

**Legal Publication**  
**Fort Dodge City Council Minutes for March 9, 2015**  
**Special Business Meeting**

Mayor Bemrich called meeting to order at 5:00 p.m. Present: Mayor Matt Bemrich. Council Members: David Flattery, Jeffrey Halter, Don Wilson (via telephone), Andy Fritz, Kim Alstott, Terry Moehnke and Dean Hill.

Council Member Alstott moved to go into Executive Session pursuant to State of Iowa Code §21.5(1)(c). Motion seconded by Fritz. Aye: 7. Nay: 0. Motion carried.

Council Member Moehnke moved to recess meeting at 5:30 p.m. Motion seconded by Fritz. Aye: 7. Nay: 0. Motion carried.

**Regular Business Meeting**

Council Member Alstott moved to return to regular business meeting at 6:00 p.m. Motion seconded by Hill. Aye: 7. Nay: 0. Motion carried. Mayor Bemrich called meeting to order at 6:00 p.m. Present: Mayor Matt Bemrich. Council Members: David Flattery, Jeffrey Halter, Don Wilson (via telephone), 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 on proposed plans, specifications, form of contract and estimate of cost for Cross-town Connector - Phase 1 Project for the City of Fort Dodge, Iowa. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

Council Member Flattery moved to adopt Resolution No. 15-03-039 Approving Plans and Specifications, Form of Contract, and Estimate of Cost for Cross-town Connector - Phase 1 Project for the City of Fort Dodge, Iowa. Motion seconded by Alstott. On roll call, the vote was: Aye: Flattery, Halter, Wilson, Fritz, Alstott, Moehnke and Hill. Nay: 0. Resolution was adopted.

Council Member Flattery moved to adopt Resolution No. 15-03-040 Awarding Contract for Cross-town Connector - Phase 1 Project for the City of Fort Dodge, Iowa in the amount of \$4,172,478.92 from Wicks Construction. Motion seconded by Alstott. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing on proposed City budget beginning July 1, 2015 to June 30, 2016. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

Council Member Alstott moved to adopt Resolution No. 15-03-041 Adopting City Budget for Fiscal Year 2016. Motion seconded by Moehnke. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

Mayor Bemrich announced that this is the time and place for a public hearing to enter into a General Obligation Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$90,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring vehicles for the Municipal Police Department. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

Mayor Bemrich announced that this is the time and place for a public hearing to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$40,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring computer hardware and software. Mayor Bemrich asked for comments, written or oral. There being none, he declared the hearing closed.

Council Member Alstott moved to adopt Resolution No. 15-03-042 Authorizing Loan Agreements,

Approving the Future Issuance of General Obligation Note and Providing for the Levy of Taxes to Pay the Same. Motion seconded by Fritz. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

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

Council Member Moehnke moved to approve the appointment of Mel Smith to the Board of Appeals for a term to expire 9/01/2019. Motion seconded by Hill. On roll call, the vote was: Aye: 7. Nay: 0. Motion carried.

Moved by Moehnke to approve Consent Agenda as follows:

- a. Approval of February 23, 2015 minutes.
- b. Approval of Accounts Payable listing for March 13, 2015.
- c. **Applications for License and Permits:**
  - New/Cigarette Permit: Don Liquor & Tobacco, 606 No. 15th Street
  - New/Retail Liquor License: Don Liquor & Tobacco, 606 No. 15th Street
  - New/Sign Permit: MediaQuest Sign Co., Cedar Rapids, IA
  - New/Housemover & Wrecker License: Doyle Construction, Fort Dodge, IA
  - New/Beer Permit: Smokeworx, 407 So. 25th Street (pending inspections)
  - Renewal/Retail Liquor License: Fort Dodge Wine & Spirits, 1513 2nd Ave No.
  - Renewal/Liquor License: Chesterfield Lounge, 1241 So. 22nd Street
  - Refund/Liquor License (\$422.50): Tres Amigos Mexican Restaurant
  - Renewal/Beer Permit: Chen Garden, 217 So. 25th Street
  - Renewal/Beer Permit: W & H Ampride, 3243 5th Ave So.
- 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 \$11,430.00 from New World Systems for annual payroll support.
- f. Set date for a Public Hearing on proposed nuisance assessments for December 2014 and January 2015.
  - Public Hearing: March 23, 2015 at 6:00 p.m.
- g. Change Order No. 1 in the amount of \$10,754.00 from Wicks Construction for the 1st Avenue North Reconstruction Project.
- h. Change Order No. 6 in the amount of \$104,619.55 from Wicks Construction for the Cross-town Connector Project Downtown Realignment & Revitalization Phase II Project.
- i. Award Contract in the amount of \$12,850 to RoJohn Home Improvement for the Cabin Roofing Project.
- j. Resolution No. 15-03-043 Authorizing the Execution of the Iowa Great Places Grant Agreement with the Iowa Department of Cultural Affairs for funding in the amount of \$125,000.
- k. Resolution No. 15-03-044 Authorizing the Submittal of an application for Clean Water State Revolving Funds through the Water Resource Restoration Sponsored Project Program.
- l. Resolution No. 15-03-045 Approving a Consent to Enter Upon Property with Corale LLC.
- m. Resolution No. 15-03-046 Approving Applications for Tax Abatements and Forwarding to the Webster County Assessor.
  - Application No. 159 - 2518 27th Ave No
  - Application No. 160 - 134 Avenue E
- n. Resolution No. 15-03-047 Approving Transfer of Right of Way Use Agreement on City-Owned Property in the City of Fort Dodge, Webster County, Iowa.
- o. Resolution No. 15-03-048 Authorizing Economic Development Grant to Fort Dodge Family Credit Union.
- p. Resolution No. 15-03-049 Approving the Acquisition of Interests in Real Property for Phase 1C of the East Region Storm Sewer Project.
- q. Resolution No. 15-03-050 to Provide for Notice of Hearing on Proposed Plans and

