

**Forest City Regular Council Meeting
October 2, 2023**

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

Present: Brad Buffington, Carly Carper, Marcia Tweeten, AJ Welch and Karl Wooldridge (via GoToMeeting), Absent: Dan Davis, Tony Mikes.

Motion by Carly Carper, seconded by Marcia Tweeten to approve the following Consent Agenda items: 10/2/23 Agenda, 9/18/23 Regular Council Minutes, 8/16/23 Library Board Minutes, Invoices as submitted and Kwik Star Liquor License renewal, carried unanimously.

Motion by Brad Buffington, seconded by AJ Welch to concur with the Board of Adjustment recommendation allowing a 7' front yard variance and a 14' rear yard variance at 226 Hwy 69 North to Tim & Kris Petersen, carried unanimously.

Motion by Brad Buffington, seconded by Carly Carper to approve Resolution 23-24-10 Transferring Ownership of K9, Kovu, Ayes: Brad Buffington, Carly Carper, Marica Tweeten, AJ Welch, Karl Wooldridge, Nays: none, Absent: Dan Davis, Tony Mikes.

Motion by Marcia Tweeten, seconded by Carly Carper to approve the 2nd reading of Ordinance #841 Amending the Zoning Code from HI to RMO for certain properties East of Central Street in Rebecca A Clark's Addition, Ayes: Brad Buffington, Carly Carper, Marica Tweeten, AJ Welch, Karl Wooldridge, Nays: none, Absent: Dan Davis, Tony Mikes.

Motion by Marcia Tweeten, seconded by Carly Carper to approve a quote from Revolt from Nowthen, MN for breaker and relay maintenance and testing in the amount of \$29,994, carried unanimously.

Motion by AJ Welch, seconded by Karl Wooldridge authorizing water main upgrades along North 4th Street and Riverview Drive by Brian Nettleton Excavating at an estimated cost of \$10,000, carried unanimously.

Motion by Karl Wooldridge, seconded by Carly Carper to approve manhole repairs near Lichtsinn RV along Hwy 69 North by Brian Nettleton Excavating for time and material costs, carried unanimously.

Motion by Karl Wooldridge, seconded by AJ Welch to adjourn the meeting at 7:38pm, carried unanimously.

CLAIMS REPORT 10/2/23

VENDOR	REFERENCE	AMOUNT
AHLERS & COONEY PC	GOLF COURSE AGREEMENT	81.00
AMARIL	FR CLOTHING	213.77
AFLAC	INSURANCE	901.61
AXON ENTERPRISE, INC.	BATTERIES	320.15
B & B TRANSFORMER	TRANSFORMERS	40,097.00
BAKER & TAYLOR COMPANY	BOOKS	1,175.96
BMC AGGREGATES LC	ROADSTONE	2,325.19
BOMGAARS SUPPLY	WOOD FENCE POSTS/CONCRETE MIX	1,885.87
BOOKS BY THE BUSHEL LLC	BOOKS	100.90
CEMSTONE CONCRETE MATERIALS	CONCRETE	686.25
CENTRAL IA DISTRIBUTING	MISC SUPPLIES	1,763.00
CENTRAL IOWA WATER, INC.	WATER TESTING	69.00
CITY OF FOREST CITY	RUAL RETURN/S ADES/PMT #1	80.00
COLLECTION SERVICE CENTER	CHILD SUPPORT	57.23
COLLECTION SERVICE CENTER	CHILD SUPPORT	57.23
CORE & MAIN LP	INTAKE LIDS & RINGS	1,110.00
CULVER HAHN	MISC PARTS	442.26
D & D SALES	HI VIS CLOTHING	395.00
DGR ENGINEERING	PHASE 1D DIST IMPROVEMENTS	461.00

