

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

Mayor Diana Broderson called the City Council meeting for Thursday, March 7, 2019, 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.

Mayor Broderson swore in new firefighter Zach Diewold. Mr. Diewold was congratulated and welcomed by City Council and Staff.

Consent Agenda

Councilmember Harvey, Seconded by Councilmember Saucedo moved the Consent Agenda be approved as follows:

- Item 6 A: Approval of City Council Minutes
- Items 8 A-E: Petitions and Communication
- Item 9 A: From the Mayor
- Items 12 A-B: Receive and File
- Bills for Approval totaling \$3,061,076.76

Vote – 7 ayes, motion carried.

Public Hearing

A. Mayor Broderson stated this public hearing concerns the Houser Street and Fulliam Street Roundabout.

Robert Bromwell, 2414 Lucas Street, Came forward to share his concerns regarding the proposed roundabout. Mr. Bromwell stated that there were 60 citizens at the first meeting regarding the roundabout and all were against it. He stated he feels the city does not listen to the citizens and although they are opposed the city will move forward with the proposed roundabout.

Roger Roth, Clark House, came to share his concerns with the safety issues of the proposed roundabout in regards to two wheeled vehicles.

Jeff Sorensen, 620 Wier Street, stated he is favor of the proposed roundabout and feels that with the new development being developed in that area something needs to be done to control the traffic at that intersection.

Brittney Stewart, 610 Houser Street, stated she recently purchased a home at that intersection and feels that the proposed roundabout will prevent her from building a two car garage that would increase the value of her property. She stated concerns of issues trying to resell her house in the future due to the roundabout.

Councilmember Brockert moved the public hearing to be closed, seconded by Councilmember

Saucedo.

Vote – All Ayes; motion carried

- B. Mayor Broderson stated this public hearing concerns Amendment #1 to the 2018/2019 City Budget.

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

Councilmember Brockert moved the public hearing to be closed, seconded by Councilmember Harvey.

Vote – All ayes; motion carried

- C. Mayor Broderson stated this public hearing concerns adoption of budget and certification of taxes for fiscal year 2019/2020.

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

Councilmember Brackett moved the public hearing to be closed, seconded by Councilmember Harvey.

Vote – All ayes; motion carried.

At this time Finance Director Nancy Lueck came forward to give a presentation on the 2019/2020 budget summary. Ms. Lueck explained where the city money comes from and how the funds are used. She stated that the property tax rate for the City of Muscatine has not increased for the last eight years and is at \$15.67/\$1000 valuation. Ms. Lueck explained how property taxes were decided and where the money goes and discussed in greater detail the General Fund, Enterprise Funds, and Capital Project Fund summaries. Ms. Lueck concluded by stating that the budget is based on known factors at the time the public hearing was and discussed several concerns for the upcoming year and beyond.

City Administrator Gregg Mandsager thanked City Staff and City Council for all working together to create the 2019/2020 budget.

From the Mayor

Mayor Broderson read and signed a proclamation declaring April as Child Abuse Prevention Month.

Paula LeVasser, president of the Muscatine County Child Abuse Prevention Council, came to speak regarding the impact on children affected by Child Abuse. Ms. LeVasser Stated that April 5th was Blue out day in support of children in our community. Ms. LeVasser also passed out painted rocks to all council members to hide in our community.

Item 11A

Councilmember Fitzgerald moved to adopt Resolution #2019-0050, approving the plans, specifications, form of contract, cost estimates and establishing a bid opening date for the

Hoser/Fulliam Roundabout. Seconded by Councilmember Spread.

Councilmember Brockert stated she had visited a roundabout in Coralville that Shive-Hattery stated to be similar. Ms. Brockert stated the area was rural and housing density not equivalent to Muscatine.

Councilmember Brockert stated that with Crossroads and the group homes nearby it is a safety concern for her. She also stated she would not want to purchase a property in that area because of the roundabout.

Councilmember Malcolm stated he walked the area in question to determine how it would affect the homeowners on the four corners. He stated on paper it looks good but feels that it will negatively affect the homeowners.

