

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers – 7:00 p.m. – January 16, 2020

Mayor Broderson called the City Council meeting for Thursday January 16, 2020, to order at 7:00 p.m. Present were: Councilmembers Hopkins, Froelich, Malcolm, Gordon, Brockert, Jindrich and Brackett.

The meeting began with the Pledge of Allegiance.

Communications-Citizens

Mayor Broderson Swore in Firefighters Mike McCartney and Zach Howell.

Curtis Clark, 108 Laurel Street was present to appeal the removal of his dog from the City of Muscatine. Mr. Clark shared with City Council why he feels his dog is not a vicious dog and he should be allowed to remain in the City. There were questions and comments from City Council regarding the incidents that occurred.

City Council upheld the removal of the dog from the City of Muscatine.

Consent Agenda

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

- Items 6 A-B: Approval of City Council Minutes
 - Items 8 A-E: Petitions and Communication
 - Items 9 A-B from the Mayor
 - Items 12 A-E: Receive and File
 - Bills for Approval totaling \$2,024,051.33
- Vote: Ayes-7 Nays -0 Motion carried

Public Hearing

Mayor Broderson stated this public hearing concerns the plans, specifications, form of contract and cost estimate for the Grandview Avenue Reconstruction Project.

There were no oral or written comments.

Councilmember Brackett moved to close the public hearing, seconded by Councilmember Gordon.

Vote: All ayes, Motion carried

From the Mayor

Mayor Broderson read aloud a proclamation for the 19th Amendment Centennial Commemoration and presented it to Sue Johannsen with the League of Women Voters.

Item 11A:

Councilmember Hopkins moved to adopt Resolution #2020-0022 approving the plans, specifications, form of contract and cost estimate for the Grandview Reconstruction project. Seconded by Councilmember Jindrich.

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

Item 11B:

Councilmember Jindrich moved to adopt Resolution #2020-0023, setting a public hearing for

February 6, 2020, at 7:00 p.m. regarding a proposed zoning change to 7.59 acres of land located on the north side of Grandview Avenue for the development of a 51-unit multi family dwelling for low- and moderate-income seniors. Seconded by Councilmember Gordon
Vote: Ayes – 7, Nays-0, Motion carried

Item 11C:

Councilmember Brackett moved to adopt Resolution #2020-0024, setting a public hearing for February 6, 2020, at 7:00 p.m. regarding a proposed zoning change to 4.56 acres of land located at 400 Colorado Street for the development of a 51-unit multi family dwelling for low- and moderate-income seniors. Seconded by Councilmember Froelich.

There were comments from City Council regarding the difference between zoning types that were addressed by Assistant Community Development Director Andrew Fangman.

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

Item 11D:

Councilmember Brockert moved to adopt Resolution #2020-0025, approving the final plat for Stanley Woods Subdivision. Seconded by Councilmember Gordon.

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

Item 11E:

Councilmember Malcolm moved to adopt Resolution #2020-0026, for the assessment of unpaid nuisance abatement costs to private properties. Seconded by Councilmember Jindrich.

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

Item 11F:

Councilmember Jindrich moved to adopt Resolution #2020-0028, implementing fees to contractors requesting City staff to perform saw cutting of City Streets. Seconded by Councilmember Brackett. There were questions from City Council regarding the city's costs to perform this cutting that were addressed by Public Works Director Brian Stineman. Mr. Stineman stated the fees would not create revenue but would cover the cost of the saw blades and labor.

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

Item 11G:

Councilmember Brackett moved to approve Request #2020-0027, approving the renewal of an Interagency Agreement between Iowa Department of Inspections and Appeals and the Muscatine Municipal Housing Agency. Seconded by Councilmember Gordon.

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

Item 11H:

Councilmember Hopkins moved to approve Request # 2020-0029, for a Professional Services Agreement with Stanley Consultants for engineering assistance with Phase II of the High Strength Waste Project. Seconded by Councilmember Froelich.

