

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers – 7:00 p.m. – February 20, 2020

Mayor Broderson called the City Council meeting for Thursday February 20, 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

Consent Agenda

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

- Items 6 A-I: Approval of City Council Minutes
 - Items 8 A-E: Petitions and Communication
 - Items 9 A-C From the Mayor
 - Items 12 A-D: Receive and File
 - Bills for Approval totaling \$4,111,227.47
- Vote: Ayes-7 Nays -0 Motion carried

Public Hearing-1

Mayor Broderson stated this public hearing concerns the voluntary annexation request from MVAH for 4.56 acres of land located on the 400 block of Colorado Street.

There were no oral or written comments from the public.

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

Vote: All ayes, Motion carried

From the City Administrator

Item 11A:

Councilmember Brackett moved to adopt Resolution #2020-0063, approving the voluntary annexation of 4.56 acres of land on the 400 block of Colorado Street into the City of Muscatine.

Seconded by Councilmember Brockert.

Vote: Ayes 7, Nays 0, Motion carried

Item 11B:

Councilmember Froelich moved to adopt on third and final reading Ordinance #2020-0043 for zoning changes to 7.59 acres of land on the northside of Grandview Avenue. Seconded by Councilmember Gordon.

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

Item 11C:

Councilmember Brackett moved to adopt on third and final reading Ordinance #2020-0044 for zoning changes to 4.56 acres of land located in the 400 block of Colorado Street. Seconded by

Councilmember Brockert.

Resident Lorrie Lanfier, 2693 Shamrock was present to share her concerns with the proposed Colorado Lofts Apartments. Her concerns included aesthetic value and stormwater drainage. Ms. Lanfier also had questions regarding a housing survey that were addressed by Community Development Director Jodi Royal-Goodwin and Asst. Community Development Director Andrew Fangman.

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

Item 11D:

Councilmember Brackett moved to adopt Resolution #2020-0064, setting public hearings regarding three General Obligation Corporate Purpose Loan Agreements. Seconded by Councilmember Malcolm.

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

Item 11E:

Councilmember Hopkins moved to adopt Resolution #2020-0065, setting a public hearing concerning the proposed property tax levy for fiscal year 2020/2021. Seconded by Councilmember Brackett.

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

Item 11F: Pulled from agenda.

Item 11G:

Councilmember Gordon moved to adopt Resolution #2020-0067, committing to support an application to the Iowa Finance Authority by TIF Family I, for housing tax credits for the proposed Steamboat Development. Seconded by Councilmember Jindrich.

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

Item 11H:

Councilmember Brackett moved to adopt Resolution # 2020-0068, committing to support an application to the Iowa Finance Authority by MVAH Partners, for housing tax credits for the proposed Grandview Senior Lofts. Seconded by Councilmember Froelich

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

Item 11I:

Councilmember Brackett moved to adopt Resolution # 2020-0069, committing to support an application to the Iowa Finance Authority by MVAH Partners, for housing tax credits for the proposed Colorado Senior Lofts. Seconded by Councilmember Gordon.

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

Item 11J:

Councilmember Hopkins moved to approve Resolution #2020-0070, authorizing the assessment of unpaid nuisance abatement costs to private properties. Seconded by Councilmember Jindrich.

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

Item 11K:

Councilmember Brackett moved to approve Resolution #2020-0071, approving the contract and bond for the 2nd Street Reconstruction Project. Seconded by Councilmember Froelich.

There were questions from City Council regarding the quality and timeliness of the work performed by KE Flatworks and that was addressed by City Engineer Jim Edgmond.

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

Item L:

Councilmember Brackett moved to approve Requests #2020-0076 A-G for settlement agreements for Violation of Iowa Code Section 453A.2 selling tobacco to a minor. Seconded by Councilmember Brockert.

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

Item M:

Councilmember Hopkins moved to approve Request #2020-0072 for submission of a grant request to DHA AFG by the fire department. Seconded by Councilmember Brackett.

Vote: Ayes 7, Nays 0, Motion carried.

Item N:

Councilmember Gordon moved to approve Request #2020-0073, for the issuance of a purchase order in the amount of \$29,270.00 to Hydroflow for purchase of Struvite Reducer. Seconded by Councilmember Froelich.

Vote: Ayes 7, Nays 0, Motion carried

Item O:

Councilmember Brackett moved to approve Request #2020-0074, for the issuance of a purchase order in the amount of \$6,590.14, to Midland Scientific for the purchase of a new Peltier BOD Incubator. Seconded by Councilmember Hopkins.

Vote: Ayes 7, Nays 0, Motion Carried

Item P:

Councilmember Brackett moved to approve Request #2020-0075, to limit parking on Geneva Road and Middle Road to alternating sides of the street. Seconded by Councilmember Malcolm.

