

Legal Publication

Fort Dodge City Council Board of Health Meeting on August 11, 2014

Mayor Pro Tem Flattery called meeting to order at 5:02 p.m. Present: Council Members: David Flattery, Jeffrey Halter, Don Wilson, Andy Fritz, Kim Alstott, Terry Moehnke and Dean Hill. Absent: Mayor Bemrich.

The Board of Health considered the condition of properties located at 310 and 312 G Street. Mayor Pro Tem Flattery reported that the houses were overwhelmed with animals, ammonia and feces when officials came to inspect. Fire Chief Hulett reported that because of the high ammonia levels, the houses were not safe for habitation and all animals were removed. Windows are open but based on the levels of contamination, the ammonia could be difficult to abate because urine is soaked into the floor. Hulett stated contamination is not hazardous to the neighbors. Attorney Monte Fisher was present to represent the owner. Fisher reported that the owner would like to make a good faith effort to rectify the issue by hiring a professional cleaner and would like to coordinate access to her property. City Attorney Crimmins was directed to draft an order stating that the owner contact a professional expert for their opinion on clean up and the structural integrity of the houses. The owner must present an inspection report to the Board of Health in two weeks and not reside in the houses until Board approves. Council Member Fritz asked that a member of the Hazmat team help the owner get her personal items out of the house.

Council Member Moehnke moved for adjournment. Motion seconded by Fritz. Aye: 7. Nay: 0. Motion carried. Meeting adjourned at 5:25 p.m.

Fort Dodge City Council Regular Business Meeting on August 11, 2014

Mayor Pro Tem Flattery called meeting to order at 6:02 p.m. Present: Council Members: David Flattery, Jeffrey Halter, Don Wilson, Andy Fritz, Kim Alstott, Terry Moehnke and Dean Hill. Absent: Mayor Bemrich.

Moved by Fritz to approve the agenda for this meeting. Motion seconded by Alstott. Aye: 7. Nay: 0. Motion carried.

City Clerk Nemmers announced that this is the time and place for a public hearing on proposed Water Stop Box Assessments. Mayor Pro Tem Flattery asked for comments, written or oral. Ian and Amy Lumpp, 1416 N. 31st Street, objected to the assessment for several reasons and requested an itemized bill. Ian claimed he never got the original water bill, never got his phone calls returned after he received stop box letter and thought that the plumber who repaired box took too long and left sink holes. Council Member Fritz recommended tabling proposed assessment for further review. There being no further comments, the Mayor declared the hearing closed.

Council Member Alstott moved to certify to Webster County Treasurer assessments for collection with property taxes removing 1416 North 31st Street for further review. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

City Clerk Nemmers announced that this is the time and place for a public hearing on the question of amending the plans for the Center City and Industrial Park Urban Renewal Areas to facilitate the undertaking of new urban renewal projects in the Urban Renewal Areas. Mayor Pro Tem Flattery asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers introduced Resolution No. 14-08-202 to Approve Urban Renewal Plan Amendment for the Center City and Industrial Park Urban Renewal Areas. Council Member Wilson moved to adopt Resolution No. 14-08-202 as introduced. Motion seconded by Fritz. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

City Clerk Nemmers announced that this is the time and place for a public hearing to consider a development agreement with Triton Plaza, LLC in connection with the development of certain real property in the Center City and Industrial Park Urban Renewal Areas and provide for certain financial incentives in the form of incremental property tax payments in a total amount not exceeding \$550,000 as authorized by Section 403.9

of the Code of Iowa. Mayor Pro Tem Flattery asked for comments, written or oral. There being none, he declared the hearing closed.

City Clerk Nemmers announced that this is the time and place for a public hearing to consider a development agreement with Decker Investments, Inc. in connection with the development of certain real property in the Center City and Industrial Park Urban Renewal Areas and provide for certain financial incentives in the form of incremental property tax payments in a total amount not exceeding \$1,087,000 as authorized by Section 403.9 of the Code of Iowa. Mayor Pro Tem Flattery asked for comments, written or oral. There being none, he declared the hearing closed.

Comments and Questions from the Public.

Tony Trotter, Engineering gave an update on street projects.

Council Member Wilson reported that more handicap residents want the smaller trashcans but were told that the waiting list was full. Acting City Manager Jim Vollmer reported that a workshop will be held 8/25 to get direction on ordering more cans. Halter asked that qualifications be set by City Council.

End of Comments, etc.

