

Forest City Council Minutes
May 20, 2024

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

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

Chief Tom Montgomery introduced our new K9, Gino, and his handler Keegan Carpenter to the Council. They completed training about a month. Fundraising to pay for Gino and his training has been going well. The goal is to raise about \$8,000 more.

Motion by Tony Mikes, second by Marcia Tweeten, to approve the following consent agenda items: 05/20/2024 Agenda, Council Minutes 05/06/2024, Park & Rec Minutes 04/08/2024, Library Minutes 04/17/2024, Airport Minutes 05/15/2024, Invoices as presented, Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch, Absent: Karl Wooldridge.

Motion by Brad Buffington, second by Tony Mikes to approve Resolution 23-24-40 Taking additional action on proposal to enter into a General Obligation Loan Agreement and combining loan agreements, Ayes: Brad Buffington, Carly Carper, Dan Davis, Marcia Tweeten, AJ Welch, Tony Mikes, Nays: none, Absent: Karl Wooldridge.

Motion by Dan Davis, second by AJ Welch to approve the 1st reading of Ordinance No. 845 Amending the Sewer Rental Rates, Ayes: Brad Buffington, Carly Carper, Dan Davis, Marcia Tweeten, AJ Welch, Tony Mikes, Nays: none, Absent: Karl Wooldridge.

Motion by Tony Mikes, second by Marcia Tweeten to approve Resolution 23-24-41 Renaming the Civic Auditorium the Sue Edmondson Civic Auditorium, Ayes: Brad Buffington, Carly Carper, Dan Davis, Marcia Tweeten, AJ Welch, Tony Mikes, Nays: none, Absent: Karl Wooldridge.

Motion by Dan Davis, second by AJ Welch to approve Resolution 23-24-42 Naming the Airport Field, Trimble Field, Ayes: Brad Buffington, Carly Carper, Dan Davis, Marcia Tweeten, AJ Welch, Tony Mikes, Nays: none, Absent: Karl Wooldridge.

Motion by Brad Buffington, second by Carly Carper to approve a quote from Blacktop Services in the amount of \$8268.00 to replace the parking lot at the Light Plant, carried unanimously.

CA Huffman updated the Council on a recent claim submitted to EMC for a power surge at Sunset Court. There was found to be no negligence on the part of the City.

Motion by AJ Welch, second by Maricia Tweeten to approve Resolution 23-24-43 Curbside Recycling Contract with Midwest Waste LLC, Ayes: Brad Buffington, Carly Carper, Dan Davis, Marcia Tweeten, AJ Welch, Tony Mikes, Nays: none, Absent: Karl Wooldridge.

Following discussion on billing for fuel charges for a recent power interruption, there was a motion by Marcia Tweeten, second by Tony Mikes directing staff to bill the farmer for fuel charges only, Ayes: Dan Davis, Marcia Tweeten, AJ Welch, Tony Mikes, Nays: Brad Buffington Carly Carper, Absent: Karl Wooldridge.

Staff Reports: Andrew shared that Boy Scout Cleanup Day went well and there was a good turnout for the Household Hazardous Waste collection. Kevin shared the water hydrant flushing went well and the pool was filled on the 15th of May. Duane let us know that the maintenance on the tornado siren has been done.

Motion by Dan Davis, second by Brad Buffington to adjourn the meeting at 8:07pm, carried unanimously.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ABM EQUIPMENT	CONTROL VALVE COVER #125	1,121.37
ACCO	CHEMICALS	3,372.40
ALBERT LEA SEED HOUSE	GRASS SEED	150.00
ARNOLD'S OF ALDEN	FILTER/BLADES	153.83
BAKER & TAYLOR COMPANY	BOOKS	869.35
BETTER HOMES & GARDENS	SUBSCRIPTION	10.00
BLACK HILLS ENERGY	GAS FOR HEAT	6,668.83
BLACKSTONE PUBLISHING	AUDIOS	228.35
KEEGAN CARPENTER	FUEL/DOG FOOD REIMBURSEMENT	151.52
CEMSTONE CONCRETE MATERIALS	CONCRETE/600 BLOCK NORTH 7TH	322.00
CENTER POINT LARGE PRINT	BOOKS	196.00
CENTRAL IA DISTRIBUTING	MARKING PAINT/GRAY MATS	458.00
CENTRAL IOWA WATER, INC.	WATER FILTER SOCKS	245.88