There were questions and comments from City Councilmembers regarding the need to limit parking on Geneva Drive and other options for parking on Middle Road that were addressed by Public Works Director Brian Stineman.

Roger Todd, 131 Middle Road, Ron Curry 114 Middle Road, and Carter Nanninga, 105 Middle Road were both present to share their concerns with the parking situation on Middle Road.

Councilmember Brackett moved to amend the motion to remove Geneva Drive. Seconded by Councilmember Gordon.


Vote: Ayes 6, Nays 1 (Jindrich) Motion carried

Vote on Request as amended: Ayes 7, Nays 0 Motion carried.

Councilmember Brackett moved to adjourn meeting at 8:12 p.m.

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





Greg Jenkins, Interim City Administrator



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 64947

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

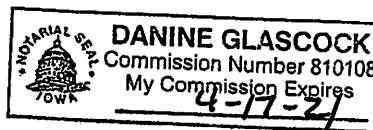
Mally Cox

Section: Notices & Legals
Category: 2627 Miscellaneous Notices
PUBLISHED ON: 03/05/2020

TOTAL AD COST: 383.76
FILED ON: 3/9/2020

Subscribed and sworn to before me by said affiant this 9 day of March 2020.

Danine Glascock
Notary Public in and for Scott County, Iowa



Special Revenue Funds	
Amazon.Com-4 equipment	4,146.93
Apple equipment	1,969.00
Bancard Services-3 equipment	977.12
Bark Chiropractic And Rehab Clinic Small Business Forgivable Loan	25,000.00
Morning Sun Farm Implement equipment	19,116.00
Pearl City Fitness Small Business Forgivable Loan	24,799.50
Pete'S Tap Small Business Forgivable Loan	10,000.00
The Armored Group Llc equipment	200,000.00
Total	286,008.55
Municipal Housing Programs	
Alliant Energy utilities	3195.81
Amazon.Com-5 equipment	944.05
Bancard Services services	72
Centurylink-9 phone	409.67
City Of Muscatine-10 services	75845
City Of Muscatine Housing Revolving Fund-52 Misc	46750.43
Crossroads-4 services	50
Curtis Pest Control Inc-3 Pest Control	361.66

Dick-N-Sons Lumber Inc.-2 supplies	352.45
Fiadlien Michael services	1325
Hd Supply Facilities Maint supplies	89.99
Johnson Controls Security Solutions services	546
Kelly Heating Cooling & Pibg services	841.59
Mailboxes & Parcel Depot Shipping	14.96
Menards (Musc) supplies	733.41
Muscatine Downtown Investors Llc-2 rent	852
Muscatine Power & Water-45 utilities	12360.76
Nelrod Company The training	289
Nelson Electric Inc services	780.51
Newbury Management Company rent	20
Phelps Cleaning Service Inc-3 services	240.32
Plumb Supply Company supplies	56.38
Rcn Llc rent	425
Tenant P1-2 services	165
Tico Investments rent	1036
Tirmm John L rent	1150
Us Cellular-3 phone	116.92
Total:	149,023.91

BILLS FOR APPROVAL SUMMARY
2/21/2020

Computer Bill Lists	
Regular Bills 2/21/20	\$1,091,084.21
Payroll Vendor Checks 2/7/20	12,112.09
Payroll Vendor ACH Payments 2/7/20	90,919.01
Special CK Run 1/8/20	134.63
Subtotal	\$1,194,249.94
ACH Debit Memo Payments	
Payroll Account Transfer	\$381,047.79
IPERS November December	100,762.88
Wellmark InsuranceHealth/Dental Insurance Jan	67,000.00
Wellmark InsuranceHealth/Dental Insurance Janu	67,000.00
Treasurer State of IowaSales Tax	11,369.63
Treasurer State of IowaState Tax Withholding	22,325.45
Internal Revenue ServiceFederal Withholding	103,282.44
Subtotal	\$752,788.19
Voucher Program	
Various LandlordsEstimated March Rent	\$130,000.00
Total before Journal Entries	\$130,000.00
\$2,077,038.13	
Journal Entries	
12/1/2019	\$1,998,189.34
Total	\$1,998,189.34
Total Expenditures	\$4,075,227.47
DateVendor Amount	

