

**CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
7:00 p.m. – August 4, 2022**

Mayor Bark called the City Council meeting for Thursday July 21, 2022, to order at 7:00 p.m. Pastor Tom from Island United Methodist Church was present to deliver the invocation.

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

The meeting began with the Pledge of Allegiance.

Mayor Bark stated that item 8G was being pulled from tonight's agenda.

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

- Item 6 A Approval of City Council Minutes
- Items 8 A-F Petitions and Communications
- Items 12 A-D Receive and File
- Items 13 A-E Purchase Orders
- Bills for Approval Totaling \$3,864,519.09

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

Mayor Bark congratulated Finance Director Nancy Lueck on receiving the GFOA Certificate of Achievement for Excellence in Financing Reporting for the 28 consecutive year.

Councilmember Brockert moved to adopt a resolution awarding the contract for the 67th Avenue Sidewalk Improvement Project, seconded by Councilmember Hopkins.

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

Councilmember Lewis moved to adopt a resolution accepting the completed work for the 21/22 PCC Patching Project seconded by Councilmember Froelich.

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

Councilmember Gordon moved to adopt a resolution setting a public hearing for Snow Emergency Ordinance Change, seconded by Councilmember Lewis.

Vote: Ayes – 7, nays – 0, Motion carried

Councilmember Gordon moved to adopt a resolution approving a Community Investment and Settlement Agreement with Canadian Pacific Railway Company, seconded by Councilmember Brockert.

Andy Cummins – Canadian Pacific was present to thank the leadership and citizens of Muscatine for this opportunity.

Councilmember Lewis had questions regarding citizen concerns with the steepness of the overpass being proposed on Dick Drake Way, traffic routes during construction of overpass, accessibility to riverfront and noise control for citizens living on the Southend of Muscatine.

City Administrator Webb stated that a part of the allocation of funds from Canadian Pacific

and be used to create a quiet zone and that the traffic and safety issues will be addressed when designing the proposed overpass.

Dan Freeman, 517 Rosco Ave, was present to share his concerns regarding the proposed agreement. Mr. Freeman stated the citizens are being kept in the dark regarding what is happening and groups are being formed across the state to fight this project. Mr. Freeman stated that the money the city has spent on the riverfront improvements will be for nothing with the amount of trains that will be traveling through the area.

There was discussion with council regarding the size of trains, the time of day trains would be traveling through Muscatine and what would happen if a train were to break down at a crossing. Vote: Ayes 4(Gordon, Hopkins, Osborne, Brockert) Nays – 3(Jindrich, Froelich, Lewis) Motion Carried.

Councilmember Gordon moved to adopt a resolution approving a settlement agreement with former officer Benjamin Varela, seconded by Councilmember Osborne.

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

Councilmember Hopkins moved to adopt a resolution authorizing the allocation of American Rescue Plan Act Funding for the Mulberry Health Clinic Building Project, seconded by Councilmember Lewis.

Charla Schafer from the Community Foundation was present to give an overview of the proposed Mulberry Health Clinic Project.

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

Councilmember Brockert moved to approve a request for changes to the City of Muscatine Smoking Policy, seconded by Councilmember Hopkins.

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

Councilmember Jindrich moved to approve a request authorizing the dates for the 2022/2023 City Deer Hunt, seconded by Councilmember Lewis.

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

Councilmember Gordon moved to approve a request for the issuance of a purchase order for UV Replacement Equipment at the Water Pollution Control Plant, seconded by Councilmember Osborne.

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

Councilmember Froelich moved to approve a request for the issuance of a purchase order to Muscatine Power and Water for the HAWK Crossing at Earl and Oregon Streets, seconded by Councilmember Jindrich.

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

Councilmember Brockert moved to approve a request for the consideration of the City Administrator's annual merit increase, seconded by Councilmember Gordon.

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

City administrator Webb stated the following was a discussion regarding the proposed Muscatine High School Softball/Baseball Complex at Kent Stein Park. Ms. Webb stated that this

discussion was only to decide if there was a consensus to move forward with negotiating a purchase agreement with the school. Ms. Webb introduced School Superintendent Clint Christopher and Facilities Manager Ryan Castle.

