

**REGULAR MEETING  
JANUARY 16, 2012**

The City Council of the City of Forest City, Iowa, met in regular session on January 16, 2012, at 7:00 p.m. in the Council Chambers of City Hall, Forest City, Iowa.

Mayor Rick Skjeie called the meeting to order. Councilmembers present at roll call were: Holland, Honsey, Murphy, West, Clouse, Hall. Absent: Sorensen.

Moved by Honsey, seconded by West, approving the minutes as written for the meeting of January 3, 2012. Motion carried unanimously.

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

The Mayor and City Council discussed parking issues around Waldorf College. Waldorf President Bob Alsop reported that notices had been emailed to all the students in regard to this issue. The Mayor and Council asked that this item be placed on the next regular Council agenda for further discussion.

Councilmember Murphy and City Attorney Bakke reported that the 28E Agreement between the City of Forest City and the Forest City Ambulance Service was now ready for approval. The City Attorney and Safety Committee had reviewed the agreement on behalf of the City. After discussion, the Council took the following action:

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

Resolution No. 11-12-16, a Resolution found in Resolution Book 11-12. A RESOLUTION APPROVING THE 28E AGREEMENT FOR THE PUBLIC SERVICE BUILDING WITH THE FOREST CITY AMBULANCE SERVICE WITHIN THE CITY OF FOREST CITY, IOWA.

Mark Johnson asked that the Public Safety Building Project update be placed on the next regular Council agenda for discussion.

City Attorney Bakke reported that two resolutions and two ordinances were needed, relating to the new extension of John K. Hanson Drive. After discussion, the Council took the following action:

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

Resolution No. 11-12-17, a Resolution found in Resolution Book 11-12. A RESOLUTION DEDICATING CERTAIN PROPERTY TO THE PUBLIC USE AS A STREET RIGHT-OF-WAY AND NAMING SAID STREET.

Councilmember Holland introduced the following Ordinance and moved its adoption. Councilmember Honsey seconded the motion to adopt. The roll was called and the vote was

AYES: Holland, Honsey, Murphy, West, Clouse, Hall. NAYS: None. ABSENT: Sorensen. Whereupon the Mayor declared the motion carried.

Ordinance No. 723 was then read by the Clerk, after which it was discussed.

Councilmember Murphy moved that the rule requiring said Ordinance to be read on three different days be dispensed with. Councilmember Holland seconded the motion. The roll was called and the vote was AYES: Holland, Honsey, Murphy, West, Clouse, Hall. NAYS: None. ABSENT: Sorensen. Whereupon the Mayor declared the motion carried.

Councilmember Murphy moved that Ordinance No. 723 now be adopted. Councilmember West seconded the motion to adopt. The roll was called and the vote was AYES: Holland, Honsey, Murphy, West, Clouse, Hall. NAYS: None. ABSENT: Sorensen. Whereupon the Mayor declared the Ordinance adopted as follows:

Ordinance No. 723, an Ordinance found on page \_\_\_\_\_ of Ordinance Book No \_\_\_\_\_ AN ORDINANCE AMENDING CHAPTER 63 OF THE CODE OF ORDINANCES, FOREST CITY, IOWA, BY THE ADDITION OF TWO NEW SUBSECTIONS, ESTABLISHING A 25 MPH SPEED ZONE ON JOHN K. HANSON DRIVE AND WINNEBAGO WAY, WITHIN THE CITY OF FOREST CITY, IOWA.

Councilmember Murphy introduced the following Ordinance and moved its adoption. Councilmember Holland seconded the motion to adopt. The roll was called and the vote was AYES: Holland, Honsey, Murphy, West, Clouse, Hall. NAYS: None. ABSENT: Sorensen. Whereupon the Mayor declared the motion carried.

Ordinance No. 724 was then read by the Clerk, after which it was discussed.

Councilmember Murphy moved that the rule requiring said Ordinance to be read on three different days be dispensed with. Councilmember Honsey seconded the motion. The roll was called and the vote was AYES: Holland, Honsey, Murphy, West, Clouse, Hall. NAYS: None. ABSENT: Sorensen. Whereupon the Mayor declared the motion carried.

