

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers – 7:00 p.m. –February 21, 2019

Mayor Diana Broderson called the City Council meeting for Thursday, February 21, 2019, to order at 7:00 p.m. Present were: Councilmembers Harvey, Brockert, Saucedo, Brackett, Fitzgerald and Malcolm.

The meeting began with the Pledge of Allegiance.

Consent Agenda

Councilmember Brackett, Seconded by Councilmember Brockert moved the Consent Agenda be approved as follows:

- Items 6 A-B Approval of City Council Minutes
- Item 8 A Petitions and Communication
- Item 9 A From the Mayor
- Items 12 A-B Receive and File
- Bills for Approval totaling \$3,659,795.77

Vote – 6 ayes, 1 absent (Spread) motion carried.

Public Hearing

Mayor Broderson stated this public hearing concerns the plans, specifications, form of contract, cost estimates and bid opening date for the high strength waste receiving station

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

Councilmember Brackett moved that the public hearing be closed. Seconded by Councilmember Brockert. All ayes; motion carried.

At this time Mayor Broderson stated that the public hearing concerning the Houser and Fulliam Street roundabout was rescheduled due to publication error. She stated this public hearing will be held on March 7, 2019.

Mayor Broderson read a proclamation declaring February 25, 2019 as Alexander Clark Day in the City of Muscatine. She stated several activities have been planned around Muscatine to celebrate Alexander Clark Day.

Item 11A

Councilmember Brackett moved to adopt Resolution #2019-0044, approving the plans, specifications, form of contract, cost estimates and establishing a bid opening date for the High Strength Waste Receiving Station. Seconded by Councilmember Brockert.

There were questions from Council regarding the different phases of this project that were answered by WPCP Director Jon Koch.

Vote – 6 Ayes, 1 Absent (Spread); motion carried.

Item 11B

Councilmember Saucedo moved to adopt Resolution #2019-0045, approving the TAP grant agreement for the Westside Trail Project. Seconded by Councilmember Brackett.

Vote – 6 Ayes, 1 Absent (Spread); motion carried.

Item 11C

Councilmember Saucedo moved to approve request #2019-0046, for the issuance of a purchase order to Thermo Scientific, in the amount of \$10,031.80, for lab metals testing software and new computer. Seconded by Councilmember Brackett.

There were questions from City Council regarding where the funding was coming from for this expense. WPCP Jon Koch stated that it was in next years budget, but because it is failing, items scheduled for this budget will be postponed in order to purchase now.

There was also discussion regarding the training of employees on the new software.

Vote – 6 Ayes, 1 Absent (Spread); motion carried

Vote – 7 ayes; motion carried.

Communication-Council Members

Councilmember Saucedo stated he has received multiple calls regarding pot holes and asked if Public Works Director Brian Stineman would give an update on road work.

Mr. Stineman stated that they have been patching pot holes as weather permits and had patched several hundred the past week. He encouraged citizens to call Public Works with locations that need repaired so that they could be put on the list.

Councilmember Brockett thanked road crew and staff for all of the overtime on weekends they have had to work to keep the roads cleared over the last several weeks.

Councilmember Brackett stated he had taken a tour of the Art Center and found it very interesting and encouraged citizens to take advantage of the the Muscatine Art Center has to offer.

Councilmember Brackett stated his first listening session was successful and was happy to hear what citizens had to say. He stated he will be making plans for the next session.

City Administrator Gregg Mandsager stated the new Website is up and running. He stated staff will continue to update and bring everything current.

Mayor Broderson stated the next coffee with the Mayor is Saturday morning at 9:00 a.m. at Happy Joe's.

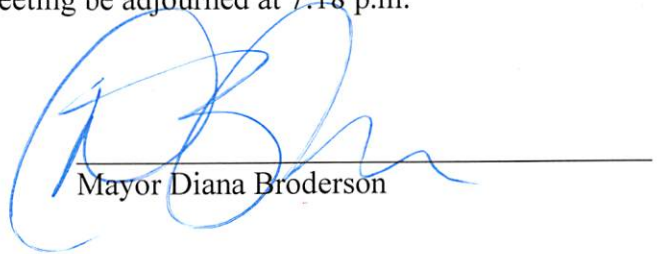
Mayor Broderson reminded citizens there is no council meeting next Thursday and the next one would be March 7th, 2019.