Mr. Christopher stated he appreciated the ongoing partnership between the school district and the City of Muscatine and hopes this project will continue that partnership.

Mr. Christopher and Mr. Castle gave an overview of how this project idea had been developed and the steps moving forward to make it happen.

There was discussion regarding routing of the traffic to the complex, signage for the complex as well as Kent Stein, Parking on residential streets and safety issues for the surrounding houses that were addressed by Mr. Christopher and Mr. Castle.

There were concerns with Councilmembers regarding transparency and input from the community on this project. There was a consensus with Council to move forward without any formal vote until after the public hearing is held by the school board to evaluate the community response. Ms. Webb stated she felt confident that the school board could walk away from tonight's meeting feeling they have the support they need to move forward.

Councilmember Hopkins motioned the meeting be adjourned at 8:08 pm.

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

Attest:


Carol Webb (Aug 19, 2022 21:42 CDT)

Carol Webb, City Administrator


Bradley Bark (Aug 19, 2022 21:06 CDT)

Dr. Brad Bark, Mayor



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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- Legal account

215 Sycamore Street
MUSCATINE, IA 52761

ORDER NUMBER 133656

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

Timothy J. Simpson

Section: Notices & Legal

Category: 2627 Miscellaneous Notices

PUBLISHED ON: 08/15/2022

TOTAL AD COST: 339.91

FILED ON: 8/15/2022

Subscribed and sworn to before me by said affiant this 15 day of
August 2022.

Michene Graham

Notary Public in and for Scott County, Iowa



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Vote: Ayes - 7, Nays - 0, Motion carried. Councilmember Lewis moved to adopt a resolution accepting the completed work for the 21/22 PCC Patching Project seconded by Councilmember Froelich.

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Plant, seconded by Councilmember Osborne.

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Dr. Brad Bark, Mayor

Attest:

Carol Webb, City Administrator
CITY OF MUSCATINE, BILLS FOR APPROVAL, General Fund,A Tech/Freeman Alarm 5 services 420.00,A-1 Quality Tire & Car Care 3 services 188.95,Aces - Animal Care 1 services 127.05,Advanced Business Systems Inc 1 supplies 60.36,Alliant Energy 8 utilities 1,243.21,- Amazon.Com 9 supplies 1,413.56,Arment Leather 4 equipment 1,049.97,Arnold Motor Supply 7 supplies 165.03,Berlins Pro Shop 1 supplies 57.80,Blake Nataley 1 refund 75.00,Blue Card 1 services 1,165.00,Brick 4 services 5,738.00,Carriage Paper Products 1 supplies 89.95,Cedar Street Investments Llc 1 rent 300.00,Centurylink 9 phones 1,140.81,Cheeseman Breck 1 reimbursement 125.00,City Of Cedar Rapids 1 services 421.04,Cr Landscaping Inc 1 supplies 1,160.00,Crossroads Inc. 1 Refund 250.00,Dinges Fire Company 1 uniforms 59.00,Fastenal Company 3 supplies 484.95,Feld Fire 5 services 2,750.93,Fire Service Training Bureau 3 equipment 150.00,Galls Llc 1 supplies 120.27,Grainger Dept 802675066 3 parts 310.19,Isfis 1 dues 105.00,J & R Supply Inc 1 supplies 270.00,Johnson Megan 1 Refund 60.00,Lopez Maricon 1 Refund 20.00,Menards (Mus) 52 supplies 2,129.25,Mitchell Emily 1 Refund 60.00,Motion Industries Inc 1 parts 59.38,Mt Distributing Inc 12 Parts 402.60,Munday Stephanie 1 refund 15.00,Muscatine Co Administration Office 1 equipment 1,250.00,Muscatine Humane Society 1 subsidy 7,500.00,Muscatine Lawn & Power 5 parts 192.18,Muscatine Power & Water 14 Utilities 13,253.70,Napa Of Muscatine 2 parts 64.24,Office Express 1 supplies 17.24,O'Reilly Automotive Inc 1 parts 4.99,Paragon Commercial Interiors 1 equipment 2,315.50,Paris Kristen 1 refund 175.00,Phelps Custom Image Wear 1 uniforms 27.50,Phelps The Uniform Specialists 5 services 67.62,Phillips Bros Rentals Inc 2 supplies 68.79,Pitney Bowes Global Financial 2 supplies 475.95,Plumb Supply Company 1 equipment 6.64,Po3 Enterprises Inc. 1 services 69.00,Quad City Times & Musc Journal 4 services 536.97,Quill Corporation 4 supplies 1,095.97,Reeves Battery Sales 2 parts 304.00,Reinforcement Consulting Llc 1 services 14,101.81,Relco Equipment Inc 1 supplies 66.37,Rivmars Joe 1

