

**Forest City Council Meeting
October 16, 2023**

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

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

Motion by Carly Carper, seconded by Dan Davis to approve the following consent agenda items: 10/16/23 Agenda, 10/2/23 Regular Council Minutes, 9/5/23 Heritage Park Minutes, 10/10/23 Airport Commission Minutes, Invoices as submitted, Ay Jalisco liquor license renewal and Pheasants Forever 5-day liquor license, carried unanimously.

Bill Angerman with WHKS presented a 60% update on the Wastewater Treatment Plant.

Motion by Marcia Tweeten, seconded by Tony Mikes to approve the 3rd reading, pass and adopt Ordinance 841 Amending the Zoning Code from HI to RMO East of Central Street in Rebecca A Clark's Addition, Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch, Nays: none, Absent: Karl Wooldridge.

Motion by Tony Mikes, seconded by AJ Welch to approve Resolution 23-24-11 Naming Financial Depositories, Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch, Nays: none, Absent: Karl Wooldridge.

Motion by Carly Carper, seconded by Dan Davis to accept an estimated bid of \$10,000 for interior brick repair at the Light Plant from Ken Kaiser Restoration, carried unanimously.

Motion by AJ Welch, seconded by Marcia Tweeten to approve Light Plant Exhaust Piping and Turbo Repair quotes from Wheeler World in the amount of \$83,073.84 and \$22,000 respectively, carried unanimously.

No action was taken regarding replacing two Line Shed doors. Electric Department Manager Duane Kuhn is considering having staff replace the doors.

Motion by Brad Buffington, seconded by Carly Carper to approve a quote for \$0.70 per lineal foot, at an estimated cost of \$1,705.20, from J&M Works for street crack filling, carried unanimously.

Street Superintendent Andrew Faber gave an update on recent painting of the John K Hanson Drive and Westgate Drive intersection. Council consensus was to review the intersection safety concerns again in the Spring of 2024.

Following discussion regarding removal of additional bump-outs on Clark Street, there was a motion by Dan Davis, seconded by Tony Mikes directing staff to remove three more bump-outs, carried

unanimously. The remaining bump-outs would likely require hiring a contractor for removal, which was not discussed at this time.

Councilman Dan Davis gave an update on the 7th and G Street intersection parking issues.

Motion by Brad Buffington, seconded by Tony Mikes to adjourn the meeting at 8:06pm, carried unanimously.

CLAIMS REPORT 10/16/23

VENDOR	REFERENCE	AMOUNT
ACCO	AIR SCOUR SERVICE	4,088.25
ACE PROFESSIONAL CLEANING SERV	WINDOW CLEANING	125.00
AGVANTAGE FS	BULK OIL TANK RENT	1.00
ARAMARK	RUG SERVICE	93.93
AT & T MOBILITY	CAR COMPUTER SERVICE	288.89
JOSH BANSE	SOCCER COACH	900.00
MARLA BETZ	CUSTODIAL	87.50
BLACK HILLS ENERGY	GAS FOR HEAT	908.43
BMC AGGREGATES LC	CONCRETE SAND	1,057.58
BORDER STATES ELECTRIC	STREET LIGHTS	1,184.62
KEEGAN CARPENTER	MILEAGE/ACE TRAINING	177.51
CHRYSLER OF FOREST CITY	KEY FOB/IGNITION	928.09
CLEAR LAKE SANITARY DISTRICT	TESTING	186.00
COMPUTER SYSTEMS UNLIMITED	SERVICE	30.00
COMPUTER SYSTEMS UNLIMITED	INSTALL DAIRYLAND CERTIFICATE	30.00
CRESCENT ELECTRIC	LIGHT BULBS	48.13
D & D SALES	YOUTH SOCCER SHIRTS	166.75
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	298,227.68
DIAMOND VOGEL	PAINT	256.75
DXP ENTERPRISES, INC.	OIL	425.11
EAGLE ENGRAVING, INC.	TAGS	37.95
EASTVOLD LANDSCAPING	STREET REPAIR ON O STREET	432.00
EDDY'S GLASS & DOOR	DOOR REPAIR	272.97
ENCORE ENERGY	NATURAL GAS BOILER	1,937.24
F C CHAMBER OF COMMERCE	ENERGY REBATE	147.00
FARMER'S CO-OP ASSOC	FUEL	9,703.88
FC FIRE FIGHTERS ASSC	#171 REPAIR PARTS	1,014.69
FLETCHER-REINHARDT	ELECTRICAL MATERIALS	664.89
FLOYD & LEONARD AUTO ELECTRIC	STARTER ASSEMBLY	42.27
FOREST CITY FORD	PLUGS/WIRES/BATTERY	696.23
FOREST CITY ROTARY CLUB	MEMBERSHIP DUES/D HUFFMAN	160.00
BRETT GEELAN	REIMBURSE PAINTING SUPPLIES	31.64
GORDON FLESCH COMPANY, INC.	LEASE PAYMENT	350.05
GRAINGER	EAR PLUGS	19.65
GWORKS	ANNUAL LICENSE/SUPPORT FEE	7,096.00
H & S AUTO PARTS	FILTERS	284.53
HACH CHEMICAL CO	CHEMICALS	133.90
HASSEBROEK REFRIGERATION	COMPRESSOR/LABOR-FIRE DEPT 1/2	405.00
HEARTLAND ASPHALT	COLD MIX	699.04
HEIMAN, INC	PARTS	205.98
HERMEL WHOLESAL	WATER	135.53
HOLLAND CONTRACTING	SKIDLOADER TIRE	630.00
HY-VEE ACCOUNTS RECEIVABLE	CANDY	136.44
HY-VEE ACCOUNTS RECEIVABLE	VINIGER	39.00
STATE HYGIENIC LABORATORY	TESTING	93.50