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

Item 11I:

Councilmember Brackett moved to approve Request #2020-0030 for the issuance of a purchase order to Sitlers Supplies Inc, in the amount of \$37,856.55, for the purchase, installation and warranty of LED lighting for the High Strength Waste Project. Seconded by Councilmember

Gordon. There were questions regarding the type and quality of the lighting being used that were addressed by WRRF Director Jon Koch.

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

Item 11J:

Councilmember Gordon moved to approve Request #2020-0031, for the issuance of a purchase order to Illinois Lift Equipment in the amount of \$25,774.00, for the purchase of a fork lift for the Muscatine Organics Recycling Center. Seconded by Councilmember Brackett.

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

Item 11K:

Councilmember Malcolm moved to approve a Request for all Muscatine Municipal Buildings to publicly display the City of Muscatine Flag. Seconded by Councilmember Brackett.

Councilmember Brackett moved to amend the motion to state that all municipal buildings in the City of Muscatine that are accessed by the public display a City of Muscatine Flag. Seconded by Councilmember Malcolm.

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

Vote on Original motion: Ayes – 7, Nays – 0, Motion carried

Item 11L:

Councilmember Brackett moved to approve a request to establish an Ad-Hoc Committee titled “Search Committee” to assist the City Council to Identify the Final Candidates for the future City Administrator. Seconded by Councilmember Gordon.

There was discussion among City Council regarding the members of the Search Committee and how they would be chosen that was addressed by Mayor Broderson.

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

Item 11M:

Councilmember Malcolm requested the item regarding selecting an attorney to represent the City of Muscatine in potential litigation matters resulting from the removal of the City Administrator, be tabled until a future meeting due to more information needing to be presented to City Council prior to making a decision. Interim City Administrator stated he had received information that the City’s insurance company ICAP would defend the City of Muscatine regarding any litigation concerning the dismissal of the former city administrator. There was discussion among council regarding the need for additional counsel. There was a consensus with City Council members to allow Interim City Administrator Greg Jenkins to contact the Davis Brown Law Firm for a maximum of four hours for preparation in defending the City of Muscatine in this matter. If more time is needed by Davis Brown Law Firm it will be brought back to City Council for approval.

Item 11N:

Interim City Administrator Greg Jenkins stated in his opinion the City of Muscatine should postpone the search for City Attorney services until a new City Administrator was in place. Mr. Jenkins stated he feels that the City Administrator would be working closely with the City Attorney and should be involved in the process.

There was discussion among City Council regarding options to consider when hiring an attorney. There was a consensus with City Council to postpone the search for City Attorney until July 2020.
Communication:

1. The first part of the document discusses the general principles of the law of contract, which are based on the freedom of contract and the sanctity of contracts.

2. The second part of the document discusses the formation of a contract, which requires an offer, acceptance, and consideration.

3. The third part of the document discusses the performance of a contract, which requires the parties to fulfill their obligations under the contract.

4. The fourth part of the document discusses the breach of a contract, which occurs when one party fails to fulfill its obligations under the contract.

5. The fifth part of the document discusses the remedies available for a breach of contract, which include damages, specific performance, and rescission.

6. The sixth part of the document discusses the discharge of a contract, which occurs when the parties are released from their obligations under the contract.

7. The seventh part of the document discusses the assignment of a contract, which occurs when one party transfers its rights and obligations under the contract to another party.

8. The eighth part of the document discusses the delegation of a contract, which occurs when one party transfers its obligations under the contract to another party.

9. The ninth part of the document discusses the subrogation of a contract, which occurs when one party is substituted for another party in a contract.

10. The tenth part of the document discusses the novation of a contract, which occurs when a new contract is substituted for an old contract.

11. The eleventh part of the document discusses the frustration of a contract, which occurs when an unforeseen event makes the performance of a contract impossible.

12. The twelfth part of the document discusses the discharge of a contract by agreement, which occurs when the parties agree to terminate the contract.