Councilmember Murphy moved that Ordinance No. 724 now be adopted. Councilmember West seconded the motion to adopt. The roll was called and the vote was AYES: Holland, Honsey, Murphy, West, Clouse, Hall. NAYS: None. ABSENT: Sorensen. Whereupon the Mayor declared the Ordinance adopted as follows:

Ordinance No. 724, an Ordinance found on page \_\_\_\_\_ of Ordinance Book No \_\_\_\_\_ AN ORDINANCE AMENDING CHAPTER 65 BY THE ADDITION OF TWO SUBSECTIONS, REQUIRING A STOP SIGN AT THE INTERSECTION OF JOHN K. HANSON DRIVE AND HANCOCK COUNTY B-14, AND A YIELD SIGN AT THE INTERSECTION OF JOHN K. HANSON DRIVE AND WINNEBAGO WAY, ALL WITHIN THE CITY OF FOREST CITY, IOWA.

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

Resolution No. 11-12-18, a Resolution found in Resolution Book 11-12. A RESOLUTION APPROVING THE LICENSE AGREEMENT WITH WINNEBAGO INDUSTRIES, INC, FOR THE

FENCE LOCATED ON JOHN K. HANSON DRIVE, WITHIN THE CITY OF FOREST CITY, IOWA.

Moved by Clouse, seconded by West, approving the renewal of a Class C beer permit for Kum & Go. Motion carried unanimously.

Beth Bilyeu presented her monthly Forest City Economic Development report for the Mayor and Council. No action was taken on this report.

Norma Hertzler presented her monthly Grow Forest City report for the Mayor and Council. The following action was taken:

Moved by Honsey, seconded by Murphy, approving Mayor Rick Skjeie and Councilmember Richard Honsey as the City of Forest representatives for the Grow Forest City Project. Motion carried unanimously.

John Roisen, President of the Forest City Golf Club, presented his yearly financial review of the Golf Club operations. A copy of this report is on file in the City Clerk's office for public review. No action was taken on this report.

Darwin Lehmann of the Forest City Community School District and Bob Alsop of Waldorf College updated the Council regarding the Shared Services Facility update. A copy of this report is on file in the City Clerk's office for public review. No action was taken on this report.

City Clerk Paul Boock asked the Council to pass a Resolution extending the TIF agreement for the Forest City Prairie View Economic Development District/Urban Renewal Plan for the Forest City Prairie View Economic Development District/Urban Renewal Area. This Resolution approves and authorizes execution of an agreement by and among the City of Forest City, the County of Hancock, the County of Winnebago, North Iowa Area Community College, and the Forest City Community School District to extend the limit for the division of revenue on the Project 1 TIF Area. The Council took the following action:

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

Resolution No. 11-12-19, a Resolution found in Resolution Book 11-12. A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT BY AND AMONG THE CITY OF FOREST CITY, THE COUNTY OF HANCOCK, THE COUNTY OF WINNEBAGO, NORTH IOWA AREA COMMUNITY COLLEGE, AND FOREST CITY COMMUNITY SCHOOL DISTRICT TO EXTEND THE LIMIT FOR THE DIVISION OF REVENUE ON THE PROJECT 1 TIF AREA.

Moved by Honsey, seconded by West, approving the receipt and disbursement of a John K. & Luise V. Hanson Foundation check in the amount of \$10,000 to Forest City Economic Development for chairs and equipment for the conference room in their new facility. Motion carried unanimously.

Mayor Rick Skjeie led the discussion regarding a concern from Steve Miller about the amount of truck usage on "O" Street. This issue was sent to the Street Committee for investigation of this complaint.

The following invoices were approved for payment:

