

NOTICE OF A REGULAR MEETING

BONDURANT CITY COUNCIL

September 02, 2014

Meeting 14-18

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Tuesday, September 02, 2014, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

- 1) Roll Call
- 2) Call to Order and Declaring a Quorum
- 3) Pledge of Allegiance
- 4) Abstentions declared
- 5) Perfecting and Approval of the Agenda
- 6) Consent Items:
 - a) Approval of the City Council Meeting Minutes of August 18, 2014
 - b) Receive and File – Parks and Recreation Board Meeting Minutes of June 19, 2014
 - c) Claims Report and August 2014 Financial Statements (e-mailed 08/00/14)
 - d) Tax Abatement Applications – Joshua Jacquin, 1300 Caitlin Court, Southeast, and Heath Sollars, 1380 NE Morgan Drive, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) **RESOLUTION NO. 14-135** – A Resolution approving the Street Closing Application submitted by Shelby Hagan, Recreation Coordinator, 200 Second Street, Northeast, on behalf of the City of Bondurant for a Bags Tournament on First Street, Southeast, near Founders Irish Pub on October 4, 2014
- 10) **RESOLUTION NO. 14-136** – A Resolution approving an appointment of a City Council Member to the Animal Management Committee to replace Wes Enos
- 11) **PUBLIC HEARING** – For the purpose of amending the current budget of the City for the Fiscal Year ending June 30, 2015
 - RESOLUTION NO. 14-137** – A Resolution approving the Amendment of the Current Budget of the City for the Fiscal Year ending June 30, 2015
- 12) **RESOLUTION NO. 14-138** – A Resolution approving the Construction Pay Estimate #3 Report from Howrey Construction for Chichaqua Valley Trail in the amount of \$292,529.88
- 13) **RESOLUTION NO. 14-139** – A Resolution approving Small Area Plans For Bondurant Heights/Lincoln Estates and Mallard Creek Area to Guide Future Public Improvements Associated with Future Development and Subdivision Of Land

- 14) **RESOLUTION NO. 14-140** – A Resolution approving an Application for Partial Payment #3 from Absolute Concrete in the amount of \$214,941.36
- 15) **RESOLUTION NO. 14-141** – A Resolution approving the Easement to be granted to the City by Diamond Crystal Brands for installation of landscaping on Diamond Crystal's property
- 16) **RESOLUTION NO. 14-142** – A Resolution approving the appointment of Corbin Van Wyk, 808 Cleveland Avenue, Southeast, Bondurant, to the Stormwater Advisory Committee
- 17) Discussion Item – Filling City Council Vacancy
- 18) Discussion Item – Lincoln Estates Parking
- 19) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
 - d) City Attorney Brick
- 20) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

August 18, 2014

A regular meeting of the City Council of the City of Bondurant, Polk County, Iowa was held in the Community Room at the Bondurant City Center on the 18th day of August 2014, at 6:00 p.m.

Present: Mayor Keith Ryan
Council Member Brian Lohse
Council Member Amy Bogaards
Council Member Wes Enos
Council Member Curt Sullivan
City Administrator Mark Arentsen
Assistant to City Administrator Mary Rork-Watson

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on August 15, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Roll call was taken and a quorum was declared. Mayor Ryan called the meeting to order at 6:02 p.m.

Mayor Ryan led the pledge of allegiance.

Council Member Lohse requested that agenda item 9 be moved to 12a. Motion was made by Council Member Lohse, seconded by Council Member Bogaards, to approve the agenda as amended. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion was made by Council Member Bogaards, seconded by Council Member Lohse, to approve the Consent Items consisting of the City Council Minutes of August 04, 2014; Librarian Report for August 2014; Board of Adjustment Minutes of May 13, 2014; Planning and Zoning Commission Minutes of July 10, 2014; and July 2014 Financial Statements. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve no tax abatements as none had been submitted. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion was made by Council Member Bogaards, seconded by Council Member Enos, to table the Polk County Sheriff's report. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion was made by Council Member Sullivan, seconded by Council Member Bogaards, to approve Resolution No. 14-127, a Resolution recognizing the accomplishments of the

Bondurant-Farrar Lady Jays Softball 2014 Softball Team. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Coach Roger Roland addressed the Mayor and Council Members and introduced the six players who attended the meeting.

Motion was made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-128, a Resolution expressing appreciation to Todd Wilson for service as a member of the Bondurant Recreational Sports Complex Board. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion was made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-129, a Resolution of appreciation for Eric Johnson for his years of service to the community as a member of the Bondurant City Council. Roll Call: Ayes: 4. Nays: 0. Motion carried.

The following guests addressed the Council:

1. Jeff Watson, 802 13th Street, Southeast, Bondurant, presented his opinion of the Kadin Trail neighborhood. He particularly remarked on cars speeding through the neighborhood, cars running the stop sign on 13th Street, SE, and the criminal element drawn to Kadin Trail. He also mentioned the parking difficulties, trash that accumulates, the pressure on the schools and other negative effects on his neighborhood.
2. Karie Ramsey, Kading Properties, 7008 Madison Avenue, Urbandale, addressed the issues Mr. Watson discussed regarding Kadin Trail neighborhood. She said that they receive weekly reports from the sheriff's department. They have a company conduct background checks on resident applications. Ms. Ramsey invited people to call her cell 229-2740 with concerns. Candidates for an on-site property manager are being interviewed. Other solutions for parking along Lincoln Street were also discussed.

Mayor Ryan reminded the audience the City of Bondurant has a complaint-driven process. Citizens are invited to communicate with the City regarding issues they have.

3. Jeff Cook, 708 Jefferson Avenue, Southeast, Bondurant, also addressed the issue of Kadin Trail.

Motion was made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-130, a Resolution setting the date of a public hearing for the purpose of amending the current budget of the City for the fiscal year ending June 30, 2015. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to close the regular City Council meeting at 6:37 p.m., and open the Public Hearing for consideration of the Amendment to the Bondurant Urban Renewal Area. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to close the Public Hearing at 6:37 p.m., and open the regular City Council meeting. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to approve Resolution No. 14-131, a Resolution to approve an Urban Renewal Plan Amendment for the Bondurant Urban Renewal Area. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve Resolution No. 14-132, a Resolution approving the Plat of Survey for James and Beverly Belzer, 489 Lincoln Street, Southeast, Bondurant, Polk County, Iowa. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Charlie Dunn, Jensen Builders, and Dan Folkman of Midwest Underground Supply LLC answered questions from Council Members regarding the proposed site plan for a 12,960-square-foot accessory building to be located at the east end of the Midwest Underground property at 1106 32nd Street, Southwest. They answered questions from the City Council about building use. City Administrator Mark Arentsen asked City Engineer Bob Veenstra if he had reviewed the storm water retention issues. Mr. Veenstra hadn't been able to review because of email difficulties.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-133, a Resolution approving the Site Plan submitted by Midwest Underground Supply LLC, for a new accessory building on 1106 32nd Street, Southwest, Bondurant, Polk County, Iowa, subject to the engineer's review of outstanding storm water retention issues. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to approve Resolution No. 14-134, a proposal to provide services to update the subdivision ordinance pertaining to process and procedures and park dedication by Hoisington Koegler Inc. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Mayor Ryan invited discussion from Council Members regarding filling the City Council vacancy. Mayor Ryan said in the past the Council has taken applications from members of the Community, interviewed them and then chose the person with the higher score. He suggested using the same process. City Administrator Arentsen said City Attorney David Brick will write the notice so the City stays in compliance. Mayor Ryan said there was an extra cost with a special election. The person chosen will complete ex-Council Member Johnson's term until December 2015.

Mayor Ryan invited discussion from Council Members regarding the future of BRSC. City Administrator Mark Arentsen said he thinks it is time to hire a full-time person to run the facility. USSSA said they intended to pay their outstanding bill. He would like council members'

consent to start process of searching for a public works employee who would also work at BRSC.

Council Member Lohse sought clarification of the duties required such as scheduling tournaments, managing grounds, and collecting money from concessions.

Mayor Ryan asked if tournament revenues could be used for the potential employee's salary. He also asked whether the concession stand would have hired staff or use parent-volunteers.

Council Members discussed the hours, comp time and overtime pay for the potential full-time employee.

Jeff Cook, 708 Jefferson Avenue, Southeast, Bondurant, addressed the City Council regarding the BRSC. He said that as a taxpayer he had a concern about hiring a full-time person when the City already has a Recreation Coordinator and the BRSC has a large budget. He would like to see the money used for other community needs such neighborhood parks, a dog park, soccer fields, youth football league and maintaining existing infrastructure.

Council Member Bogaards doesn't want to rely on volunteers to handle larger responsibilities. She doesn't think this position should be collections and wants the City to oversee the invoices and billing.

Mr. Cook asked if a Board would still be overseeing the facility. City Administrator Arentsen suggested City staff would operate the facility so the work would be consistent.

Council Member Sullivan said the Council has already budgeted a public works employee and that the person could have a wider job description.

City Administrator Arentsen will verify with City Attorney what the standards are for a salaried position and assured the Council that everyone who has reserved the fields will continue to receive the same accommodations.

Council Member Lohse and Enos made suggestions for improving revenue flow from BRSC such as increasing advertising.

Council Member Bogaards asked that an inventory be taken of existing equipment and supplies at the complex.

Mayor Ryan invited discussion from Council Members regarding the revision of Tax Abatement. City Administrator Mark Arentsen said he would like to reduce the Tax Abatement rate and included documentation in the packet detailing his plan.

Meeting No. 14-6

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

June 19, 2014

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 19, 2014, at 6:00 p.m.

Present: Board Chair Jeff Cook
Board Member Joe Van Horn
Board Member Lori Vermie
Board Member Amie Johnson
Recreation Coordinator Shelby Hagan
Administrative Assistant Misty Richardson-Kugler
City Administrator Mark Arentsen

Absent: Board Member Eric Johnson
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 16, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Board Chair Cook called the meeting to order at 6:00 p.m.

Motion made by Board Member Vermie, seconded by Board Member Van Horn, to approve the agenda as presented, Roll call: Ayes 4. Nays: 0 Motion carried.

Motion made by Board Member Van Horn, seconded by Board Member Vermie, to approve the Parks and Recreation Board Minutes from April 17, 2014. Roll call: Ayes: 4. Nays: 0. Motion carried.

