

**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 to 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 vacating 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 an 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. 5th 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. 6th 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 contraqct 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 5th 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. 5th 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 5th 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 5th 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 Brackett 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. Broderson

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

Mayor Diana Broderson

Attest:

Carol Webb

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

Carol Webb, City Administrator



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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.

Kelly Moss

Section: Notices & Legals

Category: 2627 Miscellaneous Notices

PUBLISHED ON: 08/17/2021

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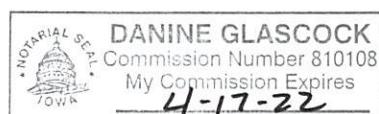
FILED ON: 8/17/2021

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

Aug 2021

Danine Glascock

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.

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

Consent Agenda approved as follows:

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

• Items 12 A-E Recieve 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.

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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11K: 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.

11L: 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.

11M: 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.

11N: 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.

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 Council members 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 Dickinson 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 Council members 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: Request approved, 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 5th Street. Vote: Ayes - 7, Nays - 0, Motion carried.

11V: Request approved, for the issuance of a purchase order to Bushman Excavating for the 2021 Pavement Crushing Contract.

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

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11W: Request approved, for the purchase of salt through the City of Davenport and for supplemental purchase of salt.

There were questions from City Council-members 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: Request approved, for the issuance of a purchase order Ostrom Painting & Sandblasting, Inc. for the 2021 Paint Stripping Contract.

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

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

11Y: Request approved, for the issuance of a purchase order to Henderson Manufacturing Inc., for a One Ton Dump Body Purchase. Vote: Ayes - 7, Nays - 0, Motion carried.

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

11DD: Request approved, for the issuance of a purchase order Krieger's of Muscatine for the purchase of a 2022 Chevy Equinox for the Community Development Department.

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

11EE: Request approved, to approve an order-assessing penalty to Rasta Lion LLC for a third tobacco violation. Vote: Ayes - 7, Nays - 0, Motion carried.

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Mayor Broderson called the closed session to order at 8:40 pm. Present were Councilmember Brackett, Brocketti, Froehlich, Gordon, Hopkins, Jindrich and Malcolm. Others present included City Administrator Carol Webb, Administrative Professional Linda Hilger and Art Center Director Melanie Alexander. Council exited closed session at 9:11 PM

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Vote: Ayes - 7, Nays - 0, Motion carried.
Councilmember Bracket moved to adjourn the meeting at 9:12 P.M.

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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, Fraers & 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, Gnakoiv 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, Hydrotec Inc supplies - 2 50.00, Iaai 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 691.85, 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, Mt 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, Paitting 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 - 4 380.00, 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, Spaidel Eric refund 15.00, Spratt Oil Sales supplies - 5 1,374.10, State Of Iowa - Elevator Safety services - 2 400.00, Steincler 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, Unisprint

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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 Michael reimbursement - 226.51, Total 323,290.19, Trust Agency Fund, Amazon.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, Daibey Steve services - 5 6,190.32, Hagerly Earthworks services 182,872.98, Heuer Construction services 319,823.08, Ke Flatwork Inc services 135,901.22, Langman 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, Accuslandard 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, American 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, Bellendir 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, Central Cameron services 543.90, Carver Aero Inc misc 3,875.00, Centurylink phones 244.44, Christofferson Rod services 296.40, Coca-Cola Bottling Company resale soda - 2 1,550.14, Cohen Jeremy services 444.60, Continental Fire Sprinkler 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, Dezurik equipment 2,196.00, Dinges Fire Company part 335.95, Draco Mechanical Supply Inc parts 364.12, Dultmeier Sales parts - 23 763.65, 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, Flortaine Midwest equipment - 3 141.80, Foster Coach Sales Inc parts - 5 978.57, Fox Jim reimbursement 78.90, Gfs 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, Iemsa 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, Kerwood II Robert services 486.00, Lajek Pest Control Solutions Llc services - 2 135.00, Lee Will services 424.20, Liberty Tire Service Of Ohio services 2,848.87, 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 reimbursement 212.93, Meendink Scott reimbursement 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 services 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, Neuhaffen 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, Pcs 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 services
- 2 431.00, Rother Daniel services
366.00, Ryder Matt services 502.80, S.J.
Smith Co. supplies 4 261.65, Schnoebelen
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 Llc
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, Titleist
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, Vincs 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 (Muscatine) 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, Sportsworks 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 Nwf
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 (Muscatine) sup-

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plies - 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 Insurance Health/Dental August 68,000.00,Internal Revenue Service Federal Withholding 114,850.65,Treasurer, State of Iowa State Tax Withholding 24,671.35,Treasurer, 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 RETIREMENT 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 WAGEWORKS 5,234.35,07/23/21 PR AFLAC 875.06,07/23/21 PR ALLSTATE AMERICAN HERITAGE LIFE INSURANCE COMPANY 39,14.07/23/21 PR AMERICAN 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