

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
7:00 p.m. – JANUARY 7, 2021

Mayor Broderson called the City Council meeting for Thursday January 7, 2021, to order at 7:00 p.m. Present were: Councilmembers Hopkins, Froelich, Malcolm, Gordon, Brockert, Jindrich and Brackett.

Mayor Broderson swore in new firefighters Chance Sutherland, David Grafton, Brandon Rodrigues and Sean Paustian.

Consent Agenda

Councilmember Jindrich, seconded by Councilmember Gordon, moved the Consent Agenda be approved as follows:

- Items 6 A: Approval of City Council Minutes
 - Items 8 A-C: Petitions and Communications
 - Item 9 A: From the Mayor
 - Items 12 A-E: Receive and File
 - Bills for Approval Totaling \$1,452,416.07
- Vote: Ayes-7, Nays -0, Motion carried

Public Hearing A

Mayor Broderson stated this Public hearing concerns the vacation of unimproved alley right of way in block 7 of George Smalley's Addition to the City of Muscatine.

There were no oral or written comments from the public.

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

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

From the Mayor

Mayor Broderson read a proclamation for Muscatine Sister Cities Year

John Dabeet, Chair of the Muscatine Sister Cities was present to thank the City of Muscatine for its continued support of the Sister Cities Organization.

From the City Administrator

11A: Councilmember Brackett moved to approve the first reading of Ordinance # 2021-0006 vacating the unimproved alley right of way located in Block 7 of George Smalley's Addition to the City of Muscatine. Seconded by Councilmember Gordon.

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

11B: Item 11B was pulled from the agenda to obtain more information regarding the properties

to be declared surplus.

11C: Councilmember Brockert moved to adopt Resolution #2021-0008, setting a public hearing on January 21, 2021, regarding the 2020/2021 Full Depth Patching Project. Seconded by Councilmember Hopkins.

There were questions from City Council regarding 11C, 11D and 11E lists of streets and alleys to be repaired that were addressed by Public Works Director Brian Stineman. Mr. Stineman stated that this is the list from 2020/2021 that had been delayed due to COVID during the summer. Mr. Stineman stated a new list is on the budget list to be approved by City Council for 2021/2022.

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

11D: Councilmember Froelich moved to adopt Resolution #2021-0009, setting a public hearing on January 21, 2021, regarding the 2020/2021 Hot Mix Asphalt Overlay Project. Seconded by Councilmember Hopkins.

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

11E: Councilmember Gordon moved to adopt Resolution #2021-0010, setting a public hearing on January 21, 2021, regarding the 2020/2021 Hot Mix Asphalt Alley Overlay Project. Seconded by Councilmember Malcolm.

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

11F: Councilmember Brockert moved to adopt Resolution #2021-0011, setting a public hearing on February 4, 2021 on the Urban Renewal Plan Amendment. Seconded by Councilmember Jindrich.

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

11G: Councilmember Hopkins moved to approve Request #2021-0012, for the issuance of a purchase order in the amount of \$10,894.79 for a Leica Solution GGO4 Rover, antenna and associated software to be used by the Right of Way Inspector. Seconded by Councilmember Gordon.

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

11H: Councilmember Brockert moved to approve Request #2021-0014, for the annual 28E Agreement with the Iowa Department of Inspections and Appeals. Seconded by Councilmember Gordon.

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

11I: Councilmember Malcolm moved to approve Request #2021-0015, for the execution of a purchase agreement for 891 W. 8th Street. Seconded by Councilmember Brockert.

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

11J: Councilmember Brockert moved to approve Request #2021-0016, for the issuance of a purchase order to Feld Fire in the amount of \$196,617.24 for the purchase of a 2021 Ambulance. Seconded by Councilmember Gordon.

There were questions from City Council regarding the equipment preinstalled on this ambulance and the lead time to get it in service that were addressed by Battalion Chief Ted Hillard.

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

Mayor Broderson stated that the City has had two serious snow events recently and thanked City staff for their around the clock work to get the streets cleared. Mayor Broderson asked Public Works Director Brian Stineman to give an overview of the processes of the snow crew and how the community could help to assist the removal of snow.

Mayor Broderson stated that Veterans Day, November 11, 2021 falls on a Thursday and asked for a consensus from City Council to cancel that meeting. There was a consensus from City Council.

Mayor Broderson opened discussion regarding the upcoming budget sessions and if they should be in person or virtually. There was a consensus from City Council to hold all budget meetings in person with the exception of the meeting planned for Thursday Feb 4th prior to City Council Meeting. This meeting will be held virtually. All in person meetings will be held at the Musser Public Library.

Communication from Council Members

Councilmember Gordon Congratulated Stanley for their award on the design work for the MORC project.

Councilmember Brackett began reading a statement regarding the activities that took place in Washington DC on January 6, 2021.

Councilmembers Froelich, Hopkins and Jindrich expressed opposition to the reading of the statement due to the political content and stated it should not be allowed during the City Council Meeting of a nonpolitical organization.

Councilmember Brackett was granted the floor by the mayor and he proceeded with his statement.

Mayor Broderson stated that she would like to join with Councilmember Brackett and ask for prayer for our Country and stated that this Council was working together for the good of our City and would hope this could be spread to County and Country as well.

Councilmember Hopkins motioned for the meeting to be adjourned at 8:02 p.m.

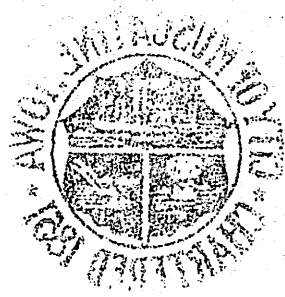
ALL CITY COUNCIL MEETING RECORDINGS ARE VIEWABLE ON THE CITY OF MUSCATINE YOUTUBE PAGE.



