



Resolution 8/9392024# approval (t!e base bi\* o' B1,443,000\$00  
Woo\*ru" Construction\$ oll call all yes\$ Resolution passes\$

Resolution 8/9392024>) #approval (re\*uce\* stormwater easement . Out 4, Stonebroo2 5! #\*\*ition\$ Out 4,  
Stonebroo2 5! #\*\*ition !as a 30'oot \*rain(e)utility easement in t!e rear o' t!e lot\$ !e property owner  
!as re!ueste\* t!e easement be re\*uce\* to 15' feet to accommo\*ate a\*\*itional usable space in t!eir rear  
yard\$ !e City re!uire\* t!e property owner to !ire a pro\*essional en(eineerin( 'irm to con\*uct a stu\*y o' t!e  
e;istin( \*rain(e areas an\* accor\*in( to t!e \*rain(e summary pro&i\*e\* by >rain , n(eineerin( t!is area  
can be re\*uce\* to 15' feet wi\*e\$ City , n(einer, Veenstra E Fimm, !as also re!iewe\* t!e \*rain(e summary  
an\* a(rees\$ Motion ma\*e by uerler, secon\*e\* by West to appo&e Resolution 8/9392024>\$ oll call all  
yes\$ Resolution passes\$

### Motions for Approval

Consideration o' Claims Oist . Motion to #approve\$ Motion ma\*e by , n(e), secon\*e\* by uerler to appo&e  
t!e Claims Oist\$ Motion carries\$

|                   |                               |   |   |
|-------------------|-------------------------------|---|---|
| PAYROLL           | CLAIMS                        | 4 | 5 |
| VEENSTRA KIMM INC | HWY RECONSTRUCTION            | 4 |   |
| JEO CONSULTING    | DOWNTOWN STREETSCAPE LOST III | 4 |   |
| VEENSTRA KIMM INC | 4TH STREET NW RECONSTRUCTION  |   | 5 |

COMMONWEALTH DEVELOPMENT GROUP O 4 L HOTEL MOTEL TAX 4 4 M O N F I C T I X M E T 4 4 E N 4 5 D 5 OENOLSSO

DO4E 4 TD 5 4 4 T 4C4 5 O 4 TJ 4 N4 C 5 N

CSEBAYNETI KIMM 4

(E) F 9.3253983(7) 9.3322(4) 2.8338(2) P 9.3347(5) B (-) 5.6210(6) (2) 9.6256(2) 5.6248(5) 25(1) 3.4223(3) 2.0087(9) 3(5) 5.4168(2) 16.4262(3) 3(3) 4.2003(5) 8.8248(7) 2(6) 9.4334(7) 6(1) 2(2) 4(5) 2(6) 32(S)9.01778(6)2.69437(N)4.19858(,) -6.12620253 0 Td 0253 0 T438(3)2.69438(.) -6.12624(2)2.(M) -4.43313(O)0.383347(W)9.01777A439( )JTJ-2.413833 .19.164(C)19.152P(E) -5.936.3E) -5.936(K)2.69833(I) -5.12686(2)JTJ 4229( )8.824988(2)2.69822 33MEPMVM-TTDM 1(R)4.20038(O)0.383

