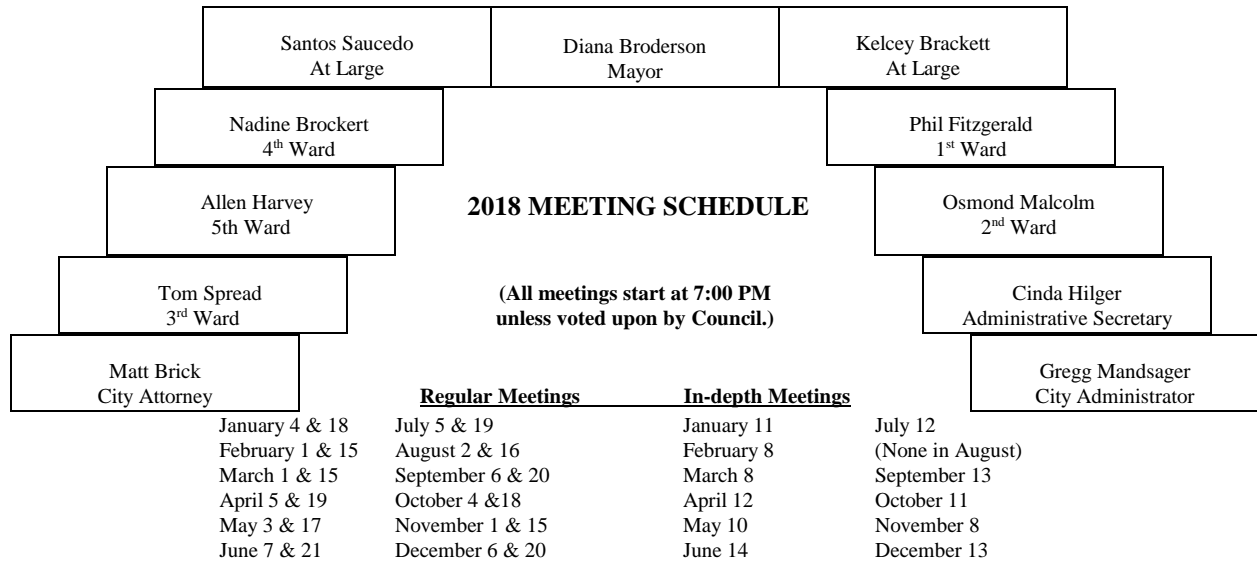


COUNCIL



AGENDA

**THURSDAY, JUNE 21, 2018
COUNCIL CHAMBERS - CITY HALL – 7:00 P.M.**

1. **CALL TO ORDER**

2. **ROLL CALL**

Spread Harvey Brockert Saucedo Brackett Fitzgerald Malcolm

3. **PLEDGE OF ALLEGIANCE**

4. **COMMUNICATIONS – CITIZENS**

A. Presentation of the Arthur Sidney Bedell Award to Jon Koch by Jay Brady of Stanley Consultants.

5. **CONSENT AGENDA**

1st

2nd

The following items are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

* **Items 6A-B - Approval of City Council Minutes**

- A. Regular City Council Minutes – June 7, 2018
- B. In-Depth Meeting Council Minutes – June 14, 2018

* **Items 8A-D – Petitions and Communications**

- A. Request for use of City Property – Missipi Brewing Co. – Mississippi Drive to be used for 4th of July Community Celebration
- B. Request on Outdoor Service Permit for Missipi Brewing Company, 107 Iowa Avenue – Dave Armstrong (pending inspections)
- C. Request on Outdoor Service Permit for Hy-Vee Wine & Spirits, 522 Mulberry Avenue – Hy-Vee, Inc., (pending inspections)
- D. Cigarette/Tobacco Permits
 - A & E Convenience LLC, 4701 South Highway 61 – A & E Convenience, LLC; AJ’s Garage, 1206 East 2nd Street – Alex Shoppa; Bullpen Sports Bar, 1201 Grandview Avenue – Tracy Horton; Casey’s General Store #1484, 1111 Oregon Street – Casey’s Marketing Company; Casey’s General Store #2906, 3509 Steamboat Way – Casey’s Marketing Company; Casey’s General Store #2944, 3010 University Drive – Casey’s Marketing Company; Circle K #6600, 802 Cypress Street – Mac’s Convenience Stores, LLC; Dollar General Store #7027, 2000 Cedar Plaza Drive – DolgenCorp, LLC; Dollar General Store #19625, 807 Grandview Avenue – DolgenCorp, LLC; Dollar General Store #18711, 3614 Grandview Avenue – DolgenCorp, LLC; Express Mart, 4804 South Grandview Avenue – Aviya, LLC; Family Dollar Stores of Iowa #1820, 725 East 2nd Street – Family Dollar Stores of Iowa, Inc.; Fareway Stores, Inc. #998, 2100 Cedar Plaza Drive – Fareway Stores, Inc.; Fast Avenue One Stop, 2111 Park Avenue – BGA, LLC; GM Food Mart, 1814 E Avenue - Nanak Express, LLC; GM Mini Mart, 2307 Lucas Street – Nanak Express, LLC; Grandview Mart, 714 Grandview Avenue – Malka 13, Inc.; Hubble’s Tap, 214 East 2nd Street – Hubble’s Glenda, LLC; Hy-Vee Food Store, 2400 Second Avenue – Hy-Vee, Inc.; Hy-Vee Mainstreet, 510 East 6th Street – Hy-Vee, Inc.; Hy-Vee Gas, 2600 Second Avenue – Hy-Vee, Inc.; Hy-Vee Wine &

Spirits, 522 Mulberry Avenue, Suite A – Hy-Vee, Inc.; Jayde’s Vapor Lounge, 2110-B Park Avenue – Jayde Tran; Kum & Go #436, 501 Cedar Street – Kum & Go, LC; Kum & Go #438, 1429 Park Avenue – Kum & Go, LC; Loos’ Inc., 711 Park Avenue – Loos Inc.; Missipi Brewing Company, 107 Iowa Avenue – Dave Armstrong; Muscatine Citgo Fast Break, 2603 Second Avenue – Reif Oil Company; New York Dollar Store, 109 East 2nd Street – Antonio Sosa; No More Butts Vapor Lounge, 108 East 2nd Street – Margaret Haller; Pearl City Tobacco and Liquor Outlet, 200 Green Street – BGA, LLC; Rasta Lion LLC, 211 East 2nd Street – Midwest Glass Gallery; Smokin Joe’s #16, 1504 Park Avenue – The Outlet, Inc.; The Smoke Shop Muscatine, 227 East 2nd Street – Matt McFadden; Wal-Mart Supercenter #559, 3003 North Highway 61 – Wal-Mart Stores, Inc.; Walgreens #5885, 1703 Park Avenue – Walgreen Co.; West Side Store, 2201 Houser Street – DJMB Enterprises, Inc.; White Oak Station, 709 Grandview Avenue – White Oak Station, LLC

*** From the Mayor**

*** Items 12A-E – Receive and File**

- A. Muscatine County Board of Supervisors Minutes – June 4, 2018
- B. Muscatine County Board of Supervisors Minutes – June 11, 2018
- C. Muscatine County Board of Supervisors Minutes – June 12, 2018
- D. Muscatine Power and Water Financial Statements April 2018
- E. City of Muscatine Financial Reports – May, 2018

*** Bills***

- * Approval of attached Bills for Approval totaling \$1, 751,197.09, is subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

A. Proposed Houser Street Parking and Athletic Field Grading Project

This public hearing concerns the proposed Houser Street Parking and Athletic Field Grading Project. This project consists of a parking facility with up to 200+ parking spots, enhancing the safety features of the street crossings and grading of four field areas on the 17.7-acre tract located along Houser Street across from Kent Stein park and the soccer complex. Prior to any formal action by City Council, a public hearing is required.

Now is the time for the public to comment.

