

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
7:00 p.m. – July 7, 2022

Mayor Bark called the City Council meeting for Thursday July 7, 2022, to order at 7:00 p.m. Jamie Oehme, Vineyard Church, gave the Invocation.

Present were: Councilmembers Hopkins, Gordon, Jindrich, Osborne, Brockert, Lewis, and Froelich.

The meeting began with the Pledge of Allegiance.

Mayor Bark swore in new Firefighters Joe Colon and Mike Fleming.
Mayor Bark presented a life saving award to Lt. Jeff Jirak.

Consent Agenda

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

- Item 6 A-C Approval of City Council Minutes
- Items 8 A-F Petitions and Communications
- Items 12 A-H Receive and File
- Bills for Approval Totaling \$3,546,485.71

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

Public Hearing

A public hearing was held regarding the approval of the plans, specifications, form of contract and costs estimates for the proposed 67th Avenue Sidewalk Improvement Project.

Richard Havell, 1205 Lincoln Blvd was present to question who was paying for this project. City Council members shared that this would be paid for by the City of Muscatine.

There was a motion by Councilmember Brockert to close the public hearing, seconded by Councilmember Froelich.

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

A public hearing was held regarding an application for Community Development Block Grant Funds to support the Mulberry Neighborhood Revitalization Pilot Project.

Jodi Royal-Goodwin gave a presentation on the Project.

There was no public comment.

There was a motion by Councilmember Gordon to close the public hearing, seconded by Councilmember Lewis.

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

From the City Administrator

Councilmember Hopkins moved to adopt on third and final reading, Ordinance #2022-0250, providing for the Division of taxes levied on taxable property in the June, 2022 addition to the Consolidated Muscatine Urban Renewal Area. Seconded by Councilmember Gordon.

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

Councilmember Brockert moved to adopt a resolution approving the plans, specifications, form of contract and cost estimate for the 67th Avenue Sidewalk Project. Seconded by Councilmember Hopkins.

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

Councilmember Froelich moved to adopt a resolution approving the submission of a Community Development Block Grant application to the Iowa Economic Development Authority, to support the Mulberry Neighborhood Revitalization Pilot Program. Seconded by Councilmember Jindrich.

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

Councilmember Gordon moved to adopt a resolution accepting the completed work for the 2021-2022 Hot Mix Asphalt Overlay Project and for the release of retainage. Seconded by Councilmember Lewis.

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

Councilmember Hopkins moved to adopt a resolution setting a public hearing for July 21, 2022 for the proposed Development Agreement with Kent Corporation for the former McKee Button Factory renovation. Seconded by Councilmember Gordon.

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

Councilmember Jindrich moved to adopt a resolution setting a public hearing for July 21, 2022 on the plans, specifications, form of contract and cost estimate for the proposed Transit Wash Bay Project. Seconded by Councilmember Brockert.

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

Councilmember Hopkins moved to adopt a resolution accepting an easement for the public sanitary sewer lift station at 2405 Grandview Avenue. Seconded by Councilmember Brockert.

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

Councilmember Froelich moved to approve a request for the issuance of a purchase order to Compass Minerals for the purchase of road salt. Seconded by Councilmember Jindrich.

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

Councilmember Gordon moved to approve a request to approve entering into a professional services agreement with Bolton and Menk, Inc. for general engineering services on an as needed basis. Seconded by Councilmember Lewis.

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

Councilmember Brockert moved to approve a request to amend a professional services agreement with Bolton and Menk, Inc. for the Grandview Avenue Reconstruction Project. Seconded by Councilmember Lewis.

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

Councilmember Hopkins moved to approve a request to enter into a professional services agreement with RDG Planning and Design for the design on the proposed Riverfront

Amphitheater. Seconded by Councilmember Gordon.

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

Councilmember Gordon moved to approve a request to enter into a professional services agreement with IMEG Corp for a survey for the proposed Riverfront Amphitheater Project. Seconded by Councilmember Lewis.

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

Councilmember Jindrich moved to adopt a resolution approving the internal advance of funds to begin the design of the Riverfront Amphitheater. Seconded by Councilmember Froelich.