BRSC Update- No one present

Budget Review- Board Member Van Horn questioned the \$30.00 profit from bowling and what expenses were included for tot t-ball. Board Chair Cook inquired about two different amounts for the Depot reservation dated March 27, 2014 and April 8, 2014. Recreation Coordinator Hagan stated the \$30 profit for bowling was half the registration from Premier Bowling for the City to promote their summer event. Expenses for Tot t-ball included t-shirts, hats, medals, bats and balls. Administrative Assistant Kugler will be looking into the discrepancy for the Depot reservation.

Motion made by Board Member Vermie, seconded by Board Member Van Horn, to approve Resolution No. PRB 14-03, a Resolution approving the Parks and Recreation Ordinance. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Board Member A. Johnson led a discussion on safety concerns around the pond for Wolf Creek Park. City Administrator Arentsen stated that Wolf Creek owns the pond. Putting the shelter on the North end is a neighbor friendly gesture. Board Chair Cook inquired about landscaping and thinks we should get the equipment in and see if there are issues with the pond. City Administrator Arentsen questioned the configuration of the trail at Lincoln Estates. Board Chair Cook suggests getting a bid for the trail and the landscaping. Park and Rec. Board approved the layout for Renaud Ridge. Board Chair Cook would like to flip the shelter 180 degrees at Wisteria Park to save on sidewalk costs. City Administrator Arentsen asked the Board if there were any objections to change the sidewalk to 6 ft. instead of 8ft. Board approved Wisteria Heights Park pending changes. Motion made by Board Member Van Horn, seconded by Board Member Vermie, to approve with changes Resolution No. PRB 14-04, a

Resolution approving the park facilities plan for Renaud Ridge, Lincoln Estates, Wisteria Heights, and Wolf Creek parks. Roll Call: Ayes: 4. Nays: 0. Motion carried.

City Administrator Arentsen gave an update on the City Park shelter and stated that it was on schedule. The City has not received much interest in moving the house. The asbestos testing quotes are due on Friday June 20. The approach in the driveway is in good shape so it should probably stay. Board Chair Cook inquired about a controlled burn for the house in City Park. He would like to know about angle parking and finalizing the lighting positions. City Administrator Arentsen asked about proceeds from Biking Bondu. Board Chair Cook stated the proceeds will not be going towards the lighting but towards something else for the Depot.

Recreation Coordinator Hagan presented event reports and gave a brief summary of each event. A discussion was held regarding the need for volunteers to assist the Rec. Coordinator in holding events.

2014 Recreation Programming was discussed. Recreation Coordinator Hagan stated that the first Saturday for Yoga went well with 10 people. Touch-A-Truck is the next big event. She asked the Board to be thinking about what they want to offer for the fall and winter activities. The Board suggested increasing adult activities such as trivia, salsa dancing, painting classes and a Valentine's Day dance.

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

- No Comment

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

- Board Member E. Johnson sent out an email regarding park benches with plaques, what are everyone's thoughts?
- He would also like to know where the Council is with the Recreation Coordinator's job description.

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

- Board Member Van Horn inquired about the Boy Scout sign project, Pergola swing, requirements for hedges in Wolf Creek Park and setting 2015 goals for Rec. Coordinator.

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

- He will get with Dan for suggestions on hedges for Wolf Creek Park, he was thinking like what is in front of City Hall.
- He will check with Council on the job description, possibly next council agenda.

Board Chair Cook adjourned the meeting at 7:10 p.m.

The next meeting will be held on Thursday, July 17, 2014, at 6:00 p.m.


Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Joe Van Horn
Board Chair

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

1			LEGACY BANK				
45843	8/29/2014	8402	MARK J ARENTSEN	2139.13			
45844	8/29/2014	3129	MARGARET L CHRISTIAN	366.48			
45845	8/29/2014	5103	PATRICK COLLISON	1812.89			
45846	8/29/2014	4128	JOHN A DOUGLAS	93.30			
45847	8/29/2014	3106	SHELLEY KESLING	612.32			
45848	8/29/2014	5109	MICHELLE WELLS	1261.66			

				6285.78			
			ACH TRANSACTIONS				
63501	8/29/2014	7101	KENNETH E GROVE	1389.13			
63601	8/29/2014	7104	BOYCE BAILEY	883.27			
63701	8/29/2014	4130	RONALD J BROWN	570.94			
63801	8/29/2014	3118	JENNIFER CAMPBELL	926.78			
63901	8/29/2014	5113	LORI DUNHAM	1362.97			
64001	8/29/2014	5118	SHELBY HAGAN	1116.87			
64101	8/29/2014	7105	DAVID HIGGINS	936.63			
64201	8/29/2014	4135	JOSH D JONES	652.17			
64301	8/29/2014	4136	LOGAN D MITCHELL	112.41			
64401	8/29/2014	3130	MARILYN M O'BRIEN	432.96			
64501	8/29/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
64502	8/29/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
64503	8/29/2014	5119	MISTY L RICHARDSON-KUGLER	745.09			
64601	8/29/2014	5120	MARY R RORK-WATSON	994.06			
64701	8/29/2014	3128	JILL C SANDERS	1309.39			
64801	8/29/2014	1478	PATRICIA E SMITH	283.18			
64901	8/29/2014	4132	JANETTE L YOUNG	103.68			