City Clerk Nemmers introduced Resolution No. 14-08-203 to Appoint Police Officer effective August 12, 2014. Council Member Fritz moved to adopt Resolution No. 14-08-203 as introduced and appoint Matthew Burns at Grade 21, Step A. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

City Clerk Nemmers introduced Resolution No. 14-08-204 to Appoint Police Officer effective August 13, 2014. Council Member Fritz moved to adopt Resolution No. 14-08-204 as introduced and appoint Nathan Eldredge at Grade 20, Step A. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

City Clerk Nemmers introduced Resolution No. 14-08-205 to Appoint Fire Fighter effective August 25, 2014. Council Member Fritz moved to adopt Resolution No. 14-08-205 as introduced and appoint Josh Sneller at Grade 19, Step A. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

Moved by Moehnke to approve Consent Agenda as follows with removal of Item c - Lefti's, j, k, o and q for separate vote:

- a. Approval of July 28, 2014 minutes.
- b. Approval of Accounts Payable listing for August 15, 2014.
- c. **Applications for License and Permits:**
 - Renewal/Liquor License: Fraternal Order of Eagles, 1018 1st Avenue North
 - ~~New/Outdoor Service (8/23/14): Lefti's Neighborhood Bar & Grill, 2001 2nd Avenue North~~
 - Renewal/ Liquor License: Family Bowling Center, 3599 5th Avenue South
 - Renewal/Liquor License: Rides Bar & Grill, 723 South 31st Street
 - Refund/Liquor License: \$37.50 - HiWay 20 Liquors, 1724 5th Avenue South
 - Refund/Cigarette Permit: \$75.00 - HiWay 20 Liquors, 1724 5th Avenue South
- d. Invoice in the amount of \$10,851.54 from Dorsey & Whitney LLP for legal services related to the 2014 G.O. Corporate Purpose Bonds.
- e. Invoice in the amount of \$7,248.00 from Dorsey & Whitney LLP for legal services related to SRF Sanitary Sewer Project financing.
- f. Invoice in the amount of \$63,106.00 from Northway Well and Pump Company for Well 17 repairs at the Water Plant.
- g. Payment in the amount of \$6,654.00 from Iowa High School Athletic Association for 2014 District Baseball ticket sales.
- h. Payment in the amount of \$194,894.00 from Iowa Girls High School Athletic Union for

2014 State and Regional ticket sales.

- i. Request for Rides Bar and Grill Special Event Permit for 5 year anniversary celebration on August 27, 2014 at 732 South 31st Street.
- ~~j. Removed for separate vote~~
- ~~k. Removed for separate vote~~
- l. Change Order No. 2 in the amount of \$84,437.00 from Fort Dodge Asphalt for the 2014 Street Repair Project.
- m. Change Order No. 3 in the amount of \$3,744.00 from JB Holland Construction, Inc. for the East Region Public Improvements Project, Phase I.
- n. Resolution No. 14-08-206 Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with Landover Corporation, including Annual Appropriation Tax Increment Payments in an amount not to exceed \$2,000,000.
 - Public Hearing: August 25, 2014 at 6:00 p.m.
- ~~o. Removed for separate vote~~
- p. Resolution No. 14-08-208 Approving the Acquisition of Fee Title and Permanent and Temporary Easements Needed for the Cross Town Connector Project.
- ~~q. Removed for separate vote~~
- r. Resolution No. 14-08-210 Authorizing the Submittal of an Application for Traffic Safety Improvement Program (TSIP) Funding for East Region Phase Three Project which includes Adding Right Turn Lanes at all Approaches and Replacement of Traffic Signals to the Intersection of South 29th Street and 1st Avenue South, Replacement of Traffic Signal and Removal of Five Driveways to Consolidate and Improve Assess.
- s. Resolution No. 14-08-211 to Provide for a Notice of Hearing on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Cost for the 2014 OHV Water Main Extension Project, and the Taking of Bids Therefore.
 - Bids due: August 28, 2014 at 3:00 p.m.
 - Public Hearing: September 8, 2014 at 6:00 p.m.
- t. Resolution No. 14-08-212 Proposing Consideration of a Zoning Ordinance Amendment and Affixing a Date for a Public Hearing. (Wall signage)
 - Public Hearing: August 25, 2014 at 6:00 p.m.
- u. Proposal received for fencing to protect the new gensets for Wells 16 and 17 at the Water Plant.
 - Midwest Fence - \$13,834.09

Motion seconded by Hill. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried. Resolutions were adopted.

