

**Legal Publication**  
**Fort Dodge City Council Minutes for November 10, 2014**

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

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

Mayor Bemrich announced that this is the time and place for a public hearing to consider a change in Zoning Ordinance No. 1489 to modify sections in Chapter 17.07 (Downtown Districts). The Mayor asked for comments, written or oral. There being none, he declared the hearing closed.

Council Member Wilson moved to pass on first consideration Ordinance No. 2219, an Ordinance Amending Ordinance No. 1489 of the Ordinances of the City of Fort Dodge, Iowa: the said Ordinance No. 1489 being entitled: "An Ordinance Regulating and Restricting the Location, Construction and Use of Buildings and Structures, and the Use of Land in the City of Fort Dodge, Iowa, and for said purposes Dividing the City into Districts and Creating Board of Adjustment, Repealing Ordinances in Conflict with this Ordinance, and Providing for Penalties for Violation of the Regulations." Motion seconded by Halter. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried. Council Member Wilson moved to waive the second and third readings of Ordinance No. 2219 and adopt same. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Ordinance No. 2219 was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing to consider a change in zoning from Multiple Family Residential (1RM) to Downtown Corridor Sub-District (D-2) on a portion of property near 1st Avenue North and North 3rd Street in the City of Fort Dodge, Webster County, Iowa. (Josephson Manufacturing area). The Mayor asked for comments, written or oral. There being none, he declared the hearing closed.

Council Member Wilson moved to pass on first consideration Ordinance No. 2220, an Ordinance Providing for a Change in the Zoning of Property to Downtown Corridor Sub-District (D-2) in the City of Fort Dodge, Webster County, Iowa. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried. Council Member Wilson moved to waive the second and third reading of Ordinance No. 2220 and adopt same. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Ordinance No. 2220 was adopted.

**Comments and Questions from the Public.**

Larry Oester, 1908 S. 15th Street, questioned payment to EMA. Mayor Bemrich reported that the City has an agreement for payment but invited Mr. Oester to attend the December EMA meeting to review their annual report.

**End of Comments, etc.**

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

- a. Approval of October 27, 2014 minutes.
- b. Approval of Accounts Payable listing for November 14, 2014.
- c. **Applications for License and Permits:**
  - Renewal/Liquor License: Fort Dodge Country Club, 370 Country Club Drive
  - Renewal/Liquor License: Rides Banquet Center, 725 South 31st Street
  - Refund/Beer Permit BC0029484: Monterrey Mexican Store, 1214 Central Avenue
- d. ~~Removed for separate vote~~
- e. Set date for a public hearing on proposed nuisance assessments for August to September, 2014.
  - Public Hearing: November 24, 2014 at 6:00 p.m.
- f. Change Order No. 1 in the amount of \$5,409.69 from Carstensen Contracting for the 2014 OHV Water Main Extension.

- g. Change Order No. 4 in the amount of \$24,436.09 from Fort Dodge Asphalt Company for the 2014 Street Repair Project.
- h. Resolution No. 14-11-253 Approving the Acquisition of an Interest in Real Property for the East Region Storm Sewer Project.
- ~~i. Removed for separate vote~~
- j. Resolution No. 14-11-255 Approving Applications for Tax Abatement and Forwarding to the Webster County Assessor.
  - Application No. 157 - 1196 Colonial Drive
  - Application No. 158 - 622 North 21st Street
- k. Agreement with Calhoun-Burns and Associates, Inc. for 2015 Bridge Inspection and Rating.
  - Bridge Inspections - \$8,500 plus consultation services
  - Approval of snooper truck rental and operator - \$7,500

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

Council Member Fritz moved to approve Invoice in the amount of \$12,187.50 from Webster County Emergency Management Agency for first half of EMA payment. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Council Member Hill moved to adopt Resolution No. 14-11-254 Approving the Acquisition of Real Property Needed for the Crosstown Connector Project and the Payment of Associated Moving Expenses. Motion seconded by Flattery. On roll call, the vote was: Aye: 5. Nay: Wilson and Hill. Resolution No. 14-11-254 was adopted.

#### **Committee and Department Reports, Correspondence and Proclamations.**

Council Member Moehnke moved to approve the appointment of Larry Lee to the Ward Four Council Salary Advisory Board for a term to expire 11/1/2018. Motion seconded by Fritz. Aye: 7. Nay: 0. Motion carried.