DAIRYLAND POWER CO-OP	PURCHASED ENERGY	223,811.00
F C CHAMBER OF COMMERCE	HOTEL/MOTEL	8,860.83
F C ECON DEVEL CORP	HOTEL/MOTEL	2,916.94
HASLER	METER RENTAL	189.00
I WIRELESS	SERVICES	101.18
IA PUBLIC AIRPORT ASSN	DUES	150.00
K I O W	SERVICES	330.00
MARSHALL & SWIFT	COMM/SERV	92.27
MERCY CLINICS	SERVICES	208.00
O'ROURKE/MICHAEL	COLD WEATHER GEAR	175.00
PRAIRIE ENERGY CO-OP	UTILITIES	140.85
SID'S	COMMODITIES	90.09
ST LUKE'S HEALTH RESOURCES	SERVICES	37.00
TRIMBLE/DICK	SERVICES	3,169.96
UMMPA	STS COSTS	2,967.29
VRIEZE/AMY	REIMBURSEMENT	63.59
WWMPG	STS COSTS	10,533.89
F C CHAMBER OF COMMERCE	REBATE/HOLLAND MOVING	80.00
FARMER'S CO-OP ASSOC	COMMODITIES	1,751.86
FIALA OFFICE PRODUCTS	MAINTENANCE	25.00
FIVE STAR SHOP SERVICE	COMMODITIES	48.50
FOREST CITY FOODS	COMODITIES	263.00
I M F O A	DUES	45.00
KEPHART/NANCY	UNIFORM ALLOWANCE	85.31
KNAPPER OIL CO	COMMODITIES	6,418.11
MASON CITY TIRE	COMM/SERV	228.74
N I C A O	ASSTST REF/J JOHNSON	250.00
PITNEY BOWES	COMM/SERV	22.25
PRESTO-X	SERVICES	37.45
SCHNEBLY'S "66"	COMMODITIES	1,545.48
VERIZON	SERVICES	25.08
WCTA	SERVICES	2,409.62
WINDSTREAM	SERVICES	16.20
YEAGER/JEAN	REIMBURSEMENT	229.67
BLACK HILLS ENERGY	GAS FOR HEAT	2,530.72
BLASER/TABITHA	SERVICES	165.00
BOMGAARS	COMMODITIES	174.97
COPPES/TERESA	SERVICES	550.39
CUNNINGHAM/PAT	SERVICES	650.39
EDWIN WATTS GOLF	COMMODITIES	323.93
FARDAL/DEB	SERVICES	100.00
GERDES/CHAD	MEDICAL REIMBURSEMENT	400.00
HAYNER/MARIE	COMMODITIES	115.00
HOLKESVIK/ZACH	MEDICAL REIMBURSEMENT	800.00
IA ST TREASURER	SALES TAX	15,296.00
IBM	MAINTENANCE	-
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	158.63
IPERS	IPERS	14,374.15
JAMES/DYLAN	SERVICES	130.00
LICHTSINN CHEVROLET	COMM/SERV	31.31
MCKENZIE/JUSTIN	SERVICES	300.00
MONSON/VAL	REIMBURSEMENT	55.54
MONTGOMERY/KATHY	SERVICES	75.00
MONTGOMERY/TOM	MEDICAL REIMBURSEMENT	373.89
MUENCH/SHANNON	SERVICES	100.00
MUSIC ON THE MOVE	SERVICES	500.00
PAULEY/TOM	SERVICES	150.00