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reimbursement 114.24, S.J. Smith Co. 1 supplies 40.97, Sherwin Williams 2 supplies 99.99, Shi International Corp 1 equipment 2,733.00, Sign Pro 1 supplies 93.25, Sinclair 3 equipment 847.66, Si-teone Landscape Supply 4 supplies 364.04, Spratt Oil Sales 6 supplies 3,002.78, State Of Iowa - Elevator Safety 2 services 350.00, Storey Kenworthy / Matt Parrot 1 supplies 24.12, Sycamore Printing Inc 2 services 51.66, Temp Associates 2 services 1,224.60, Temple Publishing Lic 0 services 295.00, Tmsys Inc 8 services 2,230.29, Tni Inc 1 services 2,628.00, T-Mobile 1 services 124.96, Treadmill Heroes 1 services 125.00, Tss Incorporated 2 services 282.50, Unity Healthcare 3 services 1,180.88, Unity Healthcare - Trinity 7 services 934.00, Van Meter Industrial Inc 7 supplies 86.54, Verizon Wireless 1 phones 40.01, Wending Quarries Inc 1 supplies 1,069.93, Winsor Consulting 1 services 693.00, Wright Michael 1 reimbursement 74.69, 82,465.06, Trust Agency Funds, Absolute Science 1 services 250.00, Muscatine Power & Water 2 Utilities 3,930.83, 4,180.83, Capital Projects Fund, All American Concrete Inc. Total 2 services 77,669.72, Bolton & Menk Inc Total 3 services 60,759.83, Brandt Construction Co Total 1 services 23,400.41, Dalbey Steve Total 3 services 4,603.46, Dorsey & Whitney Lip Total 13 services 18,500.00, Global Industrial Total 4 equipment 1,694.89, Grainger Dept 802675066 Total 2 equipment 906.24, Haggerty Earthworks Total 2 services 83,187.10, Henley Group Total 2 services 106,842.74, Heuer Construction Total 3 services 405,181.52, Ka Flatwork Inc Total 1 services 152,063.38, Martin & Whittacre Surveyors & Engineers Inc Total 1 services 447.41, Muscatine Power & Water Total 2 services 15,122.18, Pfm Financial Advisors Lic Total 13 services 18,000.00, Rdg Planning & Design Total 1 services 6,000.00, Stanley Consultants Inc Total 2 services 101,770.00, Water-smith Engineering Total 3 services 20,314.76, 1,092,473.61, Enterprise & Utility Fund, 7G Distributing Lic Total 2 Resale Merchandise 2,571.40, A Tech /Freeman Alarm Total 4 services 239.34, A-1 Quality Tire & Car Care Total 3 services 1,142.95, Advanced Business Systems Inc Total 1 services 78.48, Alliant Energy Total 5 utilities 197.21, Amazon.Com Total 5 supplies 621.56, Anderson Zachary Total 1 reimbursement 44.88, Arnold Motor Supply Total 10 parts /supplies 282.63, Barker Lemar And Associates Inc Total 1 services 2,655.00, Barnard Joe Total 1 reimbursement 75.00, Berlins Pro Shop Total 4 supplies 268.00, Bound Tree Medical Lic Total 5 supplies 265.56, Brauns Jon Total 1 services 1,041.60, Brick Total 1 services 225.00, Callaway Golf Company Total 1 Resale Merchandise 168.78, Carver Aero Inc Total 1 services 3,875.00, Centurylink Total 2 phones 608.11, Chamberlin Heating & Air Conditioning Total 1 services 390.00, City Tractor Co Total 1 parts 149.44, Coca-Cola Bottling Company Total 2 Resale Merchandise 839.74, D & K Products Total 7 supplies 7,387.68, Davis Equip Corporation Total 3 parts 159.30, Downing Cole Total 1 reimbursement 384.00, Eastern Ia Community College Total 1 services 15.00, Eastern Iowa Light & Power Co Total 4 utilities 1,858.37, Fastenal Company Total 2 parts 47.35, Field Fire Total 2 equipment (1,496.97), Fortenbacher Amy Total 1 reimbursement 23.52, Foster Coach Sales Inc Total 2 supplies 127.53, Ghaani Sajid Total 1 refund 875.00, Gordon Flesch Company Total 1 services 24.00, Graham Mitchell Total 1 services 48.00, Grainger Dept 802675066 Total 2 equipment 97.63, Harris Golf Cars Total 3 equipment 3,402.50, Hernandez Magaly Total 1 reimbursement 93.22, Hitchcock Kenton Total 1 reimbursement 50.00, Hy-Vee Total 2 Resale Merchandise 274.30, Ican Total 1 services 112.00, Idexx Distribution Inc Total 2 supplies 1,047.34, Integrated Technology Partners Total 2 services 262.45, Iowa Beverage Total 3 Resale Merchandise 941.85, Iowa Department Of Natural Resources Total 1 services 1,276.00, Iowa Dept Of Natural Resources Total 1 services 125.00, Iowa One Calls Total 1 services 321.30, J & R Supply Inc Total 1 supplies 211.50, J&M Golf Inc Total 2 Resale Merchandise 123.69, Jayne Products Total 1 supplies 8,041.00, Johnson Controls Total 1 services 369.00, Kelly Heating Cooling & Plbg Total 1 reimbursement 5.00, LaJek Pest Control Solutions Lic Total 3 services 180.00, Mailboxes & Parcel Depot Total 1 postage 20.99, Menards (Musc) Total 18 supplies 519.57, Midland Scientific Inc Total 5 supplies 706.25, Molo Petroleum Total 1 supplies 290.84, Motion Industries Inc Total 2 equipment