Council considered a new/outdoor service license for 8/23/14: Lefti's Neighborhood Bar & Grill, 2001 2nd Avenue North for the Kayla Jones Memorial Ride event. Council Member Fritz moved to approve license and permit for Lefti's. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Council considered request for 4th Street Depot Special Event Permit for Horseshoe tournaments in August and September at 300 South 4th Street. Council Member Wilson moved to approve event permit with the condition that an employee be present outside during the tournaments. Motion seconded by Fritz. Assistant Police Chief Doty reported on police calls to the Depot and officers are not finding violations when they arrive. On roll call, the vote was: Aye: 5. Nay: Wilson and Hill. Motion carried.

Council considered request for 4th Street Depot Special Event Permit for Tailgate Party on Saturdays during College Football Season at 300 South 4th Street. Council Member Wilson moved to approve event permit with the condition that an employee be present outside during the party. Motion seconded by Moehnke. On roll call, the vote was: Aye: Flattery, Halter, and Fritz. Nay: Wilson, Alstott, Moehnke and Hill. Motion defeated.

City Clerk Nemmers introduced Resolution No. 14-08-207 Approving an Extension to the Terms of a Special Warranty Deed. Council Member Fritz moved to adopt Resolution No. 14-08-207 approving 1229 2nd Avenue North - extension to December 30, 2014. Motion seconded by Alstott. Aye: Flattery, Wilson, Alstott, and Hill.

Nay: Halter, Fritz and Moehnke. Resolution was adopted.

City Clerk Nemmers introduced Resolution No. 14-08-209 Approving the Acquisition of Permanent and Temporary Easements and the Payment of Crop Damage for the C & S Water Line Project. Council Member Fritz moved to adopt Resolution No. 14-08-209 as introduced. Motion seconded by Moehnke. On roll call, the vote was: Aye: 6. Nay: 0. Abstain: Alstott. Resolution was adopted

Committee and Department Reports, Correspondence and Proclamations.

City Engineer Schaeffer introduced Troy Brandt as the new Building Official and Carissa Miller as the Senior Planner. The position of Associate Planner will be advertised.

Acting City Manager Vollmer read the Holiday Refuse Schedule.

End of Reports, etc.

City Clerk Nemmers introduced first consideration of Ordinance No. 2215, an Ordinance Amending the Municipal Art Museum Ordinance No. 1758, an Amendment Relating to the Municipal Art Museum Ordinance and the Board of Art Trustees. Council Member Halter moved to pass on first consideration Ordinance No. 2215 as introduced. Motion seconded by Fritz. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried. Council Member Halter moved to waive the second and third reading of Ordinance No. 2215 and adopt same. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Ordinance No. 2215 was adopted.

Council Member Wilson moved to approve Pay Estimate No. 6, final, in the amount of \$22,443.83 and Statement of Completion from Rasch Construction for the North Central Ag Park Expansion - Water System Improvements 2011, Phase A: Raw Water Supply, Section 3 Raw Water Main Project. Motion seconded by Hill. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Council Member Wilson moved to approve Statement of Substantial Completion #2 from Gridor Construction, Inc. for the Wastewater System Improvements 2011, Phase D: Wastewater Treatment, Section 1: Water Pollution Control Facility Expansion. Motion seconded by Hill. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Tammy Crouse, 2116 4th Avenue North, thanked Police Chief Carmody for his service.

There being no further business to come before Council, Council Member Fritz moved for adjournment. Motion seconded by Alstott. Aye: 7. Nay: 0. Motion carried. Meeting adjourned at 7:12 p.m.

Jeff Nemmers, City Clerk

Accounts Payable Listing for August 15, 2014

ABC Lawn Care, svcs	927.37	Blaha/Joseph, svcs	160.00
Advanced Systems, Inc., suppl	14.15	Bloomquist/Paul, svcs	700.00
Airgas USA, LLC, suppl	774.54	Bodholdt/Kristin, svcs	380.00
Albrecht/Kelly, svcs	40.00	Bomgaars Supply, suppl	684.72
American Concrete Products, suppl	18,957.26	Border/Danielle, svcs	200.00
Anderson/Dennis, svcs	192.00	Bradwell/Jason, svcs	560.00
Barnhouse Company/C.L., suppl	101.45	Bridge/Alan, svcs	568.00
Beekman Welding, svcs	155.75	Brown Supply Co., Inc., suppl	1,032.85
Beisser Lumber Co., Inc., suppl	184.56	Brown/Laura, svcs	76.00
Bennett, Crimmins & Ostrander, svcs	175.00	Bsn Sports, suppl	158.95
Benz/Megan, svcs	184.00	Butler/Corbet, svcs	83.20
Berns-Lennon/Jodi, svcs	33.77	Byson Oil Co./J. P., suppl	4,255.66
		Calhoun County Implement, suppl	113.34
		Calhoun-Burns and Assoc., svcs	2,037.31