				12024.53			
			BANK TOTAL	18310.31			
			REPORT TOTAL	18310.31			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
LEGACY BANK													
11 ALTOONA FIRE DEPT													
155/105057	1 I	9/03/2014	9/03/2014	AMBULANCE DOS 8/5/14	225.00		225.00		225.00	001			1
								001-160-6413	PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	225.00		225.00		225.00				
1054 AMSTERDAM PRINTING & LITHO													
4026401	1 I	9/03/2014	9/03/2014	EMPLOYEE HISTORY FOLDER	124.82		124.82		124.82	001			1
								001-621-6506	OFFICE SUPPLIES				
				** VENDOR TOTALS *	124.82		124.82		124.82				
1056 MARK ARENTSEN													
09022014	1 I	9/03/2014	9/03/2014	MILEAGE ALLOW SEPT 2014	165.00		165.00		165.00	001			1
								001-621-6240	MEETINGS & CONFERENCES				
	2 I			MILEAGE ALLOW SEPT 2014	165.00		165.00		165.00	600			1
								600-812-6240	MEETINGS & CONFERENCES				
	3 I			MILEAGE ALLOW SEPT 2014	170.00		170.00		170.00	610			1
								610-817-6240	MEETINGS & CONFERENCES				
				* INVOICE TOTALS	500.00		500.00		500.00				
				** VENDOR TOTALS *	500.00		500.00		500.00				
81 CALHOUN-BURNS & ASSOC INC.													
2014175.00	1 I	9/03/2014	9/03/2014	2014 BRIDGE INSPECTION	1000.00		1000.00		1000.00	110			1
								110-210-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
1515 CENTURYLINK													
9670082814	1 I	9/03/2014	9/03/2014	SERVICES	65.99		65.99		65.99	610			1
								610-816-6373	TELECOMMUNICATION EXPENSE				
9672418814	1 I	9/03/2014	9/03/2014	SERVICES	298.63		298.63		298.63	001			1
								001-650-6373	TELECOMMUNICATION EXPENSE				
9672668814	1 I	9/03/2014	9/03/2014	SERVICES	62.34		62.34		62.34	001			1
								001-410-6373	TELECOMMUNICATION EXPENSE				
	2 I			SERVICES	161.91		161.91		161.91	001			1
								001-410-6419	COMPUTER SUPPORT				
				* INVOICE TOTALS	224.25		224.25		224.25				
9674790814	1 I	9/03/2014	9/03/2014	SERVICES	231.43		231.43		231.43	001			1
								001-410-6373	TELECOMMUNICATION EXPENSE				
9674902814	1 I	9/03/2014	9/03/2014	SERVICES	106.59		106.59		106.59	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
	2 I			SERVICES	106.59		106.59		106.59	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	213.18		213.18		213.18				
9675778814	1 I	9/03/2014	9/03/2014	SERVICES	76.98		76.98		76.98	110			1
								110-210-6373	TELECOMMUNICATION EXPENSE				
				** VENDOR TOTALS *	1110.46		1110.46		1110.46				
1228 CINTAS CORPORATION #762													
762310535	1 I	9/03/2014	9/03/2014	LAUNDRY	22.55		22.55		22.55	001			1
								001-650-6409	LAUNDRY SERVICES				
	2 I			LAUNDRY	20.11		20.11		20.11	110			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						110-210-6499		CONTRACT SERVICES					
3	I			LAUNDRY	10.00		10.00		10.00	001			1
						001-150-6499		CONTRACT SERVICES					
				* INVOICE TOTALS	52.66		52.66		52.66				
762314015	1	I	9/03/2014	9/03/2014 LAUNDRY 8/26/14	36.18		36.18		36.18	001			1
						001-650-6409		LAUNDRY SERVICES					
2	I			LAUNDRY 8/26/14	20.11		20.11		20.11	110			1
						110-210-6499		CONTRACT SERVICES					
3	I			LAUNDRY 8/26/14	10.00		10.00		10.00	001			1
						001-150-6499		CONTRACT SERVICES					
				* INVOICE TOTALS	66.29		66.29		66.29				
					** VENDOR TOTALS *	118.95	118.95		118.95				
1580 D & K PRODUCTS													
0420726-IN	1	I	9/03/2014	9/03/2014 GRASS SEED	98.00		98.00		98.00	600			1
						600-811-6507		OPERATING SUPPLIES					
0420727-IN	1	I	9/03/2014	9/03/2014 GRASS SEED	98.00		98.00		98.00	110			1
						110-210-6507		OPERATING SUPPLIES					
					** VENDOR TOTALS *	196.00	196.00		196.00				
1333 DANKO EMERGENCY EQUIPMENT CO.													
60824	1	I	9/03/2014	9/03/2014 EXTRICATION GLOVES	812.18		812.18		812.18	001			1
						001-160-6507		OPERATING SUPPLIES					
60881	1	I	9/03/2014	9/03/2014 FIRE HELMET	385.80		385.80		385.80	001			1
						001-150-6507		OPERATING SUPPLIES					
					** VENDOR TOTALS *	1197.98	1197.98		1197.98				
142 DES MOINES STAMP MANUFACTURING													
1021211	1	I	9/03/2014	9/03/2014 NAMEPLATES;HOLDERS	119.00		119.00		119.00	001			1
						001-430-6506		OFFICE SUPPLIES					
					** VENDOR TOTALS *	119.00	119.00		119.00				
1069 FIRST NATIONAL BANK OMAHA													
4250 814	1	I	9/03/2014	9/03/2014 BATTERIES PLUS-CELL BAT	31.79		31.79		31.79	001			1
						001-621-6373		TELECOMMUNICATION EXPENSE					
2	I			AMAZON-DVD	22.99		22.99		22.99	001			1
						001-410-6502		PRINTED MATERIALS					
					* INVOICE TOTALS	54.78	54.78		54.78				
					** VENDOR TOTALS *	54.78	54.78		54.78				
1142 HD SUPPLY WATERWORKS LTD													
C857040	1	I	9/03/2014	9/03/2014 METER TAPE;WASHERS	29.56		29.56		29.56	600			1
						600-811-6727		CAPITAL OUTLAY					
					** VENDOR TOTALS *	29.56	29.56		29.56				
202 HILLTOP TIRE SERVICE													
0123365	1	I	9/03/2014	9/03/2014 BATWING MOWER TIRE REPA	26.88		26.88		26.88	001			1
						001-430-6350		EQUIPMENT REPAIR					
					** VENDOR TOTALS *	26.88	26.88		26.88				
784 IOWA PARK & RECREATION ASSOC.													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
784 IOWA PARK & RECREATION ASSOC.													
1388	1 I	9/03/2014	9/03/2014	FY15 MEMBERSHIP	145.00		145.00		145.00	001			1
								001-430-6210	DUES-MEMBERSHIPS-SUBSCRIP				
				** VENDOR TOTALS *	145.00		145.00		145.00				
210 IMWCA													
IN53647	1 I	9/03/2014	9/03/2014	WORK COMP PREM 14-15 #3	3949.00		3949.00		3949.00	112			1
								112-621-6160	WORKER'S COMP				
				** VENDOR TOTALS *	3949.00		3949.00		3949.00				
1402 INTERSTATE POWER SYSTEMS INC.													
012041209:	1 I	9/03/2014	9/03/2014	SERVICE;REWIRE CLEARANC	923.02		923.02		923.02	001			1
				4145 SPARTAN ENGINE									
								001-150-6332	VEHICLE REPAIRS				
				** VENDOR TOTALS *	923.02		923.02		923.02				
40 MEDIACOM													
241 814	1 I	9/03/2014	9/03/2014	INTERNET	84.95		84.95		84.95	001			1
								001-621-6373	TELECOMMUNICATION EXPENSE				
	2 I			INTERNET	25.00		25.00		25.00	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	109.95		109.95		109.95				
				** VENDOR TOTALS *	109.95		109.95		109.95				
842 MENARDS													
58557	1 I	9/03/2014	9/03/2014	BARRIER GATE CONCRETE	14.84		14.84		14.84	001			1
								001-210-6499	STREET REIMBURSABLE EXPENSES				
	2 I			BARRIER GATE CONCRETE	14.84		14.84		14.84	110			1
								110-210-6509	POSTS & STREET SIGNS				
				* INVOICE TOTALS	29.68		29.68		29.68				
59447	1 I	9/03/2014	9/03/2014	BLOWER ROOM STORAGE SUP	49.50		49.50		49.50	600			1
								600-811-6310	BUILDING & GROUND MAINTENANCE				
				** VENDOR TOTALS *	79.18		79.18		79.18				
1153 JILL MOLAND													
08312014	1 I	9/03/2014	9/03/2014	CLEANING	400.00		400.00		400.00	001			1
								001-650-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	400.00		400.00		400.00				
308 MUNICIPAL SUPPLY													
0569370-IN	1 I	9/03/2014	9/03/2014	1*METER	231.80		231.80		231.80	600			1
								600-811-6727	CAPITAL OUTLAY				
0569763-IN	1 I	9/03/2014	9/03/2014	METER SEALS;PRESS	102.00		102.00		102.00	600			1
								600-811-6727	CAPITAL OUTLAY				
0569764-IN	1 I	9/03/2014	9/03/2014	2*METER GASKETS	5.80		5.80		5.80	600			1
								600-811-6727	CAPITAL OUTLAY				
				** VENDOR TOTALS *	339.60		339.60		339.60				
286 METRO WASTE AUTHORITY													
70004648	1 I	9/03/2014	9/03/2014	RESIDENTIAL GARBAGE SRV	13164.14		13164.14		13164.14	670			1
								670-840-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	13164.14		13164.14		13164.14				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
322 OFFICE DEPOT INC													
5808773001	1 I	9/03/2014	9/03/2014	TONER;SUPPLIES	144.17		144.17		144.17	600			1
	2 I			TONER;SUPPLIES	144.18		144.18	600-812-6506	OFFICE SUPPLIES				1
	3 I			TONER;SUPPLIES	144.18		144.18	610-817-6506	OFFICE SUPPLIES				1
	4 I			TONER;SUPPLIES	16.15		16.15	001-621-6506	OFFICE SUPPLIES				1
	5 I			TONER;SUPPLIES	16.16		16.16	001-150-6506	OFFICE SUPPLIES				1
								001-160-6506	OFFICE SUPPLIES				1
				* INVOICE TOTALS	464.84		464.84		464.84				
5808969001													
1 I	9/03/2014	9/03/2014	TONER	14.99		14.99			14.99	001			1
	2 I		TONER	14.99		14.99	001-150-6506	OFFICE SUPPLIES					1
							001-160-6506	OFFICE SUPPLIES					1
			* INVOICE TOTALS	29.98		29.98			29.98				
			** VENDOR TOTALS *	494.82		494.82			494.82				
337 POLK COUNTY TREASURER													
5608	1 I	9/03/2014	9/03/2014	JULY 2014 ANIMAL CONTRO	827.50		827.50		827.50	001			1
								001-190-6413	PAYMENT TO OTHER AGENCIES				
			** VENDOR TOTALS *	827.50		827.50			827.50				
982 PRINCIPAL LIFE													
H15082	914 1 I	9/03/2014	9/03/2014	SEPT 2014 LIFE INS	86.45		86.45		86.45	112			1
	2 I			SEPT 2014 LIFE INS	28.06		28.06	112-621-6150	GROUP INSURANCE				1
	3 I			SEPT 2014 LIFE INS	19.28		19.28	112-210-6150	GROUP INSURANCE				1
	4 I			SEPT 2014 LIFE INS	19.28		19.28	600-811-6150	GROUP INSURANCE				1
	5 I			SEPT 2014 LIFE INS	7.96		7.96	610-815-6150	GROUP INSURANCE				1
	6 I			SEPT 2014 LIFE INS	25.03		25.03	741-865-6150	GROUP INSURANCE				1
	7 I			SEPT 2014 LIFE INS	37.60		37.60	112-430-6150	GROUP INSURANCE				1
	8 I			SEPT 2014 LIFE INS	9.14		9.14	112-410-6150	GROUP INSURANCE				1
								112-170-6150	GROUP INSURANCE				1
			* INVOICE TOTALS	232.80		232.80			232.80				
			** VENDOR TOTALS *	232.80		232.80			232.80				
1196 QUILL													
5288283	1 I	9/03/2014	9/03/2014	PAPER	13.45		13.45		13.45	001			1
	2 I			PAPER	13.45		13.45	001-150-6506	OFFICE SUPPLIES				1
	3 I			PAPER-3CS	80.70		80.70	001-160-6506	OFFICE SUPPLIES				1
								001-410-6506	OFFICE SUPPLIES				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4	I			PAPER	35.86		35.86		35.86	001			1
								001-621-6506	OFFICE SUPPLIES				
5	I			PAPER	35.87		35.87		35.87	600			1
								600-812-6506	OFFICE SUPPLIES				
6	I			PAPER	35.87		35.87		35.87	610			1
								610-817-6506	OFFICE SUPPLIES				
				* INVOICE TOTALS	215.20		215.20		215.20				
				** VENDOR TOTALS *	215.20		215.20		215.20				
619 RACOM CORPORATION													
RI-141484	1	I	9/03/2014	9/03/2014	EDACS ACCESS	458.25	458.25		458.25	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
	2	I			EDACS ACCESS	458.25	458.25		458.25	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	916.50		916.50		916.50				
				** VENDOR TOTALS *	916.50		916.50		916.50				
756 SENSUS USA													
ZA15006234	1	I	9/03/2014	9/03/2014	SENSUS SUPPORT RENEWAL	785.17	785.17		785.17	600			1
								600-812-6419	COMPUTER SUPPORT				
	2	I			SENSUS SUPPORT RENEWAL	785.17	785.17		785.17	610			1
								610-817-6419	COMPUTER SUPPORT				
				* INVOICE TOTALS	1570.34		1570.34		1570.34				
				** VENDOR TOTALS *	1570.34		1570.34		1570.34				
1312 SIMPLEXGRINNELL													
80415568	1	I	9/03/2014	9/03/2014	FIRE ALARM SRVC CALL BEAM DETECTOR D296 BYPA	446.00	446.00		446.00	001			1
								001-650-6310	BUILDING MAINTENANCE & REPAIR				
				** VENDOR TOTALS *	446.00		446.00		446.00				
1336 SMITH'S SEWER SERVICE, INC.													
284983	1	I	9/03/2014	9/03/2014	HYDROJET SEWER LINE-D30 FOR MANHOLE INSTALLATIO	440.00	440.00		440.00	741			1
								741-865-6499	CONTRACT SERVICES				
284989	1	I	9/03/2014	9/03/2014	CAMERA;HYDROJET MAIN	817.50	817.50		817.50	335			1
								335-430-6796	CITY PARK-200 LINCOLN SE				
				** VENDOR TOTALS *	1257.50		1257.50		1257.50				
767 SNYDER & ASSOCIATES INC													
747(607)10	1	I	9/03/2014	9/03/2014	HWY65/32ND TRAFFIC LIGH	15044.54	15044.54		15044.54	327			1
								327-210-6407	ENGINEERING EXPENSE				
				** VENDOR TOTALS *	15044.54		15044.54		15044.54				
452 STAPLES CREDIT PLAN													
6167 814	1	I	9/03/2014	9/03/2014	LAMINATOR	39.99	39.99		39.99	001			1
								001-410-6506	OFFICE SUPPLIES				
				** VENDOR TOTALS *	39.99		39.99		39.99				
1421 THRASHER SERVICE CORP													
134732	1	I	9/03/2014	9/03/2014	DISCONNECT AIR CONDITIO	155.00	155.00		155.00	335			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							335-430-6796	CITY PARK-200 LINCOLN SE					
** VENDOR TOTALS *					155.00		155.00		155.00				
387 TREASURER - STATE OF IOWA													
4238000050	1	I	9/03/2014	9/03/2014	AUG 2014 SALES TAX	643.00		643.00	643.00	001			1
							001-050-2140	SALES TAX PAYABLE					
	2	I			AUG 2014 SALES TAX	244.00		244.00	244.00	741			1
							741-050-2140	SALES TAX PAYABLE					
	3	I			AUG 2014 SALES TAX	324.00		324.00	324.00	610			1
							610-050-2140	SALES TAX PAYABLE					
	4	I			AUG 2014 SALES TAX	3284.00		3284.00	3284.00	600			1
							600-050-2140	SALES TAX PAYABLE					
* INVOICE TOTALS					4495.00		4495.00		4495.00				
** VENDOR TOTALS *					4495.00		4495.00		4495.00				
1156 JOSH TROUT													
08172014	1	I	9/03/2014	9/03/2014	BACKUP/COUNTER SETUP	262.50		262.50	262.50	001			1
							001-621-6419	COMPUTER SUPPORT					
** VENDOR TOTALS *					262.50		262.50		262.50				
770 UNITED HEALTHCARE-RIVER VALLEY													
0800019701	1	I	9/03/2014	9/03/2014	SEPT 2014 HEALTH INS	2577.71		2577.71	2577.71	112			1
							112-621-6150	GROUP INSURANCE					
	2	I			SEPT 2014 HEALTH INS	1022.73		1022.73	1022.73	0124			1
							001-050-2124	HEALTH INSURANCE WITHHOLDING					
	3	I			SEPT 2014 HEALTH INS	348.47		348.47	348.47	1024			1
							110-050-2124	HEALTH INSURANCE WITHHOLDING					
	4	I			SEPT 2014 HEALTH INS	120.27		120.27	120.27	6024			1
							600-050-2124	HEALTH INSURANCE WITHHOLDING					
	5	I			SEPT 2014 HEALTH INS	120.27		120.27	120.27	6124			1
							610-050-2124	HEALTH INSURANCE WITHHOLDING					
	6	I			SEPT 2014 HEALTH INS	96.97		96.97	96.97	7424			1
							741-050-2124	HEALTH INSURANCE WITHHOLDING					
	7	I			SEPT 2014 HEALTH INS	549.11		549.11	549.11	112			1
							112-430-6150	GROUP INSURANCE					
	8	I			SEPT 2014 HEALTH INS	1489.18		1489.18	1489.18	112			1
							112-410-6150	GROUP INSURANCE					
	9	I			SEPT 2014 HEALTH INS	1314.98		1314.98	1314.98	112			1
							112-210-6150	GROUP INSURANCE					
	10	I			SEPT 2014 HEALTH INS	757.21		757.21	757.21	600			1
							600-811-6150	GROUP INSURANCE					
	11	I			SEPT 2014 HEALTH INS	757.21		757.21	757.21	610			1
							610-816-6150	GROUP INSURANCE					
	12	I			SEPT 2014 HEALTH INS	384.38		384.38	384.38	741			1
							741-865-6150	GROUP INSURANCE					
	13	I			SEPT 2014 HEALTH INS	317.85		317.85	317.85	112			1
							112-170-6150	GROUP INSURANCE					
* INVOICE TOTALS					9856.34		9856.34		9856.34				
** VENDOR TOTALS *					9856.34		9856.34		9856.34				
1161 VEENSTRA & KIMM, INC.													
42811 1	1	I	9/03/2014	9/03/2014	JULY 2014 BUILDING INSP	4048.40		4048.40	4048.40	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							001-170-6490	PROFESSIONAL SERVICES					
42812 1	1 I	9/03/2014	9/03/2014	GAY LEA WILSON EAST DES	7476.78		7476.78		7476.78	337			1
							337-210-6407	ENGINEERING EXPENSE					
42812 2	1 I	9/03/2014	9/03/2014	GAY LEA WILSON EAST DES	8193.36		8193.36		8193.36	337			1
							337-210-6407	ENGINEERING EXPENSE					
42812 3	1 I	9/03/2014	9/03/2014	GAY LEA WILSON EAST DES	4270.00		4270.00		4270.00	337			1
							337-210-6407	ENGINEERING EXPENSE					
42813 3	1 I	9/03/2014	9/03/2014	WEST LAGOON CELL EVALUA	1976.00		1976.00		1976.00	610			1
							610-815-6407	ENGINEERING EXPENSE					
42814 1	1 I	9/03/2014	9/03/2014	2ND ST NW CULVERT REPLC	4445.92		4445.92		4445.92	338			1
							338-865-6407	ENGINEERING EXPENSE					
4284 15	1 I	9/03/2014	9/03/2014	ENGINEERING FEES	356.00		356.00		356.00	001			1
							001-540-6407	ENGINEERING EXPENSE					
4285 020 2 1 I	9/03/2014	9/03/2014	TIF MAP UPDATE	277.40		277.40		277.40	001				1
							001-540-6407	ENGINEERING EXPENSE					
4285-025 2 1 I	9/03/2014	9/03/2014	CONSTRUCTION PLANS-PLEA	56.00		56.00		56.00	001				1
							001-540-6407	ENGINEERING EXPENSE					
4285-028 2 1 I	9/03/2014	9/03/2014	NEIGHBORHOOD PARK SURVE	362.35		362.35		362.35	335				1
							335-430-6791	WISTERIA HEIGHTS PARK					
	2 I			NEIGHBORHOOD PARK SURVE	362.35		362.35		362.35	335			1
							335-430-6795	RENAUD RIDGE PARK					
	3 I			NEIGHBORHOOD PARK SURVE	362.35		362.35		362.35	335			1
							335-430-6793	LINCOLN ESTATES PARK					
	4 I			NEIGHBORHOOD PARK SURVE	362.35		362.35		362.35	335			1
							335-430-6794	WOLF CREEK PARK					
					* INVOICE TOTALS		1449.40		1449.40				
4289 6	1 I	9/03/2014	9/03/2014	MUD CREEK FLOOD MODELIN	1602.30		1602.30		1602.30	741			1
							741-865-6407	ENGINEERING EXPENSE					
					** VENDOR TOTALS *		34151.56		34151.56				
427 WALMART COMMUNITY													
9753 814	1 I	9/03/2014	9/03/2014	SUPPLIES-KIDS GAME IN P	6.62		6.62		6.62	001			1
							001-430-6599	PARK PROGRAMS					
	2 I			DVDS	35.92		35.92		35.92	001			1
							001-410-6502	PRINTED MATERIALS					
	3 I			SUPPLIES	82.47		82.47		82.47	001			1
							001-410-6599	LIBRARY PROGRAMS					
					* INVOICE TOTALS		125.01		125.01				
					** VENDOR TOTALS *		125.01		125.01				
833 WELLMARK-BCBS													
1023238615 1 I	9/03/2014	9/03/2014	REIMB AMBULANCE CHARGE	801.30		801.30		801.30	001				1
							001-160-6450	REFUNDS-REIMBURSEMENTS					
					** VENDOR TOTALS *		801.30		801.30				
433 WILLIAMSONS REPAIR													
33970	1 I	9/03/2014	9/03/2014	BRAKES,BATTERY,OIL CHAN FUEL FILTER-SCHOOL BUS	1015.24		1015.24		1015.24	001			1
							001-150-6332	VEHICLE REPAIRS					
34059	1 I	9/03/2014	9/03/2014	TIRE REPAIR	17.83		17.83		17.83	600			1
							600-811-6332	VEHICLE REPAIRS					
34131	1 I	9/03/2014	9/03/2014	OIL CHANGE-87082	33.69		33.69		33.69	600			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
								600-811-6332	VEHICLE REPAIRS				
2	I			OIL CHANGE-87082	33.69		33.69		33.69	610			1
								610-816-6332	VEHICLE REPAIRS				
				* INVOICE TOTALS	67.38		67.38		67.38				
				** VENDOR TOTALS *	1100.45		1100.45		1100.45				
				838 WINTER EQUIPMENT CO INC									
IV23119	1	I	9/03/2014	9/03/2014 PLOW BLADE EDGES	2098.41		2098.41		2098.41	110			1
								110-210-6417	STREET MAINTENANCE				
				** VENDOR TOTALS *	2098.41		2098.41		2098.41				
				991 ZIEGLER INC.									
501020060	1	I	9/03/2014	9/03/2014 OIL PLUG;WASHER-SCAG MO	11.97		11.97		11.97	001			1
								001-430-6350	EQUIPMENT REPAIR				
				** VENDOR TOTALS *	11.97		11.97		11.97				
				BANK TOTALS	97916.05		97916.05		97916.05				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					97916.05				
				GRAND TOTALS	97916.05		97916.05		97916.05				