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

Councilmember Gordon moved to approve a request to authorize a letter to R.L. Fridley Theaters, Inc. and Fridley Properties, LLC confirming Incremental Property Tax (TIF) Payments for the Proposed Multi Family Development on out lot 5. Seconded by Councilmember Osborne.

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

Councilmember Gordon moved to approve a request for the issuance of a purchase order to Deery Brothers for a Toyota Tacoma Extended Cab Pickup Truck for the Police Department DTF. Seconded by Councilmember Jindrich.

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

Councilmember Osborne moved to approve a request to accept a Downtown Housing Grant from the Iowa Economics Development Authority to support the development of 2 downtown units. Seconded by Councilmember Lewis.

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

Councilmember Hopkins moved to approve a request for the issuance of a purchase order to Ostrom Painting and Sandblasting, Inc for the 2022 Paint Striping Contract. Seconded by Councilmember Jindrich.

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

Councilmember Lewis moved to approve a request for the issuance of a purchase order to Bushman Excavating for the 2022 Pavement Crushing Contract. Seconded by Councilmember Brockert.

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

Councilmember Communication

Councilmembers noted upcoming community events.

Council discussed fireworks complaints received after the holiday and a desire to revisit the rules and regulations around the use of fireworks.

Councilmember Froelich moved to enter closed session pursuant to Iowa Code Section 21.5.1i, to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Seconded by

Councilmember Gordon

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

Councilmember Osborne moved to exit closed session, Seconded by Councilmember Jindrich.

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

Councilmember Gordon motioned the meeting be adjourned at 8:12 pm.

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



Brad Bark (Jul 27, 2022 16:36 EDT)

Dr. Brad Bark, Mayor

Attest:



Carol Webb (Jul 27, 2022 16:36 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 131276

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: 07/14/2022

TOTAL AD COST: 362.16

FILED ON: 7/14/2022

Subscribed and sworn to before me by said affiant this 14 day of July 2022.



Notary Public in and for Scott County, Iowa



*** Proof of Publication ***

CITY OF MUSCATINE

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The meeting began with the Pledge of Allegiance.

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Mayor Bark presented a life saving award to Lt. Jeff Jirak.

Consent Agenda

Consent Agenda approved as follows:

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- Bills for Approval Totaling \$3,548,485.71

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

Public Hearing

A public hearing was held regarding the approval of the plans, specifications, form of contract and costs estimates for the proposed 67th Avenue Sidewalk Improvement Project.

Richard Havel, 1205 Lincoln Blvd was present to question who was paying for this project. City Council members shared that this would be paid for by the City of Muscatine.

Public hearing closed. Vote: Ayes - 7, Nays - 0, Motion carried.

A public hearing was held regarding an application for Community Development Block Grant Funds to support the Mulberry Neighborhood Revitalization Pilot Project.

Jodi Royal-Goodwin gave a presentation on the Project.

There was no public comment.

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

From the City Administrator

Ordinance adopted, providing for the Division of taxes levied on taxable property in the June, 2022 addition to the Consolidated Muscatine Urban Renewal Area.

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

Resolution adopted approving the plans, specifications, form of contract and cost estimate for the 67th Avenue Sidewalk Project. Vote: Ayes - 7, Nays - 0, Motion carried.

Resolution adopted approving the submission of a Community Development Block Grant application to the Iowa Economic Development Authority, to support the Mulberry Neighborhood Revitalization Pilot Program. Vote: Ayes - 7, Nays - 0, Motion carried.

Resolution adopted accepting the completed work for the 2021-2022 Hot Mix Asphalt Overlay Project and for the release of retainage. Vote: Ayes - 7, Nays - 0, Motion carried.

Resolution adopted setting a public hearing for July 21, 2022 for the proposed Development Agreement with Kent Corporation for the former McKee Button Factory renovation.

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

Resolution adopted setting a public hearing for July 21, 2022 on the plans, specifications, form of contract and cost estimate for the proposed Transit Wash Bay Project.

