

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
7:00 p.m. – July 15, 2021

Mayor Broderson called the City Council meeting for Thursday July 15, 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.

Ed Chamberlain, President of Muscatine County Arts Council and Annette Hogland, came to give a presentation on the Wandering Words Program and to request continuing support of this program. They shared that with this year's poems there will be 30 unique poems located on sidewalks throughout Muscatine.

Police Chief Brett Talkington was present to give an update on the 2021 fireworks calls and citations for the City of Muscatine. Chief Talkington stated the department has taken a zero tolerance policy towards the illegal use of fireworks and increased the total number of citations issued in 2021. He stated they plan to move forward with this strategy with the hopes of keeping the firework incidents at a minimum.

There was discussion from City Council regarding the types of fireworks found at the calls, the amount of the fine when a citation is issued, the number of calls received and other options moving forward with fireworks regulations.

Parks and Recreation Director Rich Klimes was also present to share the issues with 4th of July trash firework debris that had been cleaned from the Riverfront and City Parks.

Diana Moore, 507 Adams Street came to share concerns with the alley in her neighborhood, stating that the crushed concrete the City is applying contains nails, wires and screws. She shared concerns that this alley is number 25 on the list of alleys to be repaired and that it needs to be done prior to other alleys that are being repaired. Mayor Broderson stated she would get more information regarding this for Ms. Moore.

Jean Clark, 1221 Mulberry Avenue, came to encourage the citizens of Muscatine to sign up through MPW's Choose Green Muscatine. Ms. Clark states this is a way of choosing what percentage of your energy for your home is renewable energy. Ms. Clark shared that MPW uses this program to evaluate the need and desire for renewable energy in our community.

Consent Agenda

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

- Items 6 A-B Approval of City Council Minutes
- Item 8 A-E Petitions and Communication
- Item 9A From the Mayor
- Items 12 A Receive and File
- Bills for Approval Totaling \$2,643,824.89

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

Mayor Broderson stated that this public hearing concerned the property at 704 Spring Street being declared as surplus property.

There were no written or oral comments from the public.

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

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

Jen Gieselman, Assistant County Attorney presented the case against Muscatine Glass d/b/a Rasta Lion for an order-assessing penalty for the third tobacco violation. There was no one present to represent Rasta Lion.

Councilmember Brackett moved to close the hearing, seconded by Councilmember Malcolm.

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

Mayor Broderson read a proclamation proclaiming July 16, 2021 as Muscabus Driver Appreciation Day.

Amy Fortenbacher, Transit Supervisor, was present to accept the proclamation along with several Muscabus Transit Drivers.

From the City Administrator

11A: Councilmember Hopkins moved to approve, and direct for its publication as required by law, the third and final reading of Ordinance 2021-0205, updating the regulations of nuisance vehicles, Title 9, Chapter 3 of City Code. Seconded by Councilmember Brackett.

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

11B: Councilmember Brackett moved to approve the first reading of Ordinance #2021-0236, prohibiting parking of semi-trailers on residential parcels. Seconded by Councilmember Froelich. There were questions from City Council regarding the size regulation of the semi-trailers that were address by Assistant Community Development Director, Andrew Fangman.

Vote: Ayes – 7, Nays – 0, Motion Carried

11C: Councilmember Gordon moved to adopt Resolution #2021-0237, setting a public hearing on a request to vacate certain utility easements at Lot 1 of Arbor Commons Subdivision-1613 Duncan Drive. Seconded by Councilmember Jindrich.

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

11D. Councilmember Brockert moved to adopt Resolution #2021-0238, setting a public hearing on a request to consider the vacation and sale of Right of way adjoining 1820 Angle Street. Seconded by Councilmember Froelich.

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

11E: Councilmember Malcolm moved to adopt Resolution #2021-0239, authorizing the assessment of unpaid nuisance abatement fees to private properties. Seconded by Councilmember Hopkins.

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

11F: Councilmember Gordon moved to adopt Resolution #2021-0240, authorizing the establishment of a sewer easement on a portion of the Mulberry Avenue right of way. Seconded by Councilmember Brackett.

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

11G: Councilmember Hopkins moved to adopt Resolution #2021-0241, deeding vacated right of way to an adjacent property owner at 204 Mulberry Avenue. Seconded by Councilmember Gordon.