B. PCC Full-Depth Concrete Patching Project

This public hearing concerns the proposed PCC Full-Depth Concrete Patching Project. The City of Muscatine has compiled a list of streets to be full-depth concrete patched during fiscal year 2019. The estimated cost of this contract is \$800,000 and it is structured to allow the work to stop when this amount is reached. Prior to any formal action by City Council, a public hearing is required.

Now is the time for the public to comment

- 8. **PETITIONS AND COMMUNICATIONS**
- 9. **FROM THE MAYOR**
- 10. **FROM THE PLANNING AND ZONING COMMISSION**
- 11. **FROM THE CITY ADMINISTRATOR**

A. Ordinance Amending Title 3, Chapter 5, Section 9, Subsection D of City Code

Presented for City Council's consideration is the second reading of an ordinance amending Title 3, Chapter 5, Section 9, Subsection D of the City Code. The

current City Code states all dogs in city parks be kept on a leash no longer than six feet. With the opening of the new Dog Park this amendment allows for dogs to be let off-leash in the areas so designated by the Parks and Recreation Department such as the Dog Park.

Is there a motion to approve the second reading of this ordinance as submitted?

B. Ordinance Decreasing Utility Franchise Fee

Presented for City Council's consideration is the first reading of an ordinance decreasing the Utility Franchise Fee Rate from 5% to 2%. The Fiscal Year Budget for 2018/2019 included an increase in Utility Franchise Fees to cover the City's loss of income from the University Avenue and Highway 61 ATE Camera. The Iowa court recently ruled in favor of the City's appeal of the IDOT order for removal of this camera. Based on City Council discussion at the In-Depth meeting, it is now proposed that the franchise fee be reduced from 5% to 2%.

Is there a motion to approve the first reading of this ordinance as submitted?

C. Ordinance Establishing Sewer Rates and Collection and Drainage Fee Rates

Presented for City Council's consideration is the first reading of an ordinance to establish

sewer and collection and drainage fee rates for fiscal years 2018/2019 through 2022/2023. A sewer rate study was presented to council at the In-Depth Meeting recommending that rates be increased over the next five years in order to maintain acceptable funding levels.

Is there a motion to approve the first reading of this ordinance as submitted?

D. Ordinance Amending Title 13, Chapter 3, Section 11 of City Code

Presented for City Council's consideration is the first reading of an ordinance amending Title 13, Chapter 3, Section 11 for refuse collection fees. City Council approved the Fiscal Year 2018/2019 rate increase by resolution at the April 19, 2018 meeting. The City Attorney has advised that going forward all utility rate changes be done by ordinance. This ordinance incorporates the rate change effective July 1, 2018.

Is there a motion to approve the first reading of this ordinance as submitted?

E. Resolution Accepting Quit Claim Deed – Kent Corporation Charitable Foundation to the City of Muscatine

Presented for City Council's consideration is a resolution accepting a Quit Claim

Deed from the Kent Corporation Charitable Foundation to the City of Muscatine. The Kent Corporation Charitable Fund is making a donation of 17.7 acres of land to the City of Muscatine. This land will be used for the Houser Street Parking Expansion and Safety Enhancement Project. This project is being funded by a grant from the Roy J. Carver Charitable Trust and the City of Muscatine as approved in the budget.

Is there a motion to adopt this resolution as submitted?

F. Resolution Approving Houser Street Parking and Athletic Field Grading Project

Presented for City Council's consideration is a resolution approving the plans, specifications, form of contract and cost estimate for the Houser Street Parking and Athletic Field Grading Project. (Public Hearing A)

Is there a motion to adopt this resolution as submitted?

G. Resolution Approving PCC Full-Depth Concrete Patch Project

Presented for City Council's consideration is a resolution to approve the plans, specifications, form of contract and cost estimate for the PCC Full-Depth

Concrete Patch Project. (Public Hearing B)

Is there a motion to adopt this resolution as submitted?

H. Resolution to Adopt Sales Process for the Sale of Surplus Property.

Presented for City Council's consideration is a resolution establishing the sales process for the sale of surplus property. On June 7th, 2018, the City Council declared the old Musser Public Library as surplus property. The City now plans to dispose of this property by public auction.

Is there a motion to adopt this resolution as submitted?

I. Resolution Authorizing the Assessment of Unpaid Nuisance Abatement Costs to Private Properties

Presented for City Council's consideration is a resolution authorizing the assessment of unpaid abatement costs to private properties. Periodically the city takes action to assess unpaid nuisance abatement costs to private properties. The nuisance abatement costs for snow, junk, and weed removal total \$4033.21. The administrative fees are \$950.00 and the assessment fees are \$1900.00. The total fee being requested for assessment at this time totals \$6883.21.

Is there a motion to adopt this resolution as submitted?

- J. Resolution Accepting Parcel located at 500 Mulberry and Declaring it as Surplus
Presented for City Council's considerations is resolution accepting the transfer of property located at 500 Mulberry and to declare it as Surplus Property.

Is there a motion to adopt this resolution as submitted?

K. Resolution Setting Public Hearing for proposed Development Agreement with TIF Oak Park, Inc., Including Annual Appropriation Tax Increment Payments.

Presented for City Council's consideration is a resolution setting public hearing for July 5, 2018 at 7:00 p.m. at City Hall Council Chambers on the Development Agreement and Tax Increment Payments for TIF Oak Park, Inc. The City proposes to enter into a development agreement with TIF Oak Park, Inc. in connection with the construction of multifamily housing, in the Urban Renewal Area, that is affordable to seniors of low and moderate income. This agreement would provide financial incentives to the developer in the form of annual appropriation incremental property tax payments in an amount not to exceed \$497,445.

Is there a motion to adopt this resolution as submitted?

L. Resolution Approving Airport Hangar Design, Bid and Construction Services

Presented for City Council's consideration is a resolution approving an engineering agreement with Bolten & Menk for the Airport Hangar Design and Bid and Construction oversight. The City is preparing to build four commercial hangars at the Muscatine Airport. The design agreement is for an amount not to exceed \$22,000.

Is there a motion to adopt this resolution as submitted?

M. Resolution Accepting Dedication of Right of Way from DG Partners, LLC (Dollar General)

Presented for City Council's consideration is a resolution accepting the dedication of right of way from DG Partners, LLC. An exchange agreement between the City of Muscatine and DG Partners was approved at the May 17th Council Meeting. This agreement allows DG Partners an easement for the placement of a dumpster enclosure and truck dock in exchange for dedication of an additional twenty feet of right of way to the City of Muscatine, along Warren Street between Grandview Avenue and Liberty Street. The additional right of way will be used for the sidewalk/trail project.

Is there a motion to adopt this resolution as submitted?

N. Resolution Approving the Final Plat for Mulberry Meadows Family Farm Subdivision

Presented for City Council's consideration is a resolution approving the Final Plat for Mulberry Meadows Family Farm Subdivision. This proposed subdivision is located in unincorporated Muscatine County, but falls within the two mile limit requiring the City of Muscatine to review and approve.

Is there a motion to adopt this resolution as submitted?

O. Request Approving Exchange Agreement with Eastern Iowa Community College District Foundation

Presented for City Council's consideration is a request to approve an exchange agreement with Eastern Iowa Community College District Foundation. The Foundation agrees to deed a parcel of land to the City of Muscatine and in exchange the City will construct a temporary driveway on the Foundation's remaining property that will be replaced with a permanent driveway as part of the Grandview Avenue Corridor Project.

Is there a motion to approve this request as submitted?

P. Request to approve Business Office Agreement for Greenwood Cemetery

Presented for City Council's consideration is a request to approve an amendment to the Business Office Operations Agreement with Peter Troost Monument Company Inc., doing business as Iowa Memorial Granite Company, for Greenwood Cemetery. The requested amendment extends the term of the agreement by two years (July 1, 2018 through June 30, 2020) and increases the monthly payment from \$600 to \$610.

Is there a motion to approve this request as submitted?