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

Resolution adopted accepting an easement for the public sanitary sewer lift station at 2405 Grandview Avenue. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved for the issuance of a purchase order to Compass Minerals for the purchase of road salt. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved for entering into a professional services agreement with Bolton and Menk, Inc. for general engineering services on an as needed basis.

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

Request approved to amend a professional services agreement with Bolton and Menk, Inc. for the Grandview Avenue Reconstruction Project. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved to enter into a professional services agreement with RDG Planning and Design for the design on the proposed Riverfront Amphitheater. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved to enter into a professional services agreement with IMEG Corp for a survey for the proposed Riverfront Amphitheater Project. Vote: Ayes - 7, Nays - 0, Motion carried.

Resolution adopted approving the internal advance of funds to begin the design of the Riverfront Amphitheater. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved to authorize a letter to

*** Proof of Publication ***

M.L. Finney Inc., Inc. and Finney Properties, LLC confirming Incremental Property Tax (TIF) Payments for the Proposed Multi Family Development on out lot 5. Vote: Ayes - 7, Nays - 0, Motion carried.

Request for the issuance of a purchase order to Deery Brothers for a Toyota Tacoma Extended Cab Pickup Truck for the Police Department DTF. Vote: Ayes - 7, Nays - 0, Motion carried.

Request to accept a Downtown Housing Grant from the Iowa Economic Development Authority to support the development of 2 downtown units. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved for the issuance of a purchase order to Ostrom Painting and Sandblasting, Inc for the 2022 Paint Stripping Contract. Vote: Ayes - 7, Nays - 0, Motion carried.

Request approved for the issuance of a purchase order to Bushman Excavating for the 2022 Pavement Crushing Contract. Vote: Ayes - 7, Nays - 0, Motion carried.

Councilmember Communication
Councilmembers noted upcoming community events.

Council discussed fireworks complaints received after the holiday and a desire to revisit the rules and regulations around the use of fireworks.

Councilmember Froelich moved to enter closed session pursuant to Iowa Code Section 21.5.11, to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Seconded by Councilmember Gordon. Vote: Ayes - 7, Nays - 0, Motion carried.

Councilmember Osborne moved to exit closed session. Seconded by Councilmember Jindrich. Vote: Ayes - 7, Nays - 0, Motion carried.

Councilmember Gordon motioned the meeting be adjourned at 8:12 pm.

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

Dr. Brad Bark, Mayor

Attest:

Carol Webb, City Administrator
CITY OF MUSCATINE, BILLS FOR APPROVAL, 7/7/2022, General Fund, A-1
Quality Tire & Car Care Total parts /services - 2 234, Acco Unlimited Corp Total supplies - 8 1957.8, Advanced Business Systems Inc Total services - 2 118.4, Alex Air Apparatus Inc Total part - 1 70, Alliant Energy Total Utilities - 10 1611.72, Alliant Insurance Services Total services - 1 12154, Amazon.Com Total Misc supplies/services - 15 1041.36, American Red Cross- Health & Safety Services Total services - 3 578, Arnold Motor Supply Total parts /supplies - 6 256.79, Arthur J Gallagher Risk Mngmt Services Total services - 1 4162, Baker Melissa Total reimbursement - 1 75, Berlins Pro Shop Total supplies - 3 766, Blake Nataley Total refund - 1 25, Brightly Software Total services - 1 24072.73, Burton Celestra Total refund - 1 52, Cedar Street Investments Llc Total rent - 1 300, Centurylink Total phones - 12 1333.81, Chesling David Total refund - 1 40, Civicplus Total services - 1 9176.14, Cr Landscaping Inc Total supplies - 2 310, Curry S Rd Truck & Trailer Repair Total services - 2 532.43, D & K Products Total supplies - 5 2473.62, Davenport Public Library Total services - 1 1477.82, Diamond Vogel Paints Total supplies - 1 2035, Diercks Mark A Total supplies - 1 12, Douglas Sports Equipment Total equipment - 1 259, Equian Llc Total services - 4 845.43, Ervin Leah Total refund - 1 25, Fastenal Company & Police Selection Inc Total services - 1 1006, Fire Service Training Bureau Total equipment - 3 150, Genesis Health System-Occ Hlth Cooling Total services - 1 200, Goddard Heating & Cooling Total services - 1 223, Gordon Flesch Company Total services - 1 304.75, Graham Mitchell Total services - 5 796, Grainger Dept 802675065 Total supplies - 2 101.48, Hahn Ready Mix Inc Total services - 2 5825.25, Hartman Michael Total reimbursement - 1 15, Home Depot Pro Institutional Total part - 1 34.2, Iowa Communities Assurance Pool Total services - 2 29322, Iowa Economic Development Authority Total services - 1 2500, Iowa Memorial Granite Company Total services - 1 610, Jameson Britt Total reimbursement - 1 83.58, Jensen Casey Total reimbursement - 1 46.88, Kellor & Kellor Landscape Inc Total Services - 87 8683.03, Kies Anthony Total reimbursement - 2 123.31, Klesler's Police Supply Total equipment - 1 196.1, Knowbe4 Total services - 1

