

Legal Publication
Fort Dodge City Council Minutes for June 23, 2014

Mayor Bemrich called meeting to order at 6:00 p.m. Present: Council Members: David Flattery, Jeffrey Halter, Don Wilson, Kim Alstott, Terry Moehnke and Dean Hill. Absent: Andy Fritz.

Moved by Alstott to approve the agenda for this meeting. Motion seconded by Moehnke. Aye: 6. Nay: 0. Motion carried.

Mayor Bemrich announced that this is the time and place for a public hearing to consider vacating the following public right-of-way located in Webster County, Iowa, described as follows: that portion of alley which extends from North 10th Street easterly and includes all of said alley which abuts Lots Five (5), Four (4), Ten (10) and Nine (9) in said Block 25, East Fort Dodge Addition to Fort Dodge, Webster County, Iowa. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers introduced first consideration of Ordinance No. 2214, an Ordinance Providing for the Vacation of Public Right-of-Way in the City of Fort Dodge, Webster County, Iowa. Council Member Wilson moved to pass on first consideration Ordinance No. 2214 as introduced. Motion seconded by Hill. On roll call, the vote was: Aye: Flattery, Halter, Wilson, Alstott, Moehnke and Hill. Nay: 0. Absent: Fritz. Motion carried. Council Member Wilson moved to waive the second and third reading of Ordinance No. 2214 and adopt same. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Ordinance No. 2214 was adopted.

City Clerk Nemmers introduced Resolution No. 14-06-164 Directing the Disposal of an Interest in Real Property Following Public Hearing. Council Member Wilson moved to adopt Resolution No. 14-06-164 as introduced and dispose of property in the amount of \$50.00 to Holy Trinity. Motion seconded by Moehnke. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Resolution was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing to consider a Development Agreement between the City and Gale W. McKinney in connection with the construction of an addition to the Iowa Outdoors Store retail facility situated at 1597 3rd Avenue NW in the Center City and Industrial Park Urban Renewal Areas, which Agreement provides for certain financial incentives in the form of incremental property tax payments to the Developer in a total amount not exceeding \$40,000 as authorized by Section 403.9 of the Code of Iowa. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers introduced Resolution No. 14-06-165 Approving Development Agreement with Gale W. McKinney, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement. Council Member Alstott moved to approve Resolution No. 14-06-165 as introduced. Motion seconded by Moehnke. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Resolution was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing on proposed plans, specifications, Addendum #1, form of contract and estimate of cost for the Cross Town Connector – Phase 2 Project for the City of Fort Dodge, Iowa. Mayor Bemrich asked for comments, written or oral. City Clerk Nemmers read a written comment from Clifford Weldon, Midas Council of Government, 602 1st Avenue South, asking the City to develop an alternative to the proposed round-about because it will eliminate needed parking spaces for their customers. There being no further comments, the Mayor declared the hearing closed.

City Clerk Nemmers introduced Resolution No. 14-06-166 Approving Plans and Specifications, Form of Contract and Estimate of Cost for the Cross Town Connector – Phase 2 Project for the City of Fort Dodge, Iowa. Council Member Flattery moved to adopt Resolution No. 14-06-166 as introduced. Motion seconded by Alstott. Wilson said he was uncomfortable with the roundabout specifications. Wilson and Hill expressed concern that property acquisition was not completed prior to award. On roll call, the vote was: Aye: 4. Nay:

Wilson and Hill. Absent: Fritz. Resolution was adopted.