Q. Request to approve Amendment to Retail Sales and Service Agreement and Lease – Greenwood Cemetery

Presented for City Council's consideration is a request to approve the amendment

to the Retail Sales and Service Agreement and Lease with Peter Troost Monument Company Inc., doing business as Iowa Memorial Granite Company, for Greenwood Cemetery. The requested amendment extends the by two years (July 1, 2018 through June 30, 2020). and increases the monthly payment from \$600 to \$610.

Is there a motion to approve this request as submitted?

R. Request to approve Purchase Order for Security Lighting at the Muscatine Soccer Complex

Presented for City Council's consideration is a request to approve the issuance of a purchase order to MUSCO Lighting in the amount of \$59,954.00 for security lighting at the Muscatine Soccer Complex. The security lighting now in place at the soccer complex is the original from 1992. Several of the lights no longer work and additional lighting is needed due to the Kent Stein Park access that was later added. There is \$60,000 budgeted for this expense.

Is there a motion to approve this request as submitted?

S. Request Approving the City of Muscatine's Insurance Renewal

Presented for City Council's consideration is a request to approve the City of Muscatine's Insurance Renewal for fiscal year 2018/2019. The primary package lines of coverage will be renewed with ICAP. This includes addition of the Housing Authority to the ICAP line. Additionally, workers' compensation coverage will be renewed with IMWCA.

Is there a motion to approve this request as submitted?

T. Request Approving the Removal of on-street Parking

Presented for City Council's consideration is a request to approve the removal of on-street parking on the North side of East 4th Street. Following the completion of Kum & Go at 4th and Cedar Streets there have been complaints regarding low visibility and narrow lanes turning onto East 4th from Cedar Street. For this reason, the Traffic Committee recommends removing all parking on the north side of East 4th Street from Cedar Street to Iowa Avenue. Parking will still be allowed on the south side of the street.

Is there a motion to approve this request as submitted?

U. Request Approving Purchase Order for Plant Drainage Control System

Presented for City Council's consideration is a request to approve the issuance of a purchase order in the amount of \$5,653.00 to Primex Controls. The WPCP received a bid from Primex Controls for a new Control system for the Plant Drainage System in the amount of \$10,313.00. The WPCP has a credit of \$4,660.00 with Primex bringing the net cost to \$5,653.00. Primex Control is the control system vendor for the WPCP, making it vendor specific and does not require additional bids. There is \$10,000 budgeted for this project.

Is there a request to approve this request as submitted?

V. Request Approving Purchase Order for Replacement of the Canon Lift Station Pump

Presented for City Council's consideration is a request to approve issuance of a purchase order to Zimmer and Francescon in the amount of \$15,840.00 for the purchase of the Canon Lift Station Pump. The WPCP received three bids for the replacement of this pump and the low bid was from Zimmer and Francescon. There is \$25,000 budgeted for this purchase.

Is there a motion to approve this request as submitted?

W. Request Approving Issuance of Purchase Order and Approving Contract for City Street Paint Striping

Presented for City Council's consideration is a request to authorize the issuance of a purchase order for the 2018 Paint Striping Project. Only one bid was received for this project in the amount of \$67,523.34. This amount is over the budgeted \$60,000 by \$7,523.34. The contractor states that the cost of materials has gone up. Staff recommends approving the issuance of a purchase order to Weikert Contracting from Ackley Iowa, in the amount of \$67,523,34.

Is there a motion to approve this request as submitted?

X. Request Approving Issuance of Purchase Order for Dog Park Parking Lot

Presented for City Council's consideration is a request to approve issuance of a purchase order in the amount of \$15,892.80 to Illowa Investments Inc. for the Dog Park Parking Lot Project. Two bids were received for this project and Illowa was the low bid.

Is there a motion to approve this request as submitted?

Y. Request to approve contract with McDaniel's Marketing for the Convention and Visitors Bureau

Presented for City Council's consideration is a request to approve a contract with McDaniel's Marketing for the marketing of Muscatine's attractions and events that have the potential to bring visitors to Muscatine. The current contract expires July 1, 2018 and the CVB is recommending City Council renew this contract for a 12-month period.

Is there a motion to approve this request as submitted?

12. COMMUNICATIONS - RECEIVE AND FILE

13. APPROVAL OF BILLS

It is recommended bills totaling \$1,751,197.09, be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

14. COMMUNICATIONS - COUNCIL MEMBERS

15. OTHER BUSINESS

16. ADJOURNMENT

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers – 7:00 p.m. – June 21st, 2018

Mayor Diana Broderson called the City Council meeting for Thursday, June 21st, 2018, to order at 7:00 p.m. Present were: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald, and Malcolm.

The meeting began with the Pledge of Allegiance.

Jay Brady, Stanley Consultants, presented the Arthur Sidney Bedell Award to the Water Pollution Control Plant Director Jon Koch. Mr. Brady stated this award is given to a Member Association for exhibiting; strong organization leadership, administrative service, membership activity, stimulation of technical functions, and is active in the Iowa Water Environmental Association.

Mayor Broderson introduced Beverly Griffith as the new MUSCOM Manager.

#24282 Councilmember Harvey, seconded by Councilmember Saucedo, moved the Consent Agenda be approved as follows:

- Regular City Council Minutes – June 7, 2018
- In-Depth Council Meeting Minutes – June 14, 2018
- Request for use of City Property – Missipi Brewing Co. – Mississippi Drive to be used for 4th of July Community Celebration
- Request on Outdoor Service Permit for Missipi Brewing Company, 107 Iowa Avenue – Dave Armstrong (pending inspections)
- Request on Outdoor Service Permit for Hy-Vee Wine & Spi9rits, 522 Mulberry Avenue – Hy-Vee, Inc., (pending inspections)
- Cigarette/Tobacco Permits: A & E Convenience LLC, 4701 South Highway 61 – A & E Convenience, LLC; AJ's Garage, 1206 East 2nd Street – Alex Shoppa; Bullpen Sports Bar, 1201 Grandview Avenue – Tracy Horton; Casey's General Store #1484, 1111 Oregon Street – Casey's Marketing Company; Casey's General Store #2906, 3509 Steamboat Way – Casey's Marketing Company; Casey's General Store # 2944, 3010 University Drive – Casey's Marketing Company; Circle K #6600, 802 Cypress Street – Mac's Convenience Stores, LLC; Dollar General Store #7027, 2000 Cedar Plaza Drive – DolgenCorp, LLC; Dollar General Store #19625, 807 Grandview Avenue – DolgenCorp, LLC; Dollar General Store #18711, 3614 Grandview Avenue – DolgenCorp, LLC; Express Mart, 4804 South Grandview Avenue – Aviya, LLC; Family Dollar Stores of Iowa #1820, 725 East 2nd Street – Family Dollar Stores of Iowa, Inc.; Fareway Stores, Inc. #998, 2100 Cedar Plaza Drive – Fareway Stores, Inc.; Fast Avenue One Stop, 2111 Park Avenue – BGA, LLC; GM Food Mart, 1814 E Avenue - Nanak Express, LLC; GM Mini Mart, 2307 Lucas Street – Nanak Express, LLC; Grandview Mart, 714 Grandview Avenue – Malka 13, Inc.: Hubble's Tap, 214 East 2nd Street – Hubble's Glenda, LLC; Hy-Vee Food Store, 2400 Second Avenue – Hy-Vee, Inc.; Hy-Vee Mainstreet, 510 East 6th Street – Hy-Vee, Inc.; Hy-Vee Gas, 2600 Second Avenue – Hy-Vee, Inc.; Hy-Vee Wine & Spirits, 522 Mulberry Avenue, Suite A – Hy-Vee, Inc.; Jayde's Vapor Lounge, 2110-B Park Avenue – Jayde Tran; Kum & Go #436, 501 Cedar Street – Kum & Go, LC; Kum & Go #438, 1429 Park Avenue – Kum & Go, LC; Loos' Inc., 711 Park Avenue – Loos Inc.; Missipi Brewing Company, 107 Iowa Avenue – Dave Armstrong; Muscatine Citgo Fast Break, 2603 Second Avenue – Reif Oil Company; New York Dollar Store, 109 East 2nd Street – Antonio Sosa; No More Butts Vapor Lounge, 108 East 2nd Street – Margaret Haller; Pearl City Tobacco and Liquor Outlet, 200 Green Street – BGA, LLC; Rasta Lion LLC, 211 East 2nd Street – Midwest Glass Gallery; Smokin Joe's #16, 1504 Park Avenue – The Outlet, Inc.; The Smoke Shop

Muscatine, 227 East 2nd Street – Matt McFadden; Wal-Mart Supercenter #559, 3003 North Highway 61 – Wal-Mart Stores, Inc.; Walgreens #5885, 1703 Park Avenue – Walgreen Co.; West Side Store, 2201 Houser Street – DJMB Enterprises, Inc.; White Oak Station, 709 Grandview Avenue – White Oak Station, LLC

- Filing of Communications 12A-E
- Bills for Approval totaling \$1,751,197.09

Vote - All ayes; motion carried.

