

Legal Publication

Fort Dodge City Council Minutes for October 13, 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.

Richard Higgins, 3343 10th Avenue North, gave information on the upcoming WWP election forums.

Randy Kuhlman, 1130 No. 19th Street, stated he was happy with all the trails and parks adding quality of life to the community.

Moved by Moehnke to approve Consent Agenda as follows removing items i and j for separate vote:

- a. Approval of September 22, 2014 minutes.
- b. Approval of September 25, 2014 minutes.
- c. Approval of Accounts Payable listing for October 17, 2014.
- d. **Applications for License and Permits:**
 - New/Beer Permit: Holiday Inn Express & Suites, 300 South 31st Street (Pending Final Inspection)
 - Renewal/Liquor License: Mineral City Mill & Grill, 2621 5th Avenue South
 - Renewal/Liquor License: Brass Monkey, 15 North 10th Street
 - Renewal/Liquor License: O'Goodies Irish Pub, 16 North 7th Street
 - Renewal/Liquor License: Best Western Starlite Village, 1514-18 Third Avenue NW
 - Renewal/Liquor License: JoJo's Cocktail Lounge, 14 South 11th Street
 - Renewal/Retail Liquor License: Liquor Tobacco & Grocery, 902 1st Avenue North
 - Renewal/Beer & Wine Permit: Pancheros, 3024 5th Avenue South
 - Renewal/Beer Permit: Aldi, Inc #59, 2736 1st Avenue South
- e. Certified list of candidates eligible for appointment as Assistant Fire Chief as compiled by the Fort Dodge Civil Service Commission.
- f. Certified list of candidates eligible for appointment as Police Lieutenant as compiled by the Fort Dodge Civil Service Commission.
- g. Invoice in the amount of \$54,250.00 from Midas Council of Governments for quarterly transit assistance for DART bus.
- h. Invoice in the amount of \$11,394.00 from Iowa Law Enforcement Academy for Officer Basic Training.
- ~~i. Removed for separate vote~~
- ~~j. Removed for separate vote~~
- k. Resolution No. 14-10-244 to Fix a Date for a Public Hearing for the Disposal of Real Property by Lease for a Term longer than three years.
 - Fort Dodge Soccer Association
 - Public Hearing: October 27, 2014 at 6:00 p.m.
- l. Amendment No. 1 in the amount of \$9,500.00 from MER Engineering for the 2014 Water Main Improvements, C & S Products and North 10th Street.
- m. Amendment No. 1 in the amount of \$51,000.00 from MER Engineering for the 2014 OHV Water Main Extension.
- n. Approval of reimbursable expenses in the amount of \$2,869.86 from Allers Associates Architects for the Municipal Building Front Steps.
- o. Work Authorization 2275-48 from USW Utility Group in the amount of \$10,613.95 for the repair of an effluent pump at the Wastewater Treatment Plant.
- p. Proposal in the amount of \$6,600.00 from Certified Testing Services, Inc. for Geotechnical Services for Cross-town Industrial Park Project.
- q. Bids received for nuisance snow and ice removal.

- Judy McGee
- r. Invoice in the amount of \$63,512.00 from Webster County Telecommunications for quarterly contribution.
 - s. Bids received for the purchase of an Inspection Vehicle.

- Shimkat Motors, 2015 Jeep Compass Sport 4WD - \$20,700 with trade-in

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

Council Member Hill moved to adopt Resolution No. 14-10-242 Approving the Acquisition of Real Property Needed for the Crosstown Connector Project and the Payment of Associated Moving Expenses. Motion seconded by Flattery. Council Member Wilson asked about relocation fees and why appraisal values were higher in 2011 than 2014. Vickie Reeck, BACG, reported that guidelines are provided by the Uniform Relocation Act and receipts are required. City Attorney Crimmins reported that some council members did not support the connector project to purchase those properties in 2011 so the City needs to pay the higher market value or go through condemnation. On roll call, the vote was: Aye: Flattery, Halter, Alstott and Moehnke. Nay: Wilson and Hill. Resolution was adopted.

Council Member Wilson moved to adopt Resolution No. 14-10-243 Expanding the Jurisdiction of the Fort Dodge Housing Authority. Motion seconded by Flattery. Barb Michaels, 1420 Park Avenue, Director of Fort Dodge Housing Authority, explained the voucher program. The Mayor requested a future workshop on voucher program and criteria. On roll call, the vote was: Aye: 6. Nay: 0. Resolution was adopted.

Committee and Department Reports, Correspondence and Proclamations.

Mayor Bemrich presented PICA Awards to volunteers.

Mayor Bemrich read a proclamation for Character Counts. Dr. Terry Moehnke received the Fort Dodge Pillar of Character Award.

