1,800, \$13,500
- 5, Tollerud, .14 ac, .15 ac, \$210, \$2,500
- 6, Helm, 1.10 ac, 1.66 ac, \$1,650, \$26,250
- 7, Lincoln Estates, PE 0.30 ac, \$4,500 (if DOT is not used by US 65)

Total land costs .. TE \$7,485 and PE \$73,750

under other costs...

Estimated fee for acquisition 7 parcels @average \$2,500 = \$17,500

Let me know if you need anything more.

The map with parcels and parcel numbers will follow

Greg

**CITY OF BONDURANT
RESOLUTION NO. 15-116**

RESOLUTION ENDORSING THE GRANT APPLICATION FOR THE GAY LEA WILSON TRAIL EXTENSION

WHEREAS, the City of Bondurant has made a commitment to completing the multi-use trail known as the Gay Lea Wilson Trail and proposes to extend the trail south along Mud Creek across Hwy. 65 to I-80 West;
AND

WHEREAS, the City intends to submit a grant application to obtain funding to acquire the Gay Lea Wilson Trail Extension, through the REAP Fund; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, to endorse the application to the Iowa Department of Natural Resources REAP Grant Fund for the Gay Lea Wilson Trail Extension.

Passed this 03rd day of August, 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				
Keeler				
Peffer				

ORDINANCE NO. 15-211

**ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA, BY AMENDING
CHAPTER 55 – ANIMAL PROTECTION AND CONTROL**

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

Section 1. **SECTION MODIFIED.** Chapter 55, Section(s) 55.13 RABIES VACCINATION. of the Code of Ordinances of the City of Bondurant, Iowa, 2002, are hereby repealed and the following adopted in lieu thereof:

55.13 RABIES VACCINATION. Every owner of a dog or cat shall obtain a rabies vaccination for such animal. It is unlawful for any person to own or have a dog or cat in said person's possession, six months of age or over, which has not been vaccinated against rabies. ~~Dogs kept in kennels and not allowed to run at large are not subject to these vaccination requirements.~~

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

CURT SULLIVAN, MAYOR

ATTEST:

MARK J. ARENTSEN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:

Mary Rork-Watson

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Tuesday, July 21, 2015 3:32 PM
To: 'CURT JILL SULLIVAN'; 'Brian Lohse'; Wes Enos; 'Bob Peffer'; jkeeler@cityofbondurant.com
Cc: 'Mary Rork-Watson'; 'David Brick'; flinewood@aol.com
Subject: Rabies shots & dogs at large
Attachments: SKM_C454e15072115180.pdf

As I was writing my e-mail from earlier today to Jamie McCartney about pet licensing I intended to include a sentence stating that rabies vaccinations are required for all pets. However the last sentence in Code Section 55.13 states, "Dogs kept in kennels and not allowed to run at large are not subject to these vaccination requirements." Code Section 55.06 states, "It is unlawful for any owner to allow an animal to run at large within the corporate City limits." So . . . only animals that run at large are required to be vaccinated, yet no animals are allowed to run at large??? Copies of these two Code sections are attached.

It is my opinion that we should eliminate the last sentence in Section 55.13. This will result in all animals requiring to be vaccinated. As the City grows there will be more pets and more potential for animal attacks. I believe we're already seeing this. Making vaccination a Code requirement provides some level of protection for the public, that, given the way Section 55.13 is written, may not exist currently. Most people I know who own dogs don't keep them in kennels. They're either in the house most of the time or in a fenced yard, so the issue of dogs kept in kennels is largely irrelevant. I'm planning to include an Ordinance change on the 8/3 agenda removing the last sentence of Section 55.13. If anyone disagrees with this, please contact me.

Mark Arentsen

City Administrator

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as to prevent digging under the sides of the pen or kennel by the confined potentially dangerous animal or dangerous animal; and

C. All pens, kennels or structures erected to house a potentially dangerous animal or dangerous animal must comply with all zoning and building regulations in their jurisdictions. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition.

D. All pens or kennels designed, constructed or used to confine potentially dangerous and dangerous animals must be locked with a key or combination lock when such animals are within the structure.

E. No potentially dangerous or dangerous animal may be kept on a porch, patio or in any part of a house or structure that would allow the potentially dangerous or dangerous animal to exit such building on its own volition.

F. No potentially dangerous animal or dangerous animal may be tied or leashed to an inanimate object, such as trees, posts, buildings or any other object or structure.

55.12 LEASHING. All person owning dogs shall confine the same from running at large. It is the duty of every person owning a dog to:

1. **Confinement Required.** Confine said dog by good and sufficient means.
2. **Control.** Cause said dog to be under the control of a person competent to restrain and control the dog, either by leash, cord, chain or other similar restraint of sufficient strength, and not more than six (6) feet in length.
3. **Restraint.** Properly restrain in a motor vehicle, or house said dog in a veterinary hospital or registered kennel;
4. **Obedience.** Maintain control by obedience beside or "at heel," unless the above conditions are also met.

55.13 RABIES VACCINATION. Every owner of a dog or cat shall obtain a rabies vaccination for such animal. It is unlawful for any person to own or have a dog or cat in said person's possession, six months of age or over, which has not been vaccinated against rabies. Dogs kept in kennels and not allowed to run at large are not subject to these vaccination requirements.

(Code of Iowa, Sec. 351.33)

55.14 OWNER'S DUTY. It is the duty of the owner of any dog, cat or other animal which has bitten or attacked a person or any person having knowledge of such bite or attack to report this act to a local health or law enforcement official. It is the duty of physicians and veterinarians to

sufficient quantity of food or water, or to fail to provide a confined dog or cat with adequate shelter, or to torture, deprive of necessary sustenance, mutilate, beat, or kill such animal by any means which causes unjustified pain, distress or suffering.

(Code of Iowa, Sec. 717B.3)

55.03 LIVESTOCK NEGLECT. It is unlawful for a person who impounds or confines livestock in any place to fail to provide the livestock with care consistent with customary animal husbandry practices or to deprive the livestock of necessary sustenance or to injure or destroy livestock by any means which causes pain or suffering in a manner inconsistent with customary animal husbandry practices.

(Code of Iowa, Sec. 717.2)

55.04 ABANDONMENT OF CATS AND DOGS. A person who has ownership or custody of a cat or dog shall not abandon the cat or dog, except the person may deliver the cat or dog to another person who will accept ownership and custody or the person may deliver the cat or dog to an animal shelter or pound.

(Code of Iowa, Sec. 717B.8)

55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations.

55.06 AT LARGE PROHIBITED. It is unlawful for any owner to allow an animal to run at large within the corporate limits of the City.

55.07 DAMAGE OR INTERFERENCE. It is unlawful for the owner of an animal to allow or permit such animal to pass upon the premises of another, thereby causing damage to, or interference with the premises.

55.08 ANNOYANCE OR DISTURBANCE. It is unlawful for the owner of a dog to allow or permit such dog to cause serious annoyance or disturbance to any person or persons by frequent and habitual howling, yelping, barking, or otherwise; or, by running after or chasing persons, bicycles, automobiles or other vehicles.

55.09 BARKING DOGS. All complaints concerning barking dogs shall be referred to the Polk County Animal Control (PCAC). The PCAC shall make a written report of each complaint and shall notify the owner of the dog of the registration of the complaint. Any dog having three (3) complaints lodged against it within fourteen (14) days may be ordered permanently removed from the City by the PCAC following hearing after appropriate notice and opportunity to be heard is given to the dog's owner.