PUBLIC HEARING

Mayor Broderson stated this public hearing concerns the proposed Houser Street Parking and Athletic Field Grading Project.

There were no oral or written petitions for or against the proposed project.

#24298. Councilmember Spread moved to close the public hearing. Seconded by Councilmember Brockert. All ayes; motion carried.

PUBLIC HEARING

Mayor Broderson stated this public hearing concerns the PCC Full-Depth Concrete Patch Project.

There were no oral or written petitions for or against the proposed project.

#24299. Councilmember Brackett moved to close the public hearing. Seconded by Councilmember Brockert. All ayes; motion carried.

#24300 Councilmember Malcolm moved to approve the second reading of an ordinance allowing for dogs to be let off leash in areas of the City Parks, designed for off leash use, such as the dog park. Seconded by Councilmember Brackett.

Vote-All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried

#24301. Councilmember Brackett moved to approve the first reading of an ordinance decreasing the Utility Franchise Fee rate from 5% to 2%. Seconded by Councilmember Saucedo.

Councilmember Spread encouraged citizens to read the supporting memo on the City's webpage regarding the revenue lost and potential for future loss of revenue.

Vote – 5 ayes: Councilmembers Brockert, Saucedo, Brackett, Fitzgerald and Malcolm.
2 Nays: Councilmembers Harvey and Spread. Motion carried.

#24302. Councilmember Brackett moved to approve the first reading of an ordinance establishing sewer rates and collection and drainage fee rates for fiscal years 2018/2019 through 2022/2023. Seconded by Councilmember Saucedo.

There were questions and comments from City Council that were addressed by the Water Pollution Control Plant Director Jon Koch and City Administrator Gregg Mandsager.

Vote - All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24303. Councilmember Saucedo moved to approve the first reading of an ordinance establishing refuse collection fees for fiscal year 2018/2019. Seconded by Councilmember Spread.

Vote - All ayes; Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#242304. Councilmember Saucedo moved to adopt a resolution accepting a Quit Claim Deed from Kent Corporation Charitable Foundation for the Houser Street property to be used for the Houser Street Parking and Athletic Field Grading Project. Seconded by Councilmember Brackett.

Councilmember Saucedo stated he would like to thank Kent Corporation for the generous donation and all City staff for the hard work put into working on this project.

Vote. All ayes; Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24305. Councilmember Brockert moved to adopt a resolution approving the Houser Street Parking and Athletic Field Grading Project. Seconded by Councilmember Spread.

There were questions and comments from City Council regarding utilities and lighting that were address by the Director of Parks and Recreation, Rich Klimes.

Vote – All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24306. Councilmember Brackett moved to adopt a resolution approving the PCC Full-Depth Concrete Patch Project. Seconded by Councilmember Spread.

Vote – All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24307. Councilmember Malcolm moved to adopt a resolution approving the sales process for the sale of surplus property. Seconded by Councilmember Harvey.

Vote – All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24308. Councilmember Brackett moved to adopt a resolution authorizing the assessment of unpaid abatement costs to private properties. Seconded by Councilmember Brockert.

There were questions and comments from City Council regarding the fees that are charged that were addressed by Community Development Director Dave Gobin.

Vote - All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24309. Councilmember Spread moved to adopt a resolution accepting the transfer of property located at 500 Mulberry Avenue, to the City of Muscatine. Seconded by Councilmember Brackett.

Vote - All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24310. Councilmember Harvey moved to adopt a resolution setting a public hearing for the proposed Development Agreement with TIF Oak Park, Inc., Seconded by Councilmember Saucedo.

There were questions and comments from City Council regarding when construction would begin and when it would be completed that were addressed by City Planner Andrew Fangman and City Administrator Gregg Mandsager.

Vote – All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24311. Councilmember Brackett moved to adopt a resolution approving an Engineering Agreement for Airport Hangar Design, Bid and Construction Services with Bolten and Menk. Seconded by Councilmember Spread.

Vote – All ayes: Councilmember Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24312. Councilmember Brockert moved to adopt a resolution accepting the dedication of right of way from DG Partners, LLC (Dollar General) to the City of Muscatine. Seconded by Councilmember Brackett.

Vote – All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24313. Councilmember Saucedo moved to adopt a resolution approving the final plat for Mulberry Meadows Family Farm Subdivision. Seconded by Councilmember Harvey.

Vote – All ayes: Councilmembers Spread, Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm. Motion carried.

#24314. Councilmember Saucedo moved to approve a request for an exchange agreement with Easter Iowa Community College District Foundation. Seconded by Councilmember Harvey.

There were questions and comments from City Council that were addressed by City Engineer, Jim Edgmond.

Vote: All ayes. Motion carried.

#24315. Councilmember Malcolm moved to approve a request for the approval of a business office agreement for Greenwood Cemetery. Seconded by Councilmember Fitzgerald.

Vote: All ayes. Motion carried.

#24316. Councilmember Fitzgerald moved to approve a request for the approval of a Retail Sales and Services Agreement and Lease for Greenwood Cemetery. Seconded by Councilmember Harvey.

Vote: All ayes. Motion carried.

#24317. Councilmember Brackett moved to approve a request for the issuance of a purchase order for security lighting for the Muscatine Soccer Complex. Seconded by Councilmember Harvey.

There were questions and comments from City Council that were answered by Parks and Recreation Director, Rich Klimes.

Vote: All ayes. Motion carried.

#24318. Councilmember Spread moved to approve a request for the City of Muscatine's Insurance renewal. Seconded by Councilmember Fitzgerald.

Vote: All ayes. Motion carried.

#24319. Councilmember Brackett moved to approve a request to remove on street parking for East 4th Street between Cedar and Sycamore. Seconded by Councilmember Malcolm.

There were questions and comments from City Council regarding how many parking spots would be lost, when the issue started and if there is other parking available, that were addressed by Public Works Director Brian Stineman, City Planner Andrew Fangman and Police Chief Brett Talkington.

Vote: All ayes. Motion carried.

#24320. Councilmember Harvey moved to approve a request for the issuance of a purchase to Primex Controls in the amount of \$5653.00, for a Plant Drainage Control System for the WPCP. Seconded by Councilmember Brackett.

Vote: All ayes. Motion carried.

#24321. Councilmember Bracket moved to approve a request for the issuance of a purchase order to Zimmer and Franceson in the amount of \$15,840.00, for the purchase of a replacement pump for the Canon lift station. Seconded by Councilmember Harvey.

There were questions and comments from City Council regarding why the large difference in the low bid and the budgeted amount.

Water Pollution Control Plant Director, Jon Koch stated they are ordering the same pump that they have been using since 1974 and have had great results with and the price was less than expected. Mr. Koch also stated that they were planning on replacing a second pump next year.

Vote: All ayes. Motion carried.

