

Public Library, in an amount not to exceed \$68,500.00. No budget adjustment is needed.

4. **Section II Item 12 from the City Council** **Resolution**
Agenda: Resolution to Award Bid IFB-25-83 (2) 2025 Cab and Chassis Sign Trucks to One Nation Distribution

Resolution to award bid IFB-25-83 2025 (2) 2WD 2025 Cab and Chassis Sign Trucks to One Nation Distribution in the amount of \$257,978.00. One Nation Distribution, LLC. was the lowest bid received. A budget adjustment is needed to reclassify budget savings in Machinery & Equipment to Vehicles.

5. **Section III Item 2 from the City Council** **Resolution**
Agenda: Resolution Approving a Budget Adjustment to Allocate Additional Funds for IFB-24-70 IDIQ

Staff requests approval of a Resolution amending the 2025 budget in the amount of \$500,000.00 to continue water service line replacement work. The total amendment will be allocated as follows: \$300,000.00 to Mo-Ark Utilities and \$200,000.00 to Calcon, Inc. Utility Board approved 4-0. A budget adjustment is needed.