

**REGULAR MEETING
DECEMBER 6, 2010**

The City Council of the City of Forest City, Iowa, met in regular session on December 6, 2010, at 7:00 p.m. in the Council Chambers of City Hall, Forest City, Iowa.

Mayor George Wilson called the meeting to order. Councilmembers present at roll call were Honsey, Murphy, Skjeie, Sorensen, West, Clouse, Holland. Absent: None.

Moved by Skjeie, seconded by Murphy, approving the minutes as written for the meetings of November 15 and November 29, 2010. Motion carried unanimously.

Moved by Sorensen, seconded by Honsey, approving payment of the following invoices. A list of the invoices will follow the minutes of the meeting. Motion carried, with Holland abstaining.

Moved by Holland, seconded by Skjeie, approving the renewal of a Class B beer permit for Pizza Hut, and a Class C liquor license for the VIP Lounge. Motion carried unanimously.

Kathy Rollefson, Director of the Forest City Chamber of Commerce, presented her monthly report for the Mayor and Council. The Mayor and Council thanked Ms. Rollefson for her information. No action was taken on this report.

Councilmember Ron Holland and Light Plant Superintendent Roger Rollefson updated the Council regarding new emission standards for Light Plants. The Mayor and Roger Rollefson will draft a letter to state and federal officials regarding this issue. This item will be placed on the first Council agenda in January 2011 for further discussion.

The Mayor and Council discussed the Public Works' Facility Community Open House scheduled for December 17th, from 1 – 3:00 p.m. with the IJOBS ribbon-cutting ceremony at 1:30 p.m. They also announced that there will be a retirement party for Elynn Charlson on December 22nd in the Council Chambers of City Hall, from 2 – 4:00 p.m.

Mayor Wilson asked that it be noted in the minutes of \$180 longevity increases for Mark Aukes and Mike O'Rourke, and that Kevin Reicks has been promoted to Water/Wastewater Superintendent at a base rate of \$26.9590 per hour.

The following invoices were approved for payment:

BOOCK/PAUL D	EXPENSES	74.68
CHARLSON/ELYNN G	UNIFORM ALLOWANCE	200.00
COPPES/TERESA	SERVICES	532.99
CUNNINGHAM/PAT	SERVICES	632.99
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	233,264.05
EDWIN WATTS GOLF	COMMODITIES	145.98
HOLKESVIK/ZACH	UNIFORM ALLOWANCE	93.85
IA ST TREASURER	SALES TAX	19,559.50
IPERS	IPERS	12,877.84
MASON CITY RED POWER	COMMODITIES	524.49
PETTY CASH	REIMBURSE PETTY CASH	86.40
RUITER/BYRON	REIMBURSEMENT	435.40
SECRETARY OF STATE	NOTARY FEE/BOOCK	30.00
SUBWAY	EXPENSES	44.24
TITONKA SAVINGS BANK	FICA	14,528.22
U S POST OFFICE	POSTAGE	386.60
BLACK HILLS ENERGY	GAS FOR HEAT	986.81
COHAN/MARCIA	EXPENSES	165.84
CONSTELLATION ENERGY	GAS FOR GENERATION	1,320.48
DON'S TRUCK SALES	SNOW REMOVAL EQUIPMENT	98,467.50
ERNIE WILLIAMS LTD	COMMODITIES	516.37
F C CHAMBER OF COMMERCE	REBATE/A HELVICK	200.00
F C GREENHOUSE	COMMODITIES	89.00
F C MUN UTILITIES	UTILITIES	9,296.34
FARMER'S CO-OP ASSOC	COMMODITIES	1,308.12
G & H MOTOR PARTS	COMMODITIES	22.04
IOWA TELECOM	SERVICES	16.20
LACKORE/BRIAN	UNIFORM ALLOWANCE	31.97