Councilmember Saucedo stated when looking at the size overlay, this roundabout is much smaller than the Cedar Street Roundabout. He stated that children having to cross the street at this intersection with no stop signs or stop lights would be unsafe. Mr. Saucedo stated that the money having to be spent on reconstruction for the homeowners could be spend on traffic lights at the intersection. He also stated that this could be a temporary fix but with the new homes going in the City needs to look farther into the future.

Councilmember Brackett stated that if the motion is not passed regarding the roundabout that the street repairs included in the plan would not be done. He stated there is no money in the budget this year for the repairs needed. He also stated that there were going to be changes with the school traffic with the pending school driveway changes.

Public Works Director Brian Stineman stated to council this came to staff because of numerous complaint calls received regarding this intersection. He stated staff did their best to come up with a solution and a way to pay for the project. This qualified for the TSIP Grant that would have paid for the majority of the project. He stated he is disappointed in what he is hearing from Council but that the decision is up to them.

Andrew Anderson, 217 West 4th, stated that roundabouts don't always work but they do in many locations. He stated that this roundabout would be the best solution for this intersection especially with the new houses being built in the area. He stated that the calming affect of the roundabout will increase property values.

Councilmember Malcolm asked what the cost would be for traffic lights at that intersection.

City Engineer Jim Edmond stated it would be in the area of \$500,000.

Mayor Broderson asked if there was any way we could apply for grants for traffic lights.

Mr. Edmond stated that because the studies show that area does not meet any traffic signal warrants.

Councilmember Fitzgerald stated that before the Cedar Street roundabout he was very opposed but now he has become a believer in roundabouts. He states as people learn to use them they work well.

Councilmember Spread stated the professionals that design road ways have come up with this plan and he believes they know what is best. He also stated from his personal experience this will not decrease property values.

City Engineer Edmond stated that the smaller size and slower traffic will make the roundabout flow smoothly and because of the slower speeds it is safer for the pedestrian traffic.

Councilmember Harvey stated he feels the roundabout is too small. He stated his concern is that it will be used as an uncontrolled four way intersection.

Max Kauffman, 1609 Foster, stated the roundabout at Cedar and Logan was good but that the Houser/Fulliam roundabout would be unsafe for children. He then stated in his opinion the roundabout would decrease property value.

Vote – 2 Ayes: Fitzgerald, Spread
5 Nays: Harvey, Brockert, Saucedo, Brackett, Malcolm
Motion Failed

Item 11B

Councilmember Brockert, moved to adopt Resolution #2019-0048, approving amendment #1 to the 2018/2019 City Budget. Seconded by Councilmember Saucedo.

Vote – 7 ayes; motion carried.

Item 11C

Councilmember Spread, moved to adopt Resolution #2019-0049, approving the budget and certification of taxes for fiscal year 2019/2020. Seconded by Councilmember Brockert.

Vote – 7 ayes; motion carried.

Item 11D

Councilmember Brackett moved to adopt Resolution #2019-0051, accepting completed work on Kent Stein Park to Deep lakes Park Trail Project. Seconded by Councilmember Harvey.

There were questions from City Council concerning the length of time from finish of project to closing that were answered by City Engineer Jim Edgmond.

Vote – 7 ayes; motion carried

Item 11E

Councilmember Harvey moved to adopt Resolution #2019-0052, setting a public hearing on increasing the Utility Franchise Fee. Seconded by Councilmember Saucedo.

Vote – 7 ayes; motion carried.

Item 11F

Councilmember Spread moved to adopt Resolution #2019-0053, approving and adopting a revenue purpose statement for the use of expenditures of revenues from Natural Gas Franchise Fee. Seconded by Councilmember Harvey.

City Administrator Gregg Mandsager stated the next step in the process would be the adoption of the ordinance and asked if it could be brought back to City Council on First and Final Reading. There was consent among council.

Vote – 7 ayes; motion carried.

Item 11G

Councilmember Brockert moved to adopt Resolution #2019-0054, setting a public hearing for the 2020 Annual Plan and Amendments to the Section 8 Housing Choice Voucher Administrative Plan and the Public Housing Admissions and Continued Occupancy Policy. Seconded by Councilmember Brackett.

