

CITY OF MUSCATINE  
REGULAR CITY COUNCIL MINUTES  
7:00 p.m. – August 5, 2021

Mayor Broderson called the City Council meeting for Thursday August 5, 2021, to order at 7:00 p.m. Present were: Councilmembers Hopkins, Froelich, Gordon, Brockert, Jindrich, Malcolm and Brackett.

The Council meeting began with the pledge of allegiance.

Warren Dickenson, 3201 Anastasia Place was present to share his concerns regarding the trees being cut down along Diana Queen Drive as part of the Steamboat Housing Project. Mr. Dickenson also asked if someone could get more information to him regarding the tax abatement given to the developer of this property.

Sandy Stanley from Clean Air Muscatine was present to encourage City Council and Citizens to encourage Muscatine Power and Water to move towards using Natural resources for power sources.

**Consent Agenda**

Councilmember Brackett, seconded by Councilmember Gordon, moved the Consent Agenda be approved as follows:

- Items 6 A Approval of City Council Minutes
- Item 8 A-G Petitions and Communication
- Items 12 A-E Receive and File
- Bills for Approval Totaling \$3,646,631.64

Vote: Ayes-7, Nays -0, Motion carried.

Mayor Broderson stated that this public hearing concerns the vacation and selling of right of way located at 1820 Angle Street.

There were no written or oral comments from the public.

Councilmember Brackett moved to close this public hearing, seconded by Councilmember Froelich.

Vote: Ayes – 7, Nays – 0, Motion carried.

Mayor Broderson stated that this public hearing concerns the vacation of easements at 1613 Duncan Drive.

There were no written or oral comments from the public.

Councilmember Gordon moved to close the public hearing, seconded by Councilmember Brockert.

Vote: Ayes – 7, Nays – 0, Motion carried.

Gregg Johnston requested a public hearing before City Council regarding a nuisance abatement letter he had received regarding his property at 2357 Sampson. Mr. Johnson however did not show up for this hearing.

Andrew Fangman, Assistance Community Development Director, and Carol Webb, City Administrator, shared with City Council the process that has been followed in working with Mr.

Johnson to have this property cleaned up. Mr. Johnson had still not complied with the abatement of the nuisance. Several Councilmembers stated they had driven by the property and agreed that it was not up to City Code. City Council voted to uphold the Nuisance Abatement.

**From the City Administrator**

11A: Councilmember Brackett moved to approve the second reading of Ordinance #2021-0236, prohibiting parking of semi-trailers on residential parcels. Seconded by Councilmember Froelich. Vote: Ayes – 7, Nays – 0, Motion Carried

11B: Councilmember Gordon moved approve the first reading of ordinance #2021-0262 adding section 15, Chronic Nuisance Property, to Title 9, Health and Safety Regulations, Chapter 3 Nuisance to the City Code. Seconded by Councilmember Jindrich. Vote: Ayes – 7, Nays – 0, Motion carried.

11C: Councilmember Brockert moved to approve the first reading of ordinance #2021-0263, for the vacation of undeveloped right of way adjacent to 1820 Angle Street. Seconded by Councilmember Brackett. Vote: Ayes – 7, Nays – 0, Absent, Motion carried.

11D: Councilmember Brackett moved to adopt Resolution #2021-0264, vacating certain utility easements at 1613 Duncan Drive. . Seconded by Councilmember Gordon. Vote: Ayes – 7, Nays – 0, Motion carried.

11E: Councilmember Malcolm moved to adopt Resolution #2021-0265, to enter into a contract with Martine Garner Architecture for architectural services related to the Downtown Revitalization Program. . Seconded by Councilmember Brockert.

There were questions from City Council regarding how this vendor was chosen that were addressed by Community Development Director Jodi Royal-Goodwin. She stated that and RFP had been sent out with three responses. The responses were scored using a matrix provided by the CDBG.

Vote: Ayes – 7, Nays – 0, Motion carried.

11F: Councilmember Malcom moved to adopt Resolution #2021-0266, accepting completed work for the 2020/2021 Hot Mix Asphalt Alley Overlay Project. Seconded by Councilmember Froelich.

Vote: Ayes – 7, Nays – 0, Motion carried.

11G: Councilmember Gordon moved to adopt Resolution #2021-0267, accepting completed work for the 2020/2021 Hot Mix Asphalt Street Overlay Project. Seconded by Councilmember Brackett.

Vote: Ayes – 7, Nays – 0, Motion carried.

11H: Councilmember Brockert moved to adopt Resolution #2021-0268, accepting completed work for the 2020/2021 Full Depth Concrete Patching Program. Seconded by Councilmember Jindrich.

Vote: Ayes – 7, Nays – 0, Motion carried.

11I. Councilmember Gordon moved to adopt Resolution #2021-0269, setting a public hearing for the 2021/2022 Hot Mix Asphalt Overlay Project. Seconded by Councilmember Jindrich.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11J: Councilmember Brackett moved to adopt Resolution #2021-0270, accepting a quitclaim deed from several grantors to the City of Muscatine, Iowa, for 1246 E. 5<sup>th</sup> Street. Seconded by Councilmember Malcolm.  
Vote: Ayes – 7, Nays -0, Motion carried.