#### **End of Reports, etc.**

Council Member Wilson moved to adopt Resolution No. 14-11-256 Authorizing the Execution of a Contract with Houseal Lavigne Associates for the Development of a Comprehensive Plan at a not-to-exceed amount of \$190,000. Motion seconded by Fritz. Senior Planner Carissa Miller justified using some funds from Utilities because the plan includes infrastructure and future development. Dan Gardner from Houseal Lavigne Associates reported the plan is unique for each City, provides a guide for future growth and a mechanism required for future grants. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

Council Member Flattery moved to pass on first consideration Ordinance No. 2221, an Ordinance to Provide for a Community Sewer Initiative (CSI). Motion seconded by Hill. Flattery reported that the proposed Ordinance is to support \$80m for future sewer & infrastructure improvements. Ordinance draft was amended to provide for a \$5 per month surcharge effective January 1, 2015, \$10 per month on January 1, 2016 and \$15 per month on January 1, 2017. Council Member Flattery moved to pass of first consideration Ordinance No. 2221, as amended. Motion seconded by Hill. On roll call, the vote was: Aye: 7. Nay: 0. Ordinance No. 2221, as amended, passed on first consideration.

Council Member Flattery moved to approve Change Order No. 3 in the amount of \$2,920.00 and Pay Estimate No. 3, Sub-final, in the amount of \$2,774.00 from Fort Dodge Asphalt Company for the Menards Traffic Signal Project & 5th Avenue South Corridor Improvements. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

#### **Comments and Questions from the Public.**

Frank Vit, 956 So. 18th Street, reported that he is happy with the progress the City has made and his visitors were impressed with Veteran's Memorial Park.

Council Member Flattery announced the renovation of the Airport terminal and encouraged citizens to visit and see the mural. Flattery announced that Air Choice One will offer flights from Fort Dodge in February.

Moehnke announced Veteran's Day events and thanked those who serve or have served our Country.

**End of Comments, etc.**

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 6:40 p.m.

Jeff Nemmers, City Clerk

**Accounts Payable listing for November 14, 2014**

ABC Lawn Care, svcs	1,317.08	Cdw Computer Centers, suppl	1,194.00
Abra IA Fort Dodge, svcs	1,455.00	Central Garage Account, svcs	251.76
Adam/Laurie J., stip	184.85	Central Iowa Distributing, suppl	210.70
Advanced Heating and A/C, svcs	78.00	Centurylink, svcs	13.35
Advanced Systems, Inc., suppl	192.84	Cerwick/Vera, stip	374.60
Ahlers & Cooney, PC, svcs	624.00	Chambers/Rhonda M, reimb	245.67
Airgas USA, LLC, suppl	75.75	Clymer/Phyllis, stip	275.60
Allgood/Judy, stip	537.25	Colby and Ruth/Charles, acq	2,378.38
American Red Cross, svcs	630.00	Copper/Pat, stip	226.10
Automated Sand & Gravel, suppl	221.10	Crescent Electric Supply, suppl	644.85
Automatic Systems Co., suppl	4,865.00	Cretex Concrete Products, suppl	720.00
Axness/Jeanette, stip	398.00	Crippin/Jacqueline, stip	298.35
Baedke/Tenna, stip	324.15	Culligan Inc., suppl	80.34
Bailey/Margaret, stip	288.85	Curtis/Misty, refund	100.00
Baily/Carole, stip	374.60	Daniel Tire Co., suppl	940.50
Beck/Nancy, stip	372.60	Dart Transit, transport	9.50
Becker Florists Inc., suppl	90.00	Davis/Margaret, stip	283.55
Beisser Lumber Co., Inc., suppl	23.30	Dewitt/Derek, reimb	100.00
Bell/Juanita, stip	344.50	Dish Network, svcs	64.00
Bemrich Electric and Telephone, svcs	67.00	Doolittle Oil Company, suppl	2,769.00
Bennett/Ruth, stip	67.65	Dpc Industries, Inc., suppl	3,311.20
Bennett, Crimmins & Ostrander, svcs	3,085.20	Dunbar Power Equipment, suppl	31.36
Bolton & Menk, Inc., svcs	1,800.00	Eastern Iowa Airport, svcs	3,025.00
Bomgaars Supply, suppl	1,411.33	Echo Group, Inc., suppl	153.50
Brandt/Troy, reimb	105.28	Electrical Materials, suppl	2,763.41
Brown Supply Co., Inc., suppl	1,056.67	Electronic Engineering Co., svcs	485.00
Brown/Donna, stip	378.60	Farber/Joann, stip	344.50
Brown/Logan T., refund	34.42	Fastenal Company, suppl	123.77
Brundage/Donna M, stip	266.35	Fd Convention & Visitors Bureau, mktg	9,203.89
Calhoun County Implement, suppl	5.13	Fd Dodge Correctional Facility, refund	5,066.60
Calhoun-Burns and Assoc, svcs	3,325.00	Fischer/Violet, stip	302.10
Capital One, Ffb, svcs	264.85	Force America, Inc., suppl	47.13
Carpenter Uniform Co., suppl	48.34	Fort Dodge Asphalt Co., svcs	86,261.91
Carstensen Contracting, svcs	480,074.90	Fort Dodge Flight Support, svcs	1,701.50
Casady Bros Equip Inc., suppl	451.34	Fort Dodge Ford Lincoln-Mercury, suppl	137.08
Casey/Mary, stip	239.35	Fort Dodge Housing Agency,	45.05