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

11H: Councilmember Froelich moved to adopt Resolution #2021-0242, setting a public hearing concerning the application for Community Development Block Grant funds under the Iowa Economics Development Authority's Downtown Revitalization Program. Seconded by Councilmember Brackett.

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

11I: Councilmember Brackett moved to adopt Resolution #2021-0243, accepting a quit claim deed from several grantors to the City of Muscatine for 704 Spring Street. Seconded by Councilmember Malcolm.

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

11J. Councilmember Hopkins moved to adopt Resolution #2021-0244, declaring 704 Spring Street as surplus property and authorizing the donation of said City property to the Community Foundation of Greater Muscatine for a Homes for Iowa Project. Seconded by Councilmember Gordon.

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

11K: Councilmember Gordon moved to approve Request #2021-0245, for a development agreement with the Community Foundation of Greater Muscatine for the development of a single family home to be sold to a moderate-income family. The development agreement also provides for \$10,000 to offset the cost of demolition of the unsafe structure. Seconded by Councilmember Brackett.

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

11L: Councilmember Jindrich moved to approve Request #2021-0246, for a development plan for the southwest corner of Park Avenue West and Peachtree Street – 3014 Park Avenue West for the development of a computer data center employing two individuals. Seconded by Councilmember Brackett.

There was questions from City Council regarding the scope of this business and the request that a sidewalk be installed on the property along Peachtree Street that were addressed by Assistant Community Development Director Andrew Fangman.

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

11M. Councilmember Hopkins moved to approve Request #2021-0247, authorizing September 11, 2021 through January 10, 2022 as the dates for the 2021-2022 City Deer Hunt. Seconded by Councilmember Brackett.

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

11N: Councilmember Gordon moved to approve Request #2021-0248, for the Issuance of a purchase order to Elliott Equipment Company in the amount of \$175,400, for the purchase of a 2022 Freightliner cab and chassis and New Way rear load packer body for garbage pickup. Seconded by Councilmember Jindrich.

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

11O: Councilmember Brackett moved to approve Request #2021-0249, for the issuance of a purchase order to ILoca Services Inc, in the amount of \$81,095, for the purchase of a 2021 aluminum transfer trailer. Seconded by Councilmember Malcolm.

There were questions from City Council regarding why so few bids are being received for equipment. Solid Waste Manager David Popp stated he believes it is due to COVID and the lack of ability to get equipment and parts by the vendors.

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

11P: Councilmember Malcolm moved to approve Request #2021-0250, for the issuance of a purchase order to Rehrig Pacific Company in the amount of \$11,919.50, for the purchase of 95-gallon refuse carts to be used in the residential refuse collection program. Seconded by Councilmember Brockert.

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

11Q: Councilmember Brackett moved to approve Request #2021-0251, for a Memorandum of Understanding between the City of Muscatine and the Iowa Department of Natural Resources for watershed support. Seconded by Councilmember Froelich.

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

11R: Councilmember Hopkins moved to approve Request #2021-0252, for a land application agreement with F&J Hahn Inc. and George B. Hahn, Inc. for the application of biosolids to the agricultural ground they own. Seconded by Councilmember Gordon.

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

11S: Councilmember Brackett moved to approve Request #2021-0253, to enter into a contract with RDG Planning & Design for an amount not to exceed \$50,000, for preliminary design of a riverfront amphitheater. Seconded by Councilmember Jindrich.

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

11T: Councilmember Hopkins moved to adopt Resolution #2021-0254, approving the internal advance of funds for the preliminary design for the Riverfront Amphitheater Project. Seconded by Councilmember Gordon.

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

11U: Councilmember Brackett moved to approve Request #2021-0255, to enter into a contract with Watersmith Engineering for an amount not to exceed \$33,200 for watershed study of the Lake Park Boulevard area. Seconded by Councilmember Malcolm.

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

11V: Councilmember Brockert moved to approve Request #2021-0256, for a purchase agreement

with J.L.Winter LLC for the purchase of two city owned parcels on 41st Street in unincorporated Muscatine County. Seconded by Councilmember Gordon.

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

11W: Community Development Director Jodi Royal-Goodwin gave a presentation on a proposed Neighborhood Revitalization Pilot Project.

Councilmember Gordon moved to approve Request #2021-0257, approving the proposed Neighborhood Revitalization Pilot Project. Seconded by Councilmember Brackett.