Councilmember Brackett moved the meeting be adjourned at 7:18 p.m.





City Administrator, Gregg Mandsager



Mayor Diana Broderson

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Mayor Diana Broderson
City Administrator, Gregg Mandsager
**CITY OF MUSCATINE
BILLS FOR APPROVAL
2/14/2019**

General Fund
3-D Locksmith Services 283, A-1 Quality Tire & Car Care-3 Tires 313.9, Advanced Business Systems Inc services 65.88, Alliant Energy-9 Utilities 5456.92, Amananthony reimbursement 148.16, Arnold Motor Supply-12 supplies/parts 472, B & B Drain Tech. Inc-2 Services 130, Baker Vada-4 Services/supplies 200, Bancard Services-83 Misc 9591.21, Bayfield Landscape Services 4590, Bayfield Snow Removal Services 1040, Beautiful Land Products supplies 487.44, Berlins Pro Shop-2 clothing 103.2, Brick-2 Services 25050, Centurylink-15 February Phones - Cemetery 1500.33, Chemsearch services 277.31, Crossroads -2 services 85.1, Danny/S Service Inc equipment 449, Davis Equip Corporation-3 parts 190.35, Dinges Fire Company-2 equipment 4979.7, Eastern Iowa Light & Power Co-3 Utilities 334.94, Eita Registration 20, Electronic Engineering Co-2 Services 349.95, Ellsworth Lisa Refund 100, Equian-3 Services 25.6, Fastenal Company-7 Parts/Equipment 117.19, Fire Service Training Bureau-2 registration 100, Fry Andy reimbursement 198.09, Frye Samantha Refund 20, Galls Lic-2 clothing 101.9, Gatso Usa Inc-2 services 837, Gevaert Courtney services 63.75, Government Finance Officers Association membership 150, Grainger Dept 802675066 equipment 140.16, Holmes Collision Repair Inc-2 services 1686.3, Howard Forest And Prairie services 950, Hyvee Food Stores (Musc)-6 Budget Meal 372.5, Ia Sports Turf Managers Assoc membership 75, Imloa-2 membership 40, Iowa Communities Assurance Pool-2 services 162, Iowa Dept Of Transportation equipment 104.4, Iowa Law Enforcement Academy-3 training 19170, Kellor & Kellor Landscape Inc-63 services 1939.4, Lear Julie-2 services 100, Lupton & Toyne Jeanie-2

services 302, M.G. Fire & Safety supplies 43, Menards (Musc)-28 parts/supplies 654.27, Midwest Breathing Air Lic supplies 170.2, Motion Industries Inc-4 supplies 258.49, Muscatine Lawn & Power-2 supplies 113.76, Muscatine Power & Water-2 utilities 105.99, Napa Of Muscatine part 18.76, Networkfleet-4 Services 451.8, Newton Tim reimbursement 57.5, Northern Tool & Equipment Co-2 equipment 1873.65, Panther Uniforms Inc-25 Uniforms 1406.1, Phelps The Uniform Specialists-7 Services 85.64, Phillips Bros Rentals Inc-4 Equipment /supplies 226.78, Proquest Lic services 3242.72, Quad City Times & Musc Journal services 100, Quill Corporation supplies 89.46, Reeves Battery Sales parts 90, Reliance Standard Life Ins Co-63 Services 3314.25, Reliant Fire Apparatus-13 supplies 977.9, Riant Rehabilitation Inc-12 services 377.64, Schrier David reimbursement 75, Sharvin Williams-4 supplies 240.37, Shred-It Usa services 24.07, Sign Pro services 90, Smith Sales & Service part 77.4, Spratt Oil Sales supplies 484.95, Staples Advantage supplies 10.49, Staples Credit Plan-3 supplies 312.36, Strreicher/S-3 Supplies 446.06, Strouf Mackenzie Refund 25, Sycamore Printing Inc-3 services 436.95, Tallgrass Business Resources supplies 40.35, Temp Associates-9 Temp Employees 3488.25, Tmi-2 services 3872, Tri City Blacktop supplies 1465, Uniform Den Inc-2 uniforms 217.7, Unity Healthcare - Trinity Muscatine-7 services 424, Us Cellular-2 phones 116.69, Verizon Wireless-4 phones 408.72, Vision Center Pc-2 Equipment 150, Vom services 120, Watch Guard Video supplies 42, West Publishing Corporation services 361.35, Xerox Corporation-14 services 808.4, Total 110266.7, Trust & Agency Funds Bancard Services-2 supplies 173.8, Van Meter Industrial Inc-6 equipment 17713.38, Total 17887.18, Capital Improvement Fund , Alliant Energy Utilities 179.46, Anderson-Bogert Engineers & Surveyors Inc-2 Services 9117.57, Bolton & Menk Inc-2 Services 20638.5, Brick-2 Legal Services 2707.5, Dalbey Steve-2 services 2472.48, Haag William-3 services 1779.52, Ke Flatwork Inc services 70428.18, Martin & Whitacre Surveyors & Engineers Inc services 30216.5, Quad City Times & Musc Journal services 18.77, Stanley Consultants Inc services 23600, Total 161158.48, Enterprise & Utility Fund A Tech/Freeman Alarm services 84, Advanced Business Systems Inc services