Councilmember Malcolm stated he would like to have City of Muscatine flags for sale on consignment at the Chamber of Commerce, and would like new flags without the fringe to be installed in City Council Chambers.

Councilmember Froelich requested City Council and Public Works have further discussions regarding the intersection of Houser and Fulliam Streets at the February 6th City Council Meeting.

Councilmember Jindrich shared the Muscatine School District “We are One” campaign to raise money for improvements to the stadium and field at the Muscatine High School.

Councilmember Hopkins stated he would like to see the City Council, County Board of Supervisors and the Muscatine School Board to meet quarterly for joint meetings.

Councilmember Brackett requested staff check the condition of the sidewalks at the Clark House. Mr. Brackett stated he had received calls regarding the poor conditions. He would like a report from staff regarding the cost and time it would take to repair said sidewalks.

Interim City Administrator Greg Jenkins stated the planning process for the 2020 hazard mitigation plan update is underway and a draft of the plan is expected to be complete in February. There will be two public meetings held to allow community members to review the plan. Meeting dates are as follows Tuesday Feb 11, 5:30-6:30 p.m. Musser Public Library and Thursday Feb 13 6:00-7:00 p.m. at West Liberty Public Library. Both meetings will off a short presentation followed by an opportunity for the public to ask questions and offer feedback.

Mayor Broderson gave a list of upcoming events in Muscatine this week and encouraged citizens to support these opportunities.

Councilmember Brackett moved to adjourn meeting at 8:32 p.m.

ALL CITY COUNCIL MEETING RECORDINGS CAN BE WATCHED ON THE CITY OF MUSCATINE YOUTUBE PAGE.

Attest:





Mayor Diana Broderson



Greg Jenkins, Interim City Administrator

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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 62008

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



Section: Notices & Legals

Category: 2627 Miscellaneous Notices

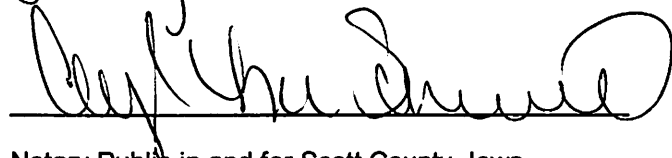
PUBLISHED ON: 01/28/2020

TOTAL AD COST: 351.00

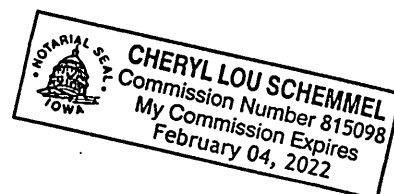
FILED ON: 1/28/2020

Subscribed and sworn to before me by said affiant this 28 day of

January 20²⁰



Notary Public in and for Scott County, Iowa



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Vote: Ayes-7 Nays -0 Motion carried

Public Hearing

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There were no oral or written comments.

Close session closed. Vote: All ayes,

Motion carried

From the Mayor

Mayor Broderson read aloud a proclamation for the 19th Amendment Centennial Commemoration and presented it to Sue Johannsen with the League of Women Voters.

Item 11A: Resolution adopted approving the plans, specifications, form of contract and cost estimate for the Grandview Reconstruction project. Vote: Ayes-7, Nays-0, Motion carried

Item 11B: Resolution adopted, setting a public hearing for February 6, 2020, at 7:00 p.m. regarding a proposed zoning change to 7.59 acres of land located on the north side of Grandview Avenue for the development of a 51-unit multi family dwelling for low- and moderate-income seniors. Vote: Ayes – 7, Nays-0, Motion carried

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

Item 11D: Resolution adopted, approving the final plat for Stanley Woods Subdivision.

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

Item 11E: Resolution adopted, for the assessment of unpaid nuisance abatement costs to private properties. Vote: Ayes – 7, Nays – 0, Motion carried

Item 11F: Resolution adopted, implementing fees to contractors requesting City staff to perform saw cutting of City Streets. There were questions from City Council regarding the city's costs to perform this cutting that were addressed by Public Works Director Brian Stineman. Mr. Stineman stated the fees would not create revenue but would cover the cost of the saw blades and labor.