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

Councilmember Froelich moved to adjourn meeting at 8:31 pm.

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

Diana L. Broderson

Diana L. Broderson (Aug 9, 2021 15:48 CDT)

Mayor Diana Broderson

Attest:

Carol Webb

Carol Webb (Aug 9, 2021 15:59 CDT)

Carol Webb, City Administrator

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

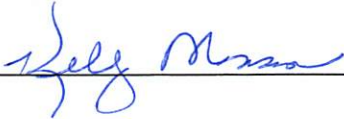
The undersigned, being first duly sworn, on oath does say that he/she is an authorized employee of THE MUSCATINE JOURNAL, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Davenport, Scott County, Iowa, and that a notice, a printed copy of which 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 100661

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: 07/26/2021

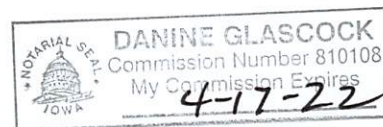
TOTAL AD COST: 316.26

FILED ON: 7/26/2021

Subscribed and sworn to before me by said affiant this 26 day of July, 2021.



Notary Public in and for Scott County, Iowa



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NOTICE

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Police Chief Brett Talkington was present to give an update on the 2021 fireworks calls and citations for the City of Muscatine. Chief Talkington stated the department has taken a zero tolerance policy towards the illegal use of fireworks and increased the total number of citations issued in 2021. He stated they plan to move forward with this strategy with the hopes of keeping the firework incidents at a minimum.

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Parks and Recreation Director Rich Klimes was also present to share the issues with 4th of July trash firework debris that had been cleaned from the Riverfront and City Parks.

Diana Moore, 507 Adams Street came to share concerns with the alley in her neighborhood, stating that the crushed concrete the City is applying contains nails, wires and screws. She shared concerns that this alley is number 25 on the list of alleys to be repaired and that it needs to be done prior to other alleys that are being repaired. Mayor Broderson stated she would get more information regarding this for Ms. Moore.

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Public Hearing Closed. Vote: Ayes - 7, Nays - 0, Motion carried.

Jen Gieselman, Assistant County Attorney presented the case against Muscatine Glass d/b/a Rasta Lion for an order-assessing penalty for the third tobacco violation. There was no one present to represent Rasta Lion.

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

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Amy Fortenbacher, Transit Supervisor, was present to accept the proclamation along with several Muscabus Transit Drivers.

From the City Administrator

11A: Ordinance approved on third and final reading, updating the regulations of nuisance vehicles, Title 9, Chapter 3 of City Code. Vote: Ayes - 7, Nays - 0, Motion carried.

11B: First Reading of Ordinance approved, prohibiting parking of semi-trailers on residential parcels. There were questions from City Council regarding the size regulation of the semi-trailers that were address by Assistant Community Development Director, Andrew Fangman. Vote: Ayes - 7, Nays - 0, Motion Carried

11C: Resolution adopted setting a public hearing on a request to vacate certain utility easements at Lot 1 of Arbor Commons Subdivision-1613 Duncan Drive. Vote: Ayes - 7, Nays - 0, Motion carried.

11D. Resolution adopted, setting a public hearing on a request to consider the

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hearing on a request to condemn the vacation and sale of Right of way adjoining 1820 Angle Street. Vote: Ayes - 7, Nays - 0, Absent, Motion carried.

11E: Resolution adopted, authorizing the assessment of unpaid nuisance abatement fees to private properties. Vote: Ayes - 7, Nays - 0, Motion carried.

11F: Resolution adopted, authorizing the establishment of a sewer easement on a portion of the Mulberry Avenue right of way. Vote: Ayes - 7, Nays - 0, Motion carried.

11G: Resolution adopted deeding vacated right of way to an adjacent property owner at 204 Mulberry Avenue. Vote: Ayes - 7, Nays - 0, Motion carried.

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11I: Resolution adopted accepting a quit claim deed from several grantors to the City of Muscatine for 704 Spring Street. Vote: Ayes - 7, Nays - 0, Motion carried.

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11Q: Request approved for a Memorandum of Understanding between the City of Muscatine and the Iowa Department of Natural Resources for watershed support. Vote: Ayes - 7, Nays - 0, Motion carried.

