

**Forest City Council Minutes  
January 15, 2024**

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

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

Motion Karl Wooldridge, seconded by Carly Carper to approve: Agenda 1/15/2024, Council Minutes 1/2/2024 Regular Meeting, Parks & Rec Minutes 12/11/2023, Airport Commission Minutes 1/9/2024, Approve Invoices, Approve Tax Abatement Application from Dennis and Beverly Steffensen @ 405 S 8th St. Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, AJ Welch, Nays: none, Abstained Karl Wooldridge.

Motion by Karl Wooldridge, seconded by Carly Carper to approve DGR Task Order No. 15 - Phase 2 Power Plant Substation Improvements to perform the preliminary design phase, bidding of the transformers, administer the transformer contracts, perform a field survey and coordinate with the City's financial advisors for the project at a cost of \$54,800, carried unanimously.

Motion by Brad Buffington, seconded by Karl Wooldridge to approve the DGR Task Order No. 16 - Power Plant Boiler Replacement to perform the preliminary design phase of the project at a cost of \$15,900, carried unanimously.

Following a request from the Winnebago County Historical Society to sell additional Historical Society books at City Hall, Dan Davis discussed marketing of the books that they sell. He suggested having a select few books out to view with a supply behind the desk at City Hall and posting a flyer indicating all the books they have for sale. Motion by Dan Davis, seconded by AJ Welch authorizing staff to continue selling books for the Historical Society, carried unanimously.

No action was taken regarding the parking request from Craig's Auto Repair.

Motion by Brad Buffington, second by Karl Wooldridge to adjourn the meeting at 7:41 pm, carried unanimously.

**CLAIMS REPORT 1/15/24**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ADVANCED DOOR SYSTEMS	CHAIN GUIDE	56.75
ARAMARK	RUG SERVICE	93.93
AT & T MOBILITY	CAR COMPUTER SEVICE	288.89
ATLANTIC BOTTLING COMPANY	CONCESSIONS	214.63
BERENS-TATE CONSULTING GROUP	ARBITRAGE REBATE REPORT	3,500.00