City Clerk Nemmers introduced Resolution No. 14-06-167 Awarding Contract for the Cross Town Connector – Phase 2 Project for the City of Fort Dodge, Iowa. Council Member Flattery moved to adopt Resolution No. 14-06-167 as introduced and accept bid in the amount of \$3,806,344.40 from Wicks Construction, Inc. Motion seconded by Alstott. On roll call, the vote was: Aye: 4. Nay: Wilson and Hill. Absent: Fritz. Resolution was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing on proposed plans, specifications, form of contract and estimate of cost for the 2014 Harlan Rogers Bleacher and Grandstands Improvement Project for the City of Fort Dodge, Iowa. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers introduced Resolution No. 14-06-168 Approving Plans and Specifications, Addendum #1, Form of Contract and Estimate of Cost for the 2014 Harlan Rogers Bleacher and Grandstands Improvement Project for the City of Fort Dodge, Iowa. Council Member Halter moved to adopt Resolution No. 14-06-168 as introduced. Motion seconded by Moehnke. Parks & Recreation Director Lori Branderhorst reported that the bids were over the Engineer's estimate because of a press row addendum. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Resolution was adopted.

Comments and Questions from the Public.

Eugene Newsome, 18 North 3rd Street, reported that he has sewage back up issues from street construction and wants the City to determine the problem. Mayor Bemrich said his issues are not related to City projects. Council Member Wilson volunteered to bring a plumber to his home to snake the sewer line.

End of Comments, etc.

Moved by Moehnke to approve Consent Agenda as follows removing item m for separate vote:

- a. Approval of June 9, 2014 minutes.
- b. Approval of Accounts Payable listing for June 27, 2014.
- c. **Applications for License and Permits:**
 - Cigarette Renewals for July 1, 2014 to June 30, 2015
 - Renewal/Native Wine Permit: Party Productions, 1919 1st Avenue North
 - Renewal/Native Wine Permit: The Other Store, 217 So 25th Street, D12
 - Renewal/Retail Liquor License: Casey's General Store, 1230 3rd Avenue NW
 - Renewal/Liquor License: Community Tap & Pizza, 2026 5th Avenue South
 - Renewal/Liquor License: Veterans of Foreign Wars, 518 South 29th Street
 - New/Sign Hanger License: Fairway Outdoor Funding, LLC, Duncan, SC
- d. Accept and place on file certified list of candidates eligible for appointment as Police Officer as compiled by the Fort Dodge Civil Service Commission.
- e. Invoice in the amount of \$176,485.00 from Iowa Municipalities Workers' Compensation Association for 2014-15 annual premium.
- f. Change Order No. 4 in the amount of \$8,654.32 from C.L. Carroll Co. for the Water System Improvements 2011, Phase A: Raw Water Supply, Section 2 Well House Project.
- g. Resolution No. 14-06-169 Amending the Legal Description in Resolution No. 14-05-139, "A Resolution Approving the Offering of Property for Sale and Method of Selecting a Developer Following Public Hearing".
- h. Resolution No. 14-06-170 Amending the Legal Description in Resolution No. 14-05-140, "A Resolution Approving the Offering of Property for Sale and Method of Selecting a Developer Following Public Hearing".
- i. Resolution No. 14-06-171 Approving the Offering of Property for Sale and Method of Selecting a Developer Following Public Hearing.
 - Property in Rolling Hills Addition to Iowa Land Improvement, Inc. - \$18,000.00
- j. Resolution No. 14-06-172 to Provide for Notice of Hearing on Proposed Plans and Specifications, Proposed Form of Contract, and Estimate of Cost for the East Region Public

Improvements Phase 1B Project, and the Taking of Bids Therefore.

- Bids due: July 8, 2014 at 3:00 p.m.
 - Public Hearing: July 14, 2014 at 6:00 p.m.
- k. Resolution No. 14-06-173 Awarding Contract for the Emergency Repair of 2nd Avenue South and 15th Street for the City of Fort Dodge, Iowa.
- Hovey Construction - \$80,037.10
- l. Resolution No. 14-06-174 Approving the Revised Replat of Soldier Ridge Estates Condominiums Lots 15 through 22 to Webster County, Iowa, Further Described Herewith.
- ~~m. Removed for separate vote~~
- n. Resolution No. 14-06-176 Approving Wage Schedule for Manager and Council Appointees, and Non-organized Employees.
- o. Resolution No. 14-06-177 Approving Settlement.
- p. Bids received for the purchase of police cars.
- Fort Dodge Ford - two Ford Explorers - \$52,100.00
 - Fort Dodge Ford - Ford Taurus - \$18,407.50
- q. Memorandum of Understanding by and between the City of Fort Dodge, Iowa and Webster County, Iowa for LEC Rent for the Police Department.
- r. Agreement with the Fort Dodge Community School District for School Resource Officer Program.
- s. Agreement with McClure Engineering Company for engineering services related to the Fort Dodge Riverfront Trail - Kenyon Road Connection.
- \$19,190.00
- t. Work Authorization from USW Utility Group in the amount of \$12,296.51 for replacement of variable frequency drives for RAS pumps #2 and #3.
- u. Certified list of candidates eligible for appointment as fire fighter as compiled by the Fort Dodge Civil Service Commission.

Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Motion carried. Resolutions were adopted.

City Clerk Nemmers introduced Resolution No. 14-06-175 Revising Fees for the Department of Business Affairs and Community Growth. Council Member Alstott moved to adopt Resolution No. 14-06-175 as introduced. Motion seconded by Flattery. On roll call, the vote was: Aye: 5. Nay: Alstott. Absent: Fritz. Resolution was adopted.

Committee and Department Reports, Correspondence and Proclamations.

Mayor Bemrich read a proclamation of thanks to Dennis Jordison for his years of service with the City of Fort Dodge.

End of Reports, etc.

City Clerk Nemmers introduced second consideration of Ordinance No. 2213, an Ordinance Providing for a Change in the Zoning of Property to Single-Family Residential in the City of Fort Dodge, Webster County, Iowa. Council Member Wilson moved to pass on second consideration Ordinance No. 2213 as introduced. Motion seconded by Halter. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Ordinance No. 2213 passed on second consideration.

Council Member Flattery moved to approve Change Order No. 4 in the amount of \$33,877.94 and Pay Estimate No. 12, Sub-final, in the amount of \$32,184.04 from Rice Lake Construction for the Water System Improvements 2011, Phase B: Water Treatment Plant Section 1: High Service Pumps and Stand-by Power. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Motion carried.

Council Member Flattery moved to approve Pay Estimate No. 19, Sub-final, in the amount of \$158,274.75 from Gridor Construction for the Waste Water System Improvements, North Central Ag Park Expansion - Phase D, Section 1. Motion seconded by Alstott. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz.

Motion carried.

Council Member Hill moved to approve Pay Estimate No. 2, Final, in the amount of \$11,249.59 and Statement of Final Completion from Iowa Plains Signing, Inc. for the 2013 Lane Striping Project. Motion seconded by Moehnke. On roll call, the vote was: Aye: 6. Nay: 0. Absent: Fritz. Motion carried.

Mayor Bemrich suggested and City Council agreed to waive event permit fee for Fort Frenzy to host the Independence Day fireworks on July 5.

Council Member Flattery moved to go into executive session pursuant to State of Iowa Code § 21.5(1)(i) for performance evaluations. Motion seconded by Halter. Aye: 6. Nay: 0. Motion carried. Upon return to regular session, no action was taken relative to executive session.

There being no further business to come before Council, Council Member Moehnke moved for adjournment. Motion seconded by Halter. Aye: 6. Nay: 0. Motion carried. Meeting adjourned at 8:53 p.m.