11R: Request approved for a land application agreement with F&J Hahn Inc. and George B. Hahn, Inc. for the application of biosolids to the agricultural ground they own. Vote: Ayes - 7, Nays - 0, Motion carried.

11S: Request approved to enter into a contract with RDG Planning & Design for an amount not to exceed \$50,000, for preliminary design of a riverfront amphitheater. Vote: Ayes - 7, Nays - 0, Motion carried.

11T: Resolution adopted approving the internal advance of funds for the preliminary design for the Riverfront Amphitheater Project. Vote: Ayes - 7, Nays - 0, Motion carried.

11U: Request approved to enter into a contract with Watersmith Engineering for an amount not to exceed \$33,200 for watershed study of the Lake Park Boulevard area. Vote: Ayes - 7, Nays - 0, Motion carried.

11V: Request approved, for a purchase agreement with J.L. Winter LLC for the purchase of two city owned parcels on

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41st Street in unincorporated Muscatine County.
Vote: Ayes - 7, Nays - 0, Motion carried.
11W: Community Development Director Jodi Royal-Goodwin gave a presentation on a proposed Neighborhood Revitalization Pilot Project.
Request approved approving the proposed Neighborhood Revitalization Pilot Project.
Vote: Ayes - 7, Nays - 0, Motion carried.
Meeting adjourned at 8:31.
ALL CITY COUNCIL MEETING RECORDINGS ARE VIEWABLE ON THE CITY OF MUSCATINE YOUTUBE PAGE.

Mayor Diana Broderson

Attest:
Carol Webb, City Administrator

**CITY OF MUSCATINE
BILLS FOR APPROVAL
7/15/2021**

General Fund

A-1 Quality Tire & Car Care parts - 2 468.00, Acco Unlimited Corp supplies - 10 3,024.35, Acorn Solutions Inc supplies - 10 465.00, Advanced Business Systems Inc services 58.06, Alliant Energy utilities - 7 388.95, Amazon.Com supplies - 20 777.23, American Alliance Of Museums membership 185.00, Apwa/Isoswo dues -3 540.00, Armstrong Tonya refund 29.00, Arnold Motor Supply parts - 3 232.70, Arthur J Gallagher Risk Mngmt Services services 4,033.00, Axon equipment 675.07, Baker Vada services -2 100.00, Bancard Services misc supplies - 78 7,139.81, Berlins Pro Shop supplies - 4 788.00, Bermal Catherine refund - 2 60.00, Beyond Technology supplies - 5 487.42, Boland Recreation Inc equipment - 3 7,489.00, Brammeler Joseph equipment 4,490.00, Carriage Paper Products supplies 78.82, Centurylink phones - 32 1,525.74, City Of Davenport supplies 108,523.13, Crossroads Inc. services 20.00, D & K Products equipment - 2 1,890.37, Davenport Main Library misc 922.79, Degabriele Peter Keith refund 24.00, Eastern Iowa Light & Power Co