*** Proof of Publication ***

2978.48,Koller Kimberley Total refund - 1
 25,Leza Vanessa Total refund - 1
 25,Library Systems & Services Llc Total
 equipment - 1 6808.39,Lozano Monica
 Total refund - 1 45, Lucas Communication
 Inc Total services - 2 93.75,Lupton &
 Toyne Printers Total supplies/services - 6
 246,Mailboxes & Parcel Depot Total
 shipping - 2 55.28,Mccullough Leanna
 Total reimbursement -1 89.33,Menards
 (Musc) Total Misc Supplies - 40
 1448.41,Midland Paper Total supplies - 1
 281.95,Midwest Alarm Services Total
 services - 2 589.58,Midwest Turf Support
 Total supplies - 1 99,Mobius Total
 equipment -1 9597.35,Morgan Nick Total
 reimbursement -1 18.83,Motion Industries
 Inc Total parts - 1 85.7,Mti Distributing Inc
 Total parts - 11 635.95,Muscatine Hu-
 mane Society Total subsidy - 1
 7500,Muscatine Lawn & Power Total
 parts - 6 651.38,Muscatine Power &
 Water Total utilities - 7 2792.58,Musca-
 tine Veterinary Hospital Total services - 1
 357.52,Newmind Group Inc Total services
 23055,Nichols Taylor Total refund - 1
 5,Nu-Trend Accessibility Systems Total
 services - 1 530,Office Express Total
 supplies - 1 46.28,Okrasinski Jenna Total
 refund - 1 25,O'Reilly Automotive Inc
 Total parts - 2 27.91,Panther Uniforms Inc
 Total uniforms - 4 2553,Paragon Total
 supplies - 1 76,Peterson Sheri Total
 refund -1 52,Phelps Custom Image Wear
 Total uniforms - 6 1024.13,Phelps The
 Uniform Specialists Total services - 5
 67.62,Phillips Bros Rentals Inc Total
 supplies - 4 504.87,Pitney Bowes Global
 Financial Total lease -1 491.76,Pletcher
 Enterprises Inc Total part - 1 55.55,Plumb
 Supply Company Total supplies - 6
 263.06,Point & Pay Total services - 1
 15,Ps3 Enterprises Inc. Total services - 2
 134,Quad City Times & Musc Journal
 Total services - 4 362.7,Rangemasters
 Training Center Total uniforms - 6
 779.06,Raynor Door Co Inc Of The Quad
 Cities Total parts - 1 2220,Reist Douglas
 C Total services - 1 170,River Stone
 Group Total supplies - 2 897.75,Rudolph
 Sidney Total refund - 1 25,Sarinana
 Priscilla Total refund - 1 70,Scholastic Inc
 Total supplies - 1 525.5,Schumacher
 Elevator Company Total services - 1
 2525.19,Selective Insurance Company-
 Flood Total services - 3 16500,Sherwin
 Williams Total supplies - 4 95.02,Sign Pro
 Total equipment - 1 196,Sinclair Total
 parts - 9 1207.51,Siteone Landscape
 Supply Total equipment - 5 430.18,Smith
 Sales & Service Total part - 1 9.5,Spratt
 Oil Sales Total supplies - 6
 4552.29,Springbrook Holding Company
 Total services - 1 31691.38,Staples
 Advantage Total supplies - 1 47.38,Syca-
 more Printing Inc Total supplies - 2
 81.98,Temp Associates Total services - 8
 4071.62,Theisen'S Total reimbursement -
 1 75,Tmesys Llc Total services - 13
 3258.35,Tmi Inc Total equipment - 1
 881,T-Mobile Total equipment - 2
 344.67,Tracker Software Corporation Inc
 Total services - 1 2497.5,Uniform Den Inc
 Total uniforms - 2 433.2,United States
 Postal Service Total shipping - 1
 6000,Unity Healthcare Total services - 4
 1523.5,Unity Healthcare-Hospital Total
 services - 4 767.22,Van Meter Industrial
 Inc Total supplies - 7 384.19,Vantage-
 point Transfer Total services - 1
 10554.88,Verizon Total services - 3
 376.65,Verizon Wireless Total Phones - 4
 415.14,Watch Guard Video Total equip-
 ment - 1 270,West Publishing Corporation
 Total services - 1 426.28,Workers Comp-
 ensation Rx Solutions Total services -
 13 2838.79, 277,176.87, Trust Agency
 Funds, Absolute Science equipment
 500.00, Erwin Randy services 475.00,
 Heartland Video Systems services
 2,250.00, Iowa Children'S Museum The
 services 300.00, Muscatine Power &
 Water Services - 2 3,600.00, 7,125.00.,
 Capital Projects Fund, All American
 Concrete Inc. Total services - 2
 211,190.97, Alliant Energy Total utilities -
 1 23.94, Bmw Builders II Total services -
 1 90,000.00, Bolton & Menk Inc Total
 services - 2 3,991.00, Brandt Construc-
 tion Co Total services - 1 219,771.75,
 Dalbey Steve Total services - 3 6,586.90,
 Hagerty Earthworks Total services - 2
 160,668.51, Henley Group Total services
 - 1 66,594.04, Houser Construction Total
 services - 3 289,744.44, Iowa Prison
 Industries Total services - 1 387.75,
 Langman Construction Inc Total services
 - 1 7,000.00, Manattis Inc. Total services -
 1 35,717.28, Martin & Whitacre Surveyors
 & Engineers Inc Total services - 1
 3,052.59, Moody'S Investors Service Inc
 Total services - 13 19,000.00, Muscatine
 Power & Water Total utilities - 1 53.97,
 Waters Edge Aquatic Design Total
 services - 1 2,000.00, 1,115,783.15,
 Enterprise & Utility Fund, 7G Distributing
 Llc Total resale 2 2,044.85, A-1 Quality
 Tire & Car Care Total supplies - 2 256.00,
 Always Use It's Total supplies - 2 256.00