Vote – 7 ayes; motion carried.

Item 11H

Councilmember Brackett moved to adopt resolution #2019-0055, approving the amended development agreement with TIF Oak Park, Inc. Seconded by Councilmember Brockert.

There were questions from City Council regarding the financial liabilities this would cost the city that were answered by City Administrator Gregg Mandsager.

Vote – 7 ayes; motion carried

Item 11I

Councilmember Brackett moved to approve request #2019-0056, for the approval of a Letter of Understanding with Bohnsack & Frommelt LLP for the FY 2018-2019 Audit. Seconded by Councilmember Malcolm.

Vote – 7 ayes; motion carried.

Item 11J

Councilmember Brackett moved to approve request #2019-0057, for the issuance of a purchase order in the amount of \$76,458.00 to Zimmer and Francescon for the rebuild of Papoose #3 Pump and purchase of new impeller. Seconded by Councilmember Brockert.

There were questions from City Council regarding the use of Pumps 2 and 3 that were addressed by Water Pollution Control Plant Director Jon Koch.

Vote – 7 ayes; motion carried.

Item 11K

Councilmember Harvey moved to approve request # 2019-0058, for the issuance of a purchase order in the amount of \$6,935.77 to Midland Scientific, for the purchase of a new VWR Peltier Biochemical Oxygen Demand Incubator. Seconded by Councilmember Brockert.

Vote – 7 ayes; motion carried.

Communication-Council Members

Councilmember Malcolm thanked the Fire and Police departments for their performance during the recent fire event in Muscatine. He stated they all represented our city very well.

Councilmember Brockert also thanked the Fire and Police and asked the community continue to pray for the families involved as well as the firefighters.

Councilmember Saucedo also thanked the Fire and Police.

Councilmember Saucedo asked for an update from Public Works on the pothole repairs.

Public Works Director Brian Stineman stated that not much work had been done the last week due to the cold weather. He stated warmer temps next week should allow the crews to be out working again. Mr. Stineman encouraged citizens to let them know where potholes were that needed attention. Mr. Stineman also commented on new equipment that had been approved that would allow work to be done during the colder months.

Councilmember Brackett stated he had received comments on citizens driving unsafely near work zones and encouraged the community to slow down, get off phones and be aware of the crews working on the streets.

Public Works Director Stineman thanked his employees for all their hard work during the winter months and the time they have had to put in to keep the roads drivable.

Councilmember Brackett asked if there was a flood update available.

Public Works Director Stineman stated that we should expect some flooding in April but would have to get more information on that to the Council members when he had the data.

City Administrator Mandsager thanked City Staff and Council for the time and effort put into the 2019/2020 budget.


Mayor Broderson thanked everyone for participating in celebrating Alexander Clark Day.

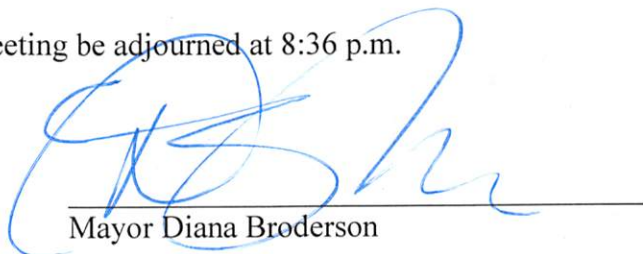
Mayor Broderson reminded citizens of April 5, being blue out day for Child abuse awareness.

Mayor Broderson stated that on April 15 there would be a youth job fair from 3-6 at Muscatine High School.

Councilmember Brackett moved the meeting be adjourned at 8:36 p.m.




City Administrator, Gregg Mandsager


Mayor Diana Broderson

***** 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 34764

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

Maise Pomp

Section: Notices & Legals

Category: 2520 Miscellaneous Notice

PUBLISHED ON: 03/19/2019

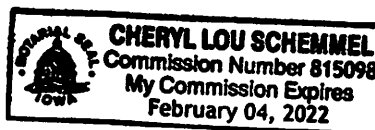
TOTAL AD COST: 321.71

FILED ON: 3/19/2019

Subscribed and sworn to before me by said affiant this 19 day of March 2019.