PETTY CASH	REIMBURSE PETTY CASH	169.98
SHERWIN-WILLIAMS	COMMODITIES	86.75
STAPLES	COMMODITIES	883.10
SWANSON/KEVIN	MEDICAL REIMBURSEMENT	400.00
TITONKA SAVINGS BANK	FICA	12,396.16
U S POST OFFICE	POSTAGE	437.04
WOOLDRIDGE/KARL	SERVICES	50.00
ZILGES	COMMODITIES	235.00
ADVANCED SYSTEMS	SERVICES	329.61
BAKER & TAYLOR COMPANY	COMMODITIES	2,027.83
BETTER HOMES & GARDENS	COMMODITIES	33.07
BLACK HILLS ENERGY	GAS FOR HEAT	154.12
BLUE CROSS-BLUE SHIELD	INSURANCE	33,330.17
BROKEN ARROW	EXPENSES/PLATH	169.86
COCA COLA ENTERPRISES	COMMODITIES	232.64
COMPUTER SYSTEMS UNLIMITED	SERVICES	337.50
CONSTELLATION ENERGY	GAS FOR GENERATION	1,808.04
DEMCO	COMMODITIES	244.04
DES MOINES REGISTER	SUBSCRIPTION	273.40
F C CHAMBER OF COMMERCE	REBATE/T MIKES	150.00
F C MUN UTILITIES	UTILITIES	10,288.91
FOREST CITY SUMMIT	SUBSCRIPTION	39.00
GLOBE GAZETTE	SUBSCRIPTION	39.00
GOOD HOUSEKEEPING	SUBSCRIPTION	14.95
HANSEN HARDWARE HANK	COMMODITIES	106.04
IOWA LIBRARY ASSOC	DUES/COSGRIFF	70.00
LARSON PRINTING	COMM/SERV	269.50
LES NELSON INVESTMENTS	RENT	500.00
NO IA PLUMBING	COMM/SERV	76.60
OHIO DISTINCTIVE SOLUTIONS	COMMODITIES	13.00
PAPER CRAFTS	SUBSCRIPTION	15.97
REIMAN PUBLICATIONS	COMMODITIES	56.96
RELIABLE OFFICE SUPPLIES	COMMODITIES	55.92
RODALE	COMMODITIES	23.96
SCHNEBLY'S "66"	COMMODITIES	85.25
SECRETARY OF STATE	NOTARY/MONSON	30.00
SID'S	COMMODITIES	230.77
SOUTHERN LIVING	COMMODITIES	39.91
TASTE OF HOME	SUBSCRIPTION	14.98
THEISS SHIRTS, INC	COMMODITIES	523.25
UNION SECURITY	INSURANCE	542.69
VRIEZE/AMY	SERVICES	300.00
AHLERS & COONEY PC	SERVICES	1,598.00
AIRGAS	COMMODITIES	56.12
AMER WATER WORKS ASSN	MEMBERSHIP	354.00
AUTOMATIC SYSTEMS	COMM/SERV	2,593.46
B & B TRANSFORMER	COMMODITIES	3,950.00
BAKKE/STEVEN	SERVICES	1,552.16
BILL'S FAMILY FOODS	COMMODITIES	131.36
BLACKHAWK SPRINKLERS	COMM/SERV	167.50
BOMGAARS	COMMODITIES	602.13
BROWN SUPPLY	COMMODITIES	1,065.00
CLAPSADDLE GARBER ASSOCIATES	SERVICES	4,948.00
CREATIVE PRODUCT SOURCING	COMMODITIES	260.87
CRIME SCENE SUPPLY	COMMODITIES	48.32
D & D SALES	COMMODITIES	219.25
DAKOTA WOOD GRINDING	SERVICES	7,108.50
DIEHL/BRIAN	SERVICES	875.00
DOUG'S SMALL ENGINE SERVICE	COMMODITIES	6.69
EDDY'S GLASS & DOOR	COMM/SERV	75.00
ELECTRONIC ENGINEERING	COMM/SERV	133.95
F C ECON DEVEL CORP	DONATION	10,000.00

F C MUN UTILITIES	COMMODITIES	19.00
FARMER'S CO-OP ASSOC	COMMODITIES	22,351.02
FOREMOST PROMOTIONS	COMMODITIES	146.00
G & H MOTOR PARTS	COMMODITIES	1,220.11
H & S AUTO PARTS	COMMODITIES	166.82
HANSEN HARDWARE HANK	COMMODITIES	410.09
HD SUPPLY WATERWORKS	COMMODITIES	290.28
HEIMAN, INC	COMMODITIES	181.30
HERMEL WHOLESALE	COMMODITIES	44.03
HYGIENIC LAB ACCTS RECEIVABLE	SERVICES	956.00
IA LAW ENFORCEMENT ACADEMY	COMM/DOUGLAS	53.32
INTERST MOTOR TRUCKS	COMM/SERV	109.28
JOAN'S UPHOLSTERY	COMM/SERV	112.40
K I O W	SERVICES	238.80
LANDFILL OF NORTH IOWA	LANDFILL COSTS	9,960.90
MARSHALL & SWIFT	COMM/SERV	49.00
MID AMERICAN RESEARCH CHEMICAL	COMMODITIES	245.92
MIDWEST UNDERGROUND	COMMODITIES	47.80
MIDWEST WHEEL & EQUIP	COMM/SERV	4.06
NEXT GENERATION	COMMODITIES	220.00
NFPA	COMMODITIES	538.43
NO IA MEDIA GROUP	COMM/SERV	629.80
NORTHWAY WELL	COMMODITIES	5,664.00
OTIS ELEVATOR	SERVICES	428.00
PAMIDA STORES OPERATING LLC	COMMODITIES	525.98
POWER PROCESS EQUIP	COMMODITIES	488.89
PRINTING SERVICES INC	COMMODITIES	171.88
R & S OSNES PAINT	COMMODITIES	37.40
RELIABLE OFFICE SUPPLIES	COMMODITIES	715.01
RELIANT FIRE APPARATUS	COMMODITIES	207.29
RSM MCGLADREY	SERVICES	27.00
SANDRY FIRE SUPPLY	COMMODITIES	817.00
SIRCHIE FINGER PRINT LAB	COMMODITIES	66.29
SKOTT & ANDERSON	SERVICES	3,100.00
SPAHN & ROSE	COMMODITIES	86.61
STANARD & ASSOCIATES	SERVICES	52.00
STREICHER'S	SERVICES	30.98
TRAF-O-TERIA	COMMODITIES	210.38
UTILITY EQUIP CO	COMMODITIES	628.61
VISIONARY PARTNERS	SERVICES	1,440.00
WAGNER TIRE	COMM/SERV	411.00
WINNEBAGO CO AUDITOR	COMMUNICATION COSTS	35,892.02
WINNEBAGO INDUSTRIES	COMMODITIES	20.38