11K: Councilmember Froelich moved to adopt Resolution #2021-0271, accepting a quitclaim deed from several grants to the City of Muscatine, Iowa, for 1114 Nebraska Street. Seconded by Councilmember Brockert.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11L. Councilmember Gordon moved to adopt Resolution #2021-0272, awarding a contract for the demolition of a structure at 409 E. 6<sup>th</sup> Street to Maple Valley Tree Service. Seconded by Councilmember Jindrich.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11M: Councilmember Brackett moved to adopt Resolution #2021-0273, awarding a contract for the demolition of a structure at 512 Liberty Street to Maple Valley Tree Service. Seconded by Councilmember Gordon.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11N: Councilmember Gordon moved to adopt Resolution #2021-0274, awarding a contract for the demolition of a structure at 1114 Nebraska Street to Maple Valley Tree Service. Seconded by Councilmember Brockert.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11O: Councilmember Brackett moved to approve Request #2021-0275, for the submission of an application for JAG Grant Funding award through the Edwin Byrne Justice Association. Seconded by Councilmember Gordon.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11P: Councilmember Brackett moved to approve Request #2021-0276, for the replacement of eleven Rock River Arms AR-15 duty rifles for the Police Department. Seconded by Councilmember Brockert.

There were questions from City Council regarding the plans for the rifles being replaced that were addressed by Police Chief Brett Talkington. He stated the rifles would be traded in towards the purchase of optics for the new rifles.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11Q: Councilmember Brackett moved to approve Request #2021-0277, for an agreement with Enviromark Industrial, for Lead Soil Remediation Services at the Former MPW Police Firing Range Site. Seconded by Councilmember Froelich.

There were questions from City Councilmembers regarding if lead remediation would need to be performed at the new shooting range location that were addressed by Capt. Kies.  
Vote: Ayes – 7, Nays – 0, Motion carried.

11R: Councilmember Malcolm moved to approve Request #2021-0278, for the issuance of a purchase order to BMW Builders for concrete replacement at the site of the former Kum & Go Property on 5<sup>th</sup> Street and Cedar Street. Seconded by Councilmember Brackett.

Councilmember Froelich motioned to postpone this item until a decision has been made on the use of the structure located at this site. Seconded by Councilmember Brackett.

Warren Dickinson came forward to state his concerns with the expenditure to repair the parking lot. Mr. Warren had questions regarding the condition of the property when the City took ownership of it that were addressed by Mayor Broderson.

City Administrator Webb stated staff would discuss the plan for the building on this site and would come back to City Council with a proposal at a later date.

Vote: Ayes – 7, Nays – 0, Motion Carried and Item 11R is postponed indefinitely.

11S: Councilmember Gordon moved to approve Request #2021-0279, for the issuance of a purchase order to Krieger's of Muscatine for the purchase of two Chevy Silverado 1500 Pick up Trucks. Seconded by Councilmember Jindrich.

There were questions from City Council regarding the delivery date for the vehicles and the vehicles being replaced that were addressed by Brian Stineman, Public Works Director and Carol Webb, City Administrator.

Warren Dickenson stated his concerns regarding the justification for the purchase of these vehicles.

Vote: Ayes – 7, Nays – 0, Motion carried.

11T: Councilmember Gordon moved to approve Request #2021-0280, for the issuance of a purchased order to Silberhorn Concrete and Masonry LLC for repair work to be completed at the Morgan Building located at 1201 E. 5<sup>th</sup> Street. Seconded by Councilmember Brockert.

There were questions from City Councilmembers regarding which building at the location was being repaired and the purpose of the building. Brian Stineman, Public Works Director stated there are actually two buildings that share a wall that are being repaired. He stated the building is used for storage.

Vote: Ayes – 7, Nays – 0, Motion carried.

11U: Councilmember Brackett moved to approve Request #2021-0281, for the issuance of a purchase order to ZWB General Construction, LLC. For the replacement of siding, soffit fascia, gutters, downspouts, and windows for the Morgan Building located at 1201 E 5<sup>th</sup> Street. Seconded by Councilmember Froelich.

Vote: Ayes – 7, Nays – 0, Motion carried.

11V: Councilmember Brackett moved to approve Request #2021-0282, for the issuance of a purchase order to Bushman Excavating for the 2021 Pavement Crushing Contract. Seconded by Councilmember Brockert.

There were questions from City Councilmembers regarding how the crushed pavement is being used and if a coating material is being used to reduce the dust. Brian Stineman, Public Works Director, stated the crushed pavement is used for alleys and staff has looked at several options for reducing the dust: however, these options come with their own set of problems.

There were questions from City Councilmembers regarding how the crushed pavement is cleaned of metal debris. Mr. Stineman stated the crushed pavement is magnetized to pull out any significant pieces of metal.

Vote: Ayes – 7, Nays – 0, Motion carried.

11W: Councilmember Brackett moved to approve Request #2021-0283, for the purchase of salt through the City of Davenport and for supplemental purchase of salt. Seconded by Councilmember Gordon.

There were questions from City Councilmembers regarding the amount of salt used per year and why the supplemental salt was at a higher cost, that were addressed by Public Works Director, Brian Stineman.

Vote: Ayes – 7, Nays – 0, Motion carried.

11X: Councilmember Brackett moved to approve Request #2021-0284, for the issuance of a purchase order Ostrom Painting & Sandblasting, Inc. for the 2021 Paint Striping Contract. Seconded by Councilmember Gordon.

There were questions from City Councilmembers regarding the length the paint is lasting, that were addressed by Public Works Director Brian Stineman.

Vote: Ayes – 7, Nays – 0, Motion carried.

11Y: Councilmember Brockert moved to approve Request #2021-0285, for the issuance of a purchase order to Henderson Manufacturing Inc., for a One Ton Dump Body Purchase. Seconded by Councilmember Jindrich.

Vote: Ayes – 7, Nays – 0, Motion carried.

11Z: Councilmember Froelich moved to approve Request #2021-0286, for the issuance of a purchase order to Krieger's of Muscatine for a 2022 Chevy 1500 Pickup Truck for use at the Transfer Station.. Seconded by Councilmember Jindrich.

