

**Forest City Regular Council Meeting
March 18, 2024**

Mayor Ron Holland called the meeting to order at 6:00pm.

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

Motion by Marcia Tweeten, seconded by Carly Carper to approve the following consent agenda items 03/18/2024 Agenda, 03/04/2024 Regular Council Minutes, 2024-03-12 Airport Commission Meeting Minutes, 2024-03-11 Park & Rec, Invoices as presented and renewal for Bear Creek Liquor License, carried unanimously.

Motion by Carly Carper, second by Marcia Tweeten to approve Resolution 23-24-31 Proposed Resolution of Necessity for the 2024 Street Reconstruction Project, Ayes Brad Buffington, Carly Carper, Tony Mikes, AJ Welch, Marcia Tweeten, Dan Davis, Nays: None, Absent: Karl Wooldridge.

Motion by AJ Welch, seconded by Tony Mikes to provide Resolution 23-24-32 for notice of the taking of bids for the 2024 Street Reconstruction Project, Ayes: Brad Buffington, Carly Carper, Dan Davis, Tony Mikes, Marcia Tweeten, AJ Welch Nays: None, Absent: Karl Wooldridge

Motion by Tony Mikes, second by Carly Carper to accept resignation of Erik Hertzler on the Airport Commission, carried unanimously.

Motion by Marcia Tweeten, second by Carly Carper to approve Mayoral appointment of Jeff Holland to the Airport Commission, carried unanimously.

Chief Tom Montgomery shared Keegan Carpenter and Gino started Training 03/18/2024.

Motion by Brad Buffington, seconded by Marcia Tweeten to adjourn the meeting at 6:20pm, carried unanimously.

Claims REPORT 03/18/24

VENDOR	REFERENCE	AMOUNT
ARAMARK	RUG SERVICE	101.44
AT & T MOBILITY	CAR COMPUTER SERVICE	288.89
ATLANTIC BOTTLING COMPANY	REC CONCESSIONS	118.7
BERNAU & SONS, INC.	DUMPSTER BOTTOMS	1,050.00
MARLA BETZ	CUSTODIAL	150

BLACK HILLS ENERGY	GAS FOR HEAT	4,820.31
BMC AGGREGATES LC	ROADSTONE	960.36
COLLECTION SERVICE CENTER	CHILD SUPPORT	57.23
COMPUTER SYSTEMS UNLIMITED	COMPUTER SERVICE	60
DAIRYLAND POWER CO-OP	PURCHASED ENERGY	167,124.66
DAKOTA SUPPLY GROUP	METER SET	1,037.13
DIAMOND VOGEL	FLOOR PAINT	180.31
EFTPS	FED/FICA TAX	31,454.86
	CAR COMPUTER INSTALL CAR	
ELECTRONIC ENGINEERING	#38	2,862.35
ENCORE ENERGY	NATURAL GAS BOILER	4,150.53
FARMER'S CO-OP ASSOC	SEWER PLANT LP	9,453.38
FC CHAMBER OF COMMERCE	HOTEL/MOTEL TAX	14,240.97
FC ECON DEV CORP	HOTEL/MOTEL TAX	4,746.99
FC FORD	REPLACE REAR BRAKES/SNITZER	511.19
FC MUNI UTILITIES	UTILITIES	12,548.51
FIRE SERVICE TRAINING BUREAU	HMAO/T ROLLEFSON	50
G C DISTRIBUTING	GARBAGE BAGS	5,340.25
GORDON FLESCH COMPANY, INC.	COPIER LEASE	642.87
GFC LEASING - WI	COPIER LEASE	46.25
GFC LEASING - WI	COPIER LEASE	98
GRAINGER	FIRST AID KITS & SUPPLIES	317.5
H & S AUTO PARTS	AIR DRYER FILTER	118.96
LANCE HEIMER	UNIFORM ALLOWANCE	95.38
HERMEL WHOLESALE	WATER	95.67
HMR SUPPLIES	CITY PLOW REPAIR #174	310.3
HOLLAND CONTRACTING	TIRE/TUBES - JOB #7562	109.5
	MAR 2024 TRANSIT GARAGE	
RONALD HOLLAND	LEASE	200
HUTCHINSON SALT COMPANY, INC.	MEDIUM ROCK SALT	6,560.59
HY-VEE ACCOUNTS RECEIVABLE	DISTILLED WATER	38.16
STATE HYGIENIC LABORATORY	TESTING	308.5
IA DEPT OF PUBLIC SAFETY	SYSTEM TERMINAL BILLING	600
IA WITHHOLDING	STATE TAX	4,923.49
IPERS	IPERS - PROTECT	19,840.42
K I O W	ADMIN CLERK POSITION	210
K.C. NIELSEN, LTD.	O2 SENSOR/FLUID FLUSH	1,939.43
LAKE MILLS GRAPHIC	ADV/LEGAL PUBLICATIONS	110.37
LANDFILL OF NORTH IOWA	LANDFILL FEES	5,389.23
BARB LOVICK	RETURN LIBRARY PLEDGE	10,081.56
LYLE'S SALES & SERVICE	CHAIN SAW	667.83
MACQUEEN EQUIPMENT	DIRT SHOE RUNNER/BROOMS	996.73
MASON CITY RECYCLING	RECYCLING FEES	605.2
McCLURE ENGINEERING CO.	REHAB RUNWAY 15/33	4,680.00
MENARDS	REBAR	203.7
NAPA-FOREST CITY	HYDRAULIC HOSES	1,101.07
NEXT GENERATION	MONTHLY BACKUP	11.85
NORTHERN SAFETY CO.	CALIB GAS 4-GAS BLEND	258.5

ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	111.95
	EQUIPMENT SERVICE	
PITNEY BOWES	AGREEMENT	360.66
PRAIRIE ENERGY CO-OP	UTILITIES	155.29
PREMIER POLYSTEEL	PICNIC TABLES	3,198.28
PRESTO-X	SERVICES	60.91
QUILL CORPORATION	OFFICE SUPPLIES	534.98
RECREATION SUPPLY COMPANY	GOGGLES/WHISTLES/TEST KIT	358.97
KEVIN J REICKS	UNIFORM ALLOWANCE	28.94
RIHM MOTOR CO.	BRAKE DRUMS & PADS	909.02
RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	47
	REPLACE WATER SERVICE-8TH	
ROGNES BROTHERS	ST	3,612.50
SECRETARY OF STATE	NOTARY RENEWAL/R SNITZER	30
T-MOBILE	PHONE SERVICE	411.1
TEREX GLOBAL GmbH	FILTER ELEMENT	239.53
TORKELSON PLUMBING	MAIN SEWER CLEANING	360
TREE TOWN KENNELS LLC	K9 DOG & HANDLER COURSE	6,750.00
DICK TRIMBLE	SERVICES	4,173.99
TRUCK CENTER COMPANIES	AIR CLEANER	337.38
UMMEG	FOREST CITY SOLAR PROJECT	35,695.19
UNITY POINT CLINIC	DRUG SCREENS	126
US POST OFFICE	PERMIT FEE	320
VALIC	DEF COMP- 457	110
VISA	EXAM PREP/B SCHMIDT	4,219.02
WAYNE'S SKI & CYCLE	EQUIPMENT REPAIR	172.5
WCTA	SERVICES	2,103.49
WESTRUM LEAK DETECTION	LOCATE LEAK 636 N 7TH	652.5
WEX BANK	FUEL	387.52
ZIEGLER, INC.	COOLANT	18.24
Accounts Payable Total		387,354.08
Payroll Checks		94,269.79
***** REPORT TOTAL *****		481,623.87
GENERAL		111,309.25
ROAD USE		22,092.88
HOTEL/MOTEL FUND		18,987.96
CAPITAL PROJECTS		10,409.29
WATER		19,540.17
SEWER		23,689.61
ELECTRIC		244,764.34
SANITATION		27,073.49
TRANSIT		2,416.55
STORM WATER		1,340.33
TOTAL FUNDS		481,623.87

ATTEST:

Daisy Huffman, City Clerk/Administrator

Ronald Holland, Mayor