*** Proof of Publication ***

August Usa Llc Total supplies - 3 424.19,
 Alliant Energy Total utilities - 7 1,352.25,
 Amazon.Com Total misc supplies - 7
 1,017.08, Amerigroup Total refund - 3
 430.72, Aqua Solutions Total supplies - 2
 228.50, Arnold Motor Supply Total
 supplies - 15 731.83, Arthur J Gallagher
 Risk Mngmt Services Total services - 1
 4,953.00, At&T Mobility Total phones - 1
 350.41, Bill Miller Logging Inc Total
 services - 1 19,974.00, Blackburn Manu-
 facturing Co Total equipment - 2 251.52,
 Blue Flame Propane Llc Total supplies -
 15 252.75, Bound Tree Medical Llc Total
 supplies - 35 1,934.58, Bowman &
 Associates Inc Total parts - 2 989.22,
 Brereton Steve Total reimbursement - 2
 200.00, Bridgestone Golf Inc Total resale
 - 1 113.48, Brower Leah Total reimburse-
 ment - 1 75.00, Callaway Golf Company
 Total resale - 5 2,136.85, Carver Aero Inc
 Total services - 1 3,875.00, Centurylink
 Total phones - 2 504.37, Cip Holding
 Company Total services - 3 3,257.39,
 Chalupa Philip Total refund - 1 66.90,
 Coca-Cola Bottling Company Total resale
 4 2,416.76, D & K Products Total supplies
 - 2 873.23, Davis Equip Corporation Total
 equipment - 2 39,919.79, Draco Mechani-
 cal Supply Inc Total part - 1 175.47,
 Dynamic Brands Total equipment - 3
 210.95, Eastern Iowa Light & Power Co
 Total utilities - 2 1,443.45, Engineered
 Equipment Solutions Inc Total equipment
 - 1 32,595.00, Eurofins Test America
 Total services - 1 5,482.85, Fastenal
 Company Total supplies - 5 767.26, Ford
 Jody Total refund - 1 400.00, Gordon
 Flesch Company Total services - 2 38.58,
 Grainger Dept 802675066 Total supplies -
 4 749.88, Greater Muscatine Chamber Of
 Commerce And Industry Total subsidy - 1
 31,250.00, Gross-Wen Technologies Tot-
 al equipment - 1 30,000.00, Harcros
 Chemicals Inc Total supplies - 15
 1,678.77, Harris Golf Cars Total services
 - 1 822.50, Hartman Michael Total
 reimbursement - 1 62.00, Heath Net
 Overpayment Recovery Dept Total refund
 - 1 361.09, Hempel Pipe & Supply Inc
 Total parts - 2 623.59, Howard Steel Total
 supplies-1 4,224.00, Hupp Toyota Lift
 Total services - 1 385.00, Hy-Vee Home
 Healthcare Store Total equipment - 1
 270.00, Ican Total services - 1 140.00,
 Iowa Beverage Total resale - 4 1,759.95,
 Iowa One Calls Total services - 1 138.80,
 Iowa Totalcare Total refund = 1 89.89,
 J.J. Nitching Company Total supplies - 2
 648.45, Keystone Laboratories Inc Total