Councilmember Malcolm stated his concerns with the number of new City vehicles that are being purchased and had questions regarding the necessity of said vehicles.

Vote: Ayes – 7, Nays – 0, Motion carried.

11AA: Councilmember Brackett moved to approve Request #2021-0287, for the issuance of a purchase order to Feld Fire for the purchase of 45 Radio Direct Interface Voice Amplifiers. Seconded by Councilmember Froelich.

Vote: Ayes – 7, Nays – 0, Motion carried.

11BB: Councilmember Froelich moved to approve Request #2021-0288, for the acceptance of a Federal Aviation Administration Airport Rescue Grant. Seconded by Councilmember Brockert.

Vote: Ayes – 7, Nays – 0, Motion carried.

11CC: Councilmember Gordon moved to approve Request #2021-0289, for the acceptance of the Community Heart and Soul Grant from the Orton Foundation. Seconded by Councilmember Brackett.

Vote: Ayes – 7, Nays – 0, Motion carried.

11DD: Councilmember Gordon moved to approve Request #2021-0290, for the issuance of a purchase order Krieger's of Muscatine for the purchase of a 2022 Chevy Equinox for the Community Development Department. Seconded by Councilmember Brackett.

Vote: Ayes – 7, Nays – 0, Motion carried.

11EE: Councilmember Malcolm moved to approve Request #2021-0291, to approve an order-assessing penalty to Rasta Lion LLC for a third tobacco violation. Seconded by Councilmember Brockert.

Vote: Ayes – 7, Nays – 0, Motion carried.

Councilmember Jindrich stated he would be hosting a 5<sup>th</sup> Ward Meeting Tuesday at Weed Park Lagoon Shelter.

Councilmember Brockert gave a brief update on the Grandview Ave reconstruction Project

City Administrator Webb gave a shout out to the Parks and Recreation Department for a successful College Search Kick-Off weekend and stated she had received positive feedback on the event.

Mayor Broderson stated that Sunday at Susan B. Clark School there would be a bell ringing to celebrate peace.

City Administrator Carol Webb shared her proposal on how to proceed with input from the Community, Councilmembers and City staff regarding the changing of an Ordinance regarding Pit Bull Dogs.

Ms. Webb stated she would like a staff presentation at the Oct 14, 2021, In-depth meeting followed by a special meeting on October 28, 2021, for public input.

Ms. Webb stated staff would then evaluate all input and put together a proposal to bring to City Council in late November.

Councilmembers stated they would like to include other changes to the code at the same time to address aggressive dogs, pet licensing procedures and tethering of dogs.

At this time, Councilmember Froelich moved to enter closed session per Iowa Code 21.5.1.j to discuss the purchased or sale of particular real estate only where premature disclosure could be reasonable expected to increase the price the governmental body would have to pay or that property or reduce the price the governmental body would receive for that property. Seconded by Councilmember Brackett.

Vote: Ayes – 7, Nays – 0, Motion carried.

Mayor Broderson called the closed session to order at 8:40 pm. Present were Councilmember Brackett, Brockert, Froelich, Gordon, Hopkins, Jindrich and Malcolm. Others present included City Administrator Carol Webb, Administrative Professional Cinda Hilger and Art Center Director Melanie Alexander.

Councilmember Brackett moved to exit closed session at 9:11 P.M. , seconded by Councilmember Froelich.

Vote: Ayes – 7, Nays – 0, Motion carried.

Councilmember Bracket moved to adjourn the meeting at 9:12 P.M.

ALL CITY COUNCIL MEETING RECORDINGS ARE VIEWABLE ON THE CITY OF MUSCATINE YOUTUBE PAGE.

Diana L. Broderon

Diana L. Broderon (Aug 20, 2021 11:28 CDT)

Mayor Diana Broderon

Attest:

Carol Webb

Carol Webb (Aug 20, 2021 14:27 CDT)

Carol Webb, City Administrator



**\*\*\* Proof of Publication \*\*\***

The undersigned, being first duly sworn, on oath does say that he/she is an authorized employee of THE MUSCATINE JOURNAL, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Davenport, Scott County, Iowa, and that a notice, a printed copy of which is made a part of this affidavit, was published in said THE MUSCATINE JOURNAL, on the dates listed below.

CITY OF MUSCATINE- Legals account

215 Sycamore Street  
MUSCATINE, IA 52761

ORDER NUMBER 102819

The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

  
\_\_\_\_\_

Section: Notices & Legals

Category: 2627 Miscellaneous Notices

PUBLISHED ON: 08/17/2021

TOTAL AD COST: 413.72

FILED ON: 8/17/2021

Subscribed and sworn to before me by said affiant this 17 day of Aug 2021.

  
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Notary Public in and for Scott County, Iowa





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## NOTICE

### CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES 7:00 p.m. – August 5, 2021

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The Council meeting began with the pledge of allegiance.

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Sandy Stanley from Clean Air Muscatine was present to encourage City Council and Citizens to encourage Muscatine Power and Water to move towards using Natural resources for power sources.

#### Consent Agenda

Consent Agenda approved as follows:

- Items 6 A Approval of City Council Minutes
- Item 8 A-G Petitions and Communication

- Items 12 A-E Receive and File
- Bills for Approval Totalling \$3,646,631.64

Vote: Ayes-7, Nays-0, Motion carried.

Mayor Broderson stated that this public hearing concerns the vacation and selling of right of way located at 1820 Angle Street.

There were no written or oral comments from the public.

The Public hearing was closed. Vote:

Ayes – 7, Nays – 0, Motion carried.

Mayor Broderson stated that this public hearing concerns the vacation of easements at 1613 Duncan Drive. There were no written or oral comments from the public.