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Mayor Broderson gave a list of upcoming events in Muscatine this week and encouraged citizens to support these opportunities.

Meeting adjourned at 8:32 p.m.
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*** Proof of Publication ***

THE CITY OF MUSCATINE YOUTUBE PAGE.

Mayor Diana Broderson
Attest:
Greg Jenkins, Interim City Administrator

CITY OF MUSCATINE
BILLS FOR APPROVAL
1/17/2020

General Fund	
3-D Locksmith services	12
88 Tactical registration	1000
A-1 Quality Tire & Car Care services	93
Advanced Business Systems Inc services	57.86
Advanced Systems services	38
Alliant Energy-8 utilities	3848.23
Amazon.Com-7 supplies	1006.68
Arnold Motor Supply-15 Parts	588.89
B & B Drain Tech. Inc. services	55
Baker Vada services	100
Bancard Services-83 Misc supplies and services	6906.88
Bavco supplies	139
Bebber Tiffany Refund	50
Bi-State Regional Commission membership	2678.75
Carriage Paper Products supplies	83.82
Cellebrite Inc subscription	3700
Centurylink phones	1417.29
Credit Bureau Of Muscatine Inc services	21.2
Crossroads services	20
Dennis Leslie reimbursement	49.98
Design Pd equipment	756
Fastenal Company supplies	10.95
Fire Service Training Bureau registration	100
Freers & Sons Tree Service services	450
Frias Jasmine services	1000
Granger Dept 802675066-2 parts	508.7
Greater Musc Chamber Of Commerce & Industry subsidy	10750
Haag William-5 services	272.1
Hatfield Linda Refund	250
Heuss Printing services	125
Integrated Technology Partners-2 Security	59.9
Iowa Assoc Of Pro Fire Chiefs membership	180
Iowa Association Of Building Officials registration	90
Iowa Firefighters Association membership	65
Iowa Law Enforcement Academy services	450
Jenkins Greg-2 Services	7225
Kellor & Kellor Landscape Inc-31 services	2656.18
Kiesler'S Police Supply supplies	1128
Koch Todd reimbursement	23.51
Kone Inc services	820.83
Leadsonline subscription	2462
Logan Contractors Supply Inc supplies	40
Lucas Communication Inc-2 services	165
Lupton & Toyne Printers services	149
Mailboxes & Parcel Depot Shipping	1.26
Menards (Musc)-15 parts/supplies	985.21
Miracle Recreation Equip Co part	77.07
Morning Sun Farm Implement equipment	489.7
Muscatine Center Social Action subsidy	12500
Muscatine Chamber Of Commerce dues	102.5
Muscatine County Treasurer JAG Grant Expenditures - 2019	1771.93
Muscatine Journal subscription	452.89
Muscatine Power & Water utilities	675.99
Neal'S Vacuum & Sewing Center part	20
Networkfleet-4 services	538.34
Panther Uniforms Inc-46 uniforms	2803.15
Pearl City Maintenance Lic equipment	445
Phelps The Uniform Specialists-3 services	51.25
Phillips Bros Rentals Inc-2 equipment	81.9
Pitney Bowes Global Financial services	491.76
Plumb Supply Company supplies	13.99
Quad City Times & Musc Journal services	543.29
Quest Diagnostics-6 services	33.57
Reliance Standard Life Ins Co-61 services	3174.39
River Rehabilitation Inc services	137
Rotary Club Of Muscatine dues	169
S.J. Smith Co. equipment	69.5
Sandry Fire Supply Lic-3 equipment	2315.5
Sebastian Michelle Refund	30
Seda Consulting services	7132.24
Selco Inc supplies	335
Senior Resources Inc subsidy	6250
Sherwin Williams supplies	13.93
Shi International Corp-2 equipment	12955
Shred-It Usa services	27.44
Sign Pro services	10
Sinclair-3 supplies	107.8
Sycamore Printing Inc services	30.39
Talkington Brett reimbursement	50
Temp Associates-8 temp employees	5917.12
The Hillman Group-2 supplies	71.16
Tipton Electric Motors Inc services	236.32
T-Mobile utilities	92.73
T-Mobile reimbursement	50