Jeff Nemmers, City Clerk

Accounts Payable Listing for June 27, 2014

A Plus Auto Glass, suppl	83.66	Danko Emergency Equipment, suppl	102.45
Ahlers & Cooney, PC, svcs	1,359.00	Dart Transit, transit	6.24
Airgas North Central, Inc., suppl	654.20	De Lage Landen Financial, svcs	65.06
Albert/Mitchell, refund	20.00	Decker Sporting Goods, suppl	4,615.30
Allers Associates Architects, svcs	4,374.52	Dell Marketing L.P., suppl	1,517.10
American Concrete Products, suppl	10,894.50	Denner/Adam, svcs	25.00
American Test Center, Inc., svcs	450.00	Dewey/Ronald, svcs	38.00
Anderson/Dennis, svcs	38.00	Diamond Vogel Paint, suppl	759.11
Anderson/Jamie, refund	24.78	Dickinson County Sheriff, svcs	31.50
Arborpro Tree Service, svcs	1,975.00	Direct TV, svcs	126.97
Arnold Motor Supply, suppl	36.55	Division of Labor, svcs	175.00
Ascherl/John, reimb	319.62	Double M Sign Co Inc., suppl	30.00
Barco Municipal Products, suppl	119.94	DPC Industries, Inc., suppl	3,311.20
Beacon Athletics, suppl	97.44	Dunbar Power Equipment, suppl	472.69
Beisser Lumber Co., suppl	329.27	Earthgrains Baking, suppl	197.30
Bell/Kaylee M, refund	15.76	Electrical Materials, suppl	283.03
Bloomquist/Paul, svcs	78.00	Electronic Engineering Co., svcs	2,437.16
Bodholdt/Kristin, svcs	38.00	Elifeguard, Inc., suppl	442.22
Bomgaars Supply, suppl	790.53	Ellis/Barry, suppl	1,137.90
Border/Danielle, svcs	38.00	Employee & Family Resources, svcs	3,600.00
Bradwell/Jason, svcs	38.00	Farner Bocken, suppl	4,154.08
Bridge/Alan, svcs	38.00	Fastenal Company, suppl	393.36
Brown/Angela, refund	50.08	FD Convention & Visitors Bureau, mktg	15,183.84
Byson Oil Co./J. P., svcs	2,327.44	Fisher/Crystal, svcs	38.00
Calhoun County Implement, suppl	421.83	Force America, Inc., suppl	38.40
Carlson/Nick, reimb	518.03	Fort Dodge Ford Lincoln-Mercury, suppl	56.56
Casady Bros Equip Inc., suppl	286.65	Fort Dodge Machine-Supply, suppl	284.93
CDW Computer Centers, suppl	201.24	Fort Dodge Police Dept., reimb	39.30
Central Garage Account, reimb	15.08	Fort Dodge/City of, salaries	21,040.99
Central Iowa Distributing, suppl	2,808.82	Frontier Communications, svcs	2,094.63
Centurylink, svcs	199.66	G & K Services, suppl	178.00
Cerne Calcium Company, suppl	115.00	Gaunitz/Matthew, svcs	38.00
Chambers/Rhonda M, reimb	72.71	Gift and Memorial Account, suppl	14.02
Choi/Eugin, svcs	65.13	Gonzales/Judith, svcs	28.27
Chou/Bella, svcs	38.00	Gorghuber/Robert D., refund	50.91
Chou/Diane, svcs	38.00	Gormally/William J, refund	54.73
CL Carroll Co Inc., svcs	55,475.90	Great American Outdoor, suppl	289.80
Clabaugh/Gary J, suppl	20.00	Gridor Construction, Inc., svcs	158,274.75
CNL APF Partners LP, acq	4,781.15	Hallett Materials, suppl	1,856.64
Commercial Appraisers, svcs	4,400.00	Haselhorst/Lindsey, svcs	38.00
Conell/Eric, reimb	200.00	Havermann/Anna, svcs	38.00
Conrad/Nathan, reimb	53.85	Hawkins Chemical, suppl	701.81
Corvel Corporation, svcs	107.54	Helgevold/Loren, reimb	284.48
Crescent Electric Supply, suppl	2,580.95	Hiway Truck Equipment, Inc., suppl	8,995.00
Curtis/Michelle, svcs	38.00	Hockmuth/Paul, svcs	38.00
Dac Security Systems, Inc., suppl	215.00		
Daniel Pharmacy, suppl	410.99		