Casady Bros Equip Inc., suppl	575.92	Fort Dodge/City of, contrib	7,255.87
Cassady/Dan, svcs	120.00	Frontier Comm. of America, svcs	23.46
Central Iowa Distributing, suppl	1,783.80	Frontier Communications, svcs	741.28
Cerne Calcium Company, suppl	115.00	Gall's, Inc., suppl	9.38
Chambers/Rhonda M, reimb	50.00	Gardner/David, svcs	280.00
Chou/Bella, svcs	280.00	Garst/Madison G, svcs	240.00
Chou/Diane, svcs	80.00	Gaunitz/Matthew, svcs	736.00
Coleman Water Board, svcs	406.07	General Electric Capital, lease	78.70
Cook/Steven, svcs	40.00	Glover/Andrew, svcs	160.00
Corvel Corporation, svcs	100.71	Great American Outdoor, suppl	176.36
Creative Signs & Graphic, suppl	1,190.94	Gridor Construction, Inc., svcs	285,112.10
Crescent Electric Supply, suppl	27.44	Gross Electric Inc., svcs	94.93
Culligan Inc., suppl	80.34	Hanson/John R & Julia, svcs	1.94
Curtis/Michelle, svcs	265.20	Haselhorst/Lindsey, svcs	345.00
Daniel Tire Co., svcs	478.70	Havermann/Anna, svcs	377.00
Dart Transit, transit	11.03	Hawkins Chemical, suppl	2,381.63
Denner/Adam, svcs	122.00	Hecht/Colleen, svcs	67.00
Dewey/Ronald, svcs	520.00	Heimbruch/Mary, svcs	240.00
Diamond Vogel Paint, suppl	2,067.43	Hepperle/Cari, svcs	184.00
Dish Network, svcs	64.00	Hiway Truck Equipment, Inc., suppl	1,587.73
Domino's Pizza, meals	269.63	Hockmuth/Paul, svcs	376.00
Doolittle Oil Company, suppl	3,005.05	Hoefing/T.H., svcs	376.00
Dorsey & Whitney, svcs	18,099.54	Hornung's, suppl	150.45
Doty/Kevin, reimb	249.14	la Pelra, svcs	150.00
Dpc Industries, Inc., suppl	1,695.00	Interdept. Exp. 34.90, reimb	73.19
Dunbar Power Equipment, suppl	13.35	Iowa Appraisal & Research, svcs	2,250.00
Earthgrains Baking, suppl	715.21	Iowa Dept of Natural Resources, permit	1,275.00
Electrical Materials, suppl	2.76	Iowa Girl's High School, gate	194,894.00
Electronic Engineering Co., svcs	3,430.60	Iowa Heart Center, svcs	532.10
Elliott Equipment Company, suppl	171.70	Iowa High School Athletic Union, gate	6,654.00
Erickson/Brandon M, svcs	38.08	Iowa Municipal Finance Officers, dues	75.00
Ewan/Luann, svcs	184.00	Ipers, ipers	2,248.04
Farner Bocken, suppl	3,807.89	JB Holland Construction, svcs	138,873.87
Fastenal Company, suppl	461.22	Jensen Builders, Ltd., svcs	19,526.45
FD Convention & Visitors Bureau, mktg	5,185.21	Jensen/Jen, svcs	312.00
FD Fire Dept Safety Village, suppl	546.00	Jensen/Roland, svcs	175.20
FD Police Reserves, svcs	2,950.00	Jifi Print Inc., suppl	129.30
Feld Equipment Co./Ed M., suppl	291.80	Jim's 66 Service, Inc., suppl	86.97
Fisher/Crystal, svcs	60.00	Jimmerson/Jerrold, svcs	1,776.00
Force America, Inc., suppl	206.15	Johnston Auto, suppl	211.94
Fort Dodge Asphalt Co., svcs	1,179,803.37	Jones/Michael, reimb	273.05
Fort Dodge Flight Support, svcs	1,701.50	Junkman/Haley, svcs	160.00
Fort Dodge Housing Agency, offset	493.63	Kallin-Johnson Monument, suppl	1,448.00
Fort Dodge Machine-Supply, suppl	454.64	Karli/Jonathan W, svcs	22.53
Fort Dodge Photo Enforcement, offset	75.00	Kemna GM Factory Outlet, suppl	140.08
Fort Dodge Regional Airport, contrib	7,677.47	Kilmer/James, svcs	82.00
Fort Dodge Water Department, svcs	45.67		