#24322. Councilmember Fitzgerald moved to approve a request for the issuance of a purchase order to Weikert Contracting from Ackley Iowa in the amount of \$67,523.34, for the City street striping. Seconded by Councilmember Brackett.

Councilmember Harvey had questions as to why only one bid was received.

Public Works Director, Brian Stineman, stated that this company has been the only bidder for the last several years.

Councilmember Brackett asked if there was any warranty on the length of time the paint will stick.

Mr. Stineman stated he would get the information regarding warranty.

Vote: All ayes. Motion carried.

#24324. Councilmember Brackett moved to approve the issuance of a purchase order in the amount of \$15,892.80 to Illowa Investments Inc. for the Dog Park Parking lot. Seconded by Councilmember Saucedo.

Vote: All ayes. Motion carried.

#24325. Councilmember Brackett moved to approve a request for a contract renewal with McDaniel's Marketing for CVB marketing. Seconded by Councilmember Spread.

There were questions and concerns from City Council that were addressed by CVB Director, Jodi Hansen.

Comments:

Councilmember Malcolm stated he was honored to be able to go to Poland for our Sister Cities 500th year celebration. He stated he and his wife were treated like royalty and really enjoyed the trip.

Councilmember Saucedo asked when the information regarding the new City Branding would be available.

City Administrator Gregg Mandsager stated that it would be presented at the July 12th In-Depth City Council meeting.

Councilmember Brackett stated the Muscatine Soap Box Derby Schedule has been posted on Facebook. He also stated he would not be holding office hours this weekend but would next weekend.

Mayor Broderson stated that the next Coffee with the Mayor would be June 23rd at Happy Joe's and that the next "Our City" presentation would have Jodi Royal-Goodwin (Housing Director) and Brett Talkington (Police Chief) as guest.

Mayor Broderson reminded citizens that the grand opening of the Musser Public Library and HNI Community Center will be held on June 30th, 2018 at 3:00 p.m.

24326. Councilmember Fitzgerald moved the meeting be adjourned at 8:17 p.m.

ATTEST:


Gregg Mandsager, City Administrator




Diana Broderson, Mayor

***** 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.

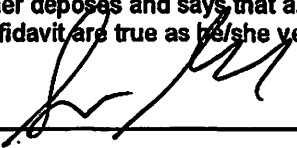


CITY OF MUSCATINE- Legals account

215 Sycamore Street
MUSCATINE, IA 52761

ORDER NUMBER 11384

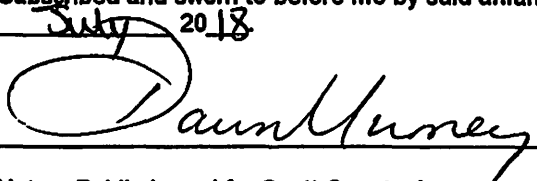
The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.



PUBLISHED ON: 07/03/2018

TOTAL AD COST: 356.90
FILED ON: 7/3/2018

Subscribed and sworn to before me by said affiant this 3 day of July 2018



Notary Public in and for Scott County, Iowa



*** Proof of Publication ***

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers - 7:00 p.m.

June 21st, 2018

Mayor Diane Broderson called the City Council meeting for Thursday, June 21st, 2018, to order at 7:00 p.m. Present were: Councilmembers Spread, Harvay, Brockert, Sawcote, Brackett, Fitzgerald, and Malcom.

The meeting began with the Pledge of Allegiance.

Jay Brady, from Stanley Consultants, presented the Arthur Sidney Bedell Award to the Water Pollution Control Plant Director Jon Koor. Mr. Brady stated this award is given to a Member Association for exhibiting strong organization leadership, administrative services, membership activity, stimulation of technical functions, and are active in the Iowa Water Environmental Association.

Mayor Broderson introduced Beverly Griffith, the new MUSCCM Manager.

Consent Agenda approved as follows:

*Regular City Council Minutes - June 7, 2018

*In-Council Meeting Minutes - June 14, 2018

*Request for use of City Property - Mississippi Brewing Co. - Mississippi Drive to be used for 4th of July Community Celebration

*Request on Outdoor Service Permit for Mississippi Brewing Company, 107 Iowa Avenue - Dave Armstrong (pending inspections)

*Request on Outdoor Service Permit for Hy-Vee Wine & Spirits, 522 Mulberry Avenue - Hy-Vee, Inc. (pending inspections)

*Cigarette/Tobacco Permits: A & E Convenience LLC, 4701 South Highway 61 - A & E Convenience, LLC; A's Garage, 1206 East 2nd Street - Alex Shoppa, Bulpon Sports Bar, 1201 Grandview Avenue - Tracy Horton; Casey's General Store #1494, 1111 Oregon Street - Casey's Marketing Company; Casey's General Store #2806, 8509 Sizemore Way - Casey's Marketing Company; Casey's General Store # 2844, 3010 University Drive - Casey's Marketing Company; Circle K #6600, 802 Cypress Street - Mar's Convenience Stores, LLC; Dollar General Store #7027, 2000 Cedar Plaza Drive - DolgenCorp, LLC; Dollar General Store #19825, 807 Grandview Avenue - DolgenCorp, LLC; Dollar General Store #18711, 8514 Grandview Avenue - DolgenCorp, LLC; Express Mart, 4804 South Grandview Avenue - Avisa, LLC; Family Dollar Stores of Iowa #1820, 725 East 2nd Street - Family Dollar Stores of Iowa, Inc.; Faraway Stores, Inc. #998, 2100 Cedar Plaza Drive - Faraway Stores, Inc.; Fast Avenue One Stop, 2111 Park Avenue - BGA, LLC; GM Food Mart, 1814 E Avenue - Nank Express, LLC; GM Mini Mart, 2297 Lucas Street - Nank Express, LLC; Grandview Mart, 714 Grandview Avenue - Malka 13, Inc.; Hubble's Tea, 214 East 2nd Street - Hubble's Glenda, LLC; Hy-Vee Food Store, 2400 Second Avenue - Hy-Vee, Inc.; Hy-Vee Mainstreet, 510 East 0th Street - Hy-Vee, Inc.; Hy-Vee Gas, 2800 Second Avenue - Hy-Vee, Inc.; Hy-Vee Wine & Spirits, 522 Mulberry Avenue, Suite A - Hy-Vee, Inc.; Jayde's Vapor Lounge, 2110-B Park Avenue - Jayde Trn; Kum & Go #438, 501 Cedar Street - Kum & Go, LC; Kum & Go #438, 1429 Park Avenue - Kum & Go, LC; Loos' Inc., 711 Park Avenue - Loos Inc.; Missipi Brewing Company, 107 Iowa Avenue - Dave Armstrong; Muscatine Cigo Fast Break, 2803 Second Avenue - Red Oil Company; New York Dollar Store, 109 East 2nd Street - Antonio Sosa; No More Butts Vapor Lounge, 108 East 2nd Street - Margaret Hafer; Peas City Tobacco and Liquor Outlet, 200 Green Street - BGA, LLC; Rasta Lion LLC, 211 East 2nd Street - Midwest Glass Gallery; Smokin Joe's #18, 1504 Park Avenue - The Outlet, Inc.; The Smoke Shop Muscatine, 227 East 2nd Street - Matt McFadden; Wal-Mart Supercenter #569, 3003 North Highway 61 - Wal-Mart Stores, Inc.; Wegmans #5885, 1703 Park Avenue - Wegmans Co.; West Side Store, 2201 Heuser Street - DMB Enterprises, Inc.; White Oak Station, 709 Grandview Avenue - White Oak Station, LLC

*Filing of Communications 12A-F

*Bills for Approval totaling \$1,751,197.09

Vote - All eyes; motion carried

PUBLIC HEARING

Mayor Broderson stated this public hearing concerns the proposed Heuser Street Parking and Athletic Field Grading Project.

There were no oral or written petitions for or against the proposed project.

Public hearing closed. All eyes; motion carried.