LAPIERRE RN/ELAINE	SERVICES	72.00
REICKS/KEVIN J	UNIFORM ALLOWANCE	50.83
RELIABLE OFFICE SUPPLIES	COMMODITIES	320.38
RUITER/BYRON	MEDICAL REIMBURSEMENT	400.00
SCHNEBLY'S "66"	COMMODITIES	107.05
TERRY'S VILLAGE	COMMODITIES	85.95
WCTA	SERVICES	1,369.96
WILD PRAIRIE PRIMITIVES	GRANT	134.02
AHLERS & COONEY PC	SERVICES	2,491.00
AIR MACH	COMMODITIES	2,834.00
B & J WATER	COMM/SERV	13.90
BLUE SPACE CREATIVE	SERVICES	40.00
BMC AGGREGATES LC	COMMODITIES	628.40
BOMGAARS	COMMODITIES	614.77
CENTRAL IA DISTRIBUTING	COMMODITIES	440.65
CHIEF SUPPLY	COMMODITIES	181.67
CLAPSADDLE GARBER ASSOC	SERVICES	6,740.00
CONTINENTAL RESEARCH	COMMODITIES	1,743.94
CRESCENT ELECTRIC	COMMODITIES	581.14
CYBERTOOL	SERVICES	48.15
FASTENAL	COMMODITIES	61.14
FLETCHER-REINHARDT	COMMODITIES	200.63
FOREST CITY FORD	COMM/SERV	364.53
FOXBORO COMPANY	COMMODITIES	166.46
G & H MOTOR PARTS	COMMODITIES	942.19
G C DISTRIBUTING	COMMODITIES	2,983.80
GRAHAM TIRE	COMMODITIES	1,376.72
HAWKEYE MATERIAL	COMMODITIES	184.74
HD SUPPLY WATERWORKS	COMMODITIES	479.51
HEIMAN, INC	COMMODITIES	61.25
HERMEL WHOLESALE	COMMODITIES	42.79
HOLLAND MOVING & RIGGING	COMMODITIES	7.70
HYDRITE CHEMICAL	COMMODITIES	413.71
IA ASSN OF MUN UTIL	SERVICES	1,496.90
IA ST TREASURER	TRAINING/ROCHLEAU	550.00
INDEPENDENT SALT COMPANY	COMMODITIES	18,022.45
INTERST MOTOR TRUCKS	COMM/SERV	1,947.76
IOWA ONE CALL	SERVICES	84.80
IOWA WATER MANAGEMENT	COMMODITIES	191.61
LICHTSINN CHEVROLET	COMM/SERV	29.95
MCCUBBINS WOOD PAINT	COMMODITIES	50.00
MID-WEST ROOFING	COMM/SERV	380.00
MIDWEST PIPE SUPPLY	COMMODITIES	224.00
NORTHERN SAFETY COMPANY	COMMODITIES	753.89
QUILL CORPORATION	COMMODITIES	122.27
RESCO	COMMODITIES	250.86
SOLOMON ELECTRIC	COMMODITIES	1,374.95
SPAHN & ROSE	COMMODITIES	188.80
T & R SERVICE	SERVICES	20.00
THE LODGE	EXPENSES/COHAN	97.39
THOMPSON CO/GA	COMMODITIES	237.67
WESCO	COMMODITIES	513.60
WINNEBAGO INDUSTRIES	COMMODITIES	180.00
YOHNCO	COMMODITIES	111.85
ZEE MEDICAL	COMMODITIES	54.75

OCTOBER RECEIPTS:

General Fund	442,013.91
Road Use Fund	31,160.52
Employee Benefit Fund	120,068.90
Local Option Sales Tax	27,687.95
TIF Fund	203,626.74
Low/Mod Income	8,914.75
Debt Service Fund	251,463.54
Street Imp Proj Fund	71,405.41
Aquatic Center	33.00
Library Trust Fund	1,176.00
Water Fund	35,639.52

Sewer Rental Fund	53,537.04
Electric Fund	512,151.95
Storm Water Utility Fund	11,913.37
Payroll Clearing Fund	724.86

Moved by Murphy, seconded by Clouse, to adjourn the meeting. Motion carried unanimously.

ATTEST:

Paul D. Boock, City Clerk

George Wilson, Mayor