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Tomlin Corey reimbursement	50
Trucks Unlimited Inc services	50.8
Uniform Den Inc uniforms	1892.3
Unity Point Health services	894.4
Us Cellular-2 phones	134
Van Meter Industrial Inc-4 supplies	217.68
Verizon Wireless-6 phones	529.41
Vj Engineering services	2400
Weikert Iron & Metal Recycling services	150
Xerox Corporation services	197.21
Total	119,321.97
Trust & Agency Fund	
Amazon.com Supplies	77.88
non-emergency transport services	100.00
Total	177.88
Capital Improvement Fund	
4G Properties Lic easement	100
Arg Wo9Pslb001Lic-2 easement	1300
Bauerbach Theresa A Easement	100
Bolton & Menk Inc-3 services	44687.97
Cargill Inc easement	10
Dalbey Steve-2 services	3309.87
Dalton R Moncivals And easement	100
Dandvet Lic easement	100
Dg Partners Lic easement	100
Eaton Rodney R easement	100
Garcia Juan M Or Ana Lilia easement	100
Haag William-37 services	7925.56
Harbhajan Singh easement	100
Hart Ronald E & Gloria easement	1000
Heuer Construction services	120652.23
Rhill Development -6 services	1650
Janssen Darrell easement	100
John Harold Kemble Post #1565 easement	100
Kennelly Diane easement	100
Leander Construction services	403168.85
Martin & Whitacre Surveyors & Engineers Inc-3 services	4858.85
Mccleary Thomas M Sr Or Thomas M Jr easement	100
Mcmanus Barry Or Teri easement	100
Mcmanus Dallas Or Kerri easement	100
Mills Darla J easement	100
Muscatine Power & Water services	1613.95
Ole Rentals ll Lic easement	100
Pal Holding Lic easement	100
Pal Holding Lic ROW Acquisition	725
Scott Kevin ROW Acquisition	550
Shadow Lawn Lic ROW Acquisition	3600
Shive-Hattery Inc services	4710
Stanley Consultants Inc services	30079
Sycamore Printing Inc services	228.03
Villasenor Raquel easement	100
Wilson Donald E Or Susan M easement	100
Wolfe Brian Jr easement	100
Total	632,069.31
Enterprise & Utility Fund	
3-D Locksmith services	86
A Tech/Freeman Alarm services	84
A-1 Quality Tire & Car Care services	27
Accustandard Inc.-3 equipment	360.16
Advanced Business Systems Inc-2 services	110.79
Alliant Energy-13 Utilities	7674.89
Als Group Usa services	1686
Amazon.Com-5 misc supplies	464.6
Anson Kalli reimbursement	75
Aqua Solutions-2 supplies	585.6
Arnold Motor Supply-10 supplies	335.17
At&T Mobility phones	139.9
Atlas Outfitters equipment	76.9
Bancard Services-32 misc supplies/equipment	3475.7
Boss Office Supply-4 Supplies	432.92
Bound Tree Medical Lic-25 Supplies	2145.35
Brauns Jon-3 services	37145.04
C H Mcguinness Co Inc services	1086.1
Canon Solutions America services	8.5
Centurylink phones	58.12
Davenport Electric Contracting Co (Decco) services	890
Dick Doyle Excavating Inc services	25000
Draco Mechanical Supply Inc parts	124.28
Environmental Express Inc-2 services	1456
Fastenal Company-10 supplies/parts	526.5
Fisher Scientific-2 supplies	463.7
Grainger Dept 802675066-8 supplies	382.84
Inforad Inc. services	59
Jayne Products-2 supplies	3139.66
Lajek Pest Control Solutions Lic-2 services	540
Liberty Tire Service Of Ohio services	2652.38
Loos' Inc supplies	53.48
Lupton & Toyne Printers supplies	58
Mailboxes & Parcel Depot Shipping	21.23
Mcdaniels Marketing-2 services	475
Mcneill Emily reimbursement	69.54
Menards (Musc) equipment/supplies	1419.45
Midland Scientific Inc supplies	2070.62
Minnesota Valley Test Lab Inc services	313
Motion Industries Inc-2 supplies	48.69
Mowen Cleaning Service LlI services	833
Mueller Bob reimbursement	30
Muscatine Power & Water-7 utilities	778.1
Napa Of Muscatine equipment	249.99
Network/leet-4 services	207.45