Hoefing/T.H., svcs	38.00	Mcgough/Kelsey Kay, refund	45.34
Hornung's, suppl	51.40	Menards, suppl	999.62
Impact7g, Inc, svcs	1,602.50	Mes - Midam, suppl	4,157.61
Int'l Code Council, suppl	275.75	Messenger, svcs	1,821.75
Int'l Personnel Management, svcs	471.00	Mid Country Machinery, Inc., suppl	842.34
Interdept. Exp. 34.90, reimb	88.17	Mid-American Energy, svcs	28,317.70
Iowa Athletic Field, svcs	1,114.00	Midstate Plumbing, Inc., svcs	810.87
Iowa Central Community College, reg	1,251.50	Midwest Pressure Washers, suppl	23.35
Iowa Communications Network, svcs	159.07	Midwest Radar & Equipment, suppl	280.00
Iowa Dept. of Transportation, svcs	1,004.48	Mikes Pest Control, Inc., svcs	112.00
Iowa Fire Control, LLC, suppl	1,621.07	Miller/Tim, svcs	48.00
Iowa One Call, svcs	312.90	Moklebust/Cathy, svcs	38.00
Iowa Plains Signing Inc., svcs	11,249.59	Moklebust/David, svcs	38.00
Iowa Police Chiefs Assoc., dues	60.00	Moore/Lisa, svcs	38.00
Iowa Prison Industries, suppl	238.10	Moore/Nick, svcs	78.00
Iowa State University, reg	90.00	Mti Distributing, Inc., suppl	243.83
Jensen/Roland, svcs	38.00	Municipal Fire & Police, contrib	43,990.55
Jimmerson/Jerrold, svcs	240.00	Municipal Supply, Inc., suppl	2,075.97
Johnston Auto, suppl	17.13	Napa Auto, suppl	980.68
Junkman/Haley, svcs	38.00	Networkfleet Inc., suppl	153.75
Kahler/Jason, reimb	40.52	Netz/Roger, svcs	38.00
Kelco Signs, suppl	132.50	North Central Correction, svcs	210.00
Keltek Inc., suppl	3,122.02	North Central Iowa Regional, svcs	17,712.00
Kimball Midwest, suppl	107.27	Northern Lights Distributing, suppl	1,349.00
Klee/David, svcs	88.00	O'Hern/Diane M, svcs	500.00
Klein/Curt, svcs	38.00	O'Reilly Auto Parts, suppl	908.20
Konica Minolta Business, svcs	334.90	Odb Dominion Brush, suppl	1,490.00
Larita's Cakes and More, suppl	40.42	Odor/David, reimb	45.00
Larsen Electric Motor Service, svcs	1,945.46	Office Elements, suppl	599.00
Larson/Dawn, reimb	54.30	Olsen/Mrs Earl F, svcs	92.35
Lee/Joanne, svcs	38.00	Parker/Chris, svcs	252.83
Leischsenring/Monte, svcs	38.00	Party Productions, suppl	261.00
Lentsch Upholstery Service, svcs	145.00	Paul Electric Supply Co., suppl	18.00
Light Bulbs Etc, Inc., suppl	101.64	Pepper & Son, Inc./J.W., suppl	90.99
Lincoln National Life Ins., ins	58.75	Pepsi-Cola General Bottlers, suppl	3,358.13
Lincoln Townhome Condo Assoc., dues	97.50	Per Mar Security & Resrch, svcs	845.77
Littlejohn/Jennifer, svcs	38.00	Petersen/Brad S, refund	61.02
Lunn/Keaton, reimb	13.35	Peterson/Emily A, refund	8.86
Maehl/Ryan, reimb	360.00	Physician's Claims Co., svcs	2,055.27
Marco, Inc., svcs	3,340.48	Pingel Tyre & Auto Centr, suppl	180.00
Martin Marietta Aggregates, suppl	432.64	Plumb Supply, suppl	7.81
Martin's Flag Co., suppl	217.20	Pom, Inc., suppl	196.90
McCartney/John, svcs	38.00	Presley/Bryanne, svcs	38.00
McClure Engineering Co, svcs	110,710.06	Printing Services, Inc., suppl	394.01
Mcgee/Judy Ann, svcs	4,529.32	Quill Corp., suppl	641.61
		R & J Material Handling, suppl	55.26
		R & R Products, Inc., suppl	92.26