Attest:

Carol Webb, 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 86392

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: 01/15/2021

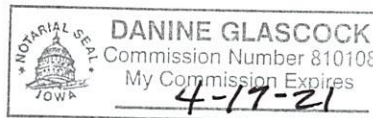
TOTAL AD COST: 372.26

FILED ON: 1/15/2021

Subscribed and sworn to before me by said affiant this 15 day of Feb 2021.



Notary Public in and for Scott County, Iowa



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NOTICE

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Public hearing be closed. Vote: Ayes -7, Nays - 0, Motion carried.

From the Mayor

Mayor Broderson read a proclamation for Muscatine Sister Cities Year

John Dabeet, Chair of the Muscatine Sister Cities was present to thank the City of Muscatine for its continued support of the Sister Cities Organization.

From the City Administrator

11A: Final reading of Ordinance # 2021-0006 vacating the unimproved alley right of way located in Block 7 of George Smalley's Addition to the City of Muscatine.

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

11B: Item 11B was pulled from the agenda to obtain more information regarding the properties to be declared surplus.

11C: Resolution #2021-0008 adopted, setting a public hearing on January 21, 2021, regarding the 2020/2021 Full Depth Patching Project.

There were questions from City Council regarding 11C, 11D and 11E lists of streets and alleys to be repaved that were addressed by Public Works Director Brian Stineman. Mr. Stineman stated that this is the list from 2020/2021 that had been delayed due to COVID during the summer. Mr. Stineman stated a new list is on the budget list to be approved by City Council for 2021/2022.

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

11D: Resolution #2021-0009 adopted, setting a public hearing on January 21, 2021, regarding the 2020/2021 Hot Mix Asphalt Overlay Project. Vote: Ayes - 7, Nays - 0, Motion carried.

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11G: Request #2021-0012 approved, for the issuance of a purchase order in the amount of \$10,894.79 for a Lelca Solution GGO4 Rover, antenna and associated software to be used by the Right of Way Inspector. Vote: Ayes - 7, Nays - 0, Motion carried.

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Vote: Ayes - 7, Nays - 0, Motion carried. Mayor Broderson stated that the City has had two serious snow events recently and thanked City staff for their around the clock work to get the streets cleared. Mayor Broderson asked Public Works Director Brian Stineman to give an overview of the processes of the snow crew and how the community could help to assist the removal of snow.

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Mayor Diana Broderson

Attest:

Carol Webb, City Administrator

**CITY OF MUSCATINE
BILLS FOR APPROVAL
1/8/2021**

General Fund	
Advanced Business Systems Inc services	50.05
Alexis Fire Equipment Co part	38.16
Alliant Energy-14 Utilities	4,740.83
Amazon.Com-6 supplies/equipment	316.17
Arnold Motor Supply-12 partners	501.48
Axon equipment	2,825.00
B & B Drain Tech. Inc. services	75.00
Beyond Technology supplies	115.80
Bishop Radiant Heating Systems equipment	465.00
Bsn Sports Inc. equipment	85.45
Burns & Son'S Direct Appliance parts	14.99
Cedar Street Investments Llc misc	300.00
Centurylink-9 phones	780.94
Certasite Llc equipment	197.00
Consolidated Management services	150.00
Curry'S Rd Truck & Trailer Repair equipment	215.85
Dinges Fire Company services	152.40
Dog Waste Depot-3 supplies	387.64
Eastern Iowa Light & Power Co-4 utilities	433.35
Electronic Engineering Co services	118.75
Elshoff John services	65.00
Equian Llc-4 services	27.15
Evac-2 supplies	261.50
Excel Auto Glass Inc services	280.00
Fastenal Company-2 parts	15.43
Fun Express	
Subsidiary Of Oriental Trading-2 supplies	108.65
Gatso Usa Inc. services	19,521.00
Genesis Health System-Eap services	815.10
Graham Mark services	90.00
Grainger Dept 802675066 supplies	23.90
Greatamerican Financial Services services	99.00
Hahn Ready Mix Inc supplies	815.50
Hyvee Food Stores (Musc) services	1,672.00

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Intoximeters Inc	
equipment	406.50
Iowa Division Of Labor	
services	280.00
Iowa Law Enforcement Academy	
services	450.00
Iowa Prison Industries-3	
supplies	1,788.00
J & R Supply Inc-2	
supplies	487.20
Jackson-Hirsh Inc	
Supplies	46.38
Johnston Hy-Vee	
services	3,227.00
Kellor & Kellor Landscape Inc-10	
services	2,524.50
Kirk Butcher Pibg-Htg Inc-2	
services	1,807.80
Leadsonline	
equipment	2,462.00
Library Systems & Services Llc	
books	5,699.57
Lucas Communication Inc	
services	45.00
Lupton & Toyne Printers	
supplies	28.00
Menards (Musc)-37 misc	
supplies/equipment	1,702.56
Morning Sun Farm Implement-2	
parts	234.03
Motion Industries Inc-7	
parts	993.59
Mtl Distributing Inc-12	
parts	925.12
Muscatine County Extension-2	
services	70.00
Muscatine Humane Society	
subsidy	6,666.66
Muscatine Lawn & Power-13	
parts/equipment	2,826.74
Newmind Group Inc	
equipment	49.56
Northern Michigan K9	
services	250.00
Phelps Custom Image Wear-2	
uniforms	95.03
Phelps The Uniform	
Specialists-6	
services	74.94
Phillips Bros Rentals Inc	
equipment	39.95
Pitney Bowