

**SPECIAL COUNCIL MEETING**  
**October 23, 2019**

The City Council of the City of Forest City, Iowa, met in special session on October 23, 2019, at 12:00 p.m. in the Council Chambers of City Hall, 305 North Clark Street, Forest City, Iowa.

Mayor Byron Ruitter called the meeting to order at 12:00 p.m. Councilmembers present at roll call included: Davis (via telecom), Holland, Pehrson, Wooldridge and Zehren. Absent: Buffington, Mikes.

As the claims list submitted with the 10/21/19 packet and minutes was incomplete, a special Council meeting was necessary to approve the invoices that were omitted. Moved by Pehrson, seconded by Zehren, to approve these additional invoices. Motion carried, with Wooldridge abstaining. The additional invoice list approved is as follows:

**Special Council meeting invoices - 10/23/19**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
SIEGRIST, JONES & BAKKE	CONSUL/PROF FEES	10,070.00
BERENS-TATE CONSULTING GROUP	BOND REBATE REPORT	3,000.00
BERGLAND & CRAM	CONSTRUCTION ADMINISTRATION	2,662.50
BLACKSTRAP, INC.	ROAD SALT	2,228.32
BMC AGGREGATES LC	CONCRETE SAND	316.56
CDW GOVERNMENT	COMPUTER PARTS	1,243.46
CENTRAL IOWA WATER, INC.	WATER TREATMENT	1,861.50
CLEAR LAKE SANITARY DISTRICT	TESTING	121.00
CONTINENTAL RESEARCH	UNI PADS	211.81
CRESCENT ELECTRIC	SHOP LIGHT PLUGS	313.85
DOLLAR GENERAL-REGIONS 410526	MISC SUPPLIES	88.76
EDDY'S GLASS & DOOR	SERVICE CALL	60.00
F C CHAMBER OF COMMERCE	REBATE/G GERNETZKE	100.00
FARMER'S CO-OP ASSOC	FUEL	59.57
FASTENAL	MISC SUPPLIES	331.13
FLETCHER-REINHARDT	ELECTRICAL SUPPLIES	1,760.36
FOREST CITY FORD	TIRES	1,234.20
FOREST CITY ROTARY CLUB	MEALS/DUES/B SMITH	128.00
FOREST CITY VET CLINIC	CANINE SUPPLIES	104.88
G & H MOTOR PARTS	PARTS	985.74
GENERAL TRAFFIC CONTR	VIDEO DETECTION EQUIPMENT	14,856.00
GROVES CONTRACTING	INTAKE REPAIR-DELLWOOD/OAKMONT	8,024.00
H & S AUTO PARTS	FUEL FILTER	44.85
HACH CHEMICAL CO	CHEMICALS	463.56
HEARTLAND ASPHALT	ASPHALT	702.65
HERMEL WHOLESALE	WATER	51.81
HMR SUPPLIES	SWEEPER REPAIR	1,410.25
HOLLAND CONTRACTING	TRAILOR RIM & TIRE	135.00
HYGIENIC LAB ACCTS RECEIVABLE	TESTING	84.50
IA ASSN OF MUN UTIL	REGISTRATION/MIKE-STEVE	350.00
ICMA MEMBERSHIP RENEWALS	MEMBERSHIP/B SMITH	697.21
INTERSTATE ALL BATTERY CENTER	FLASHLIGHT	21.40
INTOXIMETERS	MOUTHPIECES	62.85
K I O W	HAZARDOUS WASTE COLLECTION	534.54
LANDFILL OF NORTH IOWA	LANDFILL CHARGES	5,364.45
MASON CITY RECYCLING	RECYCLING CHARGES	1,163.20
MCMASTER CARR	BANDING STRAP	146.74
MENARDS	MATERIALS/ENGINE REMOVAL	1,153.08
MIDWEST PIPE SUPPLY	MISC PARTS	109.73
MODERN MARKETING	ACTIVITY CARDS	314.11
N I A C C	REG/THOMPSON-REICKS	120.00

NELSON PLUMBING & HEAT	BOILER REPAIR	184.10
NEXT GENERATION	SYSTEM SUPPORT	97.35
NORTH IA LUMBER & DESIGN	LUMBER	214.90
OFFICE DEPOT	OFFICE SUPPLIES	185.72
ORIENTAL TRADING COMPANY, INC.	HALLOWEEN ITEMS	52.95
PETTY CASH	REIMBURSE PETTY CASH	62.99
POSITIVE PROMOTIONS	MINI SPORTS BALLS	113.85
PRAIRIE ENERGY CO-OP	UTILITIES	117.47
RIHM KENWORTH	SPRING PIN & BUSHING	83.39
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	25.00
SCHNEBL'S 66" "	TIRES	1,398.56
NORTH AMERICAN BANKING COMPANY	SHREDDING	135.20
U S POST OFFICE	STAMPS	55.00
WATCHGUARD VIDEO	SERVICE/LABOR	349.50
WHEELER WORLD	ENGINE PURCHASE	66,531.98
WINNEBAGO COUNTY EXTENSION	PESTICIDE APPLICATOR TRAINING	70.00
YOHNCO	RIVER ROCK	19.31
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>132,388.84</b>

**TOTAL FUND RECAP FOR 10-21-19 (ORIGINAL + MISSED INVOICES)**

<b>FUND DESCRIPTION</b>	<b>CLAIMS</b>
GENERAL	40,381.72
ROAD USE	9,311.15
LOW/MOD INCOME	437.5
MOTEL PROJECT	3,900.00
2018-20 STREET PROJECTS	3,000.00
LIBRARY	2,696.25
WATER	3,735.51
SEWER	5,456.20
ELECTRIC	314,136.59
LANDFILL/GARBAGE	12,248.05
STORM WATER	9,483.39
<b>TOTALS</b>	<b>475,579.82</b>

Moved by Wooldridge, seconded by Zehren, to adjourn the meeting at 12:01 p.m. Motion carried unanimously.

ATTEST:

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Valerie Monson, Deputy Clerk

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Byron Ruitter, Mayor