

August 7, 2023

Mayor Wieseler t!en o&ene, u& t!e " eeting )or &u(lic co " " ents\$

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Mayor Wieseler said, "I would not be giving this opinion on this subject because I believe it is right when I vote, into the Mayor's chair. This was a tough decision for me to go from a voting position to the Mayor's position. For another reason, I would not be giving this opinion because I, I, not want this opinion to poison the well? and, I feel that the City has strong Council members (I am not a member) or I will vote, their own opinions. With the current motion on the table, I believe (I am not a member) second, I believe, Council member, I, a roll call vote - all call all yes - resolution passes"

- resolution 3457520232\* Accepting Work for the Project Down as the (Lic Work Col, Storage 2uil, ings Project with SeaB Construction Firm, Inc. The (Lic Work Col, Storage 2uil, ings Project is completed by V I D Engineering. As reviewed, the construction of the two (uil, ings and, is recommended, in, ing closeout of the Project. Following a 30-day mandatory waiting period, the City will release the Project retainage. Motion I am not a member, second, I believe (I am not a member) to accept work for the Project Down as (Lic Work Col, Storage 2uil, ings - all call all yes - resolution passes"

- resolution 345752023C\* Accepting Work for the Project Down as the (Lic Work Col, Storage 2uil, ings Project is completed by V I D Engineering. As reviewed, the construction of the two (uil, ings and, is recommended, in, ing closeout of the Project. Following a 30-day mandatory waiting period, the City will release the Project retainage. Motion I am not a member, second, I believe (I am not a member) to accept work for the Project Down as (Lic Work Col, Storage 2uil, ings - all call all yes - resolution passes"

ALLIANT ENERGY	ENERGY USAGE-WAT	2,473.4
GARY S FOODS	CONCESSION SUPPLIES-POOL	2,360.0
DIESEL TURBO SERVICES INC	VEHICLE MAINT-RUT	2,104.22
POWER DMS INC	SOFTWARE-PD	2,000.00
TEAM SERVICES INC	CONST TESTING SERVICES-PD CONST	1,061
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	1,601.20
IOWA DEPT OF TRANSPORTATION	PAINT-RUT	1,362.2
STAR EQUIPMENT LTD	SCREED RENTAL-FD PARKING LOT	1,340.00
MENARDS	STRAPS-RUT	1,263.1
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE-SEW	1,275.00
MONTICELLO EXPRESS	SWIM CARDS/RIBBONS-POOL	1,151.21
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,114.07
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	1,050
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,041.26
RED LION RENEWABLES	SOLAR PRODUCTION-P A,PD	1,035.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	4.3
RICHARD BURROUGHS	CEMETERY MAINT	0.00
NIGHT SHIFT LLC	CLEANING SERVICE-P A	77.2
NIGHT SHIFT LLC	CLEANING SERVICE-PD	42.57
VEENSTRA KIMM INC	PW STORAGE BLDGS	34.32
NIGHT SHIFT LLC	CLEANING SERVICES-P A	11.67
NIGHT SHIFT LLC	CLEANING SERVICE-PD	77.0
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	776.72
AFFORDABLE HEATING COOLING	HVAC MAINT-PW	703.11
DOORS INC	KEYPAD/LOCKSET-CITY HALL	65.00
VEENSTRA KIMM INC	WASTEWATER MISC ENGINEERING	675.37
VEENSTRA KIMM INC	STREET MISC ENGINEERING	660.00
STAPLES INC	SUPPLIES-RUT	65.0
AMAZON CAPITAL SERVICES	SUPPLIES-P REC	611.12
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	567.00
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	566.55
TRUCK COUNTRY	VEHICLE MAINT-RUT	41.5

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STAPLES INC	SUPPLIES-P A	214.5
STAPLES INC	SUPPLIES-ALL DEPTS	1 4. 2
VEENSTRA KIMM INC	HWY 1 RAB IMPROVEMENTS	1 4.00
CARQUEST OF LISBON	VEHICLE MAINT-PW	1 7.01
LINN COUNTY PUBLIC HEALTH	AIR PERMIT RENEWAL-PD,P A,WAT	1 0.00
CENTRAL IOWA DISTRIBUTING	SUPPLIES-LBC	17 .00
MECHANICSVILLE TELEPHONE COMP	PHONE/INTERNET-POOL	177.65
US CELLULAR	CELL PHONE-P REC,WAT,SEW	171.23
PITNEY BOWES	POSTAGE METER LEASE-ALL DEPTS	165.33

ALLIANT ENERGY  
HAWKINS INC  
P K MIDWEST INC  
BANKCARD 076  
AUTHNET GATEWAY BILLING

ENERGY USAGE-CEM  
CHEMICALS-WAT  
EQUIP REPAIR-RUT  
REFUND-P REC  
CREDIT CARD SERVICES-LBC

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Discussion and Consideration of Bay A&C 3. )ro " 8eaB Construction Frou&, Inc / 8W Col, Storage  
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