 services - 2 48.50, Lajek Pest Control
 Solutions Llc Total services - 3 630.00,
 Liberty Tire Service Of Ohio Llc Total
 services - 1 3,653.49, Linde Gas &
 Equipment Inc Total equipment - 1 642.95,
 Lupton & Toyne Printers Total supplies -
 1 116.00, Menards (Musc) Total supplies
 - 18 1,132.78, Midland Scientific Inc Total
 supplies - 3 1,433.99, Midwest Irrigation
 Llc Total equipment - 1 188.92, Midwest
 Turf Support Total services - 1 187.50,
 Motion Industries Inc Total equipment - 2
 596.12, Muscatine County Treasurer
 Total reimbursement - 1 5.00, Muscatine
 Power & Water Total Utilities - 46
 43,136.09, Napa Of Muscatine Total parts
 - 1 182.82, Northern Safety Co Inc Total
 supplies - 2 213.65, Office Express Total
 supplies - 2 18.26, Pcc Inc Total services
 - 1 11,539.35, Peoplesready Inc Total
 services - 1 509.41, Performance Food
 Service Total resale - 5 2,214.65, Phelps
 Custom Image Wear Total uniforms - 3
 215.60, Phelps The Uniform Specialists
 Total services - 8 413.36, Pioneer Nets
 Total equipment - 2 6,378.40, Plumb
 Supply Company Total supplies - 1 4.97,
 Popp David Total reimbursement - 1 6.15,
 Precision Electronic Services Total serv-
 ices - 1 266.55, Precision Machine Inc
 Total parts - 2 825.00, Ps3 Enterprises
 Inc. Total services - 3 287.00, Flacom
 Corporation Total parts - 2 138.00,
 Randall Cynthia Total reimbursement - 1
 42.80, Reeves Battery Sales Total part - 1
 120.00, S.J. Smith Co. Total supplies - 1
 70.06, Schlapkohl Dean Total reimburse-
 ment - 1 57.06, Scott County Waste
 Commission Total services - 1 2,301.20,
 Scott Equipment Co Total equipment - 2
 721.11, Scs Midwest Inc Total reimburse-
 ment - 1 10.00, Sigma-Aldrich Inc Total
 supplies - 3 110.47, Sinclair Total
 supplies - 1 39.22, Siteone Landscape
 Supply Total supplies - 2 169.35, Spratt
 Oil Sales Total supplies - 3 4,766.23,
 Staples Advantage Total supplies - 2
 109.30, Stericycle Inc Total services - 1
 213.48, Stivers Ford-Lincoln Total equip-
 ment - 2 47,247.00, Storey Kenworthy /
 Matt Parrott Total supplies - 7 348.36,
 Stutsman Inc Total supplies - 2 3,424.88,
 Sycamore Printing Inc Total supplies - 1
 200.58, Taylor Made Golf Company Inc.
 Total resale - 1 111.37, Team Staffing
 Solutions Inc Total services - 4 1,117.40,
 Teledyne Instruments Inc Total equip-
 ment - 3 557.52, Thermo Electron North
 America Llc Total supplies - 3 391.20,