Mayor Bemrich recommended the appointment of Sheila Roberts to the Human Rights Commission for a term to expire on December 31, 2015. Council Member Moehnke moved to approve appointment as recommended. Motion seconded by Alstott. Aye: 6. Nay: 0. Motion carried.

Reconciliation of USW Utility Group Budget was presented for operation of the Wastewater Treatment Plant.

End of Reports, etc.

City Clerk Nemmers introduced third 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 Flattery moved to pass on third consideration and adopt Ordinance No. 2218 as introduced. Motion seconded by Halter. On roll call, the vote was: Aye: 6. Nay: 0. Ordinance No. 2218 was adopted.

Council Member Wilson moved to adopt Resolution No. 14-10-245 Directing the Disposal of an Interest in Real Property Following Public Hearing and dispose of property in the amount of \$3,581.00 from JMC Real Estate, LLP. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Resolution was adopted.

Council Member Flattery moved to approve Pay Estimate No. 23, Sub-final, in the amount of \$300,000.00 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. Motion carried.

Council Member Flattery moved to approve Pay Estimate No. 18, Final, in the amount of \$32,106.62 and Statement of Final Completion from CL Carroll for the North Central Ag Park Expansion, Water System Improvements 2011, Phase A: Raw Water Supply - Section 2 Well House Project. Motion seconded by Hill. On roll call, the vote was: Aye: 6. Nay: 0. Motion carried.

Council Member Flattery moved to approve Pay Estimate No. 12, Final, in the amount of \$100,000.00 from Woodruff Construction for the Waste Water System Improvements, North Central Ag Park Expansion - Wastewater System Improvements 2011, Phase D: Wastewater Treatment, Section 2 - Ag Park Pump Station

Modifications, Screening Building and Alkalinity Building. Motion seconded by Alstott. On roll call, the vote was: Aye: 6. Nay: 0. Motion carried.

There being no further business to come before Council, Council Member Alstott moved for adjournment. Motion seconded by Hill. Aye: 6. Nay: 0. Motion carried. Meeting adjourned at 6:45 p.m.

Jeff Nemmers, City Clerk

Accounts Payable Listing for October 17, 2014

A & M Used Cars, parts	231.12	Capital One, Ffb, svcs	467.02
Abra IA Fort Dodge, svcs	1,495.80	Carpenter Uniform Co., svcs	31.91
Access Audio & Accessories, suppl	1,722.50	Casady Bros Equip Inc., suppl	140.95
Acs Government Information, svcs	3,375.06	Casey/Mary, stip	192.25
Adam/Laurie J, refund	46.80	Cdw Computer Centers, suppl	1,460.81
Airgas Usa, LLC, suppl	121.51	Central Garage Account, svcs	1,214.35
Allers Associates Architects, svcs	2,869.86	Central Iowa Distributing, suppl	1,659.20
Allgood/Judy, stip	448.05	Centurylink, svcs	14.70
American Concrete Products, suppl	11,459.50	Cerwick/Vera, stip	301.00
Anderson/Jamie, reimb	179.20	Chambers/Rhonda M, reimb	389.84
Armstrong Plumbing, svcs	85.00	Cheryl's Favorite Things, suppl	76.00
Automated Sand & Gravel, suppl	263.62	CL Carroll Co Inc., svcs	32,106.62
Axness/Jeanette, stip	341.00	Clabaugh/Gary J, suppl	23.00
Baedke/Tenna, stip	275.75	Clymer/Phyllis, stip	196.10
Bailey/Margaret, stip	246.45	Coleman Sanitary Sewer District, svcs	189.93
Baily/Carole, stip	301.00	Coleman Water Board, svcs	212.86
Beck/Nancy, stip	303.00	Conell/Eric, reimb	220.00
Becker Florists Inc., suppl	82.00	Copper/Pat, stip	174.35
Beisser Lumber Co., Inc., suppl	54.72	Corvel Corporation, svcs	14.86
Bell/Juanita, stip	235.85	Crandall/Nick, svcs	2,000.00
Bemrich Electric and Telephone, svcs	7,782.00	Creative Signs & Graphic, suppl	287.17
Bemrich/Matt, reimb	127.36	Crescent Electric Supply, suppl	227.90
Bennett, Crimmins & Ostrander, svcs	2,799.28	Crippin/Jacqueline, stip	238.00
Bice/Donna, reimb	112.32	Culligan Inc., suppl	80.34
Biller Press & Mfg Inc., suppl	1,546.90	Cutting Edge/The, suppl	1,900.00
Blue Ribbon Distributing, suppl	38.00	Daniel Tire Co., svcs	409.00
Bolton & Menk, Inc., svcs	125.00	Dart Transit, svcs	567.00
Bomgaars Supply, suppl	1,672.96	Davis/Margaret, stip	233.20
Brown Supply Co., Inc., suppl	93.21	Decker Sporting Goods, suppl	2,213.75
Brown/Donna, stip	303.00	Delta Dental of Iowa, ins	8,376.26
Brown's Shoe Fit Company, suppl	3,119.97	Dish Network, svcs	64.00
Brundage/Donna M, stip	196.35	Don's Pest Control, svcs	37.00
Calhoun-Burns and Assoc, svcs	1,375.00	Doolittle Oil Company, suppl	510.30
		Doors, Inc., suppl	20.00
		Doty/Kevin, reimb	97.88
		Dunbar Power Equipment, suppl	28.98
		Electrical Materials, suppl	812.87
		Elliott Equipment Company,	576.83