Mayor Broderick stated the public hearing concerns the FCC Fish-Depot Concrete Patch Project. There were no oral or written petitions for or against the proposed project. Public hearing closed. All eyes; motion carried.

Second reading approved of an ordinance allowing for dogs to be let off leash in areas of the City Parks designed for all leash use, such as the dog park. All eyes; motion carried.

First reading approved of an ordinance decreasing the Utility Franchise Fee rate from 5% to 2%. Councilmember Spread encouraged citizens to read the supporting memo on the City's webpage regarding the revenue lost and potential for future loss of revenue.

Vote - 5 eyes; 2 Nays; Motion carried.

First reading approved of an ordinance authorizing sewer lines and culverts and changing the rates for fiscal years 2019 through 2022/2023. This was discussed by Councilmembers and comments from City Council that were addressed by the Mayor and City Administrator Greg Jun Koch and City Administrator Greg Jun Koch and City Administrator Greg Jun Koch.

Vote - All eyes; Motion carried.

First reading approved of an ordinance establishing refuse collection fees for fiscal year 2018/2019.

Vote - All eyes; Motion carried.

Resolution adopted accepting a Gift Donation from Kern Corporation Chairman Beert from the Kaiser Charitable Foundation for the Kaiser Street property to be used for the Kaiser Street Parking and Athletic Field Grading project.

Councilmember Saucedo stated he would like to thank Kern Corporation for the generous donation and all the staff for the hard work put into working on this project.

Vote: All eyes; Motion carried.

Resolution adopted approving the Kaiser Street Parking and Athletic Field Grading Project.

There were questions and comments from City Council regarding the Director of Parks and Recreation, Rich James. Resolution adopted approving the PCC Fish-Depot Concrete Patch Project. Sponsored by Councilmember Spread.

Vote - All eyes; Motion carried.

Resolution adopted approving the sales process for the sale of surplus property.

Vote - All eyes; Motion carried.

Resolution adopted approving the assessment of future abatement costs to private properties.

There were questions and comments from City Council regarding the fees that are charged that were addressed by the City Planner Andrew Fungman and City Administrator Greg Jun Koch. Administration approved for an exchange agreement with Eastern Iowa Community College District Foundation.

Vote: All eyes; Motion carried.

Request approved for a business office agreement for Greenwood Cemetery. Seconded by.

Vote: All eyes; Motion carried.

Request approved for a Retail Sales and Services agreement and Lease for Greenwood Cemetery.

Vote: All eyes; Motion carried.

Request approved for the issuance of a purchase order for security lighting for the Mascara Soccer Complex.

Vote: All eyes; Motion carried.

Miscellaneous matters.

Request approved for the City of Mascara.

Vote: All eyes; Motion carried.

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Request approved to remove on street parking for East 4th Street between Cedar and Sycamore.

There were questions and comments from City Council regarding how many parking spots would be lost, when the issue started and if there is other parking available, that were addressed by Public Works Director Brian Stineman, City Planner Andrew Fangman and Police Chief Brett Tullington.

Vote: All eyes. Motion carried.

Request approved for the issuance of a purchase order to Primax Controls in the amount of \$5653.00, for a Plant Discharge Control System for the WPCP.

Vote: All eyes. Motion carried.

Request approved for the issuance of a purchase order to Zimmer and Franconia in the amount of \$15,840.00, for the purchase of a replacement pump for the Canon 1th station.

There were questions and comments from City Council regarding why the large difference in the low bid and the budgeted amount.

Water Pollution Control Plant Director, Jon Koch stated they are ordering the same pump that they have been using since 1974 and have had great results with and the price was less than expected. Mr. Koch also stated that they were planning on replacing a second pump next year.

Vote: All eyes. Motion carried.

Request approved for the issuance of a purchase order to Walker Contracting from Ackley, Iowa, in the amount of \$67,523.34, for the City street striping.

Councilmember Harvey had questions as to why only one bid was received.

Public Works Director, Brian Stineman, stated that this company has been the only bidder for the last several years.

Councilmember Brackett asked if there was any warranty on the length of time the paint will stick.

Mr. Stineman stated no would get the information regarding warranty.

Vote: All eyes. Motion carried.

Request approved for the issuance of a purchase order in the amount of \$15,892.90 to Illinois Investments Inc., for the Dog Park Parking lot.

Vote: All eyes. Motion carried.

Request approved for contract renewal with McDaniel's Marketing for CVB marketing.

Under Council Comments:

Councilmember Meloon stated he was honored to be able to go to Poland for our Sister Cities 50th year celebration. He stated he and his wife were treated like royalty and really enjoyed the trip.

Councilmember Saucedo asked when the information regarding the new City Branch would be available.

City Administrator Greg Mandesager stated that it would be presented at the July 12th in-Depth City Council meeting.

Councilmember Brackett stated the Muscatine Soap Box Derby Schedule has been posted on Facebook. He also stated he would not be holding office hours this weekend but would next weekend.

Mayor Broderson stated that the next Coffee with the Mayor would be June 23rd at Happy Joe's and that the next "Our City" presentation would have Jodi Royal-Goodwin (Housing Director) and Brett Tullington (Police Chief) as guest.

Mayor Broderson reminded citizens that the grand opening of the Musser Public Library and MNI Community Center will be held on June 30th, 2018 at 3:00 p.m.

Meeting was adjourned at 6:17 p.m.

Diana Broderson, Mayor

ATTEST:

Gregg Mandesager, City Administrator

CITY OF MUSCATINE

BILLS FOR APPROVAL

6/22/2018

General Fund

3 D Locksmith, Services -3, \$36; A-1 Quality Tire & Car Care, Repairs -5, \$292.77; Acco Unlimited Corp, Pool Supplies -8, \$2559.54; Ad Start, Equipment-2, \$738; Advanced Business Systems Inc, Copier Maintenance, \$68.62; Agape Enterprises Inc, Services -1, \$1177.28; All Seasons Glass & Mirror, Services/Parts-3, \$370; Alliant Energy, Utilities-4, \$216.07; American Alliance Of Museums, Membership, \$185; American Red Cross, Health & Safety Services, Services-1, \$300; Applied Concepts Inc, Equipment, \$570; Armstrong Virginia, Services-1, \$400; Arnold Motor Supply, Supplies/Parts-12, \$417.48; B & B Drive Tech, Inc., Services, \$55; Baker & Taylor Books, Books/Supplies/OVDs-6, \$300.17; Baker Vets., Services/reimbursement, \$80; Bancard Services, Misc -62, \$11735.89; Barish Robert, Reimbursement, \$31.96; Bertina Pro Shop, Clothing-9, \$1183.15; Beyond Technology, Supplies-3, \$37.83; Boka Steve, Services-1, \$1590; Bob Matthew, Reimburse-