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
1195001 COOK LORI	10/29/99	5	34.24	.00	34.24	Check
2450000 HUNT ROBERT	7/01/99	1	27.91	.00	27.91	Check
2519001 NICKEL TRINA	5/14/10	4	34.24	.00	34.24	Check
4195001 COMPTON BETH	12/14/10	12	32.70	.00	32.70	Check
5120007 JACKSON RAYMON	7/07/14		78.51	.00	78.51	Check
5455006 HILDMAN LISA	3/23/12	1	34.24	.00	34.24	Check
5575005 SCHLEGEL JENNIFER	1/31/13	6	10.85	.00	10.85	Check
6245003 ROBINSON DANNA	3/23/05	99	71.90	.00	71.90	Check
6599313 HUGHES HEATHER	8/05/13		100.00	.00	100.00	Check
6726700 RON'S HOMES INC	5/09/14		85.33	.00	85.33	Check
6727100 RON'S HOMES INC	5/09/14		72.71	.00	72.71	Check
10106501 BOEYINK JEFFREY	9/29/09	3	121.51	.00	121.51	Check
10156001 HEIM BRIAN	12/28/07	1	68.63	.00	68.63	Check
10195000 CHATEAU HOMES LLC	4/08/14		93.77	.00	93.77	Check
11040001 ANDERSON BROOKE	1/29/09	1	27.07	.00	27.07	Check
14001004 KADING PROPERTIES	7/07/14	1	43.99	.00	43.99	Check
14002301 RUDE AMANDA	8/05/13		79.71	.00	79.71	Check
14002501 BALLARD NICOLE	6/14/13	8	2.78	.00	2.78	Check
14003701 CLINE TODD & LISA	6/28/13	5	36.04	.00	36.04	Check
14003702 KADING PROPERTIES	7/31/14		79.11	.00	79.11	Check
14006201 OLSON MATTHEW J & SARAH M	9/27/13		73.70	.00	73.70	Check
REPORT TOTAL			1208.94	.00	1208.94	
WATER			1208.94	.00	1208.94	