Cheryl Lou Schemmel

Notary Public in and for Scott County, Iowa



GENERAL INVESTIGATIVE
DIVISION
U.S. DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20535

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Councilmember Brockert moved the public hearing to be closed, seconded by Councilmember Saucedo.

Vote – All Ayes; motion carried

B. Mayor Broderson stated this public hearing concerns Amendment #1 to the 2018/2019 City Budget.

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

The public hearing was closed

Vote – All ayes; motion carried

C. Mayor Broderson stated this public hearing concerns adoption of budget and certification of taxes for fiscal year 2019/2020.

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Item 11A

Resolution adopted, approving the plans, specifications, form of contract, cost

*** Proof of Publication ***

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Vote - 2 Ayes: Fitzgerald, Spreac
5 Nays: Harvey, Brockert, Saucedo, Brackett, Malcolm

Motion Failed
Item 11B
Resolution adopted, approving amendment #1 to the 2019/2019 City Budget.
Vote - 7 ayes; motion carried.

Item 11C
Resolution adopted, approving the budget and certification of taxes for fiscal year 2019/2020.
Vote - 7 ayes; motion carried.

Item 11D
Resolution adopted, accepting completed work on Kent Stein Park to Deep lakes Park Trail Project.

There were questions from City Council

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concerning the length of time from finish of project to closing that were answered by City Engineer Jim Edmond
Vote - 7 ayes; motion carried

Item 11E
Resolution adopted, setting a public hearing on increasing the Utility Franchise Fee.
Vote - 7 ayes; motion carried.

Item 11F
Resolution adopted, approving and adopting a revenue purpose statement for the use of expenditures of revenues from Natural Gas Franchise Fee.
City Administrator Gregg Mandsager stated the next step in the process would be the adoption of the ordinance and asked if it could be brought back to City Council on First and Final Reading. There was consent among council.
Vote - 7 ayes; motion carried.

Item 11G
Resolution adopted, setting a public hearing for the 2020 Annual Plan and Amendments to the Section 8 Housing Choice Voucher Administrative Plan and the Public Housing Admissions and Continued Occupancy Policy.

Vote - 7 ayes; motion carried.

Item 11H
Resolution adopted, approving the amended development agreement with TIF Oak Park, Inc.

There were questions from City Council regarding the financial liabilities this would cost the city that were answered by City Administrator Gregg Mandsager.

Vote - 7 ayes; motion carried

Item 11I
Request approved for Letter of Understanding with Bohnsack & Frommelt LLP for the FY 2018-2019 Audit.
Vote - 7 ayes; motion carried.

Item 11J
Request approved, for the issuance of a purchase order in the amount of \$76,458.00 to Zimmer and Francescon for the rebuild of Papoose #3 Pump and purchase of new impeller.

There were questions from City Council regarding the use of Pumps 2 and 3 that were addressed by Water Pollution Control Plant Director Jan Koch.

Vote - 7 ayes; motion carried.

Item 11K
Request approved, for the issuance of a purchase order in the amount of \$6,935.77 to Midland Scientific, for the purchase of a new VWR Paltier Biochemical Oxygen Demand Incubator.

Vote - 7 ayes; motion carried.
Communication-Council Members
Councilmember Malcolm thanked the Fire and Police departments for their performance during the recent fire event in Muscatine. He stated they all represented our city very well.

Councilmember Brockert also thanked the Fire and Police and asked the community continue to pray for the families involved as well as the firefighters.