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11111, 00000; BURKSHAW LEASE, REIM-
 bursement, \$33.32; CenturyLink, Phone-3-
 2, \$1146; Chamsearch Services, \$297.6;
 Collins Max, Services, \$400; Cr Land-
 scaping Inc, Supplies, \$88.5; Credit
 Bureau Of Muscatine Inc, Services,
 \$31.8; Crossroads, Services, \$20; Davis
 Equip Corporation, Parts/Shipping-4,
 \$215.95; Dorsey & Whitney Lp, Ser-
 vices-2, \$6140; Eastern Iowa Landscape
 Services, Supplies-3, \$4825; Eastern
 Iowa Light & Power Co, Utilities-4,
 \$402.21; Equisan, Services-12, \$3470.48;
 Pastoral Company, Parts/Supplies-3,
 \$159.74; Foxon Nancy, Services, \$150;
 Franklin Jessie, Refund, \$40; Freese &
 Sons Tree Service, Services-2, \$576; Fss
 Inc, Equipment, \$359; Gale Lp, Cloth-
 ing-2, \$87.84; Gale Usa Inc, Feet,
 \$11907; General Asphalt Construction,
 Supplies-6, \$7865.29; Genesis Health
 System-Esp, Services, \$615.1; Genesis
 Health System-Occ Hlth, Services, \$20;
 Gobin David, Reimbursement, \$24.8;
 Howard Forest And Prado, Services,
 \$1300; Integrated Technology Partners,
 Services-2, \$39.8; International Code
 Council Inc, Membership, \$135; Iowa
 Association Of Building Officials, Ser-
 vices, \$50; Iowa City/County Management
 Association, Membership, \$250; Iowa
 Monument Company, Services, \$200;
 Iowa Park & Recreation Assoc, Member-
 ship-2, \$30; Iowa Prison Industries,
 Services-14, \$725.7; Iowa State Bar
 Association, Dues, \$300; Iowa State
 University, Certifications/Registration-4,
 \$475; J Photo Group, Supplies-2, \$439.9;
 Keltor & Keltor Landscape Inc, Ser-
 vices-21, \$2242.75; Kozek Incorporated,
 Equipment, \$418.48; Kirk Butcher Pkg-
 Htg Inc, Supplies, \$39.5; Loos Katy,
 Services, \$25.13; Lupton & Toyne
 Printers, Services, \$202; M.G. Fire &
 Safety, Supplies-3, \$52.75; Melanie Mar-
 tin, Refund, \$30; Mcnards, Supplies/parts
 48, \$2593.16; Mercor Stephanie, Refund,
 \$30; Mosier Lindsay, Refund, \$35;
 Morning Sun Farm Implement, Part,
 \$95.05; Mt Distributing Inc, Part, \$96.01;
 Municipal Emergency Services, Re-
 pairs-4, \$251.32; Muscatine Civic Chor-
 us, Services, \$100; Muscatine County
 Recorder, Services-2, \$10037; Muscatine
 Lawn & Power, parts/supplies-4, \$116.65;
 Muscatine Power & Water, Utilities-4,
 \$370.86; My-Lor Inc., Services, \$81.85;
 Napa Of Muscatine, Equipment, \$25.49;
 NetworkEast Services-4, \$442.02; Pack-
 N-Ship, Shipping, \$20.43; Panther Uni-
 forms Inc, Uniforms, \$475.05; Pardoza
 Paul, Refund, \$100; Penny Cash, Misc
 -10, \$103.4; Pharm Bao, Services-1, \$115;
 Phetas The Uniform Specialists, Ser-
 vices-4, \$31.24; Phillips Bros Remate Inc,
 Services, \$13.5; Pump Supply Company,
 Parts-15, \$685; Potter Charles A, Ser-
 vices-2, \$102.6; Praxair Distribution Inc,
 services, \$139.59; Quad City Times &
 Music Journal, Publication, \$394.71; Quill
 Corporation, Supplies, \$15.45; Reliance
 Standard Life Ins Co, Services -82,
 \$3354.54; River Rehabilitation Inc, Ser-
 vices, \$137; Rudolph Josh, Reimburse-
 ment, \$1; S J. Smith Co., Part, \$1.74;
 Sergeant Zach, Reimbursement, \$75;
 Seaman Broodyn, Reimbursement,
 \$59.99; Sedona Technologies, Services,
 \$300; Sherwin Williams, Supplies/Equip-
 ment -3, \$250.02; Sindler, Parts-3,
 \$143.2; Smith Sales & Service, Part
 /Supplies-3, \$59.79; Spritt Cf Sales,
 Fuel-4, \$1800.01; Stewart Jessica, Re-
 fund, \$20; Stewart Vazmin, Refund, \$175;
 Tactical Training Specialists, Registration,
 \$3000; Temp Associates, Temp Employ-
 ees-3, \$1630.98; Tru, Services, \$638;
 TractorHill Heroes, Repairs-4, \$703.8;
 United Rentals (North Amer) Inc, Service,
 \$26.99; Unity Healthcare - Trinity Musca-
 tine, Services, \$57; Usa Cellular, Phone-2,
 \$111.19; Usa Shade & Fabric Structures,
 Equipment, \$2106; Van Meter Industrial
 Inc, Supplies/parts 2, \$87.2; Van Wert
 Equipment Inc., Parts-7, \$1317.74; Van-
 tagepoint Transfer, Services, \$17821.93;
 Varian Wilkusa, Phone, \$488.81; We-
 dokedn Tyson, Reimbursement, \$75;
 Wehner Iron & Metal Recycling, services,
 \$150; West Publishing Corporation, Ser-
 vices, \$944.14; Xerox Corporation, Ser-
 vices, \$350.4; Total, \$132850.12;
 Trust and Agency Fund
 George Lawson Consulting, Services,
 \$2681; Iowa Memorial Granite Company,
 Services, \$410; Jimenez Ben, Services,
 \$700; Loos Katy, Reimbursement,
 \$90.16; Loos Katy, Services, \$100; Amo
 Imagine Inc, Equipment, \$5000; Sycam-
 ore Printing Inc, Services, \$244.64;
 Total, \$9225.8;
 Capital Improvement Fund
 Alliant Energy, Utilities, \$31.87; Bencard
 Services, Misc-3, \$38.73; Buntun & Monk
 Inc, Services, \$5777.5; Bryant Roofing Co
 Inc, Services, \$97000; Collins Pam,
 Reimbursement, \$423.34; Dell Marketing
 L.P., Equipment-2, \$786.29; Dorsey &
 Whitney Lp, Services, \$7500; Haas

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William, Services-4, \$1095.34; Hagerty Earthworks, Services-3, \$51828.05; Impact, 7G, Services-3, \$6348.35; Ke Flatwork Inc, Services-2, \$183844.73; Langman Construction, Services, \$6000; Martin & Whisero Surveyors & Engineers Inc, Services, \$13588; Office Elements, Equipment, \$87943.75; Pmc Imaging Inc, Equipment, \$3985; Statmer Glenn Richard, Services, \$4800; Total, \$410876.85;

