

Legal Publication
Fort Dodge City Council Minutes for September 22, 2014

Mayor Bemrich 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.

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

Mayor Bemrich announced that this is the time and place for a public hearing on proposed nuisance assessments for June and July 2014. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

Council Member Alstott moved to certify to Webster County Treasurer assessments for collection with property taxes. Motion seconded by Fritz. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Moved by Moehnke to approve Consent Agenda as follows removing item c - Grand Daddy's, k, l, and n:

- a. Approval of September 8, 2014 minutes.
- b. Approval of Accounts Payable listing for September 26, 2014.
- c. **Applications for License and Permits:**
 - New/Sign Hanger License: Signs N More, Des Moines, Iowa
 - ~~New/Liquor License: Grand Daddy's, 1104 Central Avenue (pending inspections)~~
 - New/Liquor License: Buffalo Wild Wings, 2915 5th Avenue South (pending inspections)
 - New/5 day Beer Permit (9/26): Shellabration, 1400 Oleson Park Avenue
 - Renewal/Beer Permit: Tobacco Outlet Plus, 2105 5th Avenue South
 - Renewal/Beer Permit: Godfather's Pizza, 2305 1st Avenue South
 - Renewal/Liquor License: Lomas Mexican Restaurant, 140 South 25th Street
 - Renewal/Liquor License: Laramar, 710 1st Avenue North
 - Renewal/Liquor License: Crickets Lounge, 512 Central Avenue
- d. Invoice in the amount of \$30,000.00 from Greater Fort Dodge Growth Alliance for quarterly contribution.
- e. Invoice in the amount of 40,759.57 from Ziegler Cat for five year annual generator maintenance at the Water Plant.
- f. Change Order No. 1 in the amount of \$2,040.00 from Rasch Construction, Inc. for the East Region Public Improvements Phase 1B.
- g. Change Order No. 3 in the amount of \$184,861.47 from Fort Dodge Asphalt for the 2014 Street Repair Project.
- h. Change Order No. 1 in the amount of \$4,114.00 from Wicks Construction, Inc. for the Cross-Town Connector Phase 2.
- i. Resolution No. 14-09-235 Approving IDOT City Street Financial Report.
- j. Resolution No. 14-09-236 of the City of Fort Dodge Recognizing City Week, Iowa, October 6 - 10, 2014 and Encouraging All Citizens to Support the Celebration and Corresponding Activities.
- k. ~~Removed for separate vote~~
- l. ~~Removed for separate vote~~
- m. Resolution No. 14-09-239 Rejecting All Bids for the 20th Avenue North Sanitary Sewer Improvements Project for the City of Fort Dodge, Iowa.
- n. ~~Removed for separate vote~~
- o. Work Authorization Request 2275-47 in the amount of \$26,401.16 from USW Utility

- Group to replace variable frequency drives for Pump #2 at the Riverside Lift Station.
- p. Bids received for the purchase of Police car computers and lighting equipment.
 - Keltek Inc. - \$8,918.23 - two toughbook computers & two imaging scanners
 - q. Bids received for the purchase of 150 garbage and 150 recycling carts.
 - Otto Environmental - \$14,970.00
 - r. Bids received for the purchase of 2014 Combination Backhoe/Front End Loader.
 - Murphy Tractor & Equipment - \$117,102.00

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

Council Member Hill moved to approve New/Liquor License: Grand Daddy's, 1104 Central Avenue pending final inspection. Motion seconded by Moehnke. Acting Police Chief Doty reported that the applicant meets the IABD criteria to obtain a liquor license and recommends approval. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Council Member Fritz moved to adopt Resolution No. 14-09-237 Donating Surplus Property to the PRIDE Program of the Fort Dodge Community School District. Motion seconded by Alstott. On roll call, the vote was: Aye: 6. Nay: 0. Abstain: Halter - conflict of interest. Resolution was adopted.

Council Member Alstott moved to adopt Resolution No. 14-09-238 Supporting a Contract with the Iowa Department of Natural Resources and Don Broshar Consulting to Guide a Public Process to Determine Goals for the Des Moines River. Motion seconded by Hill. City Manager Fierke reported the resolution supports the proposed contract but does not require any funding from the City. Fierke requested public input from stakeholders to determine future vision of the river. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

Council Member Flattery moved to adopt Resolution No. 14-09-240 Authorizing the City to Enter into Agreements for Annexation with Property Owners Clyde and Diane Knupp. Motion seconded by Moehnke. Council Member Halter said he does not support tax abatement per agreement. On roll call, the vote was: Aye: 5. Nay: Flattery and Halter. Resolution was adopted.