Specifications, Proposed Form of Contract, and Estimate of Cost for the Central Garage Roof Restoration and the Taking of Bids Therefore.

- Bids due: April 2, 2015 at 10:00 a.m.
  - Public Hearing: March 23, 2015 at 6:00 p.m.
- r. Resolution No. 15-03-051 Approving AFSCME Council 61 IA Collective Bargaining Agreement and Memorandum of Understanding.
- s. Memorandum of Understanding between City of Fort Dodge and PPME Local 2003, District Council 81, IUPAT.
- t. Re-allocate funds for purchase of 2015 Roll-Off Multi Use Truck plus Auxiliary Equipment.
- u. Quote in the amount of \$8,112.00 from Frontline Plus for Civil Defense Sirens battery replacement.

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

Council Member Halter moved to pass on first consideration of Ordinance No. 2226, an Ordinance Amending Municipal Code of the City of Fort Dodge, Iowa enacted to assist City Officials and the Ragbrai Committee deal with the Public Health and Safety Issues created by the infusion of a large number of people in the City of Fort Dodge when the Des Moines Register's Annual Great Bicycle Ride Across Iowa (RAGBRAI) arrives in Fort Dodge on July 20, 2015 and departs on July 21, 2015. Motion seconded by Flattery. On roll call, the vote was: Aye: Flattery, Halter, Wilson, Fritz, Alstott, Moehnke and Hill. Nay: 0. Ordinance passed on first consideration. Council Member Halter moved to waive the second and third readings of Ordinance No. 2226 and adopt same. Motion seconded by Fritz. On roll call, the vote was: Aye: Flattery, Halter, Wilson, Fritz, Alstott, Moehnke and Hill. Nay: 0. Ordinance No. 2226 was adopted.

Council Member Wilson moved to Resolution No. 15-03-052 rejecting bids received for Municipal Building - Priority 2 Renovations. Motion seconded by Halter. On roll call, the vote was: Aye: 7. Nay: 0. Resolution was adopted.

There being no further business to come before Council, Council Member Alstott moved for adjournment. Motion seconded by Halter. Aye: 7. Nay: 0. Motion carried. Meeting adjourned at 6:17 p.m.

Jeff Nemmers, City Clerk

**Accounts Payable Listing for March 13, 2015**

Adam/Laurie J, svcs	243.75
Advanced Heating and A/C, svcs	480.13
Advanced Systems, Inc., suppl	295.69
Airgas Usa, LLC, suppl	100.36
Allgood/Judy, svcs	451.00
American Public Works Assoc., dues	200.00
Anderson/Jamie, reimb	45.00
Anderson/Michael,svcs	1,150.00
Arnold Motor Supply, suppl	85.76
Axness/Jeanette, svcs	345.00
Baedke/Tenna, svcs	288.35
Bailey/Margaret, svcs	233.20
Baily/Carole, svcs	299.00
Batchellar/Gena, svcs	50.00
Beck/Nancy, svcs	295.00