The Public hearing was closed. Vote:

Ayes – 7, Nays – 0, Motion carried.

Gregg Johnston requested a public hearing before City Council regarding a nuisance abatement letter he had received regarding his property at 2357 Sampson. Mr. Johnson however did not show up for this hearing.

Andrew Fangman, Assistance Community Development Director, and Carol Webb, City Administrator, shared with City Council the process that has been followed in working with Mr. Johnson to have this property cleaned up. Mr. Johnson had still not complied with the abatement of the nuisance. Several Councilmembers stated they had driven by the property and agreed that it was not up to City Code. City Council voted to uphold the Nuisance Abatement.

#### From the City Administrator

11A: Second reading of Ordinance approved, prohibiting parking of semi-trailers on residential parcels. Vote: Ayes – 7, Nays – 0, Motion Carried

11B: First reading of Ordinance approved adding section 15, Chronic Nuisance Property, to Title 9, Health and Safety Regulations, Chapter 3 Nuisance to the City Code.

Vote: Ayes – 7, Nays – 0, Motion carried.

11C: First reading of ordinance approved, for the vacation of undeveloped right of way adjacent to 1820 Angle Street. Vote: Ayes – 7, Nays – 0, Absent, Motion carried.

11D: Resolution approved vacating certain utility easements at 1613 Duncan Drive.

Vote: Ayes – 7, Nays – 0, Motion carried.

11E: Resolution adopted, to enter into a contract with Martine Garner Architecture for architectural services related to the Downtown Revitalization Program.

There were questions from City Council regarding how this vendor was chosen that were addressed by Community Development Director Jodi Royal-Goodwin. She stated that and RFP had been sent out with three responses. The responses were scored using a matrix provided by the CDBG. Vote: Ayes – 7, Nays – 0, Motion carried.

11F: Resolution adopted, accepting completed work for the 2020/2021 Hot Mix Asphalt Alley Overlay Project. Vote: Ayes – 7, Nays – 0, Motion carried.

11G: Resolution adopted, accepting completed work for the 2020/2021 Hot Mix Asphalt Street Overlay Project. Vote: Ayes – 7, Nays – 0, Motion carried.

11H: Resolution adopted, accepting completed work for the 2020/2021 Full Depth Concrete Patching Program. Vote: Ayes – 7, Nays – 0, Motion carried.

11I: Resolution adopted, setting a public hearing for the 2021/2022 Hot Mix Asphalt Overlay Project. Vote: Ayes – 7, Nays – 0, Motion carried.

11J: Resolution adopted, accepting a

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11J: Resolution adopted, accepting a quitclaim deed from several grantors to the City of Muscatine, Iowa, for 1246 E. 5th Street. Vote: Ayes – 7, Nays – 0, Motion carried.

11K: Resolution adopted, accepting a quitclaim deed from several grants to the City of Muscatine, Iowa, for 1114 Nebraska Street. Vote: Ayes – 7, Nays – 0, Motion carried.

11L: Resolution adopted, awarding a contract for the demolition of a structure at 409 E. 6th Street to Maple Valley Tree Service. Vote: Ayes – 7, Nays – 0, Motion carried.

11M: Resolution adopted, awarding a contract for the demolition of a structure at 512 Liberty Street to Maple Valley Tree Service. Vote: Ayes – 7, Nays – 0, Motion carried.

11N: Resolution adopted, awarding a contract for the demolition of a structure at 1114 Nebraska Street to Maple Valley Tree Service. Vote: Ayes – 7, Nays – 0, Motion carried.

11O: Request approved, for the submission of an application for JAG Grant Funding award through the Edwin Byrne Justice Association. Vote: Ayes – 7, Nays – 0, Motion carried.

11P: Request approved, for the replacement of eleven Rock River Arms AR-15 duty rifles for the Police Department. There were questions from City Council regarding the plans for the rifles being replaced that were addressed by Police Chief Brett Talkington. He stated the rifles would be traded in towards the purchase of optics for the new rifles. Vote: Ayes – 7, Nays – 0, Motion carried.

11Q: Request approved, for an agreement with Enviromark Industrial, for Lead Soil Remediation Services at the Former MPW Police Firing Range Site. There were questions from City Councilmembers regarding if lead remediation would need to be performed at the new shooting range location that were addressed by Capt. Kies. Vote: Ayes – 7, Nays – 0, Motion carried.

11R: Request approved, for the issuance of a purchase order to BMW Builders for concrete replacement at the site of the former Kum & Go Property on 5th Street and Cedar Street. Councilmember Froelich motioned to postpone this item until a decision has been made on the use of the structure located at this site. Seconded by Councilmember Brackett. Warren Dickinson came forward to state his concerns with the expenditure to repair the parking lot. Mr. Warren had questions regarding the condition of the property when the City took ownership of it that were addressed by Mayor Broderson. City Administrator Webb stated staff would discuss the plan for the building on this site and would come back to City Council with a proposal at a later date. Vote: Ayes – 7, Nays – 0, Motion Carried and Item 11R is postponed indefinitely.

11S: Request approved, for the issuance of a purchase order to Krieger's of Muscatine for the purchase of two Chevy Silverado 1500 Pick up Trucks. There were questions from City Council regarding the delivery date for the vehicles and the vehicles being replaced that were addressed by Brian Stineman, Public Works Director and Carol Webb, City Administrator. Warren Dickenson stated his concerns regarding the justification for the purchase of these vehicles. Vote: Ayes – 7, Nays – 0, Motion carried.