Klee/David, svcs	846.00	O'Halloran International, suppl	401.28
Klein/Curt, svcs	160.00	O'Hern/Diane M, svcs	250.00
Knutsen/Jillian M, svcs	62.86	O'Reilly Auto Parts, suppl	347.61
Konecne/Judy, svcs	148.80	Odb Dominion Brush, suppl	4,446.98
Konica Minolta Premier, lease	210.55	Odor/David, reimb	45.00
Kuhlman/Cheryl, svcs	160.00	One Source, svcs	50.00
L & D - Premier Dry Clean, svcs	12.95	Patton/Robert, svcs	112.00
Larson/Dawn, reimb	104.92	Paulson/Al, svcs	40.00
Lee/Joanne, svcs	80.00	Payroll Fund, payroll	445,282.83
Leischsenring/Monte, svcs	416.40	Pearson/Matt, svcs	76.00
Lincoln National Life Ins., ins	44.65	Pederson Sanitation, svcs	57.00
Littlejohn/Jennifer, svcs	286.00	Pepsi-Cola General Bottlers, suppl	7,175.78
Lu/Amy, svcs	81.16	Peterson/Rich, reimb	45.00
Maehl/Ryan, reimb	45.00	Pingel Tyre & Auto Centr, suppl	65.00
Marco, Inc., lease	279.10	Pitney Bowes Global Financial, svcs	404.00
Martin Marietta Aggregates, suppl	1,171.57	Pitney Bowes, Inc., svcs	50.14
Martin Pest Control, svcs	315.00	Plumb Supply, suppl	7.88
McCartney/John, svcs	280.00	Plummer/Tom, svcs	134.00
McClure Engineering Co., svcs	162,641.93	Portable Pro Inc./The, svcs	70.00
Menards, svcs	1,273.02	Positive Promotions, Inc., svcs	119.08
Mer Engineering Inc., svcs	18,250.00	Postmaster, postage	196.00
Merritt/Jon, svcs	208.00	Presley/Bryanne, svcs	192.00
Messenger, svcs	381.95	Presley/Wade, svcs	40.00
Meyer/Brent, svcs	40.00	Public Library, contrib	15,443.98
Mid Country Machinery, Inc., suppl	195.79	Purchase Power, suppl	45.00
Mid Iowa Sign Inc., suppl	1,029.00	Quill Corp., suppl	427.97
Mid-American Energy, svcs	62,906.96	R & J Material Handling, suppl	928.37
Midtling/Andrew, reimb	45.98	Radiology Consultants of, svcs	42.50
Midwest Lube, Inc., suppl	291.35	Radke/Charles, svcs	280.00
Miller & Sons Golf Cars, suppl	778.50	Rankin Communication Systems, svcs	396.25
Miller/Tim, svcs	466.00	Rasch Construction Inc., svcs	22,443.83
Moklebust/Cathy, svcs	175.00	Reeck/Vickie, reimb	45.00
Moklebust/David, svcs	260.00	Rich's Small Engine, suppl	27.00
Moore/Lisa, svcs	80.00	Richardson/Michael, svcs	100.00
Moore/Nick, svcs	560.00	Ricoh Usa, Inc., svcs	443.01
Mti Distributing, Inc., suppl	714.50	Rieman Music, Inc./Frank, suppl	55.30
Municipal Supply, Inc., suppl	2,580.45	Ringnalda/Roger, svcs	416.40
Napa Auto, suppl	717.20	Rockreations, suppl	105.00
Nemitz/Jeanine, svcs	95.20	Roehr Safety Products/Ed, suppl	409.00
Nemmers/Jeff, reimb	127.18	Rogers Tire Service, suppl	2,647.06
Netz/Roger, svcs	324.00	Senior Citizen Center, meals	301.00
New Cooperative Inc., suppl	110.86	Sensus Metering Systems, suppl	402.34
Nielsen/Natalie, svcs	105.20	Servicemaster of Webster Co., svcs	378.00
Nike Usa Inc., suppl	1,256.64	Short/Mike, svcs	40.00
North Central Iowa Regional, svcs	134.10	Simmons/Grant, svcs	76.00
North Central Turf, Inc., suppl	927.90	Simon/Jacie, svcs	275.00
Northern Lights Distributing, suppl	9,614.55	Simon/Patricia, svcs	400.00
Northway Well & Pump Co., svcs	63,106.00	Smeal Fire Apparatus Co., suppl	4,659.77
Nuttall/Nikole, svcs	328.00		