214.16, Agape Enterprises Inc services 833, Alliant Energy-7 utilities 10532.89, Amazon.Com-3 parts/equipment/supplies 367.38, Arnold Motor Supply-7 supplies 400.53, B & B Drain Tech. Inc-2 services 110, Bancard Services-43 Misc 5306.33, Barton Joseph reimbursement 45.98, Bound Tree Medical Lic-29 supplies 2068.07, Brick-2 legal services 495, Canon Solutions America services 25.03, Carver Aero Inc supplies 73.11, Centurylink-2 phones 243.66, Culligan Inc services 29.25, Dept Of Inspections & Appeals license 300, Dick Doyle Excavating Inc services 25000, Eastern Iowa Light & Power Co-2 Utilities 315.77, Etzel Zach reimbursement 29.6, Fastenal Company-5 parts 116.71, Galls Lic equipment 49.99, Grainger Dept 802675066 supplies 150.17, Haines Norman-2 services 887.13, Hyvee Food Stores (Musc)-2 Food for Resale 13.3, Ia Dept Of Natural Resources certification 30, Insight Public Sector-2 services 1648.32, Integrated Technology Partners Security 19.95, Kriegers Inc-3 services 3940, 43504 PR ACH WAGWORKS 4520.68, 43504 PR AFLAC 3248.14, 43504 PR ALLSTATE AMERICAN HERITAGE LIFE INSURANCE COMPANY 303.68, 43504 PR CHAUFFEURS 2784.2, 43504 PR CITY OF MUSCATINE 8865.22, 43504 PR FAMILY CREDIT UNION 4654, 43504 PR MUSC ASSOC FIRE 1650, 43504 PR MUSCATINE COUNTY SHERRIFF 499.56, 43504 PR POLICE & FIREMANS INS 310.98, 43504 PR UNITED WAY OF MUSCATINE 125.78, 43511 Special CK FULTON PLACE 5067, 43501 Special CK MSCA 579, 43501 Special CK MSCA 315
City of Muscatine Receipts
For the Month of December 2018
Department Receipts: Finance 415472.53, Parks 15162.9, Fire & Ambulance 155566.15, Building & Zoning 29563.42, Police 6811.5, Art Center 346.5, Cemetery 4809.98, Golf Course 5472, Transfer Station 22437.62, Parking Meters 6422.98, Parking Fines 2630, Transit Fares 5943.56, Sewer & Sanitation Collected by MPW 529427.83, Direct Deposits: ATE Fines 10065, Property Tax 596423.58, Road Use Tax 270267.01, Local Option Tax 263470.94, Grants and Reimbursements 21861.06, Interest 158072.29, Housing Reimbursements 78160.18, Subtotal 2594008.4, Housing Programs: Voucher Program: HUD Grant 167445.61, Interest 70.38, Reimbursements 323.48, Portability Receipts 30.92, Clark House: HUD Grant 11996.65, Interest 182.25, Tenant Payments 28432.99, Other 1346, Sunset Park: HUD Grant 12231, Tenant Payments 11471.53, Interest 5.02, Subtotal 233535.83, Interdepartmental Receipts 2026532.57, TOTAL 4854076.8
Journal Entries - December 2018
Finance 415472.53, Parks 15162.9, Fire & Ambulance 155566.15, Building & Zoning 29563.42, Police 6811.5, Art Center 346.5, Cemetery 4809.98, Golf Course 5472, Transfer Station 22437.62, Parking Meters 6422.98, Parking Fines 2630, Transit Fares 5943.56, Sewer & Sanitation - Collected by MPW 529427.83, Direct Deposits: ATE Fines 10065, Property Tax 596423.58, Road Use Tax 270267.01, Local Option Tax 263470.94, Grants and Reimbursements 21861.06, Interest 158072.29, Housing Reimbursements 78160.18, Subtotal 2594008.4, Housing Programs: Voucher Program: HUD Grant 167445.61, Interest 70.38, Reimbursements 323.48, Portability Receipts 30.92, Clark House: HUD Grant 11996.65, Interest 182.25, Tenant Payments 28432.99, Other 1346, Sunset Park: HUD Grant 12231, Tenant Payments 11471.53, Interest 5.02, Subtotal 233535.83, Interdepartmental Receipts 2026532.57, TOTAL 4854076.8, December Health Insurance Cost Distribution 263741.61, December Dental Insurance Cost Distribution 6741.52, December Fuel and Maintenance Charges 103491.08, December Housing, Library & CVB Postage Charges 224.52, December Engineering Service Charges 9709.92, November Engineering Service Charges 2968.68, October Engineering Service Charges 4183.14, December Transfer Station Charges 4166.06, Employee Benefits Funds for December Police and Fire Pension Contributions 101244.43, Employee Benefits Funds for December FICA, IPERS and Unemployment 50219.27, Employee Benefits Funds for December Employee Insurance Costs 162175.35, Transit Tax Levy Collections to Transit-December 1943.73