11T: Request approved, for the issuance of a purchased order to Silberhorn Concrete and Masonry LLC for repair work to be completed at the Morgan Building located at 1201 E. 5th Street. There were questions from City Councilmembers regarding which building at the location was being repaired and the purpose of the building. Brian Stineman, Public Works Director stated there are actually two buildings that share a wall that are being repaired. He stated the building is used for storage. Vote: Ayes – 7, Nays – 0, Motion carried.

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11V: Request approved, for the issuance of a purchase order to Bushman Excavating for the 2021 Pavement Crushing Contract. There were questions from City Councilmembers regarding how the crushed pavement is being used and if a coating material is being used to reduce the dust. Brian Stineman, Public Works Director, stated the crushed pavement is used for alleys and staff has looked at several

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options for reducing the dust; however, these options come with their own set of problems.

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11X: Request approved, for the issuance of a purchase order Ostrom Painting & Sandblasting, Inc. for the 2021 Paint Striping Contract.

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Vote: Ayes – 7, Nays – 0, Motion carried.

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11Z: Request approved, for the issuance of a purchase order to Krieger's of Muscatine for a 2022 Chevy 1500 Pickup Truck for use at the Transfer Station..

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Vote: Ayes – 7, Nays – 0, Motion carried.

11AA: Request approved, for the issuance of a purchase order to Feld Fire for the purchase of 45 Radio Direct Interface Voice Amplifiers. Vote: Ayes – 7, Nays – 0, Motion carried.

11BB: Request approved, for the acceptance of a Federal Aviation Administration Airport Rescue Grant. Vote: Ayes – 7, Nays – 0, Motion carried.

11CC: Request approved, for the acceptance of the Community Heart and Soul Grant from the Orton Foundation. Vote: Ayes – 7, Nays – 0, Motion carried.

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Mayor Diana Broderson

Attest:

Carol Webb, City Administrator

CITY OF MUSCATINE  
BILLS FOR APPROVAL  
8/5/2021

General Fund, A Tech/Freeman Alarm Services - 4 420.00, Acco Unlimited Corp Supplies - 16 2,682.90, Advanced Business Systems Inc services 60.40, Advanced Radiology S.C services 194.82, Aed Market equipment 670.00, Alliant Energy utilities - 9 1,264.69, Amazon.Com supplies - 9 1,683.30, Arnold Motor Supply Parts - 19 743.39, Arthur J Gallagher Risk Mngmt Services Insurance - 3 181,099.80, B & B Drain Tech. Inc. services - 3 165.00, Berlins Pro Shop shirts - 6 745.90, Beyond Technology supplies - 4 328.15, Bi-State Regional Commission dues 2,411.00, Brick services - 3 10,035.00, Cedar Street Investments Llc misc 300.00, Centurylink phone-10 1,054.63, Conference Technologies equipment 1,883.00, Crc Automotive Detail services 140.00, Dh Athletics Llc equipment - 2 480.00, Dinges Fire Company equipment 699.80, Dude Solutions Inc equipment 3,515.00, Envisionware Inc. membership fee - 2 14,662.60, Equian Llc services - 14 1,659.71, Fastenal Company Parts - 3 56.00, Fire Service Training Bureau equipment 443.73, Freers & Sons Tree Service services 1,300.00, Galls Llc resale 291.64, Genesis Health System-Eap services 815.10, Global Security Services services - 2 423.05, Gnakou Vickie refund 250.00, Golden Sunny refund 5.00, Gordon Flesch Company services - 3 85.36, Graham Mitchell services 2 202.50, Grainger Dept 802675066 parts - 3 127.02, Greatamerican Financial Services services 99.00, Greenwood Cleaning Systems Inc supplies - 2 967.70, Hydrex Inc supplies - 2 50.00, Iaa membership 100.00, Illinois Department Of Revenue taxes - 3 64.32, Iowa Assoc Of Bldg Maint Eng services 675.00, Jose Jaime refund 25.00, Kellor & Kellor Landscape Inc services 101 8,607.08, Kies Anthony reimbursement 69.67, Lucas Communication Inc services 37.50, Manatts Inc. supplies 681.85, Menards (Musc) supplies - 44 2,157.50, Midtown Towing & Repair services 105.00, Midwest Breathing Air Llc services 114.16, Miracle Recreation Equip Co part 84.08, Most Dependable Fountains Inc parts - 3 390.00, Mti Distributing Inc parts - 11 1,022.53, Muscatine Community College services 16,646.00, Muscatine County Attorney services 38.36, Muscatine Humane Society subsidy 6,666.66, Muscatine Lawn & Power parts - 5 343.08, Muscatine Power & Water utilities - 6 11,249.90, My-Lor Inc. supplies 92.90, Napa Of Muscatine part 54.09, National Sports Products equipment 398.00, Networkfleet Inc services - 3 447.69, Ora Orthopedics Pc services - 2 327.09, O'Reilly Automotive Inc supplies 11.98, Pack-N-Ship shipping - 2 388.99, Panther Uniforms Inc uniforms 72.78, Patting Kristin refund 225.00, Phelps Custom Image Wear uniforms - 3 210.92, Phelps The Uniform Specialists services - 7 87.42, Phillips Bros Rentals Inc services - 2 322.50, Pletcher Enterprises Inc supplies - 2 89.26, Plumb Supply Company equipment 45.45, Quad City Times & Musc Journal services 326.50, Raynor Door Co Inc Of The Quad Cities equipment - 4 2,717.00, Reeves Battery Sales parts - 4 360.00, Reliant Fire Apparatus equipment - 6 2,974.92, River Rehabilitation Inc services - 17 902.95, Rodriguez Alfredo Medrano refund 31.00, S.J. Smith Co. supplies - 3 112.31, Secretary Of State services 30.00, Sign Pro services 122.60, Sinclair supplies - 4 133.49, Siteone Landscape Supply supplies - 5 492.47, Sivia Andrew refund 175.00, Smith Sales & Service part 27.50, Speidel Eric refund 15.00, Spratt Oil Sales supplies - 5 1,374.10, State Of Iowa - Elevator Safety services - 2 400.00, Steindler Orthopedic services - 2 75.40, Streicher'S Inc. uniforms 48.00, Superior Seawalls & Docks Inc equipment 480.00, Sycamore Printing Inc services 17.14, Temp Associates temp employees - 4 2,310.59, Tipton Electric Motors Inc equipment 263.90, Tmesys Llc services-10 4,131.73, Tmi Inc services 114.00, Tri City Blacktop Inc supplies - 3 1,996.53, Uniform Den Inc uniforms - 7 2,376.10, Unity Healthcare services -11 7,351.90, Unity Healthcare - Trinity Muscatine services - 2 212.00, Universal