*** Proof of Publication ***

Titleist Total resale - 10 1,419.33, Turf
 Works Total equipment - 3 176.39, United
 Healthcare Total refund - 1 40.00,
 Unitypoint Health Total supplies - 1
 686.41, Usa Cellular Total phones - 1
 66.80, Usa Blue Book Total equipment - 2
 1,413.82, Van Meter Industrial Inc Total
 part - 1 36.01, Verizon Total services - 3
 153.19, Verizon Wireless Total phones - 3
 397.47, Yamaha Motor Corporation Total
 services - 3 12,257.19, 356,753.46,,
 Internal Service Funds, A-1 Quality Tire &
 Car Care Total services - 5 432.20, All
 Data Total services - 1 1,500.00, Arnold
 Motor Supply Total Supplies - 41
 1,898.13, Bettendorf Public Library Total
 reimbursement - 1 15.00, Central Petroleum
 Equip Co Total equipment - 1 420.00,
 Emag Muscatine Cbg Llc Total part - 1
 215.30, Emag Muscatine Fd Llc Total
 parts - 2 208.83, Grainger Dept
 802675066 Total equipment - 2 999.83,
 Heglund Bus Co. Inc. Total part - 1 97.00,
 Holmes Collision Repair Inc Total serv-
 ices - 2 6,153.82, Imwca Total services -
 1 39,722.00, Iowa Communities Assur-
 ance Pool Total services - 5 557,227.00,
 Lawson Products Inc Total supplies - 3
 117.47, Menards (Musc) Total supplies -
 2 170.85, Midwest Wireless Llc Total
 equipment - 1 875.00, Napa Of Muscatine
 Total supplies - 18 1,461.27, Phelps
 Custom Image Wear Total uniforms - 1
 145.92, Rdo Truck Centers Total supplies
 - 2 254.60, Reist Douglas C Total
 services - 1 200.00, Sadler Power Train
 Inc Total parts - 2 1,891.73, Sinclair Total
 parts - 2 1,121.73, Sprayer Depot Total
 parts - 2 15,831.20, Thomas Bus Sales
 Of Iowa Inc Total part - 1 167.35, Tracker
 Software Corporation Inc Total services -
 1 2,497.50, Truck Country Of Iowa Total
 parts - 4 387.06, Verizon Total services -
 2 41.79, 634,052.58, Special Revenue,
 Amazon.Com Total equipment - 1 404.80,
 Awe Total equipment - 3 15,289.00,
 Community Foundation Total services - 1
 9,354.76, Deery Brothers Inc Total
 equipment - 1 28,628.00, Dell Marketing
 L.P. Total equipment - 2 5,010.51,
 Electronic Engineering Co Total services
 /equipment - 1 3,625.49, Emag Muscatine
 Cbg Llc Total equipment - 2 23,212.60,
 Eon Applications Total services - 1
 8,619.00, Martin Gardner Architecture
 Total services - 1 2,215.73, 96,359.89,,
 Municipal Housing Programs, Alliant
 Energy Total utilities - 5 417.80,
 Amazon.Com Total misc supplies - 11
 391.45, Butler Robert Total misc - 1
 400.00, Carriage House Carpet One Total
 services - 14 6,107.83, Centurylink Total
 phones - 2 313.27, City Of Muscatine
 Total services - 5 3,810.52, City Of
 Muscatine Housing Revolving Fund Total
 Misc Services - 69 32,279.61, Cochran
 Jeff Total abatement - 1 352.00, Diercks