**CITY OF BONDURANT
INTERIM WARRANT LIST
September 2, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
08/18/14	Leonard Drabek - Softball umpire 8/17/14	001-430-6599	125.00
08/20/14	Iowa Library Services - Mental Health training - Campbell; Kesling	001-410-6230	100.00
08/20/14	Varied Construction Services - Install manhole-District 30	741-865-6765	1,700.00
08/20/14	Brad Baker - Reimburse slowpitch league fee overpayment	001-430-6451	50.00
08/25/14	Thomas Dellapoulos - Softball umpire 8/24/14	001-430-6599	75.00
08/25/14	Todd Wilson - Reimburse Menards purchase - tool cart	001-440-6504	199.98
	Reimburse Menards purchase - supplies	001-440-6507	211.82
	Reimburse Menards purchase -dugout roofing	001-440-6310	226.82
			638.62
08/29/14	IRS USA tax payment - Federal/FICA		7,346.60
		Total	10,035.22

GRAND TOTALS-AP	97,916.05
UTILITY DEPOSIT REFUNDS	1,208.94
INTERIM WARRANT LIST	<u>10,035.22</u>
TOTAL	<u><u>\$109,160.21</u></u>

**Tax Abatement Applications
September 02, 2014**

Name	Address	Closing Date	Purchase Price
Heath Sollars	1380 NE Morgan Drive	4/24/14	\$350,000
Joshua Jacquin	1300 Caitlin Court SE	8/14/14	\$229,000

CITY OF BONDURANT
RESOLUTION NO. 14-135

A RESOLUTION APPROVING A STREET CLOSING APPLICATION FOR A CITY OF
BONDURANT PARKS AND RECREATION ACTIVITY

WHEREAS, Shelby Hagan, Recreation Coordinator, City of Bondurant, 200 Second Street, Northeast, has requested a Street Closing for a Bags Tournament to be held on First Street, Southeast on October 4, 2014, and optional rain date October 18, 2014; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Street Closing Application for the purpose of a City of Bondurant Parks and Recreation Activity, to hold a Bags Tournament at First Street, Southeast, is hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				

Street Closing Application

Purpose of Street Closing: Residential Block Party

Date of Application: Aug 21, 2014

Name of Contact Person: Shelby Hagan

Address of Contact Person: 200 2nd St NE

Contact Phone # 9107-2418 Cell Phone # 971-2929

Email: shagan@cityofbondurant.com

Date of Street Closing: Oct 4, 2014

Time: From 11:00 a.m. to Midnight (no earlier than 8:00 a.m., and no later than 12 midnight)

Optional Rain Date Oct. 18, 2014

Street(s) to block off:

1st St SE

Intersections: _____ AND _____

Will the block party involve entertainment: Yes No

If yes, please describe: (i.e.: music, inflatables, etc) Bags Tournament
(Parks & Rec Activity)

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

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

Applicant Signature: Shelby Hagan

CITY OF BONDURANT
RESOLUTION NO. 14-136

RESOLUTION APPROVING AN APPOINTMENT OF A CITY COUNCIL MEMBER TO THE ANIMAL MANAGEMENT COMMITTEE TO REPLACE WES ENOS

WHEREAS, the City of Bondurant Municipal Code 55.10 designates an Animal Management Committee (AMC) to hear matters regarding vicious animals; AND

WHEREAS, this Committee is comprised of the City Administrator, a Council Member appointed by the Mayor, and a member of the community at large to serve a one-year term; AND

WHEREAS, since the appointed Council Member will be unavailable to serve on the (AMC)

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Mayor's appointment of a Council Member to serve on the Animal Management Committee, is hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				

CITY OF BONDURANT
RESOLUTION NO. 14-137

A RESOLUTION AMENDING THE CURRENT BUDGET OF THE CITY OF
BONDURANT FOR THE FISCAL YEAR ENDING JUNE 30, 2015

WHEREAS, Revenues and Other Financing Sources for Intergovernmental Revenue and Other Financing Sources increased due to capital projects delays from Fiscal Year 2014; AND

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

- Public Safety increased due to change in Building Inspectors
- Culture and Recreation increased due to unused Fiscal Year 2014 funds and delay in park projects
- General Government increased due to Special Census costs
- Capital Projects and Transfers Out increased due to Capital Projects delays from Fiscal Year 2014; 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, 2015, is hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				

HEARING PROCEEDINGS

Bondurant, Iowa

September 02, 2014

The City Council of Bondurant, Iowa, met in regular session on the above date at 6:00 p.m., at the City Center, Bondurant, Iowa. The meeting was called to order and there were present the Mayor and the following named Council Members:

Present:

Absent:

****Other Business****

The City Council is considering a Resolution to approve amending the current city budget for the Fiscal Year ending June 30, 2015, by changing the estimates of revenue and expenditure appropriations.

This being the time and place specified in the notice for the conduct of a public hearing on the proposal to approve a Resolution to approve amending the current city budget, the Mayor announced that all local residents attending the hearing would now be given an opportunity to express their views for or against the Resolution to amend the current city budget. The following local residents attending the hearing expressed their views as follows:

The following local residents who had submitted written comments prior to the hearing expressed their views in such written comments as follows:

77-715

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of POLK County, Iowa:

The City Council of BONDURANT in said County/Counties met on September 02, 2014 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. 14-137

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2015
(AS AMENDED LAST ON _____.)

Be it Resolved by the Council of the City of BONDURANT

Section 1. Following notice published August 20, 2014

and the public hearing held, September 02, 2014 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 1,765,702	0	1,765,702
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 1,765,702	0	1,765,702
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 479,322	0	479,322
Other City Taxes	6 27,853	0	27,853
Licenses & Permits	7 79,040	50,700	129,740
Use of Money and Property	8 29,698	249	29,947
Intergovernmental	9 484,009	1,327,000	1,811,009
Charges for Services	10 1,947,240	27,260	1,974,500
Special Assessments	11 39,400	-18,000	21,400
Miscellaneous	12 131,850	56,800	188,650
Other Financing Sources	13 614,937	165,316	780,253
Total Revenues and Other Sources	14 5,599,051	1,609,325	7,208,376
Expenditures & Other Financing Uses			
Public Safety	15 686,386	84,445	770,831
Public Works	16 613,263	24,000	637,263
Health and Social Services	17 10,020	0	10,020
Culture and Recreation	18 459,768	83,462	543,230
Community and Economic Development	19 259,905	13,000	272,905
General Government	20 634,552	88,731	723,283
Debt Service	21 1,009,038	3,316	1,012,354
Capital Projects	22 250,000	2,745,454	2,995,454
Total Government Activities Expenditures	23 3,922,932	3,042,408	6,965,340
Business Type / Enterprises	24 1,791,602	-9,571	1,782,031
Total Gov Activities & Business Expenditures	25 5,714,534	3,032,837	8,747,371
Transfers Out	26 614,937	163,316	778,253
Total Expenditures/Transfers Out	27 6,329,471	3,196,153	9,525,624
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28 -730,420	-1,586,828	-2,317,248
29			
Beginning Fund Balance July 1	30 3,677,939	0	3,677,939
Ending Fund Balance June 30	31 2,947,519	-1,586,828	1,360,691

Passed this 2 day of September 2014
(Day) (Month/Year)

Signature
City Clerk/Finance Officer

Signature
Mayor

CITY OF BONDURANT
RESOLUTION NO. 14-138

REQUEST FOR APPROVAL OF CONSTRUCTION PAY ESTIMATE #3 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 #3 in the amount of \$292,529.88 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 #3 submitted by Howrey Construction for Chichaqua Valley Trail project in the amount of \$292,529.88, is hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				



Construction Pay Estimate Report

Iowa Department of Transportation

8/19/2014 7:03 AM

FieldManager 5.0a

Contract: _002, Chichaqua Valley Trail

Estimate No. 3	Estimate Date 8/16/2014	Entered By Larry L Stonehocker	Estimate Type Semi-Monthly	Managing Office Shive-Hattery
All Contract Work Completed	Construction Started Date	Prime Contractor HOWREY CONSTRUCTION, INC. 820 High St. Rockwell City IA 50579		
Comments				

Item Usage Summary

Project: 77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;

Category: 001, PCC Sidewalk/Trail

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
EMBANKMENT-IN-PLACE Embankment-in-Place	CY	2102-2625000	0020	0010	00	000	5,276.200	10.50	\$55,400.10
EXCAVATION, CL 10, RDWY+BORROW Excavation, Class 10, Roadway and Borrow	CY	2102-2710070	0030	0015	00	000	1,262.700	9.20	\$11,616.84
MODIFIED SUBBASE Modified Subbase	CY	2115-0100000	0050	0025	00	000	726.000	51.00	\$37,026.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 10" Subdrain, Perf. Plastic Pipe, 10 IN Dia.	LF	2502-8212210	0150	0075	00	000	382.000	27.75	\$10,878.00
SUBDRAIN OUTLET (RF-19F) Subdrain Outlet (RF-19F)	EACH	2502-8220197	0160	0080	00	000	2.000	590.00	\$1,180.00
STORM SWR G-MAIN,TRENCHED, RCP 2000D,18" Storm Sewer Gravity Main, Trenched, Reinforced Conc. Pipe (RCP) 2000D 18 IN.	LF	2503-0114218	0180	0090	00	000	30.000	90.00	\$2,700.00
REVTMENT, CLASS D Revetment, Class D	TON	2507-6800042	0220	0110	00	000	52.850	48.00	\$2,536.80
RMVL OF RECREATIONAL TRAIL Removal of Recreational Trail	SY	2511-0300000	0230	0115	00	000	305.000	11.65	\$3,553.25
RECREATIONAL TRAIL, PCC, 6" Recreational Trall, PCC 6 IN.	SY	2511-0302600	0240	0120	00	000	6,035.522	23.40	\$141,231.21
SPECIAL COMPACTION OF SUBGRADE/REC TRAIL Special Compaction of Subgrade For Recreational Trail	STA	2511-0310100	0250	0125	00	000	114.700	270.00	\$30,969.00
SIDEWALK, PCC, 6" Sidewalk, PCC, 6 IN.	SY	2511-7526006	0260	0130	00	000	20.500	52.00	\$1,066.00
DETECTABLE WARNING Detectable Warnings	SF	2511-7528101	0270	0135	00	000	40.000	30.00	\$1,200.00