CITY OF FOREST CITY	PROJECT SHARE/VARIOUS ACCTS	750.00
CLEAR LAKE SANITARY DISTRICT	TESTING	232.50
COLLECTION SERVICE CENTER	CHILD SUPPORT	57.23
COLOFF DIGITAL	SUMMER REC PROGRAMS	1,018.98
COLUMN SOFTWARE PBC	LEGAL NOTICE/STREET PROJECT	31.78
CHRISTA COSGRIFF	MILEAGE REIMBURSEMENT	41.27
D & D SALES	SOFTBALL/BASEBALL SHIRTS	11,533.00
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	142,192.85
DECKER'S SPORTING GOODS	BASKETBALLS	295.00
DEMCO INC.	OFFICE SUPPLIES	206.59
DES MOINES STAMP MFG	NOTARY STAMP/M CRAFT	34.00
DXP ENTERPRISES, INC.	BULK OIL/GREASE	4,898.84
EFTPS	FED/FICA TAX	30,016.63
FARMER'S CO-OP ASSOC	FARM DIESEL	28,798.21
FC CHAMBER OF COMMERCE	2024 MEMBERSHIP DUES	7,455.00
FC FIRE DEPT	FLAGS FOR EMER SERVICES CENTER	151.61
FC FORD	LUBE/OIL/FILTER/LABOR	125.56
FC MUNI UTILITIES	UTILITIES	12,045.84
FLETCHER-REINHARDT	ELECTRICAL SUPPLIES	444.60
GORDON FLESCH COMPANY, INC.	COPIER LEASE	352.99
H & S AUTO PARTS	FILTER	69.40
SHERRIE HANSEN	BOOKS	38.00
HERMEL WHOLESALE	WATER	55.81
HOLLAND CONTRACTING	HONEY WAGON TIRE	1,250.00

HY-VEE ACCOUNTS RECEIVABLE	IN STORE CHARGES	45.62
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ILLINOIS LIBRARY ASSOCIATION	IREAD PURCHASE	698.54
KELTEK INC.	NEW RADAR INSTALLATION	370.54
KIEFER AQUATICS	LIFEGUARD SUITS	1,099.00
KWIK TRIP INC.	FUEL	12.93
LAKE MILLS GRAPHIC	SUBSCRIPTION	45.00
LANDFILL OF NORTH IOWA	LANDFILL FEES	7,140.34
LINCOLN AQUATICS	CPR MASKS	79.03
LOLAS PLANTS & GIFTS	FLOWER PLANTER SUPPLIES	265.91
LYLE'S SALES & SERVICE	LEAF BLOWER/SPRAYER	699.82
MASON CITY RECYCLING	RECYCLING FEES	630.80
McCLURE ENGINEERING CO.	REHAB RUNWAY 15/33	2,567.50
MCMASTER CARR METERING & TECHNOLOGY SOLUTION	SCREWS/WASHERS	22.90
	ELECTRIC METERS	632.46
MINNESOTA VALLEY TESTING LAB	TESTING	26.00
TOM MONTGOMERY	SEALANT FOR SQUAD CAR	17.11
N I A C O G	BUS #T002 SERVICE	205.26
NAPA-FOREST CITY	COUPLING	8.76
NELSON PLUMBING & HEAT	WATER HEATER	1,092.24
NEXT GENERATION	MONTHLY BACKUP	11.85
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	98.72
ODP BUSINESS SOLUTIONS LLC	PAPER TOWELS	58.72
OLD HOUSE JOURNAL	SUBSCRIPTION	28.00

PRAIRIE ENERGY CO-OP	UTILITIES	152.74
PRESTO-X	SERVICES	127.91
QUILL CORPORATION	OFFICE SUPPLIES	128.86
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	26.00
SPEER FINANCIAL, INC.	SERVICES	545.00
DICK TRIMBLE	SERVICES	4,459.05
UMMEG	RUGBY FARM	58,303.60
UNITED RENTALS (NO.AMER), INC.	SCISSOR LIFT RENTAL	521.73
VALIC	DEF COMP- 457	110.00
MARJORIE VERHOEF	RETURN LIBRARY PLEDGE	10,000.00
VERIZON	PHONE SERVICE	16.44
VESTIS	NYLON/RUBBER MATS	113.45
VISA	POPCORN MACHINE	6,821.19
WADE THOMPSON TRUCK & REPAIR	PARTS/LABOR	6,079.40
WHKS & CO.	WWTP IMPROVEMENTS FINAL DESIGN	114,256.75
WCTA	SERVICES	2,091.84
WEX BANK	FUEL	<u>528.73</u>
Accounts Payable Total		476,259.54
Payroll Checks		<u>91,192.40</u>
***** REPORT TOTAL *****		567,451.94
Expenditure Summary		
GENERAL		112,990.53
ROAD USE		11,344.29
CAPITAL PROJECTS		10,277.31

WATER	13,081.37
SEWER	136,859.91
ELECTRIC	260,937.00
SANITATION	19,404.64
TRANSIT	2,231.06
STORM WATER	<u>325.83</u>
TOTAL FUNDS	567,451.94

Daisy Huffman, City Clerk/Administrator

Ronald Holland, Mayor