refund		Kemna Auto of Ft Dodge, suppl	86.52
Fort Dodge Machine-Supply, suppl	1,045.82	Knowles/James, reimb	3.93
Fort Dodge Police Dept., reimb	7.98	Konica Minolta Premier, svcs	210.55
Fort Dodge Steel, Inc., suppl	511.88	Kruchowski/Jesse M, refund	85.71
Fort Dodge Water Department, svcs	45.90	Labauume/Julia, stip	276.00
Fort Dodge/City of, salaries	3,592.91	Lacal Equipment, Inc., suppl	734.80
Fort Frenzy, svcs	86.00	Larita's Cakes and More, suppl	48.42
Frontier Comm. of America, svcs	21.42	Larson/Dawn, reimb	45.00
Frontier Communications, svcs	1,092.46	Leonard/Yvonne, stip	357.75
Fuller/Roma, stip	424.60	Lincoln National Life Ins., ins	44.65
G & K Services, suppl	147.70	Lundberg/Eric S, refund	75.52
Gall's, Inc., suppl	184.08	Lunn/Keaton, reimb	91.66
Garage Door Co., svcs	264.00	Lunn/Kevin, reimb	400.00
Gargano/Mark, refund	5.40	M-B Companies, Inc., suppl	150.95
General Electric Capital, svcs	78.70	Machovec/Irma, stip	331.25
Gilleland/Joan, stip	222.10	Madsen/David A, svcs	86.39
Greater Fort Dodge Growth Alliance, reg	195.00	Maehl/Ryan, reimb	45.00
Gries/Cheryl Y, refund	24.11	Marco, Inc., copiers	3,653.61
Grove/Kimberly K, refund	35.73	Marsh/William, stip	433.60
Hallett Materials, suppl	1,748.70	Martens/Carol, stip	372.60
Harvey/Lois, stip	374.60	Martin Marietta Aggregates, suppl	1,335.75
Heaverlo/Joseph, refund	5.00	Master Blasters, suppl	57,300.00
Hill/Patricia, refund	58.25	Mattke/Steve, reimb	53.00
Hiway Truck Equipment, Inc., suppl	10,558.00	McCaffery/Pamela, stip	292.35
Hwan-On/Kyung, refund	51.97	McClure Engineering Co, svcs	355,706.61
Hy-Vee, suppl	190.65	McCormack/Marvel, stip	217.30
Idals - Pesticide Bureau, suppl	60.00	Mcgee/Judy Ann, svcs	903.17
Image Sells, suppl	348.19	McMullen/Michelle L, refund	100.00
Int'l Code Council, suppl	400.00	Mediacom, svcs	2.06
Interdept. Exp. 34.90, reimb	84.61	Menards, suppl	9,188.72
Iowa Appraisal & Research, svcs	3,500.00	Messenger, svcs	266.33
Iowa Central Community College, reg	1,500.00	Mid Country Machinery, Inc., suppl	500.00
Iowa Civil Rights Commission, reg	75.00	Mid-American Energy, svcs	41,793.71
Iowa One Call, svcs	236.90	Mid-Iowa Solid Waste Equipment, suppl	944.69
Iowa Prison Industries, svcs	410.52	Midland, suppl	831.00
Iowa Workforce Development, svcs	600.00	Midwest Fence & Gate Co., svcs	13,834.09
Ipers, ipers	55,844.13	Modern Sound Engineering, suppl	346.00
Jensen Builders, Ltd., svcs	54,891.70	Moore/Barbara M, refund	56.04
Jifi Print Inc., suppl	34.75	Mort's Water Company, suppl	156.00
Jim's 66 Service, Inc., suppl	86.85	Mph Industries, Inc., suppl	3,798.00
Jochimsen/Delores, stip	366.60	Myron Manufacturing Corp, suppl	192.01
Johnston Auto, suppl	316.13	Napa Auto, suppl	799.00
Jones/Michael, reimb	273.05	Nemmers/Jeff, reimb	19.71
Kallin-Johnson Monument, suppl	481.00	Newsum/Susie, stip	324.85
Keltek Inc., suppl	3,514.10	Nielsen, Ltd/K.C., suppl	26,850.00
		North Central Iowa Regional, svcs	147.40
		Northern Lights Distributing, suppl	114.19