 Mark A Total supplies - 2 24.00, Graham
 Mitchell Total services - 14 1,355.00,
 Grandbridge Real Estate Capital Llc Total
 mortgage - 5 19,679.57, Hd Supply
 Facilities Maint Total parts - 4 201.33, Ia
 Dept Of Inspections Appeals Total
 services - 14 34.13, Johnson Controls
 Security Solutions Total services - 2
 2,593.25, Kelly Heating Cooling & Pibg
 Total services - 3 19,094.39, Kempen
 Real Estate Llc Total rent - 1 400.00,
 Lupton & Toyne Printers Total supplies -
 1 43.00, Mcdaniel Nathan Total services -
 14 200.00, Menards (Musc) Total sup-
 plies - 15 1,610.43, Muscatine Power &
 Water Total utilities - 36 15,640.55,
 Phelps Clearing Service Inc Total
 services - 2 800.00, Plumb Supply
 Company Total parts - 8 727.06, River
 City Pella Windows And Doors Total parts
 - 1 108.94, Riverfront Property Llc Total
 abatement - 1 203.00, Schulte Michael W
 Total services - 14 153.68, Schumacher
 Elevator Company Total services - 6
 1,951.27, Sherwin Williams Total supplies
 - 3 737.27, Spann'S Pest Control Llc Total
 services - 32 2,747.00, Stumbo Zack
 Total services - 2 910.00, Tenant
 Reports.Com Llc Total services - 4 55.00,
 Town & Country Painting Total services -
 2 950.00, 114,291.35,, BILLS FOR
 APPROVAL SUMMARY,, Computer Bill
 Lists, Regular Bills /8/22 2,601,803.13,
 Special Check Run 6/17/22 112,367.72,
 Special Check Run 6/27/22 71.85, Payroll
 Vendor Checks 6/24/22 39,761.24, Pay-
 roll ACH Checks 6/24/22 98,629.89,
 Subtotal 2,852,633.83,, ACH Debit Memo
 Payments, Payroll Account Transfer
 454,957.00, Wellmark Insurance Health
 /Dental June 69,000.00, Wellmark Insur-
 ance Health/Dental June 69,000.00,
 Wellmark Insurance Health/Dental July
 69,000.00, Internal Revenue Service
 Federal Withholding 119,060.95, Treasur-
 er, State of Iowa State Tax Withholding
 24,654.25, Subtotal 805,672.20,, Voucher
 Program, Various Landlords Actual Rent
 July (1,726.00), (1,726.00), Voids, Void
 Check Run 6/17/22 Operating (109,985.5-
 2), Void Check Run 6/27/22 Elderly
 (15,051.00), Void Check Run 6/27/22 Connet.

*** Proof of Publication ***

2022 Troy Ridenour 71.85
ing (71.85), . Subtotal (110,094.32),
Total Expenditures 3,546,485.71, 6/23
/2022 Nationwide 4,500.00, 6/23/2022 Mu-
nicipal Fire & Police 80,470.20, 6/23/2022
ICMA-RC 1,682.53, 6/23/2022 ICMA Re-
tirement 11,977.16, 6/23/2022 AFA Flex
5,762.56, 6/23/2022 AFLAC 709.20, 6/23
/2022 Allstate 39.14, 6/23/2022 American
Fidelity 3,168.35, 6/23/2022 City of Mus-
catine 28,509.56, 6/23/2022 Muscatine
County Sheriff 71.85, 6/23/2022 United
Way 105.00, 6/23/2022 Attn: Revenue
Admin 1,375.58, 6/17/2022 7G 2,372.20, 6
/17/2022 Kunda! Law 109,995.52, 6/27
/2022 Troy Ridenour 71.85