

**REGULAR MEETING
MARCH 21, 2011**

The City Council of the City of Forest City, Iowa, met in regular session on March 21, 2011, at 7:00 p.m. in the Council Chambers of City Hall, Forest City, Iowa.

Mayor George Wilson called the meeting to order. Council members present at roll call were: Sorensen, West, Clouse, Holland, Murphy. Absent: Honsey, Skjeie.

Moved by Murphy, seconded by West, approving the minutes as written for the meeting of March 7, 2011. Motion carried unanimously.

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

Moved by Murphy, seconded by Clouse, approving the appointment of Tracy Broesder to the Library Board. Ms. Broesder will be taking the place of Pam Wible, who has resigned. Motion carried unanimously.

Beth Bilyeu, Executive Director of Forest City Economic Development, presented her monthly report to the Mayor and Council. The Mayor and Council thanked Ms. Bilyeu for her information. No action was taken regarding this report.

Moved by Clouse, seconded by Holland, approving the receipt and disbursement of a John K. Hanson Foundation check in the amount of \$27,800 to the Bear Creek Golf Course. Motion carried unanimously.

Moved by Clouse, seconded by Murphy, approving Pay Estimate No. 7 to Wapasha Construction in the amount of \$36,982.18 for work on the 2009 Ultraviolet Disinfection Improvement Project. Motion carried unanimously.

Mayor Wilson asked that it be noted in the minutes that Travis Lawson has passed his probationary period and is eligible for a \$600 probationary increase.

The following invoices were approved for payment:

BLACK HILLS ENERGY	GAS FOR HEAT	5,044.93
COSGRIFF/CHRISTA	MILEAGE	63.24
DEPT OF INSPECTIONS	FOOD SERVICES LICENSE	67.50
F C CHAMBER OF COMMERCE	REBATE/C O'ROURKE	160.00
I WIRELESS	SERVICES	98.76
PRAIRIE ENERGY CO-OP	UTILITIES	142.44
RELIABLE OFFICE SUPPLIES	COMMODITIES	362.46
ST LUKE'S HEALTH RESOURCES	SERVICES	111.00
TRIMBLE/DICK	COMM/SERV	3,149.07
UMMPA	STS COSTS	2,996.94
WWMPG	STS COSTS	10,589.20
ADVANCED SYSTEMS	COMMODITIES	234.79
AMAZON.COM	COMMODITIES	2,396.53
AUDIO EDITIONS	COMMODITIES	297.99
BAKER & TAYLOR COMPANY	COMMODITIES	796.01
BIRDS AND BLOOMS	COMMODITIES	30.98

BLACK HILLS ENERGY	GAS FOR HEAT	435.52
CONSTELLATION ENERGY	GAS FOR GENERATION	2,672.30
CREDIT BUREAU SERVICES OF IOWA	SERVICES	26.84
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	239,311.80
DAVISON/ROBERT	EXPENSES	224.70
DEMCO	COMMODITIES	376.71
DISCOVER	SUBSCRIPTION	29.95
F C CHAMBER OF COMMERCE	REBATE/FOREST EVAN CH	60.00
F C MUN UTILITIES	SERVICES	7.18
FOREST CITY FOODS	COMMODITIES	152.93
G & H MOTOR PARTS	COMMODITIES	13.99
HANSEN HARDWARE HANK	COMMODITIES	119.00
HIGHSMITH	COMMODITIES	184.00
KNAPPER OIL CO	COMMODITIES	890.62
MIDWEST LIVING	SUBSCRIPTION	19.97
MIDWEST TAPE	COMMODITIES	283.97
NORTH CENTRAL LIBRARY SERVICE	LICENSE FEE	100.00
PETTY CASH	REIMBURSE PETTY CASH	63.11
POPULAR MECHANICS	SUBSCRIPTION	29.96
QUILL CORPORATION	COMMODITIES	68.79
RELIABLE OFFICE SUPPLIES	COMMODITIES	106.16
SCHNEBLY'S "66"	COMMODITIES	4,546.55
SID'S	COMMODITIES	1,144.74
SMART MONEY	SUBSCRIPTION	12.00
TASTE OF HOME	COMMODITIES	30.98
THOMAS BOUREGY & CO	COMMODITIES	139.50
VERIZON	SERVICES	25.78
WOMAN'S DAY	SUBSCRIPTION	15.00

FEBRUARY RECEIPTS:

General Fund	37,675.18
Road Use Fund	38,478.17
Employee Benefit Fund	947.95
Local Option Sales Tax	25,997.27
TIF Fund	7,645.08
Debt Service Fund	5,117.01
Cemetery Perp Care Fund	50.00
Water Fund	30,671.99
Sewer Rental Fund	46,428.46
Electric Fund	451,021.55
Storm Water Utility Fund	11,139.49
Payroll Clearing Fund	1,541.49

FEBRUARY NET SALARIES

108,882.17

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

ATTEST:

Paul D. Boock, City Clerk

George Wilson, Mayor