**DECEMBER RECEIPTS:**

General Fund	322,012.31
Road Use Fund	30,468.67
Employee Benefit Fund	295.52
Local Option Sales Tax	29,568.32
Hotel-Motel Tax Fund	14,584.71
TIF Fund	2,121.31
Debt Service Fund	417.89
Street Imp Project Fund	5,000.00
Library Trust Fund	393.43
Cemetery Perp Care Fund	50.00
Water Fund	33,228.05
Sewer Rental Fund	52,594.99
Electric Fund	1,455,050.21
Storm Water Utility Fund	11,794.00
Payroll Clearing Fund	52.99

**DECEMBER NET SALARIES:****116,098.58**

The following gross salaries were reported as being paid for calendar year 2011:

<u>EMPLOYEE NAME</u>	<u>YTD AMT</u>
ABERG/MADELINE C	2,009.10
AKKERMANN/HELEN A	2,076.82
AMUNDSON/ERIC C	187.50
ANDERSON/CARTER A	1,395.64
ANDERSON/COLE G	1,010.10
ANDERSON/GEIR T	1,289.75
ANDERSON/RODNEY G	33,997.60
ASCHENBRENNER/ELIZABETH	40,610.41
AUKES/MARK A	43,549.60
BARTLESON/MITCHEL	21,200.80
BARTLESON/MITCHEL	187.50
BARTLETT/SAMANTHA	780.00
BINA/CHAD R	50,024.20
BLASER/TABITHA L	2,654.56
BLASER/TIFFANY J	2,570.10
BOOCK/PAUL D	58,292.00
BOOK/ALLAN L	5,067.00
BOYER/MATTHEW W	390.00
BROWN/SETH T	928.70
BUNGER/KAILEY R	692.00
BUNGER/NICHOLAS J	808.39
CALDWELL/RICHARD	58,179.66
CARLSON/DANIEL E	44,305.22
CLOUSE/JEROME V	1,200.00
COATES/STEPHANIE	7,595.24
COPPES/BARRY L	40,653.70
COPPES/TERESA A	4,902.45
COSGRIFF/CHRISTA	44,803.20
DAKKEN/JOSEPH P	1,837.50
DAVIS/DANIEL N	59,034.40
DAVISON/ROBERT E	52,368.13
DOUGLAS/JOSHUA M	49,363.39
EDMONDSON/SUSAN M	50,544.00
ELLEBECKER/THADDEUS	34,895.32
FABER/ANDREW	1,130.00
FABER/ANDREW D	42,636.06
FARLAND/PARKER B	668.18
FOLLMAN/BEN A	1,870.00
GERDES/CHAD	1,310.00
GERDES/CHAD M	46,676.14
GERDES/JASON L	1,210.00
GOLL/JASON C	49,619.20
GUST/DOUGLAS P	1,070.00
HAGEN/DENNIS R	13,225.19
HAGENSON/SCOTT A	190.54
HALL/BETHANY M	2,295.02
HANNA/STEVEN R	55,968.04
HARRINGA/KATHLEEN	38,656.80
HAUGEN/STEPHEN C	51,377.14
HELLER/STEVEN D	51,642.09
HEYER/REBECCA M	113.88
RECLC HICKMAN/ADAM F	950.00
HOLKESVIK/ZACHARY	49,883.30

