

**REGULAR MEETING
JUNE 6, 2011**

The City Council of the City of Forest City, Iowa, met in regular session on June 6, 2011, 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: Murphy, Skjeie, Sorensen, West, Clouse, Holland, Honsey. Absent: None.

Moved by Sorensen, seconded by Honsey, approving the minutes as written for the meeting of May 16, 2011. Motion carried unanimously.

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

The Mayor and Council discussed recycling proposals from Waste Management and Mason City Recycling Center. After discussion, the Council took the following action:

Councilmember Holland introduced the following Resolution and moved its adoption. Councilmember Sorensen seconded the motion to adopt. The roll was called and the vote was AYES: Murphy, Skjeie, Sorensen, West, Clouse, Holland, Honsey. NAYS: None. ABSENT: None. Whereupon the Mayor declared the Resolution duly adopted as follows:

Resolution No. 10-11-28, a Resolution found in Resolution Book 10-11. A RESOLUTION A RESOLUTION APPROVING THE RECYCLING COLLECTION SERVICE CONTRACT WITH MASON CITY RECYCLING CENTER, LTD.

Moved by Skjeie, seconded by Murphy, approving the renewal of Class C beer permits for Sid's Gas & Groceries and Casey's. Motion carried unanimously.

Allison Stotts gave her monthly manager's report for the Grow Forest City Project. The Mayor and Council thanked Ms. Stotts for her information. No action was taken on this report.

Kathy Rollefson presented her executive director's report for the Forest City Chamber of Commerce. The Mayor and Council thanked Ms. Rollefson for her information. No action was taken on this report.

The Mayor and Council discussed whether City funds should be expended in an effort to proceed with determining whether some dilapidated houses could be demolished. After discussion, the Council took the following action:

Moved by Sorensen, seconded by Skjeie, to proceed on inspection of four homes and one apartment in Forest City. Funds to be expended are not to exceed \$10,000. A roll call vote was requested and the vote was AYES: Murphy, Skjeie, Sorensen, West, Clouse. NAYS: Holland, Honsey. ABSENT: None. Motion carried.

Moved by Honsey, seconded by Murphy, approving the receipt and disbursement of a Winnebago Industries' Foundation check in the amount of \$500 for the Chamber of Commerce for Puckerbrush after-parade activities. Motion carried unanimously.

Mayor Wilson asked that it be noted in the minutes that Kevin Reicks was eligible for a \$600 probationary increase.

Al Good of 18980 340th Street was present at the meeting and asked the Council for assistance in an effort to help him take care of water problems at his home, relating to tiling and drainage. This issue was referred to the Street Committee for their recommendation.

The following invoices were approved for payment:

BLACK HILLS ENERGY	GAS FOR HEAT	827.05
CHARLSON/ELYNN G	MEDICAL REIMBURSEMENT	400.00
COSGRIFF/CHRISTA	MILEAGE	35.70
DAVIS/DANIEL	REIMBURSEMENT	74.89
F C CHAMBER OF COMMERCE	REBATE/D PARKISON	100.00
F C MUN UTILITIES	UTILITIES	9,553.16
FARMER'S CO-OP ASSOC	COMMODITIES	4,241.65
FOREST CITY FOODS	COMMODITIES	324.72
G & H MOTOR PARTS	COMMODITIES	50.74
HANSEN HARDWARE HANK	COMMODITIES	197.09
IA ASSN OF MUN UTIL	COMMODITIES	400.00
IA DIVISION OF LABOR SERVICES	SERVICES	50.00
IN THE SWIM	COMMODITIES	399.99
PETTY CASH	REIMBURSE PETTY CASH	76.89
PRESTO-X	SERVICES	35.00
QUILL CORPORATION	COMMODITIES	250.79
SCHNEBLY'S "66"	COMODITIES	175.88
SEIBERLICH/CARRIE	REIMBURSEMENT	81.71
THEISS SHIRTS, INC	COMMODITIES	355.04
U S POST OFFICE	P O BOX RENT	56.00
VERIZON	SERVICES	352.49
WCTA	SERVICES	1,655.10
WINDSTREAM	SERVICES	16.20
BLACK HILLS ENERGY	GAS FOR HEAT	827.05
CHARLSON/ELYNN G	MEDICAL REIMBURSEMENT	400.00
COLONIAL ACCIDENT & LIFE	INSURANCE	13.76
COSGRIFF/CHRISTA	MILEAGE	35.70
DAVIS/DANIEL	REIMBURSEMENT	74.89
F C CHAMBER OF COMMERCE	REBATE/D PARKISON	100.00
F C MUN UTILITIES	UTILITIES	9,553.16
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VERIZON	SERVICES	352.49
WCTA	SERVICES	1,655.10
WINDSTREAM	SERVICES	16.20
BITKER/MARION	REFUND	300.00