utilities - 4 383.24, Family Eye & Contact Lens Cntr supplies - 20 250.00, Fastenal Company supplies - 4 154.12, Gatsco Usa Inc. services 19,143.00, Genesis Health System-Occ Hlth services - 4 2,322.00, Gordon Flesch Company services 61.18, Gould Erin refund 24.00, Graham Mitchell services - 2 315.00, Grainger Dept 802675066 equipment - 2 61.24, Greater Muscatine Chamber Of Commerce And Industry Subsidy - 4 12,155.50, Hammann Steven reimbursement 12.00, Helena Agri-Enterprises supplies - 3 2,969.05, Henderson Products Inc. equipment - 2 16,774.00, Heuss Printing services 125.00, Imagine Exhibitions services - 2 5,000.00, Integrated Technology Partners services 2 59.90, Iowa County Attorneys Assoc registration 140.00, Iowa Law Enforcement Academy registration 150.00, Kellor & Kellor Landscape Inc services - 84 13,299.46, Lear Julie services 50.00, Limburg Jeffry reimbursement 69.99, Lucas Communication Inc services 56.25, Menards (Musc) Misc supplies - 51 1,874.71, Midwest Monument Comp refund 364.00, Millennium Technology Of Iowa supplies 478.75, Miracle Recreation Equip Co part 83.27, Mobius equipment 8,599.90, Motion Industries Inc supplies 90.42, Mii Distributing Inc parts - 5 555.65, Mtu 4 dues 3,485.00, Muscatine Center Social Action subsidy 12,500.00, Muscatine County Treasurer reimbursement 1,516.14, Muscatine Lawn & Power equipment - 7 2,435.37, Muscatine Power & Water utilities - 8 1,065.82, Napa Of Muscatine part 3.69, Nichols Funeral Services refund 31.00, Opengov Inc equipment 10,925.00, O'Reilly Automotive Inc parts 10.48, Panther Uniforms Inc uniforms -12 636.45, Petty Cash misc 10 110.29, Phelps Custom Image Wear uniforms - 6 833.91, Phelps The Uniform Specialists services - 7 67.29, Phillips Bros Rentals Inc services/parts - 3 66.75, Pletcher Enterprises Inc services 700.00, Plumb Supply Company supplies - 5 98.08, Quad City Times & Musc Journal services - 3 332.02, Quality Cobbler services 40.00, Quill Corporation supplies - 3 45.59, R & R Products Inc parts - 4 317.12, Reeves Battery Sales parts - 2 135.00, Reliance Standard Life Ins Co services -60 3,271.26, Reliant Fire Apparatus equipment - 3 987.91, Rexco Equipment Inc equipment 81.40, Rotary Club Of Muscatine dues 169.00, Schmitt Kristin refund 5.00, Senior Resources Inc subsidy 6,250.00, Shred-It Usa services 31.56, Sinclair parts - 4 338.49, Spratt Oil Sales supplies - 4 1,430.02, Streicher'S Inc. equipment - 3 4,356.00, Sycamore Printing Inc services - 4 385.85, Temp Associates temp employees - 2 1,489.60, Theisen'S reimbursement 75.00, Timesys Inc services - 9 1,516.30, Tracker