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Northern Safety Co Inc equipment	228
Northern Safety Co Inc Shipping	41
Omnisite services	288
Otto Baum Company reimbursement	10
Paxston Nata reimbursement	8.47
Pcc-2 services	18470.82
Peopleready Inc temp employees	913.6
Phelps The Uniform Specialists-9 services/supplies	677.36
Phillips Bros Rentals Inc equipment	347.08
Plumb Supply Company-3 supplies	90.31
Quad City Times & Musc Journal services	73
Reliance Standard Life Ins Co-60 services	2173.11
River Rehabilitation Inc services	157
S.J. Smith Co. supplies	33.17
Scott County Waste Commission services	175
Shred-It Usa services	27.45
Stryker Sales Corporation services	5812.32
Stutsman Inc-2 parts	178.74
Team Staffing Solutions Inc temp employees	78.3
Uline Supplies	189.06
United States Plastic Corporation supplies	44.32
Unitypoint Health-2 supplies	450.62
Us Cellular-2 phones	170.89
Van Meter Industrial Inc-6 supplies	680.72
Verizon Wireless-3 phones	336.94
Verto Commercial Sleep Division equipment	668
Vom services	182
Watersmith Engineering services	1908.5
Wendling Quarries Inc-2 supplies	507.07
Wester Drug supplies	45
Total	132,886.70
Internal Revenue Funds	
A-1 Quality Tire & Car Care-10	315
/80R22.5 ster for 437	2,530.14
Amazon.Com equipment	59.75
Arnold Motor Supply-10 supplies/parts	921.32
Bancard Services-3 misc supplies	68.49
Brozene Hydraulic Service-4 equipment	1400.9
Centurylink phone	58.12
Fastenal Company supplies	37.68
Hutmacher Eric reimbursement	125
Imwca services	10346
Iowa Department Of Natural Resources supplies	260
Kriegers Inc-4 parts/supplies	395.7
Lange'S Safety Service services	60
Martin Equipment Of Ia-II Inc-5 equipment	1681.54
Midwest Wheel Co equipment	590.22
Napa Of Muscatine-6 supplies/equipment	1976.11
Networkfleet-2 services	54.85
Phelps The Uniform Specialists-2 services	56.96
Fletcher Enterprises Inc services/parts	3511.28
Precision Machine Inc supplies	80
Quad City Peterbilt Inc supplies	54.54
Quest Diagnostics services	33.57
Reliance Standard Life Ins Co-20 services	315.58
River Rehabilitation Inc services	137
Truck Country Of Iowa parts	325.23
Trucks Unlimited Inc parts	988.57
Wellmark Blue Cross & Blue-6 services	38591.56
Total	64,760.12
Special Revenue Funds	
Amazon.Com equipment	2,994.90
Amazon.Com equipment	88.90
Bancard Services supplies	592.52
Operating Reserves Litigation legal	100.00
Sinclair equipment	44,072.32
Total	47,858.64
Municipal Housing Programs	
AJ Magnus Home rent	389
Alliant Energy Utilities	2470.28
Amazon.Com-4 Supplies	51.99
Arnold Motor Supply supplies	16.05
Bancard Services registration	775
Barnel Steve rent	253
Burns & Son'S Direct Appliance services	79
Carriage House Carpet One-2 supplies /services	1444.99
Carver Construction services	895
Centurylink - 4 phones	434.38
City Of Muscatine Housing Revolving Fund-47 miscd services	20538.32
Crossroads-4 services	50
Curtis Pest Control Inc-3 services	361.66
Fladlien Michael-4 services	1200
Gtm Properties Llc rent	650
Hargrafen William rent	1088
Harrison Lofts rent	433
Hd Supply Facilities Maint-4 services /supplies	323.95
Johnson Controls Security Solutions services	35.68
Kelly Heating Cooling & Plbg-4 rent	18288.91
Kempen Real Estate Llc rent	700
Kone Inc services	1115.63
Menards (Musc)-6 supplies	353.41
Muscatine Center Social Action-3 rent	2257