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Muscatine services - 4,210.00, Olympia  
Health Hospitals services 337.37, Van  
Diest Supply Company supplies - 2  
1,107.25, Van Meter Industrial Inc  
supplies - 7 383.27, Verizon Wireless  
phone-10 40.01, Vision Center Pc  
services - 4 320.09, Waterloo Tent  
equipment - 4 5,464.12, Weggen Leeann  
refund 60.00, Wesley United Methodist  
Church refund 150.00, Winsor Consulting  
services 693.00, Workers Compensation  
Rx Solutions services - 2 1,029.50, Xerox  
Corporation services 38.99, Zollars Mi-  
chael reimbursement 226.51, Total  
323,290.19, Trust Agendy Fund, Ama-  
zon.Com Equipment 30.85, Muscatine  
Power & Water Services 259.47, Total  
290.32., Capital Services Fund, Alliant  
Energy utilities 19.92, Bolton & Menk Inc  
services 22,428.50, Continental Fire  
Sprinkler services - 2 5,945.00, Dalbey  
Steve services - 5 6,190.32, Hagbey  
Earthworks services 182,872.98, Heuer  
Construction services 319,823.08, Ke  
Flatwork Inc services 135,901.22, Lang-  
man Construction Inc services  
669,818.64, Manatts Inc. services - 2  
345,362.98, Martin & Whitacre Surveyors  
& Engineers Inc services 1,500.00,  
Midwest Injections Inc services  
84,312.50, Muscatine Power & Water  
utilities 53.97, Strand Assoc Inc services  
1,647.52, total 86,013.99, Enterprise &  
Utility Fund, 7G Distributing Llc resale  
beer - 4 2,124.15, A Guy And A Grill  
meals - 2 1,740.00, A Tech/Freeman  
Alarm services - 2 168.00, A-1 Quality  
Tire & Car Care parts 320.00, Accustan-  
dard Inc. equipment - 3 362.42, Advanced  
Business Systems Inc services 182.83,  
Agocs Lou services 300.00, Airgas Usa  
Llc services - 2 403.83, Alarcon Marcelo  
services 250.20, Alliant Energy utilities -  
11 4,580.04, Amazon.Com supplies - 4  
832.62, Americnn services 6,104.00,  
Anderson Laura services 426.30, Aqua  
Solutions supplies - 4 1,142.67, Arnold  
Motor Supply parts - 23 1,008.84, At&T  
Mobility phones 268.92, B & B Drain  
Tech. Inc. services - 3 165.00, Baker Phil  
services 456.00, Barker services - 2  
4,710.00, Barnard Joe reimbursement - 2  
194.88, Bellendier Ethan services 415.80,  
Big 10 Rentals Inc services - 2 3,548.60,  
Bound Tree Medical Llc supplies - 59  
5,537.46, Brick services 4,185.00, Can-  
trall Cameron services 543.90, Carver  
Aero Inc misc 3,875.00, Centurylink  
phones 244.44, Christofferson Rod serv-  
ices 296.40, Coca-Cola Bottling Company  
resale soda - 2 1,550.14, Cohen Jeremy  
services 444.60, Continental Fire Sprin-  
kler services 1,272.75, Cornell Ryan  
services 473.10, Culligan Inc services  
30.25, D & K Products supplies - 5  
3,684.50, Day Tom services - 2 356.00,  
Dezunik equipment 2,196.00, Dinges Fire  
Company part 335.95, Draco Mechanical  
Supply Inc parts 364.12, Dultmeier Sales  
parts - 23 763.85, Dunbar Kelly services  
375.00, Eastern Iowa Community College  
services - 3 1,861.50, Eastern Iowa Light  
& Power Co utilities - 2 1,749.08, Elliott  
Equipment Company services 4,290.00,  
Environmental Products Llc equipment - 2  
1,767.64, Erdmann Nick services 511.20,  
Eso Solutions services 5,081.71, Fastenal  
Company parts - 3 132.24, Floratine  
Midwest equipment - 3 141.80, Foster  
Coach Sales Inc parts - 5 978.57, Fox Jim  
reimbursment 78.90, Gls Chemicals Inc.  
supplies - 2 852.76, Giza Sean services  
112.50, Glatte Anna services 474.00,  
Gould Tim services 433.20, Grainger  
Dept 802675066 supplies - 6 247.41,  
Gray Gary reimbursement 104.00, Hach  
Company services 347.22, Harris Golf  
Cars services 822.50, Hitchman TJ  
services 424.80, Howard Steel supplies  
390.00, Hudnut Richard services 498.60,  
Hydro Engineering Inc equipment - 4  
9,665.40, Hydrotex Inc supplies 25.00,  
Hyvee Food Stores (Musc) Resale food -  
10 288.41, Iamsa registration - 2 290.00,  
Illinois Department Of Revenue taxes - 6  
66.85, Iowa Beverage resale beer - 5  
2,017.40, Iowa Golf Association dues  
66.00, Iowa One Calls services 387.90,  
Jam Media Solutions services 540.00,  
Kenwood li Robert services 486.00, Lajek  
Pest Control Solutions Llc services - 2  
135.00, Lee Will services 424.20, Liberty  
Tire Service Of Ohio services 2,948.87,  
Lucht Mike services 306.00, M&M Golf  
Car services 840.00, Mailboxes & Parcel  
Depot shipping 18.18, Mcfate Dan  
supplies 24.12, Mcfate Pat reimburse-  
ment 212.93, Meardink Scott reimburse-  
ment 75.00, Menards (Musc) supplies -25  
1,526.26, Midland Scientific Inc supplies -  
13 3,075.02, Midtown Towing & Repair  
services - 3 999.50, Motion Industries Inc  
equipment 66.80, Moulton Cassidy serv-  
ices 418.50, Msc Industrial Supply  
supplies 38.72, Mti Distributing Inc parts -  
5 108.29, Muscatine Bridge Co Inc  
services 2,630.00, Muscatine County  
Treasurer reimbursement - 2 10.00,  
Muscatine Lawn & Power parts 47.16,