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Software Corporation Inc equipment 2,334.00, Tri City Blacktop Inc services /supplies - 10 5,893.82, Trucks Unlimited Inc services - 3 129.00, Tss Incorporated services 80.00, Uniform Den Inc uniforms 175.43, United Rentals (North Amer) Inc services - 4 576.89, United States Postal Service postage 6,000.00, Unity Health-care services 86.00, Us Cellular phones - 2 183.79, Verizon Wireless phones - 6 677.85, Wendling Quarries Inc supplies - 20 220.43, West Publishing Corporation equipment 405.98, Winsor Consulting services 693.00, Xerox Corporation services - 11 615.26, Total 303,830.91, Trust Agency Fund, Heimerdinger Kenedy services 200.00, Muscatine Power & Water services 286.99, Reliable Network Solutions Llc services 49.00, Total 535.99, Capital Services Fund, All American Concrete Inc. services - 2 14,156.99, Bolton & Menk Inc services - 2 66,224.60, Dalbey Steve services - 8 9,349.73, Doors Inc services/equipment - 2 13,927.00, Haag William services - 4 3,593.72, Hegerty Earthworks services - 2 127,282.03, Heuar Construction services - 2 380,095.20, Ke Flatwork Inc services - 2 97,871.84, Manatts Inc. services - 2 81,208.92, Midwest Injections Inc equipment 55,687.50, total 849,397.53, Enterprise & Utility Fund, 7G Distributing Llc resale beverages 2,052.40, A Tech /Freeman Alarm services 84.00, A-1 Quality Tire & Car Care parts - 2 109.00, Advanced Business Systems Inc services 25.65, Alliant Energy utilities - 9 5,982.23, Als Group Usa services 900.00, Amazon.Com supplies - 6 981.64, Andrade Suzanne refund 750.00, Apwa/Isoswo dues 180.00, Arnold Motor Supply parts - 6 429.61, Arp-Stevens Ann uniforms 74.95, Bancard Services Misc supplies - 46 5,837.68, Batteries Plus Bulbs part 18.67, Bill Miller Logging Inc services 27,000.00, Blue Flame Propane Llc supplies - 6 187.56, Brauns Jon services - 3 36,225.98, Brereton Steve reimbursement 175.00, Callaway Golf Company supplies - 6 232.98, Canon Solutions America Inc services 9.85, Carver Aero Inc supplies 23.20, Centurylink phones - 8 291.12, Certasite Llc services - 2 953.40, Chamberlin Heating & Ac services 547.60, Chelf June reimbursement 5.00, Coca-Cola Bottling Company resale beverages - 2 1,676.89, Curry'S Rd Truck & Trailer Repair services 234.57, Davenport Electric Contracting Co (Decco) services 1,158.00, Eastern Iowa Light & Power Co utilities - 4 744.84, Fastenal Company parts - 2 67.05, Fluid Components International Llc services -2 1,432.36, Ganzer Dan reimbursement 124.74, Grainger Dept 802675066 services 173.78, Harris Golf Cars services - 2 940.54, Harsco Metals Americas supplis 461.88, Hopkins Jeremy reimbursement 125.00, Idexx Distribution Inc supplies - 6 1,933.73, Integrated Technology Partners services 19.95, Iowa Beverage resale beverages -2 1,133.85, Iowa Dept Of Natural Resources permits -2 3,325.00, Iowa One Calls services 299.70, Iowa Stormwater Education Partnership membership 1,530.00, J.J. Nitching Company supplies - 4 1,082.00, Jayne Products equipment - 2 5,338.00, Johnson Controls services 1,171.50, Keystone Laboratories Inc services 154.00, Konecranes Inc. services 3,214.12, Kriegers Inc parts - 2 786.45, Lajek Pest Control Solutions Llc services 45.00, Mailboxes & Parcel Depot shipping - 2 161.16, Mcdaniel Jean reimbursement 10.00, Menards (Musc) Misc supplies - 29 1,710.78, Midkiff Jim reimbursement 74.89, Midland Scientific Inc supplies - 4 364.14, Mowen Cleaning Service Lll services 794.55, Municipal Collections Of America services - 3 1,806.94, Muscatine Power & Water utilities - 13 1,043.70, Pearl City Media services - 3 285.00, Penn Valley Pump Co Inc part 521.10, Peopleready Inc temp employees 1,010.04, Performance Food Service food for resale 549.70, Petty Cash misc 34.99, Phelps Custom Image Wear uniforms -2 165.15, Phelps The Uniform Specialists services - 6 441.80, Praxair Distrubtion Inc supplies 94.50, Qc Analytical Services registration 300.00, Reliance Standard Life Ins Co services - 58 1,910.79, Rittmer Inc services 36,500.00, Rogan Inc services 400.00, Scott County Waste Commission services 175.00, Shaw Tim reimbursement 125.00, Shred-It Usa services 31.57, Spratt Oil Sales supplies - 4 9,809.30, Team Staffing Solutions Inc temp employees 80.25, Teleflex equipment - 2 677.50, Terry & Sons Inc services - 2 2,000.00, Theisen'S reimbursement 75.00, Thermo Electron North America parts - 5 516.44, Tss Incorporated services 80.00, Us Cellular phones 63.42, Van Meter Industrial Inc supplies - 5 1,121.88, Verizon Wireless phones - 2 135.99, Will Enterprises supplies - 6 1,151.07, Wynne

