

November 6, 2023
City Council Minutes
213 1st

REPUBLIC SERVICES 7	GB,RECYL-SW	15,017. 3
TOTAL TREE CARE OF IOWA CITY	TREE MAINT-RUT	14,225.00
CARROLL CONSTRUCTION SUPPLY	CONCRETE COLOR-CITY HALL	13,07 .57
US BANK	CREDIT CARD PURCHASES-ALL DEPTS	11,53 .66
GLOBAL PUBLIC SAFETY	TAC 10 MAINT RENEWAL-PD	, 43.00
MOUNT VERNON DEVELOPEMENT GROUP	SIDEWALK ESCROW REIMBURSEMENT	7,522.01
VEENSTRA KIMM INC	2022 SANI SEWER INVESTIGATION	6, 11.00
WIENEKE LAND SOLUTIONS	FERTILIZER/WEED CONTROL-P REC	6,165.00
DE NOVO MARKETING	HUBSPOT/PHOTOS-ALL DEPTS	6,000.00
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	5,661.60
ALLIANT ENERGY	ENERGY USAGE-SEW	5,360.17
IOWA SOLUTIONS INC	COMPUTER EQUIP/MAINT-ALL DEPTS	5,144.50
VECTOR SOLUTIONS	TRAINING-FD	4,1 3.62
VEENSTRA KIMM INC	PRE-TREATMENT EVAL-US NAMEPLATE	4,163.60
WATER SOLUTIONS UNLIMITED	CHEMICALS-WAT	3,74 .7
TREASURER STATE OF IOWA	WET TAX	3,65 .25
MUNICIPAL SUPPLY INC	SUPPLIES-WAT	3,4 3.62
LINN CO-OP OIL CO	FUEL-PW	3,245.47
VEENSTRA KIMM INC	BUSINESS 30 CULVERT REPAIR	3,156.00
TREASURER STATE OF IOWA	SALES TAX	2,6 6.12
ALLIANT ENERGY	ENERGY USAGE-LBC	2,44 . 6
VEENSTRA KIMM INC	REMOTE READ METER PROJECT	2,052.00
BUDGET BLINDS	BLINDS/SHADES-PD CONSTRUCTION	1, 5.10
TURF TANK	PAINT-P REC	1,734.66
MOUNT VERNON ACE HARDWARE	SUPPLIES-ALL DEPTS	1,50 .12
EMPLOYEE BENEFIT SYSTEMS	INSURANCE CLAIMS-ALL DEPTS	1,40 .36
WW POWERSPORTS	ATV TIRES-FD	1,350.00
LYNCH FORD	VEHICLE MAINT-PD	1,332.52
BAUMAN AND COMPANY	UNIFORMS-ALL DEPTS	1,322.40
ALLIANT ENERGY	ENERGY USAGE-WAT	1,251.64
VEENSTRA KIMM INC	CITY ENGINEERING GENERAL	1,157.64
VEENSTRA KIMM INC	STREET MISC ENGINEERING	1,156.00
HILLS BANK TRUST COMPANY	2015 GO INTEREST WTP IMP PROJECT	4.50
IOWA SOLUTIONS INC	MONTHLY MAINT-PD	50.00
CATERPILLAR FINANCIAL SERVICES	GENERATOR-PD	4 .3
RICHARD BURROUGHS	CEMETERY MAINTENANCE	0.00
ALLIANT ENERGY	ENERGY USAGE-WAT	.37
NIGHT SHIFT LLC	CLEANING SERVICE-P A	77. 2
ACME TOOLS - CEDAR RAPIDS	BATTERY-FD	76.4
NIGHT SHIFT LLC	CLEANING SERVICE-PD	42.57
IOWA SOLUTIONS INC	MONTHLY MAINT-ALL DEPTS	7 2.50
P K MIDWEST INC	EQUIP MAINT-P REC	734.12
VEENSTRA KIMM INC	DAVIS PARK BALLFIELD LIGHTING	726.50
IOWA SOLUTIONS INC	COMPUTER MAINT-LBC	6 5.00
RINKER MATERIALS	MANHOLE COVER-SEW	6 0.00
AHLERS COONEY P.C.	LEGAL FEES-P A	660.00
WOODWARD COMMUNITY MEDIA	ADS/PUBLICATIONS-ALL DEPTS	656.45
VEENSTRA KIMM INC	CANDLESTICK STREET IMPROVEMENT	61 .27
UMB	201 GO FEES	600.00
UMB	2022 GO FEES	600.00
SUE ASTLEY	SUPPLIES/POSTAGE-MVHPC	5 4.0
POSTMASTER	UTIL BILL POSTAGE-WAT,SEW,SW	577. 7
BRADY LANHAM	CHILI COOK OFF ELECTRIC-CDG	570.00
TOTAL TREE CARE OF IOWA CITY	RADIO TOWER REMOVAL-P A	550.00

AUTHNET GATEWAY BILLING
TOTAL

CREDIT CARD SERVICES-LBC

5.00
~~67.99~~ 7.74

FUND EXPENSE TOTALS
PAYROLL

222,714.4

Reports of Mayor/Council/Administrator

Council +e'orts% ,n)el re'orte- t"at "e an- t"e Mayor met wit" Cornell Colle)e an- t"e sc"ool -istrict to 'rovi-e on)oin) communication between t"ese entities% West atten-e- t"e sc"ool im'rovement a-visory meetin) a (ew wee2s a)o w"ere t"ey -iscusse- aca-emic, be"avioral an- cultural)oals at eac" o(t"e t"ree level o(sc"ools% +ose remin-e- t"e 'ublic o(9ublic Measure ; t"at is on t"e ballot tomorrow% !" is is a continuation o(t"e current levy (or t"e 8ire ; e'artment%

City \$-ministrator:s +e'ort% 8ull re'ort can be (oun- on t"e City website un-er t"e November 6, 2023 Council 9ac2et%

\$s t"ere was no (urt"er business to atten- to, t"e meetin) a-?ourne- , t"e time bein) 6*56 ' %m%, November 6, 2023%

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