

**Forest City Regular Council Meeting Minutes  
September 18, 2023**

Mayor Holland called the meeting to order at 7:00pm

Present: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch, Karl Wooldridge.

Mayor Holland opened the public hearing regarding changing a portion of the zoning east of Central Street from Heavy Industry (HI) to Residential Multi-Family Option (RMO). City Attorney Steve Bakke reviewed the re-zoning request. Mayor Holland then asked for comments from the floor, none were noted. CA Huffman also shared that she had received no comments regarding the re-zoning request. Mayor Holland closed the public hearing.

Motion by Dan Davis, seconded by Marcia Tweeten that the following consent agenda items be approved: 9/18/23 Council Agenda with the amendment of adding Item E. Accepting the resignation of Tyler Harmon, 9/5/23 Regular Council Minutes, 8/1/23 Heritage Park Minutes, 9/12/23 FC Airport Commission Minutes and invoices as submitted, carried unanimously.

Motion by Tony Mikes, seconded by AJ Welch to approve the 1st reading of Ordinance #841 Amending the Zoning Code from Heavy Industry (HI) to Residential Multi-Family Option (RMO) for certain property located East of Central Street in Rebecca A Clarks Addition, Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch, Karl Wooldridge, Nays: none.

Motion by Brad Buffington, seconded by Carly Carper to approve a request from Doug Wentworth and Hunter Sunkel to bow hunt deer at 105 Oak Knoll Circle, carried unanimously.

Following a review of the proposed replacement of the main entrance door and windows at the pool by Rec Director Sue Edmondson, there was a motion by Karl Wooldridge, seconded by Brad Buffington to approve the quote from Eddy's Glass and Door for \$9,095, carried unanimously,

Mayor Holland acknowledged a payroll change notice for Joe Klukow, appointed Interim Paramedic Supervisor at \$21.00/hour.

Motion by Karl Wooldridge, seconded by Carly Carper to accept Police Officer Tyler Harmon's resignation, carried unanimously.

Motion by Karl Wooldridge, seconded by Dan Davis to adjourn the meeting at 7:41pm, carried unanimously.

**CLAIMS REPORT 9/18/23**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ACCO	ROPE HOOK	117.34
ADVANCED DOOR SYSTEMS	PARTS/LABOR	806
AHLERS & COONEY PC	28E AGREEMENT	1,824.00
AMARIL	FR CLOTHING	1,165.86
ANY WAY YOU WANT IT STORAGE	20 FOOT STORAGE CONTAINER	3,350.00
AT & T MOBILITY	PHONE SERVICE	288.89

ATLANTIC BOTTLING COMPANY	POP CONCESSIONS	312.76
AUTOMATED SYSTEMS OF IOWA	ANNUAL GAS DETECTION	1,306.00
BLACK HILLS ENERGY	GAS FOR HEAT	1,808.33
BMC AGGREGATES LC	CONCRETE SAND	1,682.13
CITY OF FOREST CITY	RURAL RETURN/A BENJAMIN	240
COLLECTION SERVICE CENTER	CHILD SUPPORT	57.23
CONTINENTAL RESEARCH	TELFAPENT	254.79
D & D SALES	YOUTH SOCCER SHIRTS	2,765.75
D & L EQUIPMENT	BELTS/BLADES	441.83
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	349,010.46
DIVISION OF LABOR	ANNUAL INSPECTION FEE	175
EFTPS	FED/FICA TAX	28,461.62
F C CHAMBER OF COMMERCE	REBATE/C BINA	300
FARM & CITY INSURANCE	ADD '23 ELGIN PELICAN SWEEPER	586
FARMER'S CO-OP ASSOC	FUEL	10,010.09
FAST LANE MOTOR PARTS, LLC	BLUE BLAZE	66.99
FASTENAL	DRILL BITS	102.25
FOREST CITY AUTO CENTER	SERVICE WORK	2,098.15
BRETT GEELAN	MILEAGE REIMBURSEMENT	80.6
GOPHER SPORT	VOLLEYBALLS	512.96
GORDON FLESCH COMPANY, INC.	LEASE PAYMENT	352.31
GFC LEASING - WI	LEASE PAYMENT	196.34
HERMEL WHOLESAL	WATER	55.81
HY-VEE ACCOUNTS RECEIVABLE	DISTILLED WATER	38.16
HY-VEE ACCOUNTS RECEIVABLE	IN STORE CHARGES	29.81
STATE HYGIENIC LABORATORY	TESTING	446
IA LEAGUE OF CITIES	CONF REGISTRATION/D HUFFMAN	230
IA ONE CALL	SERVICES	47.7
IA PRISON INDUSTRIES	SIGNS	462.96
IPRA	MEMBERSHIP/S EDMONDSON	180
IRBY	GLOVES	279.76
KIRKWOOD COMMUNITY COLLEGE	REGISTRATION/M SCHAUMBERG	120
KWIK TRIP INC.	FUEL	8.68
LAKE MILLS GRAPHIC	ADV/LEGAL PUBLICATIONS	397.81
LANDFILL OF NORTH IOWA	LANDFILL FEES	6,419.78
MALEK'S LAWN & TREE SERVICE	STUMP REMOVAL	840
MASON CITY RECYCLING	RECYCLING FEES	868
McCLURE ENGINEERING CO.	REHAB RUNWAY 15/33	9,521.50
METLIFE - GROUP BENEFITS	INSURANCE	1,976.44
MOTOROLA SOLUTIONS, INC.	BODY CAMERA	1,575.00
MUNISIGNUP	ANNUAL SUBSCRIPTION	3,000.00
NAPA-FOREST CITY	TRAVEL AXLE	920.06
NEXT GENERATION	REMOTE SUPPORT	69.3
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	46.36
OTIS ELEVATOR	LOGISTICS & FUEL IMPACT FEE	100
PRAIRIE ENERGY CO-OP	UTILITIES	133.86
KEVIN J REICKS	MEAL REIMBURSEMENT	19.45
RELIANT FIRE APPARATUS, INC.	PUMPER REPAIR	3,126.32
RHODE ISLAND NOVELTY	CONCESSIONS	189.86
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	47
OFFICE OF AUDITOR OF STATE	AUDIT REPORT FILING FEE	625
DICK TRIMBLE	SERVICES	4,343.14
UNITY POINT CLINIC	DRUG SCREENS	168
VALIC	DEF COMP- 457	210
VISA	30 HR WW BASICS/L HEIMER	1,154.66
VISA	GLOBE SUBSCRIPTION	1,013.90
VISA	MICROSOFT OFFICE	459.94
VISA	CONFERENCE/A FABER	466.49

VISA	PHONE SERVICE	341.97
VISA	SOCCER NETS	1,257.50
WCTA	SERVICES	2,118.82
WESCO RECEIVABLES CORP.	TRANSFORMER BASEMENT	1,989.52
WEX BANK	FUEL	794.22
YOHNCO	CONCRETE	4,080.00
Accounts Payable Total		458,546.46
Payroll Checks		84,548.65
<b>***** REPORT TOTAL *****</b>		<b>543,095.11</b>
GENERAL		89,519.61
ROAD USE		20,987.02
EMPLOYEE BENEFITS		1,014.88
CAPITAL PROJECTS		35.26
WATER		8,860.00
SEWER		13,607.09
ELECTRIC		387,767.48
SANITATION		18,598.65
TRANSIT		2,413.27
STORM WATER		291.85
TOTAL FUNDS		543,095.11

ATTEST:

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Daisy Huffman, City Clerk/Administrator

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Ronald Holland, Mayor