suppl		Impact7g, Inc., svcs	22,214.00
Emergency Medical Products,		Interdept. Exp. 34.90, reimb	175.32
suppl	777.96	Iowa Dept of Natural	
Epco Ltd, Inc., suppl	189.00	Resources, svcs	99.00
Farber/Joann, stip	233.20	Iowa Fire Control, LLC, suppl	216.00
Fastenal Company, suppl	161.89	Iowa Heart Center, svcs	266.05
Fd Convention & Visitors		Iowa Law Enforcement	
Bureau, mktg	11,308.84	Academy, svcs	11,644.00
Feld Equipment Co./Ed M.,		Iowa Turfgrass Institute, suppl	50.00
suppl	704.20	Iowa Workforce	
Fierke/David, reimb	39.44	Development, svcs	175.00
Fischer/Violet, stip	233.20	lowace, registration	140.00
FM Controls, Inc., suppl	125.00	lpers, ipers	35,732.58
Force America, Inc., suppl	546.71	Jeff's Jons, svcs	400.00
Fort Dodge Asphalt Co., svcs	1,200.00	Jifi Print Inc., suppl	63.60
Fort Dodge Community		Jim's 66 Service, Inc., fuel	68.25
Schools, suppl	273.92	Jochimsen/Delores, stip	303.00
Fort Dodge Flight Support,		Johnson/Ben, reimb	38.72
svcs	1,701.50	Johnston Auto, suppl	315.44
Fort Dodge Housing Agency,		Jones/Michael, reimb	273.05
offset	583.00	Kallin-Johnson Monument,	
Fort Dodge Machine-Supply,		suppl	792.00
suppl	4,241.49	Kelco Signs, suppl	20.80
Fort Dodge Police Dept, reimb	4.42	Kemna Gm Factory Outlet,	
Fort Dodge Realty Trust, acq	7,700.00	suppl	93.10
Fort Dodge Regional Airport,		Kesterson Appraisal,Constr.,	
salaries	8,033.08	svcs	500.00
Fort Dodge Water		Knutson/Raymond L, acq	5,311.08
Department, svcs	45.90	Konica Minolta Business, lease	334.90
Fort Dodge/City of, contrib	24,261.12	Konica Minolta Premier, lease	210.55
Fort Frenzy, svcs	388.00	Labaueme/Julia, stip	221.60
Friends of Oleson Park Zoo,		Lacrosse Forage &Turf Service,	
svcs	1,065.15	svcs	700.00
Frontier Comm. of America,		Larson/Dawn, reimb	184.84
svcs	42.98	Leonard/Yvonne, stip	283.55
Frontier Communications, svcs	2,459.30	Lincoln National Life	
Fuller/Roma, stip	337.00	Insurance, ins	1,041.05
G & K Services, svcs	178.00	Logan Contractors Inc., svcs	2,405.50
Gall's, Inc., suppl	422.00	Machovec/Irma, stip	233.20
General Electric Capital, svcs	78.70	Marc, suppl	76.65
George/Shawn, reimb	116.16	Marco, Inc. svcs	556.30
Gilleland/Joan, stip	196.25	Marsh/William, stip	360.00
Great American Outdoor,		Martens/Carol, stip	303.00
suppl	80.45	Martin Marietta Aggregates,	
Gridor Construction, Inc., svcs	300,000.00	suppl	538.13
Hallett Materials, suppl	1,870.50	Matt's Tire Service, suppl	2,533.28
Hamilton/Stacey, reimb	72.60	McCaffery/Pamela, stip	242.00
Harvey/Lois, stip	299.00	McClure Engineering Co., svcs	384,964.83
Hefley/Michelle, reimb	147.96	McCormack/Marvel, stip	174.90
Hulett/Kent, reimb	118.21	Mcgee/Judy Ann, svcs	4,236.18
IAEI, dues	130.00	Menards, suppl	1,478.13