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Councilmember Brackett stated the

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COURT REPORTER BRACKET THROUGH THE
meeting be adjourned at 8:36 p.m.
CITY OF MUSCATINE
BILLS FOR APPROVAL
2/22/2019
General Fund: A Guy And A Grill Services
80, A-1 Quality Tire & Car Care part 86,
Alliant Energy-3 utilities 3462.98, Ama-
zon.Com-3 Supplies 771.78, Amaman
Anthony reimbursement 91.58, Arnold
Motor Supply-5 parts-supplies 509.25,
Bayfield Snow Removal Services 394.0,
Berlins Pro Shop clothing 324.5, Beyond
Technology-3 supplies 352.4, Bmw Build-
ers I Services 5850, Bert River Consul-
ting Services 2370, Brammeler Joseph
Services 150, Brick-2 legal services
22770, Brocker William reimbursement
31.42, Cedar Street Investments Llc
subsidy 300, Centurylink-29 phones
768.25, Chamberlin Heating & Ac refund
44, Continental Fire Sprinkler-2 Services
1325, Conway Shilo supplies 85.54,
Danny S. Service Inc Services 135,
Dingus Fire Company-2 supplies 304.85,
Eastern Iowa Tire Inc-2 parts 2162,
Electronic Engineering Co Services
1824.23, Equian-10 Services 2765.09,
Festonal Company-5 Supplies 07.53, Fire
Engineering Magazine 24, Fire Fighter S
Assoc Of Musc Annual Fee 300, Fire
Service Training Bureau Certification 50,
Genesis Health System-Eap Services
815.1, Genesis Health System-Ccc Hlth-4
Services 100, Grainger Dept 802675066
part 28.82, Greatamerican Financial
Services lease 105.93, Haag William
Services 110.88, Hahn Ready Mix Inc-4
supplies 6172.78, Iafc Membership mem-
bership 265, Iowa Memorial Granite
Company monthly fee 610, Kellor & Kellor
Landscape Inc-66 Services 3320.7, Li-
brary Systems & Services books 2651.87,
Lupton & Toyne Printers-2 Services
317.5, Lynch Patrick reimbursement
68.47, M.G. Fire & Safety-5 Services 243,
Mealy Lorella Refund 26.99, Menards
(Musc)-16 parts/supplies 531.17, Mgia
Missouri Chapter registration 590, Mid-
west Door Specialists parts 1025, Miller
Susan Refund 325, Minnesota Fire
Service Certification Board Certification
126, Municipal Emergency Services Ser-
vices 70.05, Muscatine Humane Society
subsidy 5333.33, Muscatine Journal
Services 242.8, Muscatine Lawn & Power
part 22.99, Muscatine Power & Water-10
utilities 10785.64, Napa Of Muscatine
parts 65.43, Oak Tree Homes refund 30,
Pearl City Maintenance Llc Services
1250, Per Mar Security Services Services
322.44, Petroleum Marketers Manage-
ment Insurance for Gas Tanks 6152,
Phelos Custom Image Wear-2 Uniforms -
J Garmoe 331.61, Photos The Unicorn
Specialists-5 Services 38.54, Phillips Bros
Rentals Inc-2 services, supplies 30.68,
Plumb Supply Company parts 78.6, Quad
City Times & Musc Journal-3 services
736.04, Quill Corporation-2 supplies
164.84, Radiologic Medical Services Pc
services 1135, Rebecca Lawn Mccartay
2019 fees 6739.75, Regenexx services
2553.18, Rew Services Corporation ser-
vices 3314, River City Turf & Ornamental
supplies 1234.8, River Rehabilitation
Inc-8 services 1805, S.J. Smith Co.
supplies 35.03, Smith Sales & Service
supplies 10.9, Staples Advantage-2 sup-
plies 94.16, Supplyworks supplies 424.0,
Sycamore Printing Inc-3 supplies/services
567.66, Synch/Amazon-6 misc 174.35,
Temp Associates-5 temp employees
2245.6, Tmi services 281.5, Tri City
Blacktop supplies 1407.5, Trucks Unlim-
ited Inc services 475.12, Uniform Den
Inc-6 uniforms 543.72, Unity Occupational
Medicine services 171, Unity Point
Health-3 services 4966, Van Meter
Industrial Inc supplies 50.63, Verizon
Wireless phones 40.01, Vision Center Pc
reimbursement 325, Xerox Corporation-2
services 1500, Total 124856.06, Trust &
Agency Funds, SYNCS/Amazon-3 Sup-
plies 195.91, Total 195.91, Capital
Improvement Fund, Bmw Builders
services 6150, Brick-2 Legal Services
6203.5, Debby Slave-2 services 2506,
Haag William-2 services 1485.73, Hill
Development-5 services 1000, Iowa
Investments Inc services 30000, Musco
Sports Lighting Llc services 60600, Quad
City Times & Musc Journal services
13.79, Total 167365.02, Enterprise &
Utility Fund, A-1 Quality Tire & Car
Care-4 parts 786, Advanced Business
Systems Inc services 20.09, Air-gas Usa
Llc supplies 38.44, Alliant Energy sup-
plies 396.87, Amazon.Com-7 supplies
393.85, Arnold Moto Supply-9 parts
/supplies 490.66, Beyond Technology-2
supplies 225.64, Bound Tree Medical
Llc-39 supplies 1787.29, Brauns Jon-3
services 40225.52, Brick legal services
135, Carver Aero Inc-2 supplies 3953.37,
Centurylink-9 phone 343.4, Civicplus
services 3153.96, Coca-Cola Bottling
Company resale drinks 55.18, Courtesy
Ford services 1299.04, Davidson John