Construction Pay Estimate Report

Iowa Department of Transportation

8/19/2014 7:03 AM

FieldManager 5.0a

Item Usage Summary

Project: 77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;
Category: 001, PCC Sidewalk/Trail

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
TRAFFIC CONTROL Traffic Control	LS	2528-8445110	0350	0175	00	000	0.400	5,550.00	\$2,220.00
Subtotal for Category 001:									\$301,577.20
Subtotal for Project 77-0747-606:									\$301,577.20
Total Estimated Item Payment:									\$301,577.20

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	14	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;	0003	\$301,577.20	\$0.00	\$301,577.20
Voucher Total:				\$301,577.20

Summary

Current Voucher Total:	\$301,577.20	Earnings to date:	\$593,818.40
-Current Retainage:	\$9,047.32	- Retainage to date:	\$17,814.56
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$292,529.88	Net Earnings to date:	\$576,003.84
		- Payments to date:	\$283,473.96
		Net Earnings this period:	\$292,529.88



Construction Pay Estimate Report

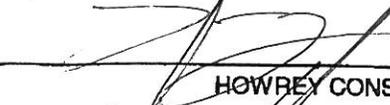
Iowa Department of Transportation

8/19/2014 7:03 AM

FieldManager 5.0a

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.	8/19/14 (Date)
 Recommended by Project Engineer	8/25/14 (Date)
Approved by District Construction Engineer or designee	(Date)

CITY OF BONDURANT
RESOLUTION NO. 14-139

RESOLUTION TO APPROVE SMALL AREA PLANS FOR BONDURANT HEIGHTS / LINCOLN
ESTATES AND MALLARD CREEK AREA TO GUIDE FUTURE PUBLIC IMPROVEMENTS
ASSOCIATED WITH FUTURE DEVELOPMENT AND SUBDIVISION OF LAND

WHEREAS, Hoisington Koegler Group Inc. has completed Small Area Plans for the Bondurant Heights/Lincoln Estates and Mallard Creek areas; AND

WHEREAS, the Planning and Zoning Committee has reviewed the draft of the Small Area Plans and found them consistent with the Comprehensive Plan; AND

WHEREAS, the Planning and Zoning Commission of the City of Bondurant, Iowa, has approved the draft with a recommendation to the City Council for approval of the same

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Small Area Plans for Bondurant Heights / Lincoln Estates and Mallard Creek Area, are hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				

PLANNING AND ZONING COMMISSION

RESOLUTION NO. PZ-14-08

RESOLUTION TO APPROVE SMALL AREA PLANS FOR BONDURANT HEIGHTS/LINCOLN ESTATES AND MALLARD CREEK AREA TO GUIDE FUTURE PUBLIC IMPROVEMENTS ASSOCIATED WITH FUTURE DEVELOPMENT AND SUBDIVISION OF LAND

WHEREAS, Hoisington Koegler Group Inc. have completed Small Area Plans for the Bondurant Heights/Lincoln Estates and Mallard Creek areas; AND

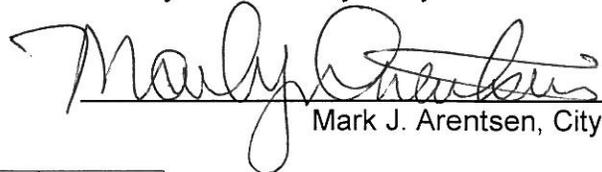
WHEREAS, the Planning and Zoning Committee have reviewed the draft of the small area plans and found them consistent with the Comprehensive Plan

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the Small Area Plans be used as a guide for future public improvements associated with future development and subdivision of land. This resolution is hereby approved and forwarded to the City Council with a recommendation for approval of same.

Moved by Bailey Seconded by McCleary to adopt.

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

Comm. Action	Yeas	Nays	Pass	Absent
Bailey	✓			
Clayton	✓			
Higgins	✓			
Keeler	✓			
Kromrie	✓			
McCleary	✓			
Mendenhall	✓			
Motion carried				
<hr/>				
David Higgins, Chair				

CITY OF BONDURANT

RESOLUTION NO. 14-140

APPLICATION FOR PARTIAL PAYMENT # 3 FROM ABSOLUTE CONCRETE FOR U.S. HIGHWAY 65 & NORTHEAST 64TH STREET / 32ND STREET, SOUTHWEST, PAVEMENT WIDENING AND TRAFFIC SIGNALS

WHEREAS, the City of Bondurant has decided to widen the Highway 65 & Northeast 64th Street / 32nd Street, Southwest, intersection and add traffic signals; AND

WHEREAS, the City of Bondurant employed Absolute Concrete to perform this work; AND

WHEREAS, Absolute Concrete has submitted an Application for Partial Payment #3 for work completed on this project for the amount of \$214,941.36; 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 the Application for Partial Payment #3 submitted by Absolute Concrete for its work on U.S Highway 65 & Northeast 64th Street / 32nd Street, Southwest, intersection in the amount of \$214,941.36, is hereby approved as presented.

Passed this 02nd day of September, 2014,

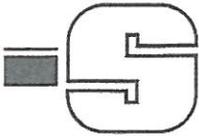
By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				



August 26, 2014

Mr. Mark Arentsen
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

RE: PARTIAL PAYMENT APPLICATION NO. 3
US HIGHWAY 65 & NE 64th STREET / 32ND STREET SW PCC WIDENING AND
TRAFFIC SIGNALS
IOWA DOT PROJECT NO. STP-U-0747(607)—70-77
SNYDER PROJECT NO. 113.0851

Dear Mr. Arentsen:

Partial payment application No. 3 includes work completed between July 25, 2014 and August 20, 2014. The contractor has completed paving the through lane on 32nd Street SW and has finished pouring the footings for the signals. Currently the contractor is grading the subgrade on the new through lane on NE 64th Street.

We recommend payment of \$214,941.36 to Absolute Concrete, for work completed through August 20, 2014. Approximately 54.5% of the total contract has been completed. The contractor has 19 working days remaining to complete the work on this project.

Please contact me should you have any questions on this pay application.

Sincerely,

SNYDER & ASSOCIATES, INC.

Gabriel A. Nelson, P.E.
Project Engineer

Enclosures

APPLICATION FOR PARTIAL PAYMENT NO. 3

PROJECT: US Highway 65 & NE 64th Street/32nd Street SW PCC Pavement Widening and Traffic Signals
OWNER: City of Bondurant
CONTRACTOR: Absolute Concrete
ADDRESS: 505 1st Avenue
Slater, IA 50244
DATE: September 2, 2014

IOWA DOT PROJECT NO.: STP-U-0747(607)--70-77
S&A PROJECT NO.: 113.0851

PAYMENT PERIOD: July 25, 2014 to August 20, 2014

1. CONTRACT SUMMARY:

Original Contract Amount:	\$898,573.72	CONTRACT PERIOD: WORKING DAYS
Net Change by Change Order:	<u>\$ 3,762.00</u>	Original Contract Date: March 13, 2014
Contract Amount to Date:	\$902,335.72	Original Contract Period: <u>55 Working Days</u>
		Extension by Change Order: none to date

2. WORK SUMMARY:

Total Work Performed to Date:	\$ 493,210.03
Retainage: 3%	\$14,796.30
Total Earned Less Retainage:	\$478,413.73
Total Previous Payments	\$263,472.37
AMOUNT DUE THIS APPLICATION:	<u>\$214,941.36</u>

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

(1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment.

(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Absolute Concrete
CONTRACTOR
By [Signature] DATE: 8/26/14

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER
By [Signature] DATE: 8/26/14

5. OWNER'S APPROVAL

City of Bondurant
OWNER
By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	CONTRACT ITEMS		COMPLETED WORK		TOTAL \$ TO DATE	
					UNIT COST	TOTAL COST	PREVIOUS TOTAL	QUANTITY THIS EST.		TOTAL QUANTITY
1	2102-2625000	EMBANKMENT IN PLACE	689	CY	\$ 20.00	\$13,780.00			\$0.00	
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	2035	CY	\$ 2.75	\$5,596.25	407.00	0.00	\$1,119.25	
3	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1788	CY	\$ 4.50	\$8,037.00	0.00	1,160.90	\$5,220.05	
4	2107-0875100	COMPACTION WITH MOISTURE CONTROL	2724	CY	\$ 4.00	\$10,896.00	1,362.00	408.60	\$7,082.40	
5	2115-0100000	MODIFIED SUBBASE	2230	CY	\$ 33.00	\$73,590.00	828.66	204.76	\$34,100.88	
6	2121-7425010	GRANULAR SHOULDER, TYPE A	1896	TON	\$ 20.00	\$37,920.00	0.00	475.56	\$3,511.20	
7	2123-7450000	SHOULDER CONSTRUCTION, EARTH	31.1	STA	\$ 250.00	\$7,775.00	7.77	12.44	\$5,052.50	
8	2301-1033100	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CI	5655	SY	\$ 66.00	\$367,575.00	2,359.89	1,427.78	\$246,193.35	
9	2301-6911722	PCC PAVEMENT SAMPLE	1	TON	\$ 2,500.00	\$2,500.00	0.50	0.25	\$1,875.00	
10	2315-8275025	SURFACE DRIVEWAY, CLASS A CRUSHED STONE	20	TON	\$ 35.00	\$700.00	0.00	17.05	\$596.75	
11	2401-9745910	REMOVAL OF SIGN	8	EACH	\$ 180.00	\$1,440.00	4.00	2.00	\$1,080.00	
12	2402-0425040	FLOODED BACKFILL	6.6	CY	\$ 110.00	\$726.00	0.00	3.00	\$330.00	
13	2402-2720000	EXCAVATION, CLASS 20	45.8	CY	\$ 11.00	\$503.80	0.00	3.00	\$330.00	
14	2416-0100024	APRON, CONCRETE, 24 IN. DIA.	2	EACH	\$ 1,850.00	\$3,700.00	0.00	20.00	\$220.00	
15	2416-0100030	APRON, CONCRETE, 30 IN. DIA.	1	EACH	\$ 1,950.00	\$1,950.00	0.00	1.00	\$1,950.00	
16	2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14	LF	\$ 140.00	\$1,960.00	0.00	7.00	\$980.00	
17	2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18	LF	\$ 155.00	\$2,790.00	0.00	18.00	\$2,790.00	
18	2417-0225024	APRON, CORRUGATED METAL, 24 IN. DIA.	2	EACH	\$ 700.00	\$1,400.00	0.00	7.00	\$980.00	
19	2417-0600024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN.	36	LF	\$ 90.00	\$3,240.00	1,614.20	323.00	\$23,246.40	
20	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3228.4	LF	\$ 12.00	\$38,740.80	0.00	4.00	\$2,000.00	
21	2502-8220193	SUBDRAIN OUTLET (RF-19C)	8	EACH	\$ 500.00	\$4,000.00	0.00	4.00	\$2,000.00	
22	2502-8220196	SUBDRAIN OUTLET (RF-19E)	2	EACH	\$ 420.00	\$840.00	0.00	0.00	\$0.00	
23	2502-8220197	SUBDRAIN OUTLET (RF-19F)	5	EACH	\$ 380.00	\$1,900.00	0.00	0.00	\$0.00	
24	2503-0200036	REMOVAL, STORM SEWER PIPE LESS THAN OR EQUAL TO	36	LF	\$ 15.00	\$570.00	0.00	12.00	\$180.00	
25	2507-3250005	ENGINEERING FABRIC	27.6	SY	\$ 20.00	\$552.00	0.00	14.00	\$280.00	
26	2507-8029000	EROSION STONE	14.4	TON	\$ 60.00	\$864.00	0.00	0.00	\$0.00	
27	2510-6745850	REMOVAL OF PAVEMENT	20.10	SY	\$ 10.00	\$201.00	1,866.88	43.12	\$19,100.00	
28	2518-6910000	SAFETY CLOSURE	1	EACH	\$ 200.00	\$200.00	0.00	0.00	\$0.00	
29	2524-6765010	REMOVE AND REINSTALL SIGN	5	EACH	\$ 175.00	\$875.00	0.00	0.30	\$52.50	
30	2525-0000100	TRAFFIC SIGNALIZATION	1	LS	\$ 175,000.00	\$175,000.00	0.04	0.26	\$0.00	
31	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVEN	175.16	STA	\$ 42.00	\$7,358.72			\$0.00	
32	2527-9263137	PAINTED SYMBOL AND LEGEND WATERBORNE/SOLVEN	6	EACH	\$ 110.00	\$660.00	0.00	0.00	\$0.00	
33	2527-9263186	PAVEMENT MARKINGS REMOVED	43.65	LS	\$ 31.00	\$1,353.15	0.25	0.50	\$0.00	
34	2528-8445110	TRAFFIC CONTROL	1	LS	\$ 3,900.00	\$3,900.00	6.00	0.75	\$2,925.00	
35	2528-8445113	FLAGGER	20	LS	\$ 335.00	\$6,700.00	0.50	10.00	\$3,350.00	
36	2533-4980005	MOBILIZATION	1	LS	\$ 60,000.00	\$60,000.00	0.50	1.00	\$60,000.00	
37	2539-9999005	STORM WATER POLLUTION PREVENTION PLAN INSPECT	25	EACH	\$ 100.00	\$2,500.00	0.00	8.00	\$800.00	
38	2599-9999010	METER PIT TOP ADJUSTMENT	1	LS	\$ 12,500.00	\$12,500.00	0.25	0.25	\$0.00	
39	2599-9999010	STORM WATER POLLUTION PREVENTION PLAN MANAGE	1	LS	\$ 2,500.00	\$2,500.00	0.25	0.25	\$1,250.00	
40	2601-2634100	MULCHING	2.21	ACRE	\$ 700.00	\$1,547.00			\$0.00	
41	2601-2636041	SEEDING AND FERTILIZING	2.21	ACRE	\$ 1,100.00	\$2,431.00			\$0.00	
42	2602-0000020	SILT FENCE	1094	LF	\$ 1.75	\$1,914.50	155.00	0.00	\$271.25	
43	2602-0000030	REMOVAL OF SILT FENCE OR SILT FENCE-DITCH CHECK	399	LF	\$ 2.50	\$997.50	396.00	0.00	\$990.00	
44	2602-0000071	MAINTENANCE OF SILT FENCE OR SILT FENCE-DITCH CH	1493	LF	\$ 0.10	\$149.30			\$0.00	
45	2602-0000010	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9'	150	LF	\$ 5.00	\$750.00	0.00	320.00	\$1,600.00	
46	2602-0000309	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTR	217.5	LF	\$ 1.00	\$217.50			\$0.00	
47	2602-0010010	MOBILIZATION, EMERGENCY EROSION CONTROL	1	EACH	\$ 500.00	\$500.00	1.00	1.00	\$1,000.00	
49	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	1	EACH	\$ 1,000.00	\$1,000.00			\$0.00	
TOTAL ORIGINAL CONTRACT										
					\$899,573.72				\$489,448.03	
CHANGE ORDER SUMMARY										
50	2599-9999010	SAW CUTTING	190 LF	\$	19.80	\$3,762.00	0.00	190.00	190.00	\$3,762.00
									\$3,762.00	
TOTAL CHANGE ORDER CONTRACT:									\$3,762.00	
TOTAL ORIGINAL CONTRACT & CHANGE ORDERS						\$ 902,335.72				\$493,210.03

CITY OF BONDURANT
RESOLUTION NO. 14-141

A RESOLUTION APPROVING THE EASEMENT TO BE GRANTED TO THE CITY BY
DIAMOND CRYSTAL BRANDS FOR INSTALLATION OF LANDSCAPING

WHEREAS, the location at 1600 2nd Street, Northeast, Bondurant, owned by Diamond Crystal Brands, is part of the North Community Entrance Plan set out in the 2013 Park, Trail and Greenway Master Plan; AND

WHEREAS, the City desires to use a portion of Diamond Crystal Brand’s property to maintain a City of Bondurant sign and landscaping; AND

WHEREAS, Diamond Crystal Brands has agreed to let the City of Bondurant use the Property upon the terms and subject to conditions set forth in the License Agreement

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the License Agreement between Diamond Crystal Brands and the City of Bondurant, is hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				

LICENSE AGREEMENT

This LICENSE AGREEMENT ("Agreement") dated as of August ____, 2014, by and between Diamond Crystal Brands, Inc., a Delaware corporation ("DCB"), and the City of Bondurant, Iowa, an Iowa municipal corporation ("Licensee"), is made with reference to the following:

A. DCB own interests in that certain real property commonly known as being located at 1600 2nd Street NE, Bondurant, Polk County, Iowa 50035.

B. Licensee desires to use a portion of DCB's property which is described on the attached Exhibit A and shown on Exhibit B (collectively, the "Property") and DCB has agreed to let Licensee use the Property upon the terms and subject to the conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and agreements hereinafter contained, and other good and valuable consideration, the receipt and sufficiency of which DCB and Licensee acknowledge, the parties hereto agree as follows:

1. License. During the term of, and subject to the terms and conditions of this Agreement, Licensee and its employees (collectively "Licensee's Agents") shall have the right and license to enter upon and use the Premises for the purpose of installing and maintaining a City of Bondurant sign and landscaping. The right to use the Premises and to access the Premises is on an "AS IS" basis, without any representation or warranty by DCB of any kind or nature whatsoever. Licensee shall have the right of entry on the Premises during normal business hours for installation, maintenance, and repairs and other improvements thereto provided such activities do not substantially interfere with DCB's use of the Property or its ongoing business. All work performed by or under Licensee shall be done in a good and workmanlike manner. DCB reserve the right, from time to time, to impose rules and regulations, and to modify such rules and regulations, with regard to the use of and access to the Premises, provided that such rules and regulations do not prevent Licensee from using the Premises as contemplated herein. Licensee shall be solely responsible for compliance by Licensee's Agents with all such rules and regulations.

2. Term. The term (the "Term") of this Agreement shall commence upon the date first given above and will terminate on December 31, 2034, unless earlier terminated by either party upon 30 days advance written notice for any reason and without cause. This Agreement may be extended upon written agreement by the parties.

3. License Fee. Provided that Licensor is not in default of this Agreement, there will be no fee due from Licensee for this Agreement.

4. Obligations of Licensee.

4.1 Use. Licensee shall use the Premises solely for the purpose of installing and maintaining a City of Bondurant sign and landscaping and for no other purpose. Licensee shall not use, store, generate, release, dispose of or transport to or from the Premises any hazardous materials, or store any goods, materials or other property that contain hazardous materials, on or about the Premises.

4.2 Maintenance. Licensee shall be responsible for all maintenance and repairs of the Premises, including but not limited to, mowing, weed control and tree trimming. Licensee shall keep the Premises in a neat and clean condition.

4.3 No Alterations. Licensee shall not construct, install, permit or suffer any alteration, addition or improvement in, on or about the Premises without DCB's prior written consent, which may be given or withheld in DCB's subjective, good faith judgment.

4.4 No Liens. Licensee shall keep the Premises free and clear from all mechanics' liens, materialmen's liens and all other liens arising out of its use of the Premises.

4.5 Insurance. Licensee will maintain Comprehensive General Liability, Automobile Liability, and Workers' Compensation insurance in amounts not less than \$1,000,000 per occurrence.

4.6 Utilities. Licensee acknowledges that if its use of the Property requires the use of any utilities, Licensee will be solely responsible for the installation, removal and payment of such utilities. The installation of any utilities must be approved by DCB, at DCB's sole discretion, in advance in writing.

5. Representations and Warranties. Licensee represents, warrants and covenants to DCB that DCB has not made, and Licensee shall not rely on, any representation, warranty or other statement, oral or written, regarding this Agreement, or the license granted hereunder, including, but not limited to, any term or provision, not expressly contained in this Agreement, or the suitability of the Premises for Licensee's use. Licensee is relying solely on its own judgment, investigation and information in determining the suitability of the Premises for its purposes. Except as set forth herein, DCB make no representations or warranties, express or implied, regarding the Premises, any condition of the Premises (including, without limitation, environmental conditions), or the suitability of the Premises for the uses permitted in this Agreement.

6. Compliance with Laws. During the term of this Agreement and any renewal thereof, Licensee and Licensee's Agents shall faithfully comply with all applicable laws, ordinances, covenants, rules and regulations now or hereafter in effect, and with the provisions of this Agreement.

7. Breach and Remedies. This Agreement, and the rights granted hereunder, shall terminate as set forth in Section 2 or if Licensee breaches any of its obligations under this Agreement and Licensee fails to cure such breach within five (5) days of written notice from DCB, or either of them, specifying the nature of such breach. In the event of termination hereof due to a breach by Licensee of any provision hereunder, DCB may reenter and take exclusive possession of the Premises without further notice. DCB may also seek any other remedy available at law or in. All remedies provided herein or by law or equity shall be cumulative and not exclusive.