Committee and Department Reports, Correspondence and Proclamations.

Mayor Bemrich read a proclamation of thanks to Woody Wolfe for his years of service with the Fort Dodge Fire Department.

Mayor Bemrich proclaimed October 2014 as **National Chiropractor Health Care Month**.

Mayor Bemrich proclaimed September 2014 as **Webster Co. Crime Stoppers Month**.

Mayor Bemrich recommended the reappointment of Kenneth Adams to the Blanden Board for a term to expire 6/30/2019 and the appointment of Doug Brightman to replace Meg Beshey for a term to expire on 6/30/2016. Council Member Moehnke moved to approve appointments as recommended. Motion seconded by Hill. Aye: 7. Nay: 0. Motion carried.

End of Reports, etc.

Second Consideration of Ordinance No. 2218, 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 second consideration Ordinance No. 2218 as introduced. Motion seconded by Flattery. On roll call, the vote was: Aye: 7. Nay: 0. Ordinance No. 2218 passed on second consideration.

Council Member Flattery moved to approve Pay Estimate No. 4, Final, in the amount of \$50,379.58 from Fort Dodge Asphalt for the 2013 Street Repair Project. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Council Member Wilson requested an update from the Forester on the Emerald ash borer at the next

meeting.

There being no further business to come before Council, Council Member Alstott moved for adjournment. Motion seconded by Flattery. Aye: 7. Nay: 0. Motion carried. Meeting adjourned at 6:38 p.m.

Jeff Nemmers, City Clerk

Accounts Payable Listing for September 26, 2014

ABC Lawn Care, svcs	80.60	Fort Dodge Police Dept, reimb	3.18
Access Audio & Accessories, suppl	3,170.00	Fort Dodge/City of, contrib	6,658.96
Airgas Usa, LLC, suppl	238.05	Fort Frenzy, svcs	80.00
Amuse-O-Matic, Inc., suppl	300.00	Frontier Communications, svcs	2,467.66
Anderson/Eric, reimb	1,261.16	G. A. Industries Inc., suppl	1,644.18
Arnold Motor Supply, suppl	89.74	Greater Fort Dodge Growth Alliance, contrib	30,000.00
Automated Sand & Gravel, suppl	122.25	Gridor Construction, Inc., svcs	225,427.40
Bailey Nurseries, Inc., suppl	3,497.20	Hamilton Co Sheriffs Office, svcs	19.00
Bomgaars Supply, suppl	684.35	Hefley/Michelle, reimb	39.92
Brown Supply Co., Inc., suppl	86.61	Hiway Truck Equipment, Inc., suppl	1,897.46
Brown's Shoe Fit Company, suppl	239.94	Howard's Body Shop, svcs	1,692.56
Byson Oil Co./J. P., suppl	5,854.77	IA-AWWA, dues	90.00
Carpenter Uniform Co., suppl	43.50	Idexx Distribution, Inc., suppl	1,314.06
Central Garage Account, svcs	2,720.78	Impact7g, Inc., svcs	10,757.23
Central Iowa Distributing, suppl	1,424.02	Interdept. Exp. 34.90, suppl	167.40
Centurylink, svcs	179.03	Interstate All Battery Co., suppl	418.29
Corvel Corporation, svcs	141.25	Iowa Communications Network, svcs	178.94
Crescent Electric Supply, suppl	93.59	Iowa Law Enforcement Academy, svcs	650.00
Daniel Tire Co., suppl	85.50	Iowa One Call, svcs	217.30
De Lage Landen Financial, svcs	65.06	Ipers, ipers	2,385.82
Decker Sporting Goods, suppl	325.88	Janning Ceiling Systems, svcs	630.00
Delta Dental of Iowa, ins	8,335.98	Jifi Print Inc., suppl	67.10
Demco, suppl	450.72	Johnston Auto, suppl	308.52
Doolittle Oil Company, suppl	1,899.88	Jordison/Dennis, reimb	537.70
Dpc Industries, Inc., suppl	3,311.20	Kemna Gm Factory Outlet, suppl	206.15
Dunbar Power Equipment, suppl	799.20	Keystone Laboratories, Inc., suppl	4,742.40
Earthgrains Baking, suppl	171.26	Kimball Midwest, suppl	86.72
Eldredge/Nathan, reimb	79.99	Klocke's Emergency Vehicle, suppl	232.96
Electrical Materials, suppl	205.39	Lentsch Upholstery Service, svcs	240.00
Emergency Medical Products, suppl	113.00	Lincoln National Life Insurance, ins	1,057.50
Farner Bocken, suppl	895.98	Lincoln Townhome Condo Assoc., dues	288.00
Fastenal Company, suppl	28.45	Logan Contractors Inc., suppl	4,565.48
FD Convention & Visitors, mktg	4,182.80	Lunn/Kevin, reimb	135.00
Fisher Scientific, suppl	145.13	Marco, Inc., svcs	302.52
Fort Dodge Asphalt Co., svcs	369,996.50	Martin's Flag Co., suppl	357.80
Fort Dodge Community Schools, svcs	405.00	Matt's Tire Service, svcs	33.00
Fort Dodge Machine-Supply, suppl	966.03		