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Muscatine Power & Water utilities -55  
60,084.65, Networkfleet Inc services - 4  
178.09, Neuhaufen Matthew services  
447.00, Pack-N-Ship shipping 80.74,  
Palmer Mike services 243.15, Pearl City  
Media services - 2 190.00, Peopleready  
Inc temp employees - 3 3,420.22,  
Performance Food Service food for resale  
-2 1,605.25, Perryman James services  
559.80, Phelps Custom Image Wear  
uniforms -2 222.90, Phelps The Uniform  
Specialists supplies - 11 732.02, Phillips  
Bros Rentals Inc misc 6.89, Pieper Video  
Productions services 499.00, Plumb  
Supply Company parts-3 148.14, Pom  
Incorporated part 470.00, Ps3 Enterprises  
Inc. services 135.00, Pulse Design  
equipment - 4 4,115.00, Purcell Amos  
services 391.80, Read Blake services  
470.10, Reeves Battery Sales part 15.00,  
Republic Services #400 services  
34,882.82, River Rehabilitation Inc serv-  
ices - 2 431.00, Rothert Daniel services  
366.00, Ryder Matt services 502.80, S.J.  
Smith Co. supplies - 4 261.65, Schnoebe-  
len Inc supplies 92.40, Schuppan Nikki  
services 577.20, Schwichtenberg Ray  
services 192.60, Scott County Waste  
Commission services - 2 9,142.60, Scp  
Science supplies - 3 605.70, Sign Pro  
services 384.00, Sinclair parts 140.33,  
Smith Shane services 537.20, Spratt Oil  
Sales supplies 3,100.00, Stapleford Kevin  
services 422.40, State Hygienic Laborato-  
ry A-R services 500.00, Stericycle Inc  
services 123.48, Stolls Autobody Lic  
services 2,312.70, Stutsman Inc parts - 4  
886.78, Swaim Logan services 554.10,  
Swihart Emily services 516.60, Sycamore  
Printing Inc services - 6 1,687.80,  
Tallgrass Business Resources supplies -  
3 376.01, Team Staffing Solutions Inc  
temp employees - 3 240.75, Terry & Sons  
Inc equipment 1,000.00, Titan Machinery  
Inc equipment - 2 2,350.00, Tileist  
supplies 64.05, Triple B Construction  
services 6,971.00, Unity Healthcare -  
Trinity Muscatine services - 2 78.00,  
Unitypoint Health supplies 221.21, Us  
Cellular phones 65.97, Valley Aaron  
services 247.80, Van Meter Industrial Inc  
parts - 8 1,328.18, Van Roekel Royce  
services 1,446.20, Van Wall Equipment  
Inc. services - 5 449.58, Van Wall Golf  
equipment 32,000.00, Verizon Wireless  
phones 359.99, Vinco reimbursement  
20.00, Vosatka Michael services 318.60,  
Voyek Rich services 387.00, Walz Porter  
services 540.60, Weber Tim services  
481.80, Wester Drug supplies 45.00,  
Wheatland Athletic Association services  
750.00, Will Enterprises supplies - 3  
2,490.00, Williams Braxton services  
513.00, Wuebbels Kurt services 552.30,  
Yamaha Motor Corporation equipment  
4,085.73, Total 192,451.85, Internal  
Service Funds, A-1 Quality Tire & Car  
Care services - 8 1,361.62, Amazon.Com  
parts 45.31, Arnold Motor Supply parts -  
19 878.14, Brick services 525.00, Eastern  
Iowa Tire Inc parts -2 495.46, Elliott  
Equipment Company parts -3 649.43,  
Excel Auto Glass Inc part 212.80, Friends  
Of The Musser Public misc 1,124.71, Gtg  
Peterbilt - Davenport part 442.78, Krieg-  
ers Inc parts - 6 1,878.82, Martin  
Equipment Of Ia-I Inc part 360.39,  
Menards (Musc) supplies - 2 (2,303.05),  
Midwest Wheel Co supplies - 2 17.76,  
Midwest Wireless Llc part 847.00, Musca-  
tine Power & Water utilities 234.76, Napa  
Of Muscatine parts - 20 1,859.72,  
Networkfleet Inc services - 2 52.09,  
Phelps Custom Image Wear uniforms  
70.12, Phillips Bros Rentals Inc supplies -  
2 46.97, Reeves Battery Sales parts  
185.00, River Rehabilitation Inc services  
137.00, Sadler Power Train Inc parts  
642.04, Sell Jason part 4,455.96, Sinclair  
parts 20.17, Smith Sales & Service parts  
160.35, Sportworks Northwest Inc equip-  
ment 425.77, Thomas Bus Sales Of Iowa  
Inc part 66.37, Truck Country Of Iowa  
parts - 4 393.18, Twin Bridges Truck City  
Inc parts - 3 418.32, Verizon Connect Nw  
services 39.80, Total 15,743.79, Special  
Revenue Funds, Amazon.com Equipment  
986.70, Karl Chevrolet Equipment  
50,209.27, Sign Pro Supplies 350.00,  
total 51,545.97, Municipal Housing Pro-  
grams, Advanced Business Systems Inc  
services 140.00, All Seasons Glass &  
Mirror services 400.00, Alliant Energy  
utilities - 4 790.28, Amazon.Com supplies  
- 7 435.42, Basulto Properties Llc rent  
135.00, Bedbug Chasers services - 3  
1,300.00, Carriage House Carpet One  
services/supplies - 14 4,996.53, Century-  
link phone -3 302.37, City Of Muscatine  
services - 4 2,573.37, City Of Muscatine  
Housing Revolving Fund misc -78  
31,721.79, Fladlien Michael services  
400.00, Fonner Amanda refund 26.71,  
Grandbridge Real Estate Capital Llc  
mortgage - 6 19,059.14, Hd Supply  
Facilities Maint parts - 8 537.68, Johnson  
Controls Security Solutions services  
1,600.26, Kelly Heating Cooling & Plbg  
services 115.23, Menards (Mier) sup-