8. Indemnification. Licensee shall indemnify, defend and hold harmless DCB and their respective officers, directors, employees, agents, successors and assigns (collectively, the "Indemnified Parties") from and against all losses, liabilities, damages, costs and expenses (including, without limitation, attorneys' fees and costs) arising from Licensee's use of the Premises or Licensee's breach of any provision of this Agreement. Licensee's obligations under this Paragraph 8 shall survive the termination of this Agreement.

9. No Assignment. This Agreement is personal to Licensee, and Licensee shall not have the right to assign this Agreement or any interest herein or right hereunder, except in the event of a sale of the business of Licensee, in which case the acquiring entity shall assume all obligations under this Agreement.

10. General Provisions.

10.1 Construction. This Agreement contains the entire agreement of the parties relating to the matters covered hereby and supersedes all prior agreements, written or oral, with

respect thereto. There are no representations, agreements, arrangements or understandings, oral or written, among the parties relating to the subject matter of this Agreement, which are not fully expressed herein. This Agreement may not be modified or amended, in whole or in part, except by a writing signed by all parties. This Agreement is governed by the laws of the State of Iowa and shall be construed without giving effect to the principles of conflicts of laws. Any provision of this Agreement that is unenforceable or invalid or the inclusion of which would adversely affect the validity, legality, or enforceability of this Agreement shall be of no effect, but all the remaining provisions of this Agreement shall remain in full force.

10.2 Counterparts. This Agreement may be signed in multiple counterparts and by different parties in separate counterparts. Each counterpart shall be deemed an original agreement, and all of them together shall constitute one agreement among all the parties signing any of the counterparts.

10.3 Capacity to Sign. All parties represent and warrant that they possess all necessary capacity and authority to sign and enter this Agreement. All individuals signing this Agreement for a party who is a corporation, a partnership, or other legal entity, or signing pursuant to a power of attorney or as a trustee, guardian, conservator or in any other legal capacity, covenant that they have the necessary capacity and authority to act for, sign, and bind the respective entity or principal on whose behalf they are signing.

10.4 Notices. All notices required to be given hereunder will be deemed given when mailed by first class mail, postage prepaid, at the address of the other party as set forth below.

IN WITNESS HEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

DIAMOND CRYSTAL BRANDS, INC.

CITY OF BONDURANT, IOWA

By: _____

By: _____

Its: Vice President

Its:



Address:
1600 2nd Street NE
Bondurant, IA 50035

Address:

With a copy to:
Hormel Foods Corporation
Attn: General Counsel
1 Hormel Place
Austin, MN 55912
Fax: 507-437-5135

Exhibit A

Commencing as a point of reference at the Southwest corner of said owner(s) property; thence North $90^{\circ}00'00''$ East (all bearings assumed for purpose of this description only), a distance of 191.65 feet along the South line of said owner(s) property, said line also being the North right-of-way of 2nd Street NE to the point of beginning; thence North $00^{\circ}00'00''$ East, a distance of 50.53 feet; thence North $68^{\circ}13'01''$ East, a distance of 133.30 feet; thence East to the Northwesterly right-of-way of NE Hubbell Avenue; thence South $43^{\circ}10'45''$ West, a distance of 137.13 feet to said North right-of-way of 2nd Street NE; thence South $90^{\circ}00'00''$ West, a distance of 247.18 feet to the point of beginning.

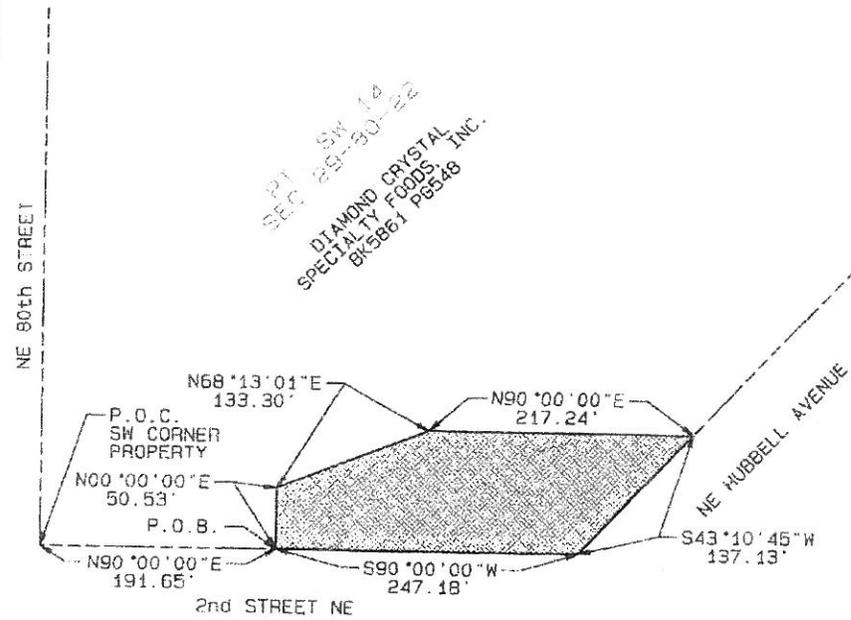
Containing 26,349 square feet or 0.60 acres, more or less.

Exhibit B

PREPARED BY: VEENSTRA & KIMM, INC. - 3000 WESTOWN PARKWAY - WEST DES MOINES, IOWA 50266-1320 - (515) 225-6000

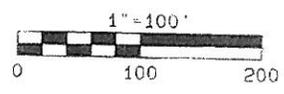
EASEMENT DRAWING
 FOR LANDSCAPING EASEMENT
 FOR THE CITY OF BONDURANT, IA

OWNER:
 DIAMOND CRYSTAL
 SPECIALTY FOODS, INC.
BOOK 5861 PAGE 548
PARCEL ID:
 231/00021-001-000



PT. SW 1/4
 SEC. 29-80-22
 DIAMOND CRYSTAL
 SPECIALTY FOODS, INC.
 BK 5861 PG 548

EASEMENT AREA
 26,349 SQUARE FEET
 OR 0.60 ACRES



SCALE	1"=100'		LANDSCAPING EASEMENT IN PT. SW 1/4 SEC 29-80-22	DWG. NO.	E-1
DRAWN	TJP			PROJECT	488-029
CHECKED	LEY	VEENSTRA & KIMM, INC. 3000 Westown Parkway • West Des Moines, Iowa 50266-1320 515-225-6000 • 515-225-7048 (FAX) • 800-241-8000 (IOWA)		1 OF 1	
APPROVED	LEY				
DATE	07 10 14				
A.C.					

Mark Arentsen

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Wednesday, August 27, 2014 12:58 PM
To: 'kryan@cityofbondurant.com'; 'Curt Sullivan'; 'ajbogaards@gmail.com'; 'Brian Lohse'; Wes Enos (wes@wesenos.com)
Cc: 'david.brick@brickgentrylaw.com'; 'Jeff Cook'; 'Karen Hudson'; 'Mary Rork-Watson'
Subject: FW: Landscaping
Attachments: License Agreement.pdf

Attached is the proposed easement to be granted to the City by Diamond Crystal Brands for installation of landscaping on Diamond Crystal's property. The location is part of the North Community Entrance Plan set out in the Park, Trail & Greenway Master Plan. The BDI Arts & Recreation Committee is pursuing funding for completion of the work set out in the North Community Entrance Plan. Approval of the easement will be an agenda item for the 9/2 City Council meeting.

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: BHCanny@DCBrands.com [<mailto:BHCanny@DCBrands.com>]
Sent: Wednesday, August 27, 2014 9:45 AM
To: marentsen@cityofbondurant.com
Subject: Landscaping

Mark,
Good morning. Sorry for the long delay, however the license agreement has been in the Hormel legal department. Attached is the agreement that I can sign if you would like to review. We can proceed with your plans if this agreement is sufficient for the city. I would like a final drawing review before the installation begins.

Lisa Smith, Paralegal
Hormel Foods Corporate Services, LLC
1 Hormel Place
Austin, MN 55912
P: 507.437.5944 | F: 507.437.5135

Thanks,

Brent H. Canny
Plant Manager
Diamond Crystal Brands, Iowa

Mark Arentsen

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Thursday, August 21, 2014 12:08 PM
To: 'Ryan, Keith'; 'Curt Sullivan'; 'ajbogaards@gmail.com'; 'Brian Lohse'; Wes Enos (wes@wesenos.com)
Subject: Lincoln Estates Parking

One of the complaints we've heard about Lincoln Estates (Kading Properties) is that people are parking on Lincoln St. and using some of the neighboring driveways for turning around. I believe there is a way to eliminate this problem. It will involve some expense for Kading Properties and perhaps they won't like that, but I think they should be responsible for creating parking areas large enough to accommodate their tenants. That would be the case if we approving any other multifamily project. ^{we} were

The City owns the property where the former COVE lift station was located. The lift station was removed last year as part of the WRA connection project. This property is adjacent to the south end of Kadin Trail. I believe that a small portion of this area could be used for excess Lincoln Estates parking. There is a fairly sizable grade difference between the road and the lift station property. The lift station property would require some fill to either bring the new parking area flush with the road or the parking area could be brought up several feet with stairs used to get to the road. The City could sell Kading Properties the new parking area or give an easement with an annual use fee. Access would be from 15th St. SE on an easement across City property that was used to get to the lift station.

I believe that the entire lift station property would make a usable commercial property site, but some drainage work would be needed to allow water from the north and east to continue to pass through the property. I think that could be done. The Lincoln Estates parking area could be retained as a separate facility or incorporated into a parking area for the commercial use.

Mark Arentsen

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

CITY OF BONDURANT
RESOLUTION NO. 14-142

A RESOLUTION APPOINTING CORBIN VAN WYK TO THE STORMWATER
ADVISORY COMMITTEE

WHEREAS, the City of Bondurant has established a Stormwater Advisory Committee to participate in decision making, holding public hearings and working with volunteer groups; AND

WHEREAS, an opening is available on the Committee and needs to be filled

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointment of Corbin Van Wyk 808 Cleveland Avenue, Southeast, to serve on the Stormwater Advisory Committee with the term beginning upon approval, is hereby approved as presented.

Passed this 02nd day of September, 2014,

By: _____
Keith Ryan, Mayor

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

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

Mark J. Arentsen, City Administrator

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Lohse				
Sullivan				