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 Muscatine Center Social Action New HAP
 J Cervantes Prorate December Full
 January 819
 Muscatine Center Social Action New HAP
 V Garcia Prorate December Full January
 719
 Muscatine Power & Water-24 December
 Cable - Hershey 3095.47
 Neat'S Vacuum & Sewing Center supplies
 39.96
 Newbury Management Company rent 36
 North Central Region Nahro dues 75
 Per Mar Security Services services
 124.25
 Phelps Cleaning Service Inc-3 services
 455
 Ponce Walton rent 168
 Rcn Llc rent 20
 Real Estate Resource Associates-2 rent
 189
 Sherwin Williams-6 supplies 343.93
 Sinclair equipment 790
 Temp Associates-9 temp employees
 1789.92
 Tri-State Automatic Sprinkler services
 598
 Us Cellular-3 phones 117.31
 Total: 63,784.09
BILLS FOR APPROVAL SUMMARY
 1/17/2020
 Computer Bill Lists
 Regular Bills 1/17/20 \$1,059,362.41
 Payroll Vendor Checks 1/10/20 11,682.83
 Payroll Vendor ACH Payments 1/10/20
 88,770.92
 Special CK Run 1/8/20 134.63
 Subtotal \$1,159,950.79
 ACH Debit Memo Payments
 Payroll Account Transfer \$375,404.15
 IPERS November December 100,357.18
 Wellmark Insurance Health/Dental Insur-
 ance Jan 67,000.00
 Wellmark Insurance Health/Dental Insur-
 ance Janu 67,000.00
 Treasurer State of Iowa Sales Tax
 11,369.63
 Treasurer State of Iowa State Tax
 Withholding 20,827.13
 Internal Revenue Service Federal With-
 holding 102,142.45
 Subtotal \$744,100.54
 Voucher Program
 Various Landlords Estimated February
 Rent \$120,000.00
 \$120,000.00
 Total before Journal Entries \$2,024,051.-
 33
 Total Expenditures \$2,024,051.33
 Date Vendor Amount
 1/10/2020 ICMA RETIREMENT TRUST
 \$9,700.57
 1/10/2020 ICMA-RC, ID 705987
 \$1,382.53
 1/10/2020 MUNICIPAL FIRE & POLICE
 RETIREMENT SYSTEM OF IA
 \$69,084.07
 1/10/2020 NATIONWIDE TRUST COM-
 PANY \$3,780.00
 1/10/2020 WAGeworks \$4,823.75
 1/10/2020 AFLAC \$3,155.41
 1/10/2020 ALLSTATE AMERICAN HER-
 ITAGE LIFE INSURANCE COMPANY
 \$259.34
 1/10/2020 CITY OF MUSCATINE
 \$7,406.02
 1/10/2020 CLERK OF COURT \$70.00
 1/10/2020 POLICE & FIREMAN INS
 \$314.98
 1/10/2020 POLK SHERRIFF \$423.61
 1/10/2020 UNITED WAY OF MUSCA-
 TINE \$53.47
 1/8/2020 Grandbridge \$134.63