Mer Engineering Inc., svcs	500.00	svcs	
Merrill/Frances, stip	195.44	Printing Services, Inc., suppl	340.49
Messenger, svcs	653.81	Public Library, salaries	15,480.45
Mid Country Machinery, Inc., suppl	455.90	Purchase Power, suppl	265.62
Mid-American Energy, svcs	58,917.62	Quill Corp., suppl	128.07
Midas - Council of Government, transit	54,250.00	R & J Material Handling, suppl	1,658.73
Midstate Plumbing, Inc., svcs	227.45	Reeck/Vickie, reimb	45.00
Midwest Fence & Gate Co., suppl	150.00	Reed/Mardell, stip	265.00
Mikes Pest Control, Inc., svcs	80.00	Rees Truck and Trailer Inc., suppl	25.20
Miller & Sons Golf Cars, suppl	7,200.00	Riley Plumbing, svcs	2,000.00
Mohr/Jacob, reimb	30.00	Riley-Armstrong Plbg & Htg, svcs	5,064.68
Municipal Fire & Police, contrib	44,271.08	Rogers Tire Service, suppl	2,277.66
Municipal Supply, Inc., suppl	15,335.90	Rose/Rosanne, stip	303.00
Myslik, Inc., suppl	121.23	Rotary Club of Fort Dodge, dues	160.00
Napa Auto, suppl	1,148.47	Russell/Bonnie, svcs	257.25
NB Golf Cars, suppl	353.00	Saint Edmond High School, svcs	160.88
Nemitz/Jeanine, reimb	919.74	Senior Citizen Center, reimb	441.04
Networkfleet Inc., suppl	153.75	Sherwin Industries, suppl	472.26
Newsum/Susie, stip	257.25	Snyder & Associates, svcs	63,672.01
Nielsen, Ltd/K.C., suppl	16,076.40	Splash Graphics, suppl	180.00
North Central Correction, svcs	295.00	Spyglass Group, LLC/The, svcs	4,704.24
North Central Iowa Regional, svcs	24,600.45	Standard Signs Inc., suppl	121.08
Northern Lights Distributing, suppl	310.65	Star Energy, fuel	17,178.02
Northwest Materials, Inc., suppl	78.00	Starlite Village Inc., meals	3,884.10
O'Halloran International, suppl	894.20	State Hygienic Laborator, svcs	1,359.00
O'Reilly Auto Parts, suppl	2,480.94	Stiles Bowling & Trophy, suppl	6.00
Odor/David, reimb	109.00	Stitch Above The Rest/A, suppl	36.00
Office Elements, suppl	127.65	Storey Kenworthy, suppl	623.99
Olson/Rhonda, stip	217.60	Thatcher Atty./William J., svcs	225.00
Otto Environmental Systems, suppl	8,438.81	Three Eagles Communications, svcs	27.14
Payroll Fund, payroll	394,542.28	Toyne, Inc., suppl	60.53
Peak-Ryzex, Inc., svcs	2,701.76	Transamerica Financial Assoc., ins	485.00
Pederson Co., Inc./Nels, svcs	101,925.89	Travelers, svcs	2,594.40
Pederson Sanitation, svcs	57.00	Trotter/Tony, reimb	45.00
Pepsi-Cola General Bottlers, suppl	1,011.52	Uline, suppl	80.58
Physician's Claims Company, svcs	1,986.01	Unitypoint Clinic- Occupational, svcs	60.00
Pingel/Lois, stip	301.00	Unitypoint Health, svcs	402.87
Plumb Supply, suppl	12.98	Unitypoint Health Trinity, svcs	815.82
Portable Pro Inc./The, svcs	70.00	Usabluebook, suppl	3,013.46
Postmaster/U.S., postage	10,000.00	Utility Billing Department, svcs	284.95
Precision Machine & Welding,	21.08	Utility Equipment Co., suppl	949.76
		Verizon Wireless, svcs	2,179.53
		Vermeer Sales & Service,	349.53

suppl	
W & H Coop Oil, fuel	3,453.38
Wal-Mart, suppl	115.27
Walters Sanitary Service, svcs	126.00
Webster Co Clerk of Court, svcs	3,489.18
Webster Co Extension, svcs	210.00
Webster Co Recorder, svcs	24.00
Webster Co Sheriff, svcs	242.94
Webster Co Telecommunications, svcs	63,512.00
Webster Co Treas., taxes	2,177.20
Webster/John, reimb	566.93
Wellmark Blue Cross Blue Shield, ins	1,302.05
Wellmark Blue Cross Blue Shield, ins	4,511.20
Wells Fargo Card Service, svcs	6,888.87
West Plains Company, suppl	25,322.16
Wicks Construction, svcs	607,864.59
Window Man, svcs	125.00
WM Recycle America, svcs	1,058.41
Woodruff Construction LLC, svcs	100,000.00
Zep Mfg., suppl	264.30
Zimco Supply Co., suppl	4,110.00
TOTAL	\$ 2,661,056.76