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supplies - 9 504.37, Muscatine Center Social  
 Action rent - 2 240.00, Muscatine Housing  
 Ltd Partners rent - 2 519.00, Muscatine  
 Power & Water Utilities - 7 11,970.90,  
 Nan McKay & Associates Inc misc - 2  
 239.00, Nelson Electric Inc services  
 4,250.00, Phelps Cleaning Service Inc  
 equipment/services - 4 3,229.00, Plumb  
 Supply Company parts - 5 201.41,  
 Schumacher Elevator Company services  
 311.00, Seifert Lumber Co equipment - 2  
 1,711.54, Sherwin Williams supplies  
 27.11, Sign Pro equipment 341.50, Temp  
 Associates temp employees - 3 1,930.60,  
 Us Cellular phones - 3 93.50, Van Meter  
 Industrial Inc supplies 12.29, Welch Hotel  
 Lp rent - 2 309.00, Wilton Municipal Light  
 & Power utilities 3.00, X-Treme Pest  
 Eliminators services - 4 4,725.00, total  
 95,152.00,,BILLS FOR APPROVAL  
 SUMMARY, August 5, 2021,,Computer  
 Bill Lists, Regular Bills 8/6/21  
 \$2,556,687.08, Special CK Run 8/3/21  
 801.00, Payroll Vendor Checks 7/23/21  
 34,548.41, Payroll Vendor ACH Payments  
 7/23/21 104,288.60, Subtotal \$2,696,32  
 5.09,, ACH Debit Memo Payments, Payroll  
 Account Transfer \$438,173.37, Wellmark  
 Insurance Health/Dental July  
 68,000.00, Wellmark Insurance Health  
 /Dental July 68,000.00, Wellmark Insur-  
 ance Health/Dental August 68,000.00, In-  
 ternal Revenue Service Federal Withhold-  
 ing 114,850.65, Treasurer, State of Iowa  
 State Tax Withholding 24,671.35, Treasur-  
 er, State of Iowa Sales Tax  
 \$14,098.26, IPERS June Contributions  
 \$105,850.08, Treasurer, State of Iowa  
 Affordable Cares Act Fee  
 \$1,641.22, Treasurer, State of Iowa  
 QTRLY Sales Tax \$19,815.16, Iowa  
 Workforce Development Unemployment  
 \$ 3 4 . 1 1 1 . 4 5 . Subtotal  
 \$957,211.54,, Voucher Program, Various  
 Landlords Actual Rent August  
 (\$6,104.00), (\$6,104.00), Voids, Void  
 Check Run 8/3/21 Operating (\$801.00),  
 Subtotal (\$801.00),,,, Date Vendor  
 Amount, 07/23/21 PR ACH ICMA RE-  
 TIREMENT TRUST 11,085.59, 07/23/21  
 PR ACH ICMA-RC, ID 705987  
 1,167.53, 07/23/21 PR ACH MUNICIPAL  
 FIRE & POLICE RETIREMENT SYSTEM  
 OF IA 81,537.13, 07/23/21 PR ACH  
 NATIONWIDE TRUST COMPANY  
 5,264.00, 07/23/21 PR ACH WAGE-  
 WORKS 5,234.35, 07/23/21 PR AFLAC  
 875.06, 07/23/21 PR ALLSTATE AMERI-  
 CAN HERITAGE LIFE INSURANCE  
 COMPANY 39.14, 07/23/21 PR AMERI-  
 CAN FIDELITY 3,090.78, 07/23/21 PR  
 CITY OF MUSCATINE 28,569.96, 07/23  
 /21 PR MUSCATINE COUNTY SHERIFF  
 130.53, 07/23/21 PR POLK COUNTY  
 SHERIFF 371.78, 07/23/21 PR UNITED  
 WAY OF MUSCATINE 156.93, 07/23/21  
 PR ATTN: REVENUE ADMIN 1,314.23,  
 04/30/21 SPECIAL CK UNITYPOINT  
 HEALTH 801.00