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201.35, Muscatine Lawn & Power Total 1 part 50.27, Muscatine Power & Water Total 32 utilities 28,173.70, Napa Of Muscatine Total 2 supplies 150.54, Parcher Brett Total 2 reimbursement 125.00, Pearl City Maintenance Llc Total 1 reimbursement 10.00, Performance Food Service Total 1 Resale Merchandise 507.42, Phelps Custom Image Wear Total 7 uniforms 550.58, Phelps The Uniform Specialists Total 8 services/supplies 378.24, Phillips Bros Rentals Inc Total 1 equipment 52.55, Plumb Supply Company Total 1 supplies 49.16, PSS Enterprises Inc. Total 4 services 358.00, Qc Analytical Services Total 1 registration 300.00, Quincy United Soccer Club Total 2 refund 1,750.00, Reeves Battery Sales Total 1 part 103.00, Reliant Fire Apparatus Total 1 part 35.86, Republic Services #400 Total 1 services 32,533.20, Roto Rooter Total 1 part 345.00, S.J. Smith Co. Total 2 supplies 162.80, Sinclair Total 1 part 59.93, Smith Sales & Service Total 1 supplies 21.50, Spratt Oil Sales Total 4 supplies 3,737.12, Stericycle Inc Total 1 services 213.48, Storey Kenworthy / Matt Parrott Total 2 supplies 481.49, Stryker Sales Corporation Total 1 equipment 52.19, Team Staffing Solutions Inc Total 3 services 450.00, Telefax Llc Total 2 equipment 677.50, Titleist Total 2 Resale Merchandise 1,084.56, Tour Edge Golf Mfg Inc Total 3 Resale Merchandise 800.00, Tss Incorporated Total 1 services 175.00, Turf Works Total 5 supplies 314.20, Unitypoint Health Total 1 services 518.59, Van Diest Supply Company Total 1 supplies 507.00, Van Meter Industrial Inc Total 7 supplies 1,166.56, Verizon Wireless Total 1 phones 54.42, Vulcan Industries Inc Total 2 equipment 8,207.69, Welker Jr Michael Total 2 services 1,040.00, Wending Quarries Inc Total 2 supplies 640.60, Wcf Lisa Total 1 refund 875.00, Yamaha Motor Corporation Total 1 equipment 4,085.73, 134,727.72., Internal Services Funds, A-1 Quality Tire & Car Care Count 3 parts /services 459.95, Altorfer Inc Count 2 services/part 3,924.38, Amazon.Com Count 2 supplies 60.82, Arnold Motor Supply Count 4 supplies 365.85, Eastern Iowa Tire Inc Count 3 parts 3,290.00, Elliott Equipment Company Count 1 parts /supplies 320.97, Emag Muscatine Cbg Llc Count 2 parts 250.15, Friends Of The Musser Public