Northwest Materials, Inc., suppl	192.77	svcs	
O'Halloran International, suppl	360.09	Unitypoint Health Trinity, svcs	566.88
O'Reilly Auto Parts, suppl	820.60	Utility Equipment Co., suppl	8,339.63
Olson/Rhonda, stip	269.35	Verizon Wireless, svcs	82.26
One Source, svcs	60.00	Villa/Patricia Isolda, refund	50.00
Opportunity Village, svcs	34.00	Vollmer/James, reimb	96.64
Overhead Door of Web. Co., svcs	430.48	W & H Coop Oil, fuel	69.61
Payroll Fund, payroll	386,577.26	Walters Sanitary Service, svcs	171.00
Pederson Co., Inc./Nels, svcs	50,528.84	Webster City Steel & Supply, suppl	1,724.50
Pederson Sanitation, svcs	57.00	Webster Co Auditor, svcs	1,802.24
Pepsi-Cola General Bottlers, suppl	180.00	Webster Co EMA, svcs	12,187.50
Peterson/Rich, reimb	45.00	Webster Co Recorder, svcs	50.00
Pingel/Lois, stip	374.60	Webster Glass, suppl	16,500.00
Plumb Supply, suppl	71.62	Wellmark Blue Cross Blue Shield, ins	1,302.05
Portable Pro Inc./The, svcs	70.00	Wellmark Blue Cross Blue Shield, ins	4,511.20
Powerplan, suppl	3,993.42	Wells Fargo Card Service, svcs	6,866.21
Pratte/Breanna Lynn, refund	46.53	West Plains Company, suppl	10,861.24
Precision Machine & Weld, suppl	351.57	Wicks Construction, svcs	365,191.50
Purchase Power, suppl	45.00	1st States Investors 147, refund	6.04
Quality Inn & Suites, svcs	246.40	3a Investment Inc, refund	75.00
Reeck/Vickie, reimb	45.00	<b>TOTAL</b>	<b>\$ 2,306,202.49</b>
Reed/Mardell, stip	328.60		
Rees Hydraulic Sales & Sales, suppl	22.30		
Rich And Associates, Inc., svcs	14,952.54		
Riley Plumbing, svcs	161.35		
Riley-Armstrong Plbg & Htg, svcs	7,625.00		
Rockmount Research & All, svcs	786.10		
Rogers Tire Service, suppl	735.00		
Rose/Rosanne, stip	376.60		
Runston/Brandon L, refund	35.52		
Russell/Bonnie, stip	300.35		
Schumacher Elevator Co, svcs	1,168.50		
Shimkat Motor Co. Inc., suppl	163.99		
Shur-Co, suppl	270.00		
Snyder & Associates, svcs	76,031.77		
Sollmann/Bernardette, refund	86.12		
Stanley's Mowing Service, svcs	90.00		
Star Energy, fuel	2,956.53		
Stenzel/Michael, svcs	30.59		
Streicher's, suppl	1,070.00		
Stryker Sales Corp, suppl	14,500.00		
Thatcher Atty./William J, svcs	300.00		
Thoma/Michael, reimb	400.00		
Town & Country Insurance, ins	10,054.00		
Town & Country Vet Clinic, svcs	195.50		
Toyne, Inc., suppl	1,278.76		
Traeger/Sarah A, svcs	34.43		
Trotter/Tony, reimb	45.00		
Unitypoint Clinic-Occupational,	87.00		