BLUE CROSS-BLUE SHIELD	INSURANCE	27,163.78
DECKER'S SPORTING GOODS	COMMODITIES	961.00
F C GREENHOUSE	COMMODITIES	29.96
G & H MOTOR PARTS	COMMODITIES	79.75
HAWKINS INC	COMMODITIES	155.10
HOBART SALES & SERVICE	COMMODITIES	217.75
LIFEGUARD STORE/THE	COMMODITIES	642.00
PAMIDA STORES OPERATING LLC	COMMODITIES	98.54
THEISS SHIRTS, INC	COMMODITIES	764.04
UNION SECURITY	INSURANCE	514.51
UNITED INDUSTRIES	COMMODITIES	214.97
US TREASURY	COMMODITIES	183.12
ABSOLUTE WASTE REMOVAL	SERVICES	2,217.00
ACS	COMMODITIES	178.62
AHLERS & COONEY PC	SERVICES	4,959.95
ALCO PRO	COMMODITIES	202.47
B & J WATER	COMM/SERV	24.75
BAKKE/STEVEN	SERVICES	280.50
BLUE SPACE CREATIVE	SERVICES	136.48
BOMGAARS	COMMODITIES	495.73
CARSONITE INT'L	SERVICES	638.20
CONTINENTAL RESEARCH	COMMODITIES	250.07
CRESCENT ELECTRIC	COMMODITIES	493.46
DAKOTA SUPPLY	COMMODITIES	1,229.95
DALE'S BODY SHOP	COMM/SERV	1,037.97
DEWILD, GRANT, RECKERT &	SERVICES	875.00
EAGLE CONSTRUCTION	SERVICES	14,841.00
EDDY-WALKER EQUIP	COMMODITIES	17.40
EDDY'S GLASS & DOOR	COMM/SERV	4,000.00
EMC INSURANCE	INSURANCE	12.40
ERNIE WILLIAMS LTD	COMMODITIES	1.70
FARM PLAN	COMMODITIES	903.75
FLETCHER-REINHARDT	COMM/TAX	420.77
GROVES CONTRACTING	SERVICES	1,596.00
HAWKINS INC	COMMODITIES	1,412.47
HD SUPPLY WATERWORKS	COMMODITIES	113.70
HEARTLAND ASPHALT	COMM/SERV	826.00
HERMEL WHOLESALE	COMMODITIES	42.79
HYDRITE CHEMICAL	COMMODITIES	641.49
IA ASSN OF MUN UTIL	NCISA	996.40
INTERST MOTOR TRUCKS	COMMODITIES	2,442.40
INTERSTATE ALL BATTERY CENTER	COMMODITIES	175.71
IOWA PRISON IND	COMMODITIES	173.62
IOWA UTILITIES BOARD	ASSESSMENT	1,731.00
IOWA WATER MANAGEMENT	COMMODITIES	172.17
IRBY	COMMODITIES	1,278.65
J & J MACHINING	SERVICES	33.00
KNORR ELECTRIC	COMM/SERV	79.10
METTLER TOLEDO	COMMODITIES	428.50
MID AMERICAN RESEARCH CHEMICAL	COMMODITIES	138.31
MIDWEST SPRAY TEAM	COMMODITIES	133.75
N I A C O G	TICKETS	1,259.46
NELSON PLUMBING & HEAT	COMM/SERV	11,536.24
NU-TEK BUILDERS	SERVICES	1,321.00
O'DONNELL APPLIANCE	SERVICES	48.00
R & S OSNES PAINT	COMMODITIES	228.77
RELIABLE OFFICE SUPPLIES	COMMODITIES	112.80
RESCO	COMMODITIES	153.01
SELECTIVE INSURANCE	INSURANCE	4,851.00
SPAHN & ROSE	COMMODITIES	17.60
STANARD & ASSOCIATES	SERVICES	217.50

STETSON	COMMODITIES	211.73
TEST AMERICA LABORATORIES	SERVICES	50.00
WAGNER TIRE	COMM/SERV	536.00
ZIMMER & FRANCESCO	COMMODITIES	244.31

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

ATTEST:

Paul Boock, City Clerk

George Wilson, Mayor