HOLLAND/RONALD E	1,200.00
HONSEY/RICHARD A	1,200.00
JOHNSON/MARK T	2,240.00
KARALIUS/NICHOLOS	1,202.50
KEPHART/NANCY L	40,066.57
KINGLAND/SARA K	1,054.00
KIRSCHBAUM/MEGAN	217.50
KNUTSON/DANA L	608.87
KOCH/NATHAN M	1,813.00
KREIN/CHUCK L	1,290.00
KUHN/DUANE R	51,511.20
LABS/MARTIN L	1,750.00
LACKORE/ASHLEY L	135.05
LACKORE/BRIAN J	48,875.32
LAMPING/BRADLEY S	2,980.00
LAWSON/TRAVIS J	38,336.02
LEVAD/JUDY L	18,457.92
LEWIS/TODD D	1,710.00
LILLQUIST/STEVEN	1,362.61
MARTIN/LAUREN M	2,297.88
MATHIASEN/JONATHA	1,706.25
MAY/REBECCA R	2,109.00
MCQUOWN/KELSEY E	1,594.70
MEINECKE/AMY M	1,839.76
MIELKE/SARA F	2,069.27
MONSEN/DEE ANN	34,684.00
MONSON/VALERIE B	38,881.54
MONTAG/PHILLIP J	1,320.00
MONTGOMERY/KATHY	1,967.65
MONTGOMERY/THOMAS	63,452.03
MORGAN/BARBARA J	65.28
RECLC MOSIMAN/ANGELA M	15,944.88
MUENCH/SHANNON N	2,629.77
MURPHY/SUZANNE T	1,200.00
NELSON/NATHANIEL	1,380.00
NOLTON/THOMAS J	1,940.00
OLSON/ELIZABETH K	1,698.30
OROURKE/CHRISTOPHER	1,830.00
OROURKE/MICHAEL J	54,732.68
OUVERSON/SUSAN M	3,176.89
PAULEY/JAMESON J	1,228.40
PHILLIS/DONALD E	1,158.75
PIEHL/RUSSELL D	4,795.05
PLATH/BRIAN D	18,868.25
PLATH/BRIAN D	187.50
PRICE/DOUGLAS A	44,512.00
PRUISMANN/MEISHA	2,617.73
PUTZ/TYLER W	1,110.73
RADMAKER/JACOB T	8,123.14
RAYHONS/BRIAN V	229.76
RAYHONS/DALE V	47,707.75
REECE/MCKENZIE K	2,409.96
REECE/REAGAN E	1,239.77
REICKS/KEVIN J	58,835.94
ROBSON/ALEXANDER	2,130.55
ROCHLEAU/CHAD S	2,761.33
ROLLEFSON/ROGER A	58,097.32
ROSACKER/ANDREW M	2,040.00
RUITER/BYRON D	60,226.81
RUSSELL/ADAM E	44,512.00

SAGER/AARON J	1,878.09
SAHR/RICHARD W	1,117.50
SCARANO/MYLES	1,000.51
SCHAUMBERG/JAMES	1,450.00
SCHAUMBERG/MATTHEW	500.00
SCHNEBLY/JARED	1,370.00
SCHNEBLY/RICK N	1,250.00
SCHWARTZ/COLE R	1,570.41
SEGERSTROM/COLTON	1,964.70
SEIBERLICH/CARRIE	47,134.14
SHIPMAN/MAGGIE M	133.20
SKJEIE/RICK A	1,200.00
SMEIGH/JAMIE K	1,040.00
SNITZER/ROBERT G	772.50
SNYDER/MATTHEW D	1,631.25
SOPKO/VICTORIA R	1,161.80
SORENSEN/KATHRYN	1,200.00
SOUGSTAD/EMMA L	2,338.40
SPRINGER/TERRI S	15,644.97
STEIFF/JACKIE M	1,059.53
STEVENS/TOM N	1,450.00
SWANSON/EUGENE T	330.00
SWANSON/KEVIN R	58,209.35
THOMPSON/LYDIA L	563.08
THOMPSON/REBECCA	37,296.24
THOMPSON/STANLEY	18,864.64
THORSON/TYLER J	2,011.97
UMBAUGH/JACOB	1,260.00
VANOVERBEKE/ALEXIS	2,793.51
VAUGHAN/PAULA K	1,598.12
VRIEZE/AMY M	35,226.40
WALDNER/JEREMY D	1,187.39
WEST/JON E	1,200.00
WESTERBERG/JAY S	925.00
WILSON/GEORGE A	2,999.88
WINTERS/JEREMY G	5,232.60
YEAGER/BRADLEY D	1,770.00
YEAGER/JEAN L	20,990.12
ZIELSKE/JASON M	40,218.56

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

ATTEST:

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Paul Boock, City Clerk

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Rick Skjeie, Mayor