MARLA BETZ	CUSTODIAL	137.5
BLACK HILLS ENERGY	GAS FOR HEAT	2,819.40
BMC AGGREGATES LC	ROADSTONE	1,339.16
BOILER & PRESSURE VESSEL INSP.	BOILER INSPECTION	40
CITY OF FOREST CITY	RURAL RTN/M ANDERSON #4	160
COLLECTION SERVICE CENTER	CHILD SUPPORT	57.23
COMPUTER SYSTEMS UNLIMITED	LAPTOP & PRINTER	2,824.00
CONTROL-TECH INC	FOXBORO CHART PAPER	390.11
CREATIVE PRODUCT SOURCING	DARE SUPPLIES	121.76
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	293,853.68
DES MOINES STAMP MFG	DATE STAMP	67
DIAMOND VOGEL	PAINT	213.96
EFTPS	FED/FICA TAX	29,683.08
ELECTRONIC ENGINEERING	PORTABLE RADIO BATTERY	235.81
ELLIOTT EQUIPMENT	SEAL KIT	134.15
ENCORE ENERGY	NATURAL GAS BOILER	4,571.04
FARM & CITY INSURANCE	ADD 2024 FORD SUPER DUTY	311
FARMER'S CO-OP ASSOC	SEWER PLANT LP	9,703.96
FC CHAMBER OF COMMERCE	REBATE/S SCHEAFER	100
FC ROTARY CLUB	MEMBERSHIP DUES/D HUFFMAN	160
FLETCHER-REINHARDT	ELECTRICAL SUPPLIES	3,360.45
FUN EXPRESS, LLC	REC SUPPLIES	38.07
GALLS LLC	FLEECE JACKET	195.51
GORDON FLESCH COMPANY, INC.	LEASE PAYMENT	362.34
GFC LEASING - WI	LEASE PAYMENT	98
GIS WORKSHOP LLC dba GWORKS	SUBSCRIPTION OF GWORKS CORE	6,433.00
H & S AUTO PARTS	RESPIRATOR/SAND PAPER	205.48
TJ HAAS	REIMBURSE WINTER GEAR	96.29
HACH CHEMICAL CO	CHEMICALS	119.4
HERMEL WHOLESale	WATER	31.89
HOLLAND CONTRACTING	TIRES	452
HY-VEE ACCOUNTS RECEIVABLE	IN STORE CHARGES	45.65
HY-VEE ACCOUNTS RECEIVABLE	DANCE CONCESSIONS	310.38
STATE HYGIENIC LABORATORY	TESTING	93.5
IA ASSN OF MUN UTIL	SAFETY TRAINING JAN-MAR 2024	5,463.96
IA DEPT OF NATURAL RESOURCES	CERTIFICATION/L HEIMER	80
IRBY	RUBBER CLEANER	253.73
WAYNE JOHNSON	RETURN LIBRARY PLEDGE	12,500.00
K I O W	HOLIDAY GREETINGS	327
K.C. NIELSEN, LTD.	BELT & FILTER	33.26
KELTEK INC.	LIGHT	207.78
KWIK TRIP INC.	FUEL	11.41
LANDFILL OF NORTH IOWA	LANDFILL FEES	5,620.61
MASON CITY RECYCLING	RECYCLING FEES	608.4
MATT PARROTT & SONS	PURCHASE ORDERS	660.46
McCLURE ENGINEERING CO.	REHAB RUNWAY 15/33	2,398.50
MIDWEST WHEEL COMPANIES	BATTERIES/BACK UP ALARM	312.76
MOTOROLA SOLUTIONS, INC.	BOBY CAM SHIRT CLIP	60
NAPA-FOREST CITY	RADIATOR	1,082.56
NELSON PLUMBING & HEAT	BOILER SERVICE CALL	931.52
NEXT GENERATION	MONTHLY BACKUP	11.85
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	108.14
PRESTO-X	SERVICES	60.91
DOUG PRICE	UNIFORM ALLOWANCE	179.72
QUILL CORPORATION	OFFICE SUPPLIES	71.77
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	47
EUROFINS ENVIRONMENT TESTING	TESTING	1,267.95
TREE TOWN KENNELS LLC	K9 DOG & HANDLER COURSE	6,750.00

DICK TRIMBLE	SERVICES	4,200.98
UMMEG	RUGBY FARM	25,459.02
UNITY POINT CLINIC	DRUG SCREEN	42
VALIC	DEF COMP- 457	210
VAN WERT COMPANY	METER	980.93
VERMEER SALES & SERVICE INC.	STRIKER/VAVLE RINGS	79
VISA	PARTS	1,817.28
WADE THOMPSON TRUCK & REPAIR	SERVICE CALL	335
WCTA	SERVICES	2,091.03
WESTRUM LEAK DETECTION	LEAK DETECTION/WESTHAVEN DR	747.5
WEX BANK	FUEL	404.17
WHEELER WORLD	TURBO REPAIR	101,121.42
WINN CO AUDITOR	CO COMM DISPATCHING EXPENSES	79,875.76
ZIEGLER, INC.	ROTARY BRUSH CUTTER	9,000.00
ZIEGLER, INC.	SNOW PLOW CONNECTOR	397.8
Accounts Payable Total		628,730.18
Payroll Checks		88,518.28
<b>***** REPORT TOTAL *****</b>		<b>717,248.46</b>
GENERAL		162,570.83
ROAD USE		17,702.80
CAPITAL PROJECTS		12,620.62
WATER		15,345.48
SEWER		19,616.49
ELECTRIC		466,925.64
SANITATION		20,372.85
TRANSIT		2,093.75
TOTAL FUNDS		717,248.46

ATTEST:

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Daisy Huffman, City Clerk/Administrator

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Ronald Holland, Mayor