Smith/Jeremy, svc	630.00
Smith/Tara, svcs	630.00
Smittey's Lawn Care, svcs	111.00
Snyder & Associates, svcs	75,354.09
Snyder/Luke, svcs	130.40
Sorensen/Kelly, svcs	112.50
Star Energy, suppl	536.43
Starlite Village Inc., meals	3,824.80
Staron/Dave, svcs	360.00
Stetson Building Product, suppl	243.90
Stitch Above The Rest/A, suppl	40.00
Storey Kenworthy, suppl	1,533.76
Stump's Snow & Mow, suppl	2,550.00
Swaroff/David, svcs	420.00
Tait/Christina, svcs	484.00
Teague/Jessica L, svcs	19.79
Thatcher Atty./William J, svcs	1,890.00
Thiele/Ann, svcs	87.46
Tierney/Allen, svcs	304.00
Tierney/Katherine, svcs	180.00
Transamerica Life Insurance, ins	466.00
Trinity Emerg Room Physicians, svcs	1,223.66
Trinity Regional Medical, svcs	203.90
Trotter/Tony, reimb	45.00
Turfwerks, svcs	154.54
Unitypoint Health Trinity, svcs	160.32
Utility Billing Department, offset	837.93
Utility Equipment Co., suppl	16,126.94
Van Keppel LLC/Scott, svcs	669.76
Vandeberg/Harlan, svcs	280.00
Verizon Wireless, svcs	1,636.35
W & H Coop Oil, suppl	6,687.81
Wahlberg/David, svcs	160.00
Walters Sanitary Service, svcs	126.00
Webster Co Auditor, svcs	71,049.20
Webster Co Butler & Rhodes, svcs	1,810.00
Webster Co Clerk of Court, svcs	148.00
Wellmark Blue Cross Blue Shield, ins	1,302.05
Wellmark Blue Cross Blue Shield, ins	4,511.20
Wells Fargo Card Service, svcs	6,404.56
West Plains Company, suppl	29,122.46
Whitt's Plumbing & Heating, svcs	105.00
Wicks Construction, svcs	470,021.16
WM Recycle America, svcs	3,969.93
Wmtel.net, svcs	29.95
Yoakam/Amber, svcs	152.00
Yoakam/Kathy, svcs	400.80
Yoakam/Luke, svcs	223.00
TOTAL	\$ 3,497,420.85

Receipts by Fund for May 2014

General Fund	819,236.55
Local Option Sales Tax	292,505.18
Road Use Tax	118,224.97
Federal Program	22,946.97
Debt Service	389,572.67
SSMID Region	6,435.11
TIF District	1,213,929.08
Water Utility	663,584.38
Sewer Utility	800,445.47
Ambulance fund	209,379.27
Storm Water Utility	42,054.02
Sanitation	121,050.25
Parking Meter	9,072.89
Trust & Agency	468,287.23
Urban Renewal	2,987.38
All Other	5,233,707.31
Total	\$10,413,418.73

Disbursements by Fund for May 2014

General Fund	1,006,591.00
Road Use Tax Fund	387,558.01
Employee Benefits	261,493.99
Local Option Sales Tax	2,600.00
Police/Fire Retirement Fund	88,274.22
TIF Debt Service	129,685.65
TIF Proceeds of Debt	128,794.05
Community Development	11,872.06
Economic Dev. Revolving Fund	1,464.00
Capital Improvement Fund	209,664.51
Parks - Hotel/Motel Tax	980.35
SSMID Region Fund	262.41
Library Memorial Fund	10,320.03
55+ Volunteer Fundraising	429.15
Drug Arrest	236.91
City Grants	12,418.00
Historic Preservation Comm.	150.00
Foster Grandparents	19,228.07
Congregate Meals	7,789.03
Consumer Deposit Fund	1,700.60
Coleman Water Fund	222.63
Coleman Sewer Fund	172.11
Debt Service Fund	38,564.21
Golf Course Sinking Fund	30,716.13
Construction Fund	389,449.57
Vision Iowa Trail Plan	6,918.42
Water Utility Fund	364,734.32

Stop Box Maintenance	499.32
Water Capital Projects	53,612.30
Sewer Utility Fund	519,615.71
Sewer Capital Projects	775,656.17
Parking Meter Fund	11,526.13
Ambulance	18,130.49
Solid Waste Collection Fund	127,390.75
Lakeside Beverage Fund	5,153.35
Harlan Rogers Beer Acct	1,269.70
Central Garage Rvlg Acct	25,901.26
Total	\$4,651,044.61