**171520.27
BILLS FOR APPROVAL SUMMARY**

February 22, 2019
Regular Bills 2/22/19 657418.78, Special Check 2/15/19 5961, Payroll Vendor Checks 2/8/19 22441.56, Payroll Vendor ACH Payments 2/8/19 88764.05, Subtotal 774585.39, ACH Debit Memo Payments, Payroll Account Transfer 362254.6, Treasurer, State of Iowa State Tax Withholding 20348.27, Internal Revenue Service Federal Withholding 104109.78, IPERS January Contributions 102384.61, Subtotal 736509.26, Voucher Program, Various Landlords Estimated March Rent 135000, 135000, Voids, Void Check Run 2/12/19 Operating -6870.45, Void Check Run 2/15/19 Section 8 -5961, Subtotal -12831.45, Total before Journal Entries 1633263.2, Journal Entries- December 2018 2026532.57, Total Expenditures 3659795.77 Date Vendor Amount, 43504 PR ACH ICMA RETIREMENT TRUST 9135.91, 43504 PR ACH ICMA-RC, ID 705987 1047.53, 43504 PR ACH MUNICIPAL FIRE & POLICE RETIREMENT SYSTEM OF IA 70119.93, 43504 PR ACH NATIONWIDE TRUST COMPANY 3940, 43504 PR ACH WAGWORKS 4520.68, 43504 PR AFLAC 3248.14, 43504 PR ALLSTATE AMERICAN HERITAGE LIFE INSURANCE COMPANY 303.68, 43504 PR CHAUFFEURS 2784.2, 43504 PR CITY OF MUSCATINE 8865.22, 43504 PR FAMILY CREDIT UNION 4654, 43504 PR MUSC ASSOC FIRE 1650, 43504 PR MUSCATINE COUNTY SHERRIFF 499.56, 43504 PR POLICE & FIREMANS INS 310.98, 43504 PR UNITED WAY OF MUSCATINE 125.78, 43511 Special CK FULTON PLACE 5067, 43501 Special CK MSCA 579, 43501 Special CK MSCA 315
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***** 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 33631

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

Maura Popp

Section: Notices & Legals

Category: 2520 Miscellaneous Notice

PUBLISHED ON: 03/05/2019

TOTAL AD COST: 266.63

FILED ON: 3/5/2019

Subscribed and sworn to before me by said affiant this 5 day of March 2019.

Cheryl Lou Schemmel

Notary Public in and for Scott County, Iowa