DOG ON IT PARKS, INC.	BOW WOW BARREL	1,900.00
EAGLE ENGRAVING, INC.	TAGS	17.80
EFTPS	FED/FICA TAX	30,234.67
EFTPS	FED/FICA TAX	28,637.53
ELECTRONIC ENGINEERING	PAGERS	1,898.61
F C CHAMBER OF COMMERCE	REBATE/L ERICKSON	100.00
F C CHAMBER OF COMMERCE	PARTNERSHIP ANNUAL MEETING	96.00
F C ECON DEVEL CORP	FY2024 MARKETING FUNDING	115,000.00
F C MUN UTILITIES	UTILITIES	23,081.43
FLETCHER-REINHARDT	ELECTRICAL SUPPLIES	936.25
FOREST CITY FORD	LUBE/OIL/FILTER	56.00
GFC LEASING - WI	LEASE PAYMENT	71.64
GROVES CONTRACTING	335 EAST G STREET	2,397.00
HACH CHEMICAL CO	CHEMICALS	209.00
HEIMAN, INC	MISC PARTS	114.38
HMR SUPPLIES	STEEL PIECES FOR STEPS	294.80
HOLLAND CONTRACTING	TIRE FOR #137	215.00
IA ASSN OF MUN UTIL	APPRENTICE PROGRAM/N DODEN	1,280.00
IA CO ATTORNEY'S ASSN	WORKSHOP/A KELSO	75.00
IA DEPT OF NATURAL RESOURCES	WATER USE FEE	115.00
IA DEPT OF TRANSPORTATION	SIGN POSTS	1,020.90
IA WITHHOLDING	STATE TAX	4,358.37
IMFOA	2023 FALL CONFERENCE/B BURRESS	400.00
IPERS	IPERS - PROTECT	57,914.10
J & J MACHINING	THREADED ROD/NUTS	104.37
LINDA JORDAHL	REIMBURSE SEWING SUPPLIES	19.93
K.C. NIELSEN, LTD.	MOWER PARTS	92.76
KELTEK INC.	REPLACE CAR COMPUTER BATTERY	814.64
KIESLER'S POLICE SUPPLY	AMMUNITION	451.80
LAKE MILLS GRAPHIC	ADV/LEGAL PULICATIONS	250.04
LARSON CONTRACTING CENTRAL	OVERHEAD DOOR DAMAGE REPAIR	3,688.10
LOGAN CONTRACTORS SUPPLY, INC.	SAW BEARINGS	225.87
MCMASTER CARR	WELDING MAGNETS	71.76
MENARDS	PIPE FITTINGS	195.96
MOODY'S INVESTORS SERVICE, INC	SERVICES	500.00
MY-LOR. INC.	ID TAGS	29.05
N I A C O G	BUS #T002 SERVICE	224.72
NATIONAL GEOGRAPHIC	SUBSCRIPTION	54.00
NEXT GENERATION	MONTHLY BACKUP	11.85
NO IA MEDIA GROUP	ADV/LEGAL PUBLICATIONS	234.63
NO IA PLUMBING, HEATING & ELEC	SERVICE CALL/PARTS/LABOR	215.60
NORTH CENTRAL LABS	CHEMICALS	125.04
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	28.38
PITNEY BOWES	EQUIP SERVICE AGREEMENT	361.32
PREVENTION	SUBSCRIPTION	51.36
QUILL CORPORATION	OFFICE SUPPLIES	368.12
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	26.00
SHORT ELLIOTT HENDRICKSON, INC	J STREET RECONSTRUCTION	4,038.00
SOAKSY LLC	CAR WASH	34.50
STREICHER'S	UNIFORM ITEMS	497.93
EUROFINS ENVIRONMENT TESTING	TESTING	648.90
THE NORTHWAY CORPORATION	LABOR/EQUIP TO CHANGE MOTOR	9,931.16
TRADING POST	FLEX HOSE	80.99
TRADITIONAL HOME	SUBSCRIPTION	15.00
TRAF-O-TERIA	PARKING TICKETS	544.68
IA WITHHOLDING	STATE TAXES	8,950.55
TRUCK CENTER COMPANIES	2024 FREIGHTLINER CHASSIS	101,346.00
U P S	UPS CHARGES	59.54
UMMEG	FOREST CITY SOLAR PROJECT	29,358.93
UMMEG-RUGBY	RUGBY FARM	9,254.22
USA BLUE BOOK	VALVE BOX KEY	286.98
VALIC	DEF COMP- 457	210.00
VEENSTRA & KIMM	2023 STREET RECON PROJECT	9,276.00
VERIZON	PHONE SERVICE	16.44
WHKS & CO.	WWTP IMPROVEMENTS FINAL DESIGN	31,325.44

WELLIK & SONS CONSTRUCTION LLC	SMART SIDING	400.00
WINN CO HISTORICAL SOCIETY	VOL 1, VOL 2, PLAT BOOK	100.00
YOHNCO	CONCRETE/OLD LEC PARKING LOT	3,540.00
ZIEGLER, INC.	REP MAIN POWER RELAY/LOADER	1,086.10
Accounts Payable Total		541,792.56
Payroll Checks		173,611.40
***** REPORT TOTAL *****		715,403.96
GENERAL		160,805.77
HISTORICAL SOCIETY		100.00
ROAD USE		138,159.33
EMPLOYEE BENEFITS		748.79
TIF		75,000.00
CAPITAL PROJECTS		13,419.66
WATER		34,051.41
SEWER		66,693.16
ELECTRIC		195,666.28
SANITATION		23,488.08
TRANSIT		4,151.46
STORM WATER		3,120.02
TOTAL FUNDS		715,403.96

ATTEST:

Daisy Huffman, City Clerk/Administrator

Ronald Holland, Mayor