McClure Engineering Co., svcs	160,883.40	Station/The, suppl	95.79
Menards, suppl	2,944.02	Stitch Above The Rest/A, suppl	270.00
MER Engineering Inc., svcs	20,500.00	Streicher's, suppl	2,602.99
Messenger, svcs	394.20	Stump's Snow & Mow, svcs	1,530.00
Metro Investments FD, LLC, agmnt	50,000.00	Titleist, suppl	398.68
Mid Country Machinery, Inc., suppl	250.00	Toro Nsn, suppl	213.00
Mid-American Energy, svcs	22,540.12	Town & Country Vet Clinic, svcs	313.00
Midstate Plumbing, Inc., svcs	81.68	Toyne, Inc., suppl	226.08
Mikes Pest Control, Inc., svcs	72.00	Travelers, svcs	1,663.80
Motion Technology, Inc., suppl	75.43	Trotter/Tony, reimb	45.00
Mti Distributing, Inc., suppl	670.22	Turfwerks, suppl	406.29
Municipal Supply, Inc., suppl	1,561.21	United Brick & Tile of Iowa, suppl	276.00
Napa Auto, suppl	588.44	Unitypoint Health, svcs	379.65
North Central Correction, svcs	230.00	Unitypoint Health Trinity, svcs	259.52
Northern Lights Distributing, suppl	448.01	USW Utility Group, svcs	294,496.79
Northwest Materials, Inc., suppl	555.81	Utility Equipment Co., suppl	199.04
O'Halloran International, suppl	156.73	Vessco Inc., suppl	281.82
O'Hern/Diane M., svcs	175.00	W & H Coop Oil, suppl	4,366.42
O'Reilly Auto Parts, suppl	159.96	Walgreens, suppl	572.13
Odor/David, reimb	45.00	Webster Co Auditor, svcs	12,223.43
Orres & Gailey, svcs	65.00	Webster Co Recorder, svcs	61.00
Overhead Door of Web. Co., suppl	107.35	Webster Co Recorder, svcs	55.00
Parker/Chris, svcs	252.83	Webster Co Sheriff, svcs	67.60
Payroll Fund, payroll	411,070.29	Wellmark Blue Cross Blue Shield, ins	10,339.87
Pederson Co., Inc./Nels, svcs	34,076.50	Wells Fargo Card Service, svcs	333.01
Pelhams Water Service, suppl	67.50	White Cap Const Supply, suppl	4,292.51
Pepsi-Cola General Bottlers, suppl	397.26	Wicks Construction, svcs	472,699.54
Peterson/Rich, reimb	45.00	Woodman Electrical Contractor, svcs	1,200.00
Pitney Bowes, Inc., postage	4,524.84	Ziegler Inc., suppl	40,759.57
Printing Services, Inc., suppl	468.47	TOTAL	\$2,475,043.96
Quill Corp., suppl	157.50		
Racing Unlimited, suppl	82.97		
Rasch Construction Inc., svcs	181,765.40		
Reeck/Vickie, reimb	12.50		
Rees Hydraulic Sales & Service, suppl	144.36		
Ricoh Usa, Inc., svcs	274.00		
Riley-Armstrong Plbg & Htg, svcs	146.00		
Roehr Safety Products/Ed, suppl	1,355.40		
Rogers Tire Service, suppl	98.50		
Senior Citizen Center, meals	182.03		
Shultz/Barb, reimb	95.72		
Smittey's Lawn Care, svcs	111.00		
Star Energy, fuel	10,158.78		
Starlite Village Inc., meals	3,836.00		