|                                   |                              |     |
|-----------------------------------|------------------------------|-----|
| POSTMASTER                        | UTIL BILL POSTAGE WAT SEW SW | 5   |
| VEENSTRA KIMM INC                 | PUBLIC WORKS MEZZANINE       | 5   |
| BIG DECK MOWERS                   | EQUIP MAINT RUT              | 5   |
| ROBISON CONSTRUCTION INC          | ROOF REPAIRS CITY HALL       | 5   |
| CEDAR RAPIDS TIRE                 | EQUIP MAINT RUT              | 4 4 |
| STUDENT PUBLICATIONS INC          | ADS PUBLICATIONS P REC       | 4   |
| VEENSTRA KIMM INC                 | REMOTE READ METER PROJECT    | 4 4 |
| VEENSTRA KIMM INC                 | 4TH STREET NW RECONSTRUCTION | 4   |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN COPIES P A        | 4 4 |
| MEDIACOM                          | PHONE INTERNET CITY HALL     | 4 5 |
| CJ COOPER ASSOCIATES              | DRUG TESTING PW              | 5   |
| VEENSTRA KIMM INC                 | PUBLIC WORKS SALT SHED       |     |
| AHLERS COONEY P C                 | LEGAL FEES P A               | 5   |
| KIECKS                            | UNIFORMS PD                  |     |
| TASC                              | FSA ADMIN FEE ALL DEPTS      |     |
| DE NOVO MARKETING                 | WEBSITE SUPPORT LBC          | 5   |
| MEDIACOM                          | PHONE INTERNET PW            | 5   |
| VEENSTRA KIMM INC                 | 4 SANITARY SEWER REHAB       | 5   |
| VEENSTRA KIMM INC                 | STONEBROOK PREL PLAT         |     |
| AMAZON CAPITAL SERVICES           | SUPPLIES P REC               | 4   |
| CITY LAUNDERING                   | SERVICES LBC                 | 5   |
| VEENSTRA KIMM INC                 | PARKS MISC ENGINEERING       |     |
| MOUNT VERNON BANK TRUST CO        | NSF CHECK WAT SEW GB         | 5   |
| VEENSTRA KIMM INC                 | 4 BUSINESS IMPROVEMENTS      | 5   |
| DSG                               | SUPPLIES WAT                 | 4   |
| LYNCH FORD LYNCH CHEVROLET        | VEHICLE MAINT PD             | 4   |
| MATTHEW D WILBER                  | TRAINING PD                  | 5   |
| VEENSTRA KIMM INC                 | GLENN ST COTTONWOOD          |     |
| AMAZON CAPITAL SERVICES           | SUPPLIES P A                 |     |
| US CELLULAR                       | CELL PHONE P REC WAT SEW     |     |
| CHRIS NOSBISCH                    | MILEAGE ALL DEPTS            | 4 5 |
| B4 BRANDS                         | SUPPLIES LBC                 | 5   |
| LYNCH FORD LYNCH CHEVROLET        | VEHICLE MAINT PW             |     |
| KONICA MINOLTA BUSINESS SOLUTIONS | MAINT PLAN COPIES LBC        |     |
| AMAZON CAPITAL SERVICES           | SUPPLIES P REC               | 5   |
| AMAZON CAPITAL SERVICES           | SUPPLIES LBC                 | 4   |
| AMAZON CAPITAL SERVICES           | SUPPLIES LBC                 | 4   |
| ESTEBAN GUTIERREZ                 | FITNESS MEMBERSHIP PD        |     |
| TASHA WHITMAN                     | FITNESS MEMBERSHIP PD        |     |
| STUDENT PUBLICATIONS INC          | ADS PUBLICATIONS LBC         |     |
| AMAZON CAPITAL SERVICES           | SUPPLIES LBC                 |     |
| AMAZON CAPITAL SERVICES           | SUPPLIES LBC                 |     |
| CENTRAL IOWA DISTRIBUTING         | SUPPLIES CITY HALL           | 4   |
| STAPLES INC                       | SUPPLIES ALL DEPTS           | 4   |
| STAPLES INC                       | SUPPLIES P A                 | 5   |
| VESTIS                            | RUGS SERVICES FD             | 4   |
| AMAZON CAPITAL SERVICES           | SUPPLIES P REC               | 5   |
| CHRISTOPHER BROWN                 | CLEANING SERVICES FD         | 5   |
| CITY LAUNDERING                   | SERVICES CITY HALL           |     |
| CITY LAUNDERING                   | SERVICES CITY HALL           |     |
| BRADY WEAVER                      | REFEREE P REC                | 5   |
| PRESTO X                          | PEST CONTROL CITY HALL       |     |
| ALLIANT ENERGY                    | ENERGY USAGE PD              |     |
| AMAZON CAPITAL SERVICES           | SUPPLIES P REC               | 4   |

|                           |                          |                   |
|---------------------------|--------------------------|-------------------|
| BANKCARD                  | REFUND P REC             | 45                |
| ALLIANT ENERGY            | ENERGY USAGE SEW         | 5                 |
| AMAZON CAPITAL SERVICES   | EQUIP MAINT RUT          |                   |
| MOUNT VERNON ACE HARDWARE | SUPPLIES FD              |                   |
| ALLIANT ENERGY            | ENERGY USAGE P REC       | 45                |
| ALLIANT ENERGY            | ENERGY USAGE SW          |                   |
| AMAZON CAPITAL SERVICES   | SUPPLIES P REC           |                   |
| AUTHNET GATEWAY BILLING   | CREDIT CARD SERVICES LBC | 5                 |
| <b>TOTAL</b>              |                          | <b>373,652.23</b> |