IA ASSN OF MUN UTIL	SAFETY TRAINING OCT-DEC 2023	5,463.96
IA ONE CALL	SERVICES	57.60
IN STEP FLOORING	REC OFFICE FLOORING	3,067.95
IPERS	AUG IPERS WAGE ADJ - INT DUE	20.21
J & J MACHINING	SHEET METAL	1,282.14
JED'S LIGHTS & SOUNDS	MIDDLE SCHOOL HALLOWEEN DANCE	450.00
K I O W	WATER FLUSHING	598.50
K.C. NIELSEN, LTD.	PIN FASTENER	77.96
KEN KAISER RESTORATION CO.	BLOCKS	1,473.71
LINDA KEIFER	REC OFFICE PAINTING	1,200.00
LAHARV CONSTRUCTION CO INC	WATER PLANT REPAIR PROJECT	30,530.00
LAKE MILLS GRAPHIC	ADV/LEGAL PUBLICATIONS	397.81
LANDFILL OF NORTH IOWA	LANDFILL FEES	6,312.35
MANUFACTURER'S INSURANCE AGY	INSURANCE	7,767.90
MASON CITY RECYCLING	RECYCLING FEES	645.60
MATT PARROTT & SONS	UTILITY BILLS	5,079.84
McCLURE ENGINEERING CO.	REHAB RUNWAY 15/33	6,979.00
MCMASTER CARR	AIR PRESSURE GAUGES	115.96
MENARDS	TABLE SAW/CHOP SAW	1,633.33
MERRITT COMPUTER SERVICE	ROUTER REPAIR	100.00
NAPA-FOREST CITY	FILTERS	1,136.73
NELSON SEPTIC SERVICES LLC	SEPTIC TANK CLEAN OUT	347.75
PINICON SERVICES	DOT DRUG TESTS	190.00
PRAIRIE ENERGY CO-OP	UTILITIES	134.95
PRESTO-X	SERVICES	60.91
QUILL CORPORATION	PRINTER INK	86.99
RESCO	USB OPTICAL PROBE	551.21
RHODE ISLAND NOVELTY	REC ITEMS	148.93
RICK BURRESS	ABATEMENT/DITCH MOWING	175.00
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	47.00
T-MOBILE	PHONE SERVICE	214.06
DICK TRIMBLE	SERVICES	4,405.58
UMMEG	FOREST CITY SOLAR PROJECT	21,987.77
UMMEG-RUGBY	RUGBY FARM	3,176.15
VERMEER SALES & SERVICE INC.	PRESSURE WASHER WAND HANDLE	474.00
VISA	CARPENTER/ACE TRAINING	475.50
VISA	BATTERY BACKUP	830.11
VISA	OPERATOR CLASS/D KUHN	476.77
VISA	PHONE SERVICE	287.90
VISA	SOCCER BALLS	105.87
VISA	PROPORTION AIR	2,607.51
VISA	HOTEL STAY/MEALS	241.80
VISA	BOOKS	554.75
WADE THOMPSON TRUCK & REPAIR	#123 BASKET TRUCK REPAIR	4,370.20
WCTA	SERVICES	2,054.42
WEX BANK	FUEL	647.21
WINN CO EXTENSION	PESTICIDE APPLICATOR TESTING	270.00
WINN CO RECORDER	UTV REGISTRATION	18.50
Accounts Payable Total		453,911.99
Payroll Checks		
***** REPORT TOTAL *****		453,911.99
GENERAL		44,908.07
ROAD USE		39,233.28
EMPLOYEE BENEFITS		20.21
CAPITAL PROJECTS		35.26
WATER		6,489.30
SEWER		5,096.14
ELECTRIC		343,490.23

SANITATION	13,178.39
TRANSIT	743.85
STORM WATER	717.26
TOTAL FUNDS	453,911.99

ATTEST:

Daisy Huffman, City Clerk/Administrator

Ronald Holland, Mayor