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reimbursement 50, Dick Doyle Excavating Inc services 25006, Dorsey & Whitney Up services 800, Doyle-2 reimbursement 50, Draco Mechanical Supply Inc supplies 95.11, Eastern Iowa Light & Power Co-3 utilities 837.18, Environmental Resource Assoc services 202.83, Fastenal Company-3 parts 82.43, Fedex services 21.9, Fluratine Mktwust-3 equipment 124.58, Foster Coach Sales Inc-5 parts 575.73, Gas Lic supplies 94.89, Granger Dept 80267506s supplies 87.84, Iowa Golf Association-2 dues/memberships 640, Iowa Public Airports Association membership 175, Keltek Incorporated part 57.7, Keystone Laboratories Inc services 29, Lajak Pest Control Solutions Lic services 45, Lupton & Toyne Printers supplie /services 354.5, M.G. Fire & Safety services 49.5, Mailboxes & Parcel Depot postage 21.19, Martz Janico reimbursement 50, Masimo-2 supplies 599, Menards (Musc)-14 Misc supplies 289.31, Midland Scientific Inc-17 supplies/equipment 1448.48, Minder Rob reimbursement 50, Multon Industries Inc parts 98.85, Mlt Distributing Inc-5 parts 178.85, Muscatine Chamber Of Commerce subsidy 5416.86, Muscatine Power & Water-40 utilities 58420.67, Napa Of Muscatine-2 parts 149.34, Phelps Custom Image Wear-4 uniforms 517.43, Phelps The Uniform Specialists services 36.87, Phelps The Uniform Specialists-2 supplies 90, Perm Incorporated Misc 435.91, Quantum Ems equipment 1839.39, Quill Corporation-4 supplies 205, Roto Rooter services 114, S.J. Smith Co. supplies 51.04, Scp Science-5 supplies/equipment 693.33, Sindair-2 parts 56.71, State Hygienic Laboratory A-R services 434.5, Stericycle Inc services 112, United Rentals (North Amer) Inc services 80, Van Meter Industrial Inc part 189.15, Verizon Wireless-2 phones 257.41, Vorn services 182, Wtr Solutions Lic equipment 1200, Total 106959.14, . Internal Revenue Funds , A-1 Quality Tire & Car Care-11 services 675.2, Arnold Motor Supply-19 parts/supplies 934.6, Central Petroleum Equip Co services 608, Eastern Iowa Tire Inc parts 416.52, Elcott Equipment Company-2 parts 1429.1, Excel Auto Glass Inc services 200, Harms Oil Company-2 supplies 27920.93, Henderson Products Inc-3 parts 2910.25, Holmes Collision Repair Inc-2 services 8060.7, Kriegers Inc-4 parts/services 6719.75, Lawson Products Inc supplies 154.3, Midtown Towing & Repair-2 services 275, Mills Chevrolet services 5125.52, Muscatine Power & Water-2 utilities 234.76, Napa Of Muscatine-19 parts/supplies 1223.62, Phelps The Uniform Specialists-2 services 50.8, Quad City Petroleum Inc parts 223.87, Rainbo Oil Co-Jet Bulk Oil supplies 270.95, Rogers Battery Sales-2 parts 294, Sadler Power Train Inc-2 parts 1588.11, Terminal Supply Co-2 supplies 206.85, Titan Machinery part 193.68, Truck Country Of Iowa-2 parts 850.88, Twin Bridges Truck City Inc-5 parts 12.18, Total 60619.57, . Special Revenue Funds , Acc Accessories-12 Parts-equipment 2289.65, Electronic Engineering Co services 3286.92, Keltek Incorporated-2 equipment 436.31, Riverview Hotel Development Reinvestment District Proceeds Quarters Ending 6 /30/18 & 9/30/18 44642.34, Team Staffing Solutions Inc-6 temp Employees 1181.19, Watch Guard Video services 541, Total 1722.19, . Municipal Housing Programs , Alliant Energy-4 February Gas - Hershey 2272.79, Bail D Tom Rent 1549, Boorn Shane rent 299, Carriage House Carpet One-6 Services/supplies 2459.11, Centurylink phone 8.2, City Of Cedar Rapids rent 698.5, City Of Muscatine-4 Misc 2503.75, City Of Muscatine Housing Revolving Fund-67 Misc 25220.55, Cruz Phyllis-2 Refund 501.72, Curtis Pest Control Inc-3 Services/supplies 361.66, Fladlen Michael services 1200, Garcia Socorro-2 refund 178.81, Gerette Louise A rent 150, Global Industrial Equipment 167.97, Grandbridge Real Estate Capital Lic-7 mortgage 4735.18, Hd Supply Facilities Maint-5 supplies 205.47, Kelly Heating Cooling & Pibg services 140, Menards (Musc) supplies 121.94, Muscatine Power & Water utilities 1534.34, Newbury Management Company services 371, Pdq Supply Inc equipment 61.57, River City Turf & Ornamental supplies 411.6, Sindair services 393.35, Sternder Darlene refund 531.44, Welk Steve rent 362, Total: 88879.05, BILLS FOR APPROVAL SUMMARY March 3, 2019: Computer Bill Lists , Regular Bills 2/8/19 529992.79 , Special Ck 2/22/19 7054.2 , Special CK 3/1/19 6496.13 , . ACH Debit Memo Payments , Payroll Account Transfer 360193.23 , Treasurer, State of Iowa Sales Tax 9412 , Internal Revenue Service Federal Withholding 98452.82 , Treasurer, State of Iowa Sales Tax Withholding 19386.54 , Wellmark Insurance Health/Dental Insurance Misc