Bell/Juanita, svcs	265.00
Bennett/Ruth, svcs	234.55
Benton/William H, svcs	37.22
Blackhawk Sprinklers, Inc., suppl	421.00
Blue Ribbon Distributing, suppl	8.00
Bomgaars Supply, suppl	73.01
Brown Supply Co., Inc., suppl	154.57
Brown/Donna, svcs	297.00
Brundage/Donna M, svcs	192.00
Byson Oil Co./J. P., suppl	1,965.10
Cable/Taylor B., svcs	83.04
Capital One, Ffb, svcs	328.21
Carpenter Uniform Co., suppl	32.91
Casey/Mary, svcs	191.60
Central Garage Account, svcs	516.76
Central Iowa Distributing, suppl	5,897.40
Centurylink, svcs	293.01
Cerwick/Vera, svcs	301.00
Chambers/Rhonda M, reimb	150.00
Cheryl's Favorite Things, suppl	53.00
Clavin/Carman L, svcs	44.01
Clymer/Phyllis, svcs	222.60
Comptoday, svc	661.78
Computer Resorces Specialists, svcs	337.50
Crippin/Jacqueline, svcs	238.00
Culligan Inc., suppl	97.25
Cummins Central Power, LLC, svcs	10.41
Dart Transit, transit	877.50
David's Home Furnishings, svcs	2,599.00
Davis/Margaret, svcs	278.25
Debban/Tina M, svcs	43.27
Delta Dental Of Iowa, ins	8,295.70
Des Moines Water Works, dues	280.00
Diamond Vogel Paint, suppl	21.20
Digity Media LLC, svcs	325.00
Dish Network, svcs	64.00
Don's Pest Control, svcs	38.00
Doolittle Oil Company, suppl	1,765.77
Electrical Materials, suppl	588.16
Farber/Joann, svcs	278.25
Fastenal Company, suppl	55.96
Fd Convention & Visitors Bureau, mktg	2,498.22
Fd Pool & Spa, svcs	16.55
Fire Service Training Bureau, svcs	30.00
Fischer/Violet, svcs	233.20
Fletcher/Kelly E, svcs	31.64

Fort Dodge Community Schools, suppl	560.00
Fort Dodge Flight Support, svcs	1,701.50
Fort Dodge Ford Lincoln, suppl	363.04
Fort Dodge Machine-Supply, suppl	1,125.74
Fort Dodge Police Dept, svcs	42.77
Fort Dodge Regional Airport, svcs	7,339.53
Fort Dodge Softball Assn, svcs	100.00
Fort Dodge Steel, Inc., suppl	76.32
Fort Dodge Water Department, svcs	50.90
Fort Dodge/City of, contrib	21,920.33
Frontier Comm. of America, svcs	5.24
Frontier Communications, svcs	2,001.19
Fuller/Roma, svcs	333.00
Gailey/Jessica M, svcs	59.28
Gall's, Inc., suppl	394.14
General Electric Capital, suppl	78.70
Gilleland/Joan, svcs	177.00
Greater Fort Dodge Growth Alliance, svcs	25.16
Hallett Materials, suppl	3,810.60
Harvey/Lois, svcs	301.00
HDR Engineering, Inc., svcs	6,870.60
Hinds/Mary Jo, svcs	100.00
Hiway Truck Equipment, Inc., suppl	943.50
Houseal Lavigne Associates, svcs	5,117.20
Howard/Tyrell D, svcs	34.28
Hudson/Jacqueline, svcs	135.25
Husske/Leroy, svcs	100.00
IA Communities Assurance, svcs	112.54
Impact7g, Inc., svcs	12,470.70
Int'l Assn of Electrical Insp, dues	102.00
Interdept. Exp. 34.90, svcs	60.43
Iowa Chapter I.A.E.I., dues	250.00
Iowa Concrete Paving Assoc., dues	170.00
Iowa Dept of Natural Resources, svcs	175.00
Iowa Dept. of Public Health, svcs	350.00
Iowa Law Enforcement Academy, svcs	240.00
Iowa Municipal Finance Officers, dues	85.00
Iowa Turfgrass Institute, svcs	200.00
Ipers ipers	35,558.10
Jifi Print Inc., suppl	67.00
Jochimsen/Delores, svcs	301.00
Johnson Automotive, suppl	27,051.90