Count 1 misc 2,225.80; Garage 55Bx3 Count 1 services 97.20, Gtg Peterbilt - Davenport Count 2 services/ parts 758.57, Imwca Count 1 services 17,021.00, Knapheide Truck Equipment Ctr Count 2 equipment 846.75, Kunau Implement Co Count 3 parts 210.36, Macqueen Equipment Inc Count 2 part 180.40, Menards (Musc) Count 1 supplies 28.02, Napa Of Muscatine Count 10 parts 1,361.42, Office Express Count 6 supplies 123.02, Phelps Custom Image Wear Count 1 uniforms 45.40, Rdo Truck Centers Count 3 services 7,245.50, Reeves Battery Sales Count 1 parts 280.00, Resist Douglas C Count 2 services 445.00, Titan Machinery Inc Count 1 supplies 200.00, Truck And Auto Repair Count 1 services 281.00, 39,999.56, Special Revenue, CivicPlus 1 equipment 15,000.00, Amazon.com 3 Supplies 1,478.90, Dell Marketing L.P. 1 equipment 3,303.70, Martin Gardner Architect 1 services 4,250.00, 24,032.80., Municipal Housing Programs, Alliant Energy Count 5 Utilities 346.12, Amazon.Com Count 3 supplies 143.08, Carriage House Carpet One Count 6 services/supplies 2,352.46, City Of Muscatine Count 4 services 3,100.52, City Of Muscatine Housing Revolving Fund Count 65 Misc Services 33,184.21, England Rebecca Count 3 services 380.65, Grandbridge Real Estate Capital Llc Count 5 mortgage 19,679.57, Jnb Oak Park Lp Count 2 rent 287.00, Johnson Controls Security Solutions Count 1 services 1,849.29, Kelly Heating Cooling & Plbg Count 3 services 458.74, Lake Michael Count 2 rent 5,915.00, Lupton & Toyne Printers Count 1 supplies 88.00, Menards (Musc) Count 11 supplies 561.32, Pds Supply Inc Count 2 part 184.73, Plumb Supply Company Count 2 part 154.05, Real Estate Resource Associates Count 2 rent 1,322.00, Rp Lumber Co Count 3 supplies 1,108.57, Schumacher Elevator Company Count 2 services 857.78, Sherwin Williams Count 2 supplies 47.27, Spann'S Pest Control Llc Count 10 services 1,998.00, Strongarm Properties Count 1 rent 849.00, Team Staffing Solutions Inc Count 3 services 1,532.05, Torres Josephina Count 4 rent 36.74, Town & Country Painting Count 2 services 1,150.00, Van Meter Industrial Inc Count 2 supplies 197.19, 77,879.34., Computer Bill Lists, Regular Bill 8/5/22 1455758.72, Payroll Vendor Checks 7/22/22 38493, Payroll ACH Checks 7/22/22 96371.02, Subtotal 1591622.74., ACH Debit Memo Pay-