Enterprise & Utility Fund
3-D Locksmith, Services, \$13; 7G Distributing, Resale Merchandise-2, \$1823; A-1 Quaky Tire & Car Care, Parts/services-4, \$564.02; Accustandard Inc., Equipment-4, \$449.22; Advanced Business Systems Inc, Services, \$116.4; Agape Enterprises Inc, Services, \$830; Allant Energy, Utilities-5, \$316.54; Amazon.com, Supplies-7, \$555.78; Amold Motor Supply, Supplies-11, \$630.3; Ash Lori, Reimbursement, \$28; B & B Drain Tech, Inc., Services, \$75; Bancard Services, Misc-58, \$10286.78; Barker Lemar Engineering Consultants, Services-2, \$3248.25; Beyond Technology, Supplies-6, \$581.3; Buchs Jurgan, reimbursement, \$4; Beach Pest Control Inc, Services, \$90; Bound Tree Medical Llc, Supplies-21, \$1184.72; Breerton State, Reimbursement, \$160; Brookings Futbol Club, Refund, \$2050; Bruner Mka, Equipment-2, \$300; Centurylink, Phone-8, \$233.18; Citico Corporation, Supplies, \$232.52; Coca-Cola Bottling Company, Resale Merchandise-2, \$1417.02; Culligan Inc, Services, \$28.71; Curry's Transportation Serv, Services, \$500; Eastern Iowa Light & Power Co, Utilities-3, \$353.08; Eb Solutions, Services, \$38440; Fastenal Company, Supplies-5, \$121.4; Flock Sales Company, Merchandise for Resale, \$994.8; Floraine Midwest, Equipment/Supplies-2, \$180; Foot Matthew, reimbursement, \$104.94; Foster Coach Sales Inc, parts-2, \$111.12; Fox Jim, reimbursement, \$75; Fry Sheldon, reimbursement, \$47.08; Genesis Health System-Occ Hth, services, \$20; Gobin David, Reimbursement, \$17.41; Grainger Dept 602875068, Part, \$58.4; Hagerty Earthworks, Services, \$6650.18; Hahn Roany Mix Inc, Services-2, \$948.63; Harco Metals American, Services-2, \$1492.39; Ia Dept Of Natural Resources Land Quality Bureau, State Surcharge, \$18019.88; Ideas Distribution Inc, Supplies-5, \$1384.7; Integrated Technology Partners, Services, \$18.65; Iowa Golf Association, Membership, \$640; Iowa One Calls, Services, \$818.3; Kelly Heating Cooling & Ptg, Services, \$378; Koch Jon, reimbursement, \$10.7; Kypokmca Radio, Advertising-2, \$900; Liberty Tire Service Of Ohio, Services-2, \$3180.8; M.G. Fire & Safety, Supplies, \$41.75; Mailboxes & Parcel Depot, Shipping, \$19.38; Macture Engineering Co., Services, \$3870; Mod-Tech Resource, Equipment, \$354.88; Menards (Musc), Supplies/Parts-12, \$678.79; Metatex, Part, \$267.75; Midland Scientific Inc, Supplies, \$22.23; Muller Industries Inc, Supplies-3, \$218.53; Municipal Collections Of America, Services-9, \$1803.48; Musculline Power & Water, Utilities -49, \$35183.3; Napa Of Musculline, Part, \$32.44; Nelsworthfoot, Services-4, \$207.45; Northern Safety Co Inc, Supplies, \$64.58; Park David, Refund, \$880.75; Pcc, Services, \$11827.68; Peoplesready Inc, Services, \$883.6; Performance Food Service, Resale Merchandise 3, \$1298.18; Petty Cash, Misc -8, \$59.3; Phelps The Uniform Specialists, Services-7, \$403.53; Phillips Bros Rentals Inc, Parts-6, \$73.68; Quest Diagnostics, Services-2, \$67.14; Quil Corporation, Supplies-4, \$122.12; Reeves Battery Sales, Supplies, \$30; Reliance Standard Life Ins Co, Services-57, \$1771.88; Republic Services, \$400, Services, \$32978.4; River Rehabilitation Inc, Services-3, \$406; S.J. Smith Co., Supplies-5, \$321.35; Sep Seanco, Equipment/Shipping, \$371; Sinclair, Part, \$120.11; Slatone Landscapes Supply, Parts/Supplies-2, \$111.85; Sja Rhombus, Services, \$1250; Smith & Loveless Inc, Part, \$32.48; Smith Sales & Service, Services, \$60.9; Spratt Oil Sales, Fuel-3, \$4851.24; State Hygienic Laboratory A-F, Services, \$14.5; Sunbury Sod Inc, Supplies, \$90; Swift Scott, reimbursement, \$38.89; Tactical Training Specialists, Registration, \$1500; The Castle Group, Equipment, \$1749; Thelst, Merchandise for Resale-5, \$1672.91; Tour Edge Golf Mkt, Supplies-21, \$16; Unihyport Health, Services-2, \$307.01; Us Cellular, Phone-2, \$138.98; Van Meter Industrial Inc, Supplies-7, \$288.83; Van Wal Equipment Inc., supplies-4, \$217; Vertron Wireless, Phone-4, \$432.7; Vem, Advertising-2, \$542; Weikert Iron & Metal Recycling, Services-2, \$2828; Wessler Drug, Supplies-21, \$334.48; Total, \$216138.55;

Internal Position Budget

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UNRECORDED FUNDS

1800 Radnor Ct The Quad Cities.
Parts-5 \$246; A-1 Quality Tire & Car
Care Services-22 \$2308.69; Allstate Inc.
Services \$1005.02; Arnold Motor Supply,
Parts/supplies \$111.14; Autozone,
Equipment \$357.99; Bancard Services,
Misc-3 \$359.59; Certified Laboratories,
supplies/shipping-2 \$427.61; Eastern Iow
wa Tire, Parts/supplies-7 \$1809.44;
Elliott Equipment Company, Supplies -2
\$108.73; Interstate Power Systems Inc,
supplies \$22.55; Napa Of Muscatine,
parts, supplies, equipments-23 \$1815.62;
Networklect, Services \$17.95; O'Reilly
Automotive Inc, Part \$9.11; Phelps The
Uniform Specialists, Services-2 \$50;
Prawitz Distribution Inc, Services
\$339.77; Ravenscraft Sum, reimburse-
ment \$94.35; Reliance Standard Life Ins
Co, Services-0 \$195.78; Rexco Equip-
ment Inc, parts \$148.95; Safety Vision,
Equipment \$227.94; Safety-Kleen, Serv-
ices \$98.4; Sinclair, Services-2 \$4366.1-
6; Thomas Rus Sales Of Iowa Inc, part
\$235; Titan Machinery, Services
\$905.93; Trans Air Manufacturing, Parts
\$940.12; Twin Bridges Truck City Inc,
Supplies \$99; Outil Corporation, Supplies
\$3.04; Bancard Services, Misc \$603.3;
Benson Term, Refund \$43; Centurylink,
Phone \$0.07; Moore Richard Refund
\$39.5; Winn Weather, Refund \$67.5;
Centurylink, Phone \$59.12; Networklect,
Services-C34-C40 \$55.85; Reliance
Standard Life Ins Co, Services-17
\$115.76; Total \$17299.56; Special Rev-
enue Funds

Reliance Standard Life Insurance Co
Services-4, \$24.9; Total, \$24.9

Municipal Housing Programs

3-D Locksmith, Services \$12.5; Alliant
Energy, Utilities \$328.19; Avis Donald,
Rent \$325; Bancard Services, Misc-4,
\$203.73; Camargo House Carpet One,
Supplies/services-9 \$2166.73; Century-
link, Phone-9 \$248.02; City Of Musca-
tine, Misc-68 \$40991.26; Crossroads,
Services-4 \$50; Frakes Justin, Rent,
\$558; Hd Supply Facilities Maint, Sup-
plies -5 \$377.8; Kelle Heating Cooling &
Pbg, Services-6 \$1722.39; Lewis
Industrial Services Inc, Supplies \$20.47;
M.G. Fire & Safety, Services \$106;
Menards (Misc), Supplies-2 \$360.51;
Muscatine Plaza Properties Llc, Rent,
\$419; Umbles, Utilities-38 \$13167.95;
Per Mer Security Services, Services
\$78.25; Pumb Supply Company, Sup-
plies-2 \$20.01; Tico Investments, Rent,
\$947; Timm John L, Rent \$457; Us
Cellular, phone-3 \$102.13; Total
\$91457.7;

Computer Bill Lists

Regular Bills 6/22/18 \$847992.57; Spe-
cial Check Run 6/15/18 \$7982.11;
Payroll Vendor Checks 6/15/18 \$29153.-
68; Payroll Vendor ACH Payments 6/15
/18 \$96832.43; Subtotal \$973160.70;

ACH Debit Memo Payments

Payroll Account Transfer \$376778.32;
Treasurer, State of Iowa State Tax
Withholding \$22245; Watermark Insur-
ance, Health/Dental Insurance June
\$53500; Internal Revenue Service, Fede-
ral Withholding \$69242.73; ITERS, May
Contributions \$92279.98; Subtotal,
\$846045.41;

Voucher Program

Various Landlords, Estimated July Rent
\$14000

Voids

Void Check Run 6/15/18, Opening,
5-7382.11; Void Check Run 6/15/18,
Section 3-427; Subtotal \$-8009.11;

Total before Journal Entries \$175119-
7.09

Total Expenditures \$1751197.09

ICMA Retirement Trust \$13895.89;
ICMA-PC, ID 705937 \$947.53; Municipal
Fire & Police Retirement System of Iowa
\$8148; Nationwide \$2550; Wapeworks
\$999.01; AFLAC \$398.4; Allstate
\$33.52; Vision Center \$79.62; City of
Muscatine \$18991.5; Clerk of Court \$70;
Family Credit Union \$372.5; IAFF \$170;
Ohio Child Support \$102.38; United Way
\$137.73; Kraft Heinz \$7382.11;