Final disbursements for May 2014

24hourwristbands.com, suppl	710.40
Ahern Co/J F, svcs	275.00
Airgas North Central, Inc., suppl	382.32
Amazon.com, suppl	710.30
American Public Works Assoc., dues	174.00
Angstrom/Alan, reimb	110.00
Armstrong Plumbing, svcs	1,388.93
Baardson/Jacob, refund	56.89
Becker Florists Inc.,suppl	38.00
Beisser Lumber Co., Inc., suppl	1,375.87
Bennett Truck Service, svcs	578.95
Bennett, Crimmins & Ostrander, svcs	3,864.50
Bloomers on Central, meals	39.00
Bomgaars Supply, suppl	631.82
Book World, suppl	275.00
Brown Supply Co., Inc., suppl	379.98
Burr/James & Anita, refund	152.30
Carpenter Uniform Co., suppl	96.21
Carpet World, suppl	1,783.78
Cdw Computer Centers, suppl	1,515.78
Central Iowa Distributing, suppl	373.40
Centurylink, svcs	251.02
Cheryl's Favorite Things, suppl	60.00
Choice Printing, suppl	86.18
Creative Signs & Graphic, suppl	1,124.42
Daniel Tire Co., suppl	987.50
De Lage Landen Financial, lease	65.06
Delta Dental of Iowa, ins	8,280.52
Dept of Inspections & Appeals, permit	776.25
Diamond Vogel Paint, suppl	47.26
Dickerson/Maddie, refund	1.87
Di-Mar Construction, svcs	50,000.00
Direct TV, svcs	85.63

Diverse Media, suppl	27.99	Iowa Athletic Field, svcs	24,484.00
Doolittle Oil Company, suppl	741.50	Iowa Central Community College, reg	30.00
Dpc Industries, Inc., suppl	3,311.20	Iowa Chapter I.A.A.I., dues	280.00
Dunbar Power Equipment, suppl	250.55	Iowa Communications Network, svcs	145.71
Dutcher/Jennifer J, svcs	200.00	Iowa One Call, svcs	238.00
Earthgrains Baking, suppl	159.23	Iowa Park & Recreation Assoc., dues	110.00
Elder/Mychal S, svcs	46.80	Ipers, ipers	6,507.91
Electrical Materials, suppl	941.66	Jimenez-Do/Giraly M, svcs	11.04
Elifeguard, Inc., suppl	1,173.19	Johnston Auto, suppl	593.41
Elliott Equipment Company, suppl	646.48	Jones/Michael, reimb	94.55
Farner Bocken, suppl	2,027.82	Kemna Gm Factory Outlet, suppl	186.65
Fastenal Company, suppl	183.30	Kemna Properties-Ft Dodge, easement	120,000.00
Fazoli's 1703, meals	133.97	Kepler and Clark Printing, suppl	38.00
FD Convention & Visitors Bureau, mktg	6,694.22	Kimball Midwest, suppl	182.98
Feld Equipment Co./Ed M., suppl	1,299.74	King/Kayla M, svcs	41.28
Ferguson Enterprises, suppl	16.09	Konica Minolta Business, lease	334.90
Fleming/Cheryl, suppl	134.50	Lentsch Upholstery Service, svcs	75.00
FM Controls, Inc., suppl	472.50	Library Ideas, suppl	4,050.00
Force America, Inc., suppl	141.62	Lincoln National Life Ins., ins	1,070.66
Fort Dodge Community Rec., programs	2,957.10	Lincoln Townhome Condo Assoc., dues	97.50
Fort Dodge Distributing, suppl	1,777.30	Lloyd/Darrell E, svcs	78.88
Fort Dodge Ford Lincoln, suppl	1,212.57	Maehl/Ryan, reimb	29.00
Fort Dodge Housing Agency, offset	489.85	Maravilla/Jose, svcs	51.49
Fort Dodge Machine-Supply, suppl	1,311.78	Marco, Inc., svcs	353.18
Fort Dodge Police Dept, reimb	125.00	Marine Rescue Products Inc., suppl	907.91
Fort Dodge/City of, contrib	42,175.29	Martin Marietta Aggregates, suppl	657.07
Fort Dodge-Petty Cash/City of, registers	1,000.00	Martin's Flag Co., suppl	208.30
Frontier Communications, svcs	3,602.42	McClure Engineering Co., svcs	80,496.49
G & K Services, svcs	136.15	Menards, suppl	1,796.24
Garage Door Co., suppl	98.00	Messenger, svcs	3,190.85
Garst/Madison G, svcs	90.00	Micro Marketing LLC, suppl	939.07
Gov Deals, svcs	80.25	Mid Country Machinery, Inc., suppl	93.90
Gowrie News & Print Shop, svcs	15.05	Mid-American Energy, svcs	61,886.36
Greater Fort Dodge Growth Alliance, reg	105.00	Midstate Plumbing, Inc., svcs	524.00
Hallett Materials, suppl	3,775.65	Midwest Fence & Gate Co., suppl	9.30
Hiway Truck Equipment, Inc., suppl	296.10	Mikes Pest Control, Inc., svcs	307.00
Hornung's, suppl	62.95	Modern Sound Engineering, svcs	247.00
Humes Distributing Inc., suppl	4,645.75	Mti Distributing, Inc., suppl	20.82
Hy-Vee, suppl	33.30	Muffler Center Ltd/The, suppl	278.70
Iaff #622, meals	763.00	Municipal Fire & Police, contrib	87,682.74
Impact7g, Inc., svcs	6,681.89	Municipal Supply, Inc., suppl	5,264.79
Ingram Book Co., suppl	1,234.50	Napa Auto, suppl	1,018.82
Interdept. Exp. 34.90, reimb	113.54	NCL of Wisconsin, Inc., suppl	3,664.58
Iowa Assoc of Bldg Officials, dues	70.00	Nemitz/Jeanine, reimb	70.55
		Networkfleet Inc., suppl	153.75