Jones/Michael, svcs	57.70
Jordan/Andrea C, svcs	56.67
Kimball Midwest, suppl	120.60
Konica Minolta Premier, svcs	210.55
Labaume/Julia, svcs	218.60
Lange/Karren, svcs	166.95
Larson/Dawn, reimb	45.00
Lentsch Upholstery Services, svcs	185.00
Lincoln National Life Ins., ins	44.65
Lincoln Townhome Condo Assoc, dues	96.00
Lowrey/Dennis W, svcs	4.09
Lunn/Kevin, reimb	135.00
Machovec/Irma, svcs	373.65
Marco, Inc., svcs	691.49
Marsh/William, svcs	373.85
Martens/Carol, svcs	299.00
Martin Marietta Aggregates, svcs	75.02
Mccaffery/Pamela, svcs	238.00
Mcclure Engineering Co, svcs	97,434.00
Mccormack/Marvel, svcs	212.00
Mediacom, svcs	305.90
Menards, suppl	1,195.03
Merrill/Frances, svcs	230.55
Mes - Midam, suppl	231.66
Messenger, svcs	3,366.88
Mid Country Machinery, Inc., svcs	4.46
Mid-American Energy, svcs	28,281.70
Midstate Plumbing, Inc, svcs	496.86
Midwest Lift Works LLC, suppl	422.07
Moeller Furnace Co Inc, svcs	124.00
Momar, suppl	930.52
Mszal/Michael A, svcs	31.42
Municipal Fire & Police, contrib	45,362.95
Municipal Supply, Inc., suppl	2,190.34
N.A.F.G.P.D., dues	106.50
Napa Auto, suppl	1,335.55
New World Systems, svcs	11,430.00
Newsom/Susie, svcs	205.50
Nichols/Daniel A, svcs	38.11
North Central Iowa Regional, svcs	42.70
Northern Lights Distributing, suppl	20.34
O'Halloran International, suppl	1,805.25
O'Reilly Auto Parts, suppl	561.29
Oliver/Stephanie, svcs	27.04
Olson/Rhonda, svcs	212.25
Parker/Chris, svcs	252.83
Payroll Fund, payroll	384,642.19

Pederson Sanitation, svcs	57.00		
Pepsi-Cola General Bottlers, suppl	33.40		
Pingel/Lois, svcs	299.00		
Pitney Bowes, Inc., suppl	261.50		
Plumb Supply, suppl	63.00		
Precision Machine & Weld, svcs	115.00		
Printing Services, Inc, suppl	299.35		
Public Library, salaries	13,444.16		
Purchase Power, suppl	45.00		
R & J Material Handling, suppl	132.71		
Rapid Reproductions, suppl	400.83		
Reed/Mardell, svcs	265.00		
Rees Hydraulic Sales & Sales, suppl	184.99		
Rees Truck and Trailer Inc., suppl	17.34		
Rich's Small Engine, suppl	77.97		
Ricoh Usa, Inc., suppl	374.59		
Rieman Music, Inc./Frank, suppl	18.20		
Rivertown Enterprises, svcs	195.00		
Rogers Tire Service, suppl	481.50		
Rosalez Lock & Key, svcs	85.00		
Rose/Rosanne, svcs	299.00		
Ross/Tahnia, svcs	95.40		
Rudolph Jr/Jeffrey L, svcs	27.42		
Russell/Bonnie, svcs	71.55		
Sande/Kyle, svcs	250.00		
Scott/Dustin, svcs	31.04		
Senior Citizen Center, meals	262.72		
Sherwin-Williams, suppl	32.87		
Shimkat Motor Co. Inc., suppl	42.00		
Stafford/Angela,svcs	150.00		
Stanley's Mowing Service, svcs	1,632.00	Ver-Tech Solutions & Service, svcs	166.02
Starlite Village Inc., meals	3,354.45	Verizon Wireless, svcs	1,771.57
Stitch Above The Rest/A, svcs	1,118.00	W & H Coop Oil, suppl	110.99
Storey Kenworthy, suppl	567.50	Wagner/Betty L, svcs	55.89
Thatcher Atty./William J., svcs	675.00	Wal-Mart, suppl	25.88
Trans Iowa Equipment, suppl	6,548.06	Walters Sanitary Service, svcs	75.00
Tres Amigos, refund	422.50	Webster Co Recorder, svcs	7.00
Trotter/Tony, reimb	45.00	Wellmark Blue Cross Blue Shield, ins	1,097.02
U.S. Golf Assn., dues	110.00	Wellmark Blue Cross Blue Shield, ins	4,385.40
United States Treasury, taxes	250.00	Wells Fargo Card Service, svcs	6,928.54
Unitypoint Clinic-Occupational, svcs	408.00	West Plains Company, suppl	18,658.83
Unitypoint Health Trinity, svcs	220.00	Wicks Construction, svcs	29,902.00
Ups Store #6001/The, postage	10.46	Window Man, svcs	265.00
Usw Utility Group, svcs	294,496.79	Wm Recycle America, svcs	3,821.30
Utility Equipment Co., suppl	528.19	Ziegler Inc., suppl	178.69
Van Wall Equipment Co., suppl	879.68		

**TOTAL**

**\$ 1,148,666.79**