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Kerry refund 825.00, Xerox Corporation services 0.89, Zimmer & Francescon Inc parts 341.72, Total 175,619.73,, Internal Service Funds, A-1 Quality Tire & Car Care services/supplies - 12 802.05, Altorfer Inc services -2 15,982.97, Amazon.Com supplies - 2 99.93, Arnold Motor Supply parts - 17 663.53, Bancard Services misc supplies - 6 411.56, Carmona Margarita refund 140.00, Centurylink phone 58.12, Eastern Iowa Tire Inc parts - 17 703.08, Elliott Equipment Company supplies - 5 5,468.53, Grainger Dept 802675066 equipment 254.00, Harms Oil Company equipment - 2 18,322.72, Imwca services 17,856.00, Kriegers Inc parts - 2 397.34, Motion Industries Inc part 10.77, Napa Of Muscatine parts - 8 772.96, Phelps Custom Image Wear uniforms 119.92, Phillips Bros Rentals Inc parts -2 22.83, Pletcher Enterprises Inc services 168.00, Quill Corporation supplies 3.30, Rainbo Oil Co-Jet Bulk Oil supplies - 2 687.50, Reeves Battery Sales parts 220.00, Reliance Standard Life Ins Co services - 20 306.06, Sinclair part 78.81, Smith Sales & Service supplies 295.00, Sunset Park offset 54.00, Sweetland Trailer Sales parts 138.00, Taylor Rhonda reimbursement 702.60, Thomas Bus Sales Of Iowa Inc parts - 3 258.36, Tracker Software Corporation Inc equipment 2,334.00, Truck Country Of Iowa parts - 5 600.83, Wellmark Blue Cross & Blue services - 5 31,411.70, Xerox Corporation services - 4 15.08, Total 99,357.55, Special Revenue Funds, A & G Products forgivable loan 25,000.00, Amazon.Com part 26.31, Mca COVID Food Dist - CDBG Grant 9,000.00, Meg'S Vintage Collective forgivable loan 25,000.00, Red & Lee Vintage forgivable loan 25,000.00, Reliance Standard Life Ins Co services - 2 7.32, Riverview Hotel Development Tif Rebate 2,252.29, Salvation Army COVID Food Distribution 18,272.81, United Way Of Muscatine COVID Food Dist - CDBG Grant 13,688.24, Unity Point Health COVID Response 8,975.82, total 127,222.79,, Municipal Housing Programs, Alliant Energy utilities 50.78, Amazon.Com supplies - 4 233.65, Bancard Services supplies - 4 1,499.35, Brozene Hydraulic Service services - 4 2,760.00, Centurylink phones - 4 156.77, City Of Muscatine services - 3 4,735.00, City Of Muscatine Housing Revolving Fund misc 77 19,078.80, Crossroads Inc. services - 6 307.00, Habegger Corporation equipment 26,055.00, Harrison Lofts Llc rent 24.00, Hd Supply Facilities Maint equipment 100.62, Kelly Heating Cooling & Plbg services 140.00, Lake Michael rent -02 352.00, Menards (Musc) supplies - 4 618.59, Municipal Collections Of America services 29.00, Muscatine Power & Water utilities - 12 1,184.00, Plumb Supply Company supplies - 2 68.25, Real Estate Resource Associates rent 419.00, Spina Jennifer R Full Disbursement of FSS Escrow Account 3,101.22, Stone House Properties rent - 2 723.00, Stumbo Zack services -2 915.00, Temp Associates temp employees - 2 1,254.40, Tenant Reports.Com Llc services 65.00, Wooten Iii Earl rent 675.00, total 64,545.43,,BILLS FOR APPROVAL SUMMARY,July 16, 2021,,Computer Bill Lists,Regular Bills 7/16/21 \$1,620,509.93,Special CK 7/13/21 70.23,Payroll Vendor Checks 7/9/21 13,372.92,Payroll Vendor ACH Payments 7/9/21 101,786.11, Subtotal \$1,735,739.19,ACH Debit Memo Payments,Payroll Account Transfer \$470,620.00,Wellmark Insurance Health /Dental Insurance July 68,000.00,Wellmark Insurance Health/Dental Insurance July 68,000.00,Treasurer State of Iowa State Tax Withholding 24,590.53,Treasurer State of Iowa Sales Tax 14,098.26,Internal Revenue Service Federal Withholding 115,847.14, Subtotal \$761,155.93,,Voucher Program,Various Landlords Estimated August Rent \$147,000.00, \$147,000.00,,Voids,Void Checks 7/13/21 Operating \$(70.23), Subtotal \$(70.23),, Total before Journal Entries \$2,643,824.89,, Total Expenditures \$2,643,824.89,,Date Vendor Amount,07/09/21 ICMA RETIREMENT TRUST 11,485.59,07/09/21 ICMA-RC, ID 705987 1,167.53,07/09/21 MUNICIPAL FIRE & POLICE RETIREMENT SYSTEM OF IA 79,176.94,07/09/21 NATIONWIDE TRUST COMPANY 4,714.00,07/09/21 WAGEWORKS 5,242.05,07/09/21 AFLAC 875.06,07/09/21 ALLSTATE AMERICAN HERITAGE LIFE INSURANCE COMPANY 39.14,07/09/21 AMERICAN FIDELITY 3,090.78,07/09/21 CITY OF MUSCATINE 8,563.79,07/09/21 MUSCATINE COUNTY SHERIFF 3.56,07/09/21 POLK COUNTY SHERIFF 369.88,07/09/21 UNITED WAY OF MUSCATINE 156.93,07/09/21 POLICE AND FIREMAN INSURANCE 273.78,07/13/21

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