2/7/2020CMA RETIREMENT TRUST	
\$9,577.49	
2/7/2020CMA-RC, ID 705987	\$1,382.53
2/7/2020MUNICIPAL FIRE & POLICE RETIREMENT SYSTEM OF IA	\$70,951.40
2/7/2020NATIONWIDE TRUST COMPANY	\$4,150.00
2/7/2020WAGEWORKS	\$4,857.59
2/7/2020AFLAC	\$3,155.41
2/7/2020ALLSTATE AMERICAN HERITAGE LIFE INSURANCE COMPANY	\$226.00
2/7/2020CITY OF MUSCATINE	\$7,497.83
2/7/2020CLERK OF COURT	\$70.00
2/7/2020LINN COUNTY SHERIFF	\$370.79
2/7/2020POLICE & FIREMAN INS	\$314.98
2/7/2020UNITED WAY OF MUSCATINE	\$53.47
2/7/2020POLK COUNTY SHERIFF	\$423.61
2/12/2020GRANDBRIDGE	134.63
Journal Entries - December 2019	

December Health Insurance Cost Distribution	\$257,384.26
December Dental Insurance Cost Distribution	6,551.10
December Fuel and Maintenance Charges	85,324.75
December Office Supply Charges	158.05
December Housing, Library & CVB Postage Charges	421.41
December Engineering Service Charges	3,713.48
November Engineering Service Charges	7,390.03
October Engineering Service Charges	14,059.89
September Engineering Service Charges	9,433.30
August Engineering Service Charges	10,893.71
July Engineering Service Charges	9,673.28
December Transfer Station Charges to City Departments	43,048.31
Employee Benefits Funds for December Police and Fire Pension Contributions	97,626.46
Employee Benefits Funds for December FICA, IPERS and Unemployment	52,353.54

Employee Benefits Funds for December	
Employee Insurance Costs	155,477.00
Transit Tax Levy Collections to Transit-December	1,827.83
Perpetual Care Interest for Cemetery Operations	5,913.86
2nd Quarter Administrative Fees-Enterprise Funds	402,150.00
2nd Quarter General Fund Computer Replacement Allocation	12,500.00
Road Use Tax Funds for Street Expenditures	81,813.12
Health Insurance Funds for Wellness Program	13,367.49
Employee Benefits Funds for Fire Retiree Medical Costs	3,637.40
Cleaning Supply Charges July-December	1,948.01
WPCP Funds to Replacement Reserve	33,333.33
WPCP Funds to West Hill Sewer Reserve	16,666.67
WPCP Lab Testing-Biosolids-December	2,080.00
WPCP Yearly Permit - Transfer Station	100.00
WPCP Lab Fees for Golf Course	12.50
Sewer Revenue Bond Sinking Fund Transfer - Interest & Principal	76,851.66
Collection & Drainage Funds to Sewer Extension & Improvement Reserve	29,166.67
Collection & Drainage Funds to West Hill Sewer Reserve	16,666.67
December Golf Course Refuse Collection	

Charges	242.00
December Airport Refuse Collection	75.00
December WPCP Refuse Collection	92.00
December Papoose Lift Station Refuse Collection Charges	102.00
December Transfer Station Landfill Charges	109,658.17
Transfer Station Reimbursement to WPCP for Diesel Fuel November & December	1,803.79
Insurance Allocation for FY 2019/2020	411,540.00
Landfill Surcharge Part I for Landfill Expenses	5,495.27
Landfill Surcharge Part I to Reserve July-September	5,495.27
Landfill Surcharge Part II to Reserve July-September	11,540.06
HIDTA Vehicle Lease-December	600.00
Total December Journal Entries	\$1,998,189.34
City of Muscatine Receipts	
12/1/2019	
Department Receipts	
Finance	\$521,700.33
Parks	13,747.60
Public Works	8,802.34
Fire & Ambulance	171,007.04
Building & Zoning	23,088.82
Police	364.22
Art Center	3,278.50
Library	1,279.13
Cemetery	7,829.43
Golf Course	5,374.01
Marina	305.00
WPCP	858.22
Transfer Station	23,308.41
Compost	1,337.00
Parking Meters	6,934.88
Parking Fines	3,725.00
Transit Fares	6,884.65
Sewer & Sanitation - Collected by MPW	603,699.94
Direct Deposits:	
ATE Fines	86,452.50
Property Tax	569,048.75
Road Use Tax	188,695.55
Local Option Tax	513,130.28
Hotel/Motel Tax	138,640.04
Grants and Reimbursements	43,379.61
Interest	125,730.42
Housing Reimbursements	37,915.78
Subtotal	\$3,106,517.45
Housing Programs:	
Voucher Program:	

HUD Grant	\$154,687.24
Interest	183.27
Reimbursements	184.00
Clark House:	
HUD Grant	15,171.20
Interest	422.93
Tenant Payments	32,449.00
Other	1,336.00
Sunset Park:	
HUD Grant	14,795.00
Tenant Payments	11,599.77
Interest	5.02
Subtotal	\$230,833.43
Interdepartmental Receipts	1,998,189.34
TOTAL	\$5,335,540.22