Nike Usa Inc., suppl	1,917.14	Stiles Bowling & Trophy, suppl	18.00
North Central Correction, svcs	120.00	Sweeper Parts Sales, suppl	621.50
North Central Iowa Regional, svcs	58,785.75	Swimming Pool Supply Co., suppl	749.40
Northern Lights Distributing, suppl	609.38	Target Store, Inc., suppl	246.85
Northwest Bank, loan	160,401.78	Testamerica Inc., svcs	527.10
ODB Dominion Brush, suppl	1,485.00	Thiele/Karen R, svcs	42.16
Office Elements, suppl	47.50	Titleist, svcs	3,019.39
O'Halloran International, suppl	43.40	Unitypoint Clinic-Occupational, svcs	240.00
O'Reilly Auto Parts, suppl	1,015.43	Unitypoint Health Trinity, svcs	237.00
Overhead Door of Web. Co., suppl	236.96	Urban Legend LLC, svcs	50.59
Parker/Chris, svcs	252.83	USW Utility Group, svcs	217,055.39
Parties To Go, suppl	256.80	Van Diest Supply, suppl	1,218.34
Party Productions, suppl	74.28	Vollmer/James, reimb	69.65
Payroll Fund, payroll	1,179,180.18	W & H Coop Oil, suppl	129.30
Pepsi-Cola General Bottlers, suppl	5,714.13	Waterous Company, suppl	33.51
Physician's Claims Company, svcs	2,966.10	Webster Co Recorder, svcs	115.00
Pingel Tyre & Auto Centr, svcs	15.00	Webster/John, reimb	240.00
Plumb Supply, suppl	806.36	Wellmark Blue Cross Blue Shield, ins	262,457.50
Popular Subscription Service, subscr	5.00	Wells Fargo Card Service, svcs	1,113.42
Portable Pro Inc./The, svcs	70.00	Wendland II's Auto Upholstry, svcs	203.00
Printing Services, Inc., suppl	583.23	Wesley/Dawn, reimb	44.55
Prokop/Paige M., svcs	63.07	Willco Inc., suppl	140.22
Proshield, suppl	45.00	Williams/Olivia L, svcs	45.67
Public Financial Management, svcs	29,564.21	Ziegler Inc., supp	977.02
Quill Corp., suppl	105.45	Zimco Supply Co., suppl	2,391.12
R & J Material Handling, suppl	45.62	TOTAL	\$ 2,595,494.92
R & R Products, Inc., suppl	109.86		
Random House, Inc., suppl	131.25		
Rasch Construction Inc., svcs	52,320.00		
Recorded Books, suppl	1,069.93		
Register Media, svcs	2,185.90		
Ricoh Usa, Inc., svcs	458.28		
Riley Plumbing, svcs	449.15		
Riley-Armstrong Plbg & Htg, svcs	4,524.00		
Roepke/Kelsey Ann, svcs	44.62		
Rogers Tire Service, suppl	1,073.38		
Rosalez Lock & Key, svcs	72.50		
Ross Appliance Center, suppl	126.99		
Schmidt/Rita, reimb	10.00		
Schnetter Jr/Joe W, svcs	75.85		
Seymour Community Library, svcs	11.50		
Sherwin-Williams, suppl	80.51		
Smittey's Lawn Care, svcs	1,623.00		
Snyder & Associates, svcs	17,849.15		
Spartan Chassis, Inc., suppl	126.16		
Stephens/Jacque, reimb	81.68		
Stephens/Michael A, svcs	40.61		