Racing Unlimited, suppl	163.00	Webster Co Butler & Rhodes, svcs	450.00
Radke/Charles, svcs	38.00	Webster Co Clerk of Court, svcs	68.00
Rapid Reproductions, suppl	216.54	Webster Co Recorder, svcs	155.00
Rees Hydraulic Sales & Sales, suppl	50.80	Wellmark Blue Cross Blue Shield, ins	10,339.87
Reserve Account, postage	500.00	Wells Fargo Card Service, svcs	2,368.78
Rice Lake Construction Group, svcs	32,184.04	Whitt's Plumbing & Htg, svcs	117.74
Rieman Music, Inc./Frank, suppl	458.26	Wicks Construction, svcs	186,804.94
Riley-Armstrong Plbg & Htg, svcs	3,340.00	Wmtel.net, svcs	29.95
Ringalda/Roger, svcs	38.00	World Diamond Source, suppl	734.40
Rogers Tire Service, suppl	466.88	Yoakam/Kathy, svcs	38.00
Secretary of State, notary	30.00	Yoakam/Luke, svcs	38.00
Sherwin-Williams, suppl	16.70	Zebec of North America, suppl	2,129.83
Simmons Enterprises, LLC, svcs	959.75	Ziegler Fort Dodge LLC, suppl	50,000.00
Simon/Patricia, svcs	38.00	Zimco Supply Co, suppl	4,170.24
Smith/Jeremy, svcs	88.00	8th Note Music, suppl	74.30
Smith/Tara, svcs	88.00	TOTAL	\$ 1,193,257.79
Snyder & Associates, svcs	12,486.73		
Stanard & Associates, Inc., svcs	103.00		
Stanley's Mowing Service, svcs	180.00		
Star Energy, suppl	27,383.75		
Staron/Dave, svcs	38.00		
Station/The, suppl	148.25		
Stone River Pharmacy Solutions, suppl	121.91		
Swaroff/David, svcs	38.00		
Tague/Mark, refund	24.06		
Tait/Christina, svcs	48.00		
Tierney/Katherine, svcs	38.00		
Titleist, suppl	614.92		
Toro Nsn, suppl	223.00		
Town & Country Vet Clinic, svcs	452.00		
Toyne, Inc., suppl	368.07		
Tracy/Matthew And Angela, acq	23,281.00		
Tres Amigos, suppl	328.50		
Trinity Emerg Room Physicians, svcs	982.08		
Trinity Regional Medical, svcs	3,245.53		
Tropical Smoothie Café, suppl	42.46		
Trotter/Tony, reimb	400.96		
Turfwerks, suppl	286.22		
Unitypoint Clinic-Occupational, svcs	114.00		
Unitypoint Health, svcs	266.54		
Unitypoint Health Trinity, svcs	1,679.52		
USW Utility Group, svcs	217,055.39		
Utility Equipment Co., suppl	1,456.51		
Vandenberg/Harlan, svcs	38.00		
W & H Coop Oil, suppl	11,504.01		
Wal-Mart, suppl	664.19		

Receipts by Fund for April 2014

General Fund	2,027,270.25
Local Option Sales Tax	288,300.91
Road Use Tax	160,370.23
Federal Program	25,314.44
Debt Service	832,483.75
SSMID Region	12,223.98
TIF District	244,938.87
Water Utility	603,367.46
Sewer Utility	757,106.71
Ambulance fund	26,065.38
Storm Water Utility	42,664.69
Sanitation	126,996.34
Parking Meter	14,060.32
Trust & Agency	1,333,450.30
Urban Renewal	145,999.52
All Other	1,553,898.64
Total	\$8,194,511.79

