

reintro+uce+ at t e No'e ! ber 4, 2024 City Council ! eetin) \$ Motion ! a+e by #n+resen, secon+e+ by
 , n)el to a&&ro'e - esolution 31042142024C\$ - oll call 'otin) yes* , n)el, #n+resen, - ose \$ Votin) no*
 Tuerler \$ West absent \$

Motions for Approval

Consi+eration o(Clai ! s 1st / Motion to #&&ro'e \$ Motion ! a+e by Tuerler, secon+e+ by - ose to a&&ro'e
 t e Clai ! s 1st \$ Motion carries \$ West absent \$

PAYROLL	CLAIMS	120,230.71
MUNICIPAL PIPE TOOL CO. INC	PAY APP 1-2024 SEWER REHAB	61,766.53
WOODRUFF CONSTRUCTION INC	PAY APP 1-2024 POOL RENOVATIONS	5 ,660.00
EMPLOYEE BENEFIT SYSTEMS	GROUP INSURANCE-ALL DEPTS	3 ,04 .05
REPUBLIC SERVICES 7	GB,RECYL-SW RESIDENTIAL	25,027.31
WATERS EDGE AQUATIC DESIGN LLC	RENOVATION PLANNING-POOL	23,205.00
SPRINGVILLE READY MIX	CONCRETE-PW FACILITIES	1 ,130.50
MIDWEST INJECTION INC	SLUDGE REMOVAL-SEW	1 ,000.00
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	16,015.00
LEASE SERVICING CENTER, INC	EQUIP LEASE-LBC	,464.61
STATE HYGIENIC LAB	TESTING-SEW	5,06 .50
RED LION RENEWABLES	SOLAR ELECTRIC-P A,PD,LBC	4,346. 6
IOWA ASSOC OF MUNICIPAL UTILITIES	SGEI MEMBERSHIP-PW	4,206.66
IOWA SOLUTIONS INC	COMPUTER EQUIP-PD	3,130.00
PNP	FUEL-PD	1,614.73
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,517.43
US CELLULAR	CELL PHONE/INTERNET-PD,P A	1,475.35
BUNCH HTG AND COOLING	HVAC MAINT-FD	1,160.00
LYNCH DALLAS PC	LEGAL FEES-P A	1,125.00
ROTO-ROOTER	CAMERA CRAWL-SEW	1,102.50
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	76.75
MEDIACOM	PHONE/INTERNET-CITY HALL	60. 5
HAWKINS INC	CHEMICALS-WAT	37.00
BANKCARD 076	CREDIT CARD FEES-LBC,POOL,P REC	704.20
MENARDS	DOOR/LIGHT BULBS-CDG,PW SITE	667.12
KROUL FARMS	BEAUTIFICATION	63 .50
CENTRAL IOWA DISTRIBUTING	SUPPLIES-PW	513.00
STAPLES INC	SUPPLIES-PW	425.72
MOUNT VERNON BANK TRUST CO	ACH RETURN-WAT,SEW,SW	422.45
BRADLEY HAUGE CPA	PROFESSIONAL SERVICES-ALL DEPTS	375.00
AMAZON CAPITAL SERVICES	SUPPLIES-LBC	322. 6
MEDIACOM	PHONE/INTERNET-PW	322.76
MERCY MEDICAL CENTER	PRE-EMPLOYMENT PHYSICALS-PD	2 .00
MEDIACOM	PHONE/INTERNET-FD	2 4.16
IOWA SOLUTIONS INC	COMPUTER MAINT-P A	2 0.00
STAR EQUIPMENT LTD	TROWEL RENTAL-PW SITE	270.00
STAPLES INC	SUPPLIES-PW	263.60
AMAZON CAPITAL SERVICES	UNIFORMS-PD	261.21
CURTIS ENGLISH	PORTABLE RR RENTALS-P REC	260.00
KONICA MINOLTA	MAINT PLAN/COPIES-PD	255.20
CITY LAUNDERING CO	SERVICES-LBC	253. 2
HAWKEYE FIRE SAFETY	EXTINGUISHER MAINT-FD	251. 5
BLUE TO GOLD LLC	TRAINING-PD	24 .00
BON APPETIT	MEALS-P A	22 .6
LORI BOREN	MILEAGE-ALL DEPTS	202.34
MARSHA DEWELL	MILEAGE-ALL DEPTS	202.34

: discussion and Consideration of (E, O) Invoice 31550.4 / 9th Street Streetscape / Council #ction as Nee+e+\$
Inclu+e+ with the invoice is a (ro)ress report (ro! E, O Consultin) Frou&\$ Motion ! a+e by , n)el,
secon+e+ by Tuerler to a&&ro'e Invoice 31550.4 (ro! E, O Consultin) Frou& in t e a ! ount o(?0,500\$.0\$
Motion carries\$ West absent\$

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one ! ore 8ay #&&lication (or t e retaina)e at a (uture ! eetin)\$ Motion ! a+e by Tuerler, secon+e+ by
#n+resen to a&&ro'e 8ay #&&lication 3145business 30 O'erlay 8roect\$ Motion carries\$ West absent\$

: discussion and Consideration of (S&rin) 'ille -ea+y Mi> Invoice 30@3G3 / 8W Site Construction / Council

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will be one ! ore 8ay #&&lication (or t e retaina)e at a (uture ! eetin)\$ Motion ! o

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City #+ ! inistrator!s - e&ort\$ Dull re&ort can be (oun+ on t e City website un+er t e October 21, 2024
Council ∾et\$

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