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ments, Payroll Account Transfer 454423.76, Wellmark Insurance Health/Dental July 69000, Wellmark Insurance Health/Dental August 69000, Internal Revenue Service Federal Withholding 117889.37, Treasurer, State of Iowa State Tax Withholding 24889.2, IPERS July Contributions 113533.33, Internal Revenue Service PCORI Fee 1752.12, Treasurer, State of Iowa QTRLY Sales Tax 14051.61, Iowa Workforce Development Unemployment 36791.31, Subtotal 901330.7, Voucher Program, Various Landlords Actual Rent August 1007, 1007, Voids, Void Check Run 8/2/22 Operating -352.5, Subtotal -352.5, Total before Journal Entries 2493607.94, Journal Entries - 44652 1370911.15, Total 1370911.15, Total Expenditures 3864519.09, ACH PAYROLL ICMA RETIREMENT 12,052.16, ACH PAYROLL ICMA RC 1,357.53, ACH PAYROLL MUNICIPAL FIRE & POLICE 78,036.33, ACH PAYROLL NATIONWIDE 4,925.00, PAYROLL VENDOR CKS AFA FLEX 5,666.41, PAYROLL VENDOR CKS AFLAC 709.20, PAYROLL VENDOR CKS ALLSTATE 39.14, PAYROLL VENDOR CKS AMERICAN FIDELITY 3,078.16, PAYROLL VENDOR CKS CITY OF MUSCATINE 28,530.32, PAYROLL VENDOR CKS UNITED WAY 105.00, PAYROLL VENDOR CKS ATTN: REVENUE ADMIN 1,364.77, Department Receipts, Finance 514846, Parks 16203, Public Works 50, Fire & Ambulance 90858, Building & Zoning 19571, Police 942, Art Center 2151, Library 1942, Cemetery 5581, Golf Course 66849, Transfer Station 23730, Parking Meters 5500, Parking Fines 2855, Transit Fares 7135, Sewer & Sanitation - Collected by MPW 714081, Direct Deposits, ATE Fines 51616, Franchise Fees 27937, Property Tax 647576, Road Use Tax 355941, Local Option Tax 254101, Grants and Reimbursements 321872, Interest 1689, Housing Reimbursements 86566, Subtotal 9047593, Housing Programs, Voucher Program, HUD Grant 170323, Interest 9, Reimbursements 110, Other 71, Clark House, HUD Grant 27480, Interest 29, Tenant Payments 28669, Other 4796, Sunset Park, HUD Grant 23868, Tenant Payments 14752, Other 10, Subtotal 270118, Interdepartmental Receipts 1370911, TOTAL 10688622, Journal Entries - April, 2022, April Health Insurance Cost Distribution 295833, April Dental Insurance Cost Distribution 6505, April Fuel and Maintenance Charges 100646, April Housing, Parking and Library Postage Charges 560, April Transfer Station Charges to City Departments 44341, Employee Benefits Funds for April Police and Fire Pension Contributions 125640, Employee Benefits Funds for April FICA, IPERS and Unemployment 64528, Employee Benefits Funds for April Employee Insurance Costs 179337, Road Use Tax Funds for Street Expenditures 183528, WPCP Funds to Replacement Reserve 33333, WPCP Funds to West Hill Sewer Reserve 16667, Collection & Drainage Funds to Sewer Extension & Improvement Reserve 29167, Collection & Drainage Funds to West Hill Sewer Reserve 16667, Sewer Revenue Bond Sinking Fund Transfer - Interest & Principal 78397, April Golf Course Refuse Collection Charges 242, April Airport Refuse Collection Charges 75, April WPCP Refuse Collection Charges 92, April Papoose Lift Station Refuse Collection Charges 102, April Transfer Station Landfill Charges 105682, Transfer Station Reimbursement to WPCP for Diesel Fuel-April 1489, Transfer Station Building Rental-April 5000, Transfer Station Charge-Demo-January 3657, Transfer Station Charge-Demo-February 2784, HIDTA Vehicle Lease-April 600, CVB Allocation 4th Quarter 23403, Emergency Tax Levy Collections to General Fund 52530, Perpetual Care Int for Cemetery Operations 107, Total April Journal Entries 1370911