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also included insurance items
59000 , Wellmark Insurance Health
/Dental Insurance February 59000 ,
Subtotal 605444.59. Voucher Program ,
Various Landlords Actual March Rent
-4337.32 , -4337.32 , Voids , Void Check
Run 2/22/19 Operating -6059.2 , Void
Check Run 3/1/19 Operating -4917.13
Total before Journal Entries 1312906.4 ,
Journal Entries - 43466 1748170.35 ,
Total 1748170.38 Total Expenditures
3361076.76 43498 ICMA Retirement
Trust 9235.91 , 43490 ICMA-RC, ID
705967 1047.53 , 43490 Municipal Fire &
Police Retirement System of Iowa
63812.21 , 43490 Nationwide Trust Co
3540 , 43490 Wagesworks 4470.68 ,
43490 AFLAC 3248.14 , 43480 Allstate
American Heritage 303.68 , 43490 City of
Muscatine 21674.54 , 43490 Family
Credit Union 4654 , 43490 IAFF Firepac
160 , 43490 Muscatine County Sheriff
496.39 , 43490 United Way of Muscatine
125.75 , 43490 Attn: Revenue Admin
1012.48 , 43518 Rehrig 7054.2 , 43525
Bayfield Snow Removal 4590 , 43525
Environmental resource Assoc 202.13 ,
43525 OCLC 500 , 43525 Novak, Daniel
204.