Disbursements by Fund for April 2014

General Fund	757,627.41
Road Use Tax Fund	198,296.11
Employee Benefits	227,900.99
Local Option Sales Tax	5,500.00
Police/Fire Retirement Fund	87,159.09
TIF Proceeds of Debt	35,968.57
Community Development	4,392.54
Economic Dev. Revolving Fund	160.00
Capital Improvement Fund	193,242.32
Parks - Hotel/Motel Tax	569.00
Library Memorial Fund	8,229.33
55+ Volunteer Fundraising	279.20
City Grants	20,985.59
Foster Grandparents	13,309.17
Congregate Meals	6,253.19
Consumer Deposit Fund	1,860.37
Coleman Water Fund	180.78
Coleman Sewer Fund	209.19
Construction Fund	17,962.07
Vision Iowa Trail Plan	840.00
Water Utility Fund	217,016.28
Water Capital Projects	118,920.18
Sewer Utility Fund	72,302.18
Sewer Capital Projects	422,625.22
Parking Meter Fund	9,035.27
Ambulance	11,076.99

Solid Waste Collection Fund	53,222.97
Lakeside Beverage Fund	7,616.75
Harlan Rogers Beer Acct	3,093.25
Central Garage Rvlvg Acct	2,480.31
Total	\$2,498,314.32

Final disbursements for April 2014

Ackerson/Joshua M, refund	57.74
Alcoholic Beverage Division, lic	600.00
Amazon.com, suppl	832.09
Bemrich Electric and Telephone, svcs	285.00
Bemrich/Matt, void	(500.97)
Berkholz/Travis S, refund	26.03
Blackstone Audio, Inc., suppl	761.92
Books Galore Inc., suppl	247.76
Central Iowa Distributing, suppl	804.67
Delta Dental of Iowa, ins	8,275.26
Demco, suppl	160.95
Dencklau Insurance, ins	6,817.50
Electrical Advantage Inc., suppl	1,432.10
Fairman/Taylor A, refund	100.00
Five Star Embrodiery, refund	73.09
Fort Dodge Distributing, suppl	765.90
Fort Dodge/City of, contrib	34,663.02
Frana/Jonathan J, refund	68.45
Frank/Bonnie L, refund	30.62
Frontier Communications, svcs	72.60
Gale, suppl	143.90
Gibson/Debra J, refund	100.00
Gong/Jue, refund	58.97
Greenfield/Deanna L, refund	46.83
Guimond/Stephanie A, refund	16.10
Hamco America Inc., suppl	100.00
Holth/Dustin R., refund	23.89
Humes Distributing Inc., suppl	2,526.60
Iacp Net, void	(120.00)
Ingram Book Co., suppl	2,316.13
Int'l Assoc of Chiefs, dues	120.00
Iowa Communications Netw	145.65
Ipers, ipers	67,703.06
IT Savvy LLC, suppl	275.00
Lincoln National Life Ins., ins	1,056.56
Manpower Inc. of Des Moines, svcs	984.20
Micro Marketing LLC, suppl	450.79
Mid-American Energy, svcs	3,463.92

Midas - Council of Government, reg	30.00
Municipal Fire & Police, contrib	86,873.40
Office Elements, suppl	61.02
One Source, svcs	25.00
Owensby/Hunter L, refund	80.60
Party Productions, suppl	13.28
Payroll Fund, payroll	404,592.70
Perrett/Donna J, refund	100.00
Phillips/Danny, refund	75.00
Pitney Bowes Global Financial, svcs	228.00
Popular Subscription Service, subscr	22.00
Quartermaster, void	(100.49)
Random House, Inc., suppl	123.75
Recorded Books, suppl	1,478.82
Reyes/Marissa M, refund	39.64
Runyon/Lucas A, refund	15.03
Safeguard Properties, refund	100.00
Sailer/Katherine Jo, refund	37.76
Sarangi/Manas R, refund	18.52
Security Equipment, Inc., suppl	646.00
Sye Eon Ki, refund	41.15
Target Store, Inc., suppl	101.53
Tighe/Aaron L, refund	100.00
Tuel/Ken, reimb	500.00
Wellmark Blue Cross Blue Shield, ins	199,791.28
Wells Fargo Card Service, svcs	1,016.41
Williams/Allyson L, refund	82.56
Woodman Electrical Contractor, svcs	1,200.00
YWCA, refund	87.64
Zeka/Karmen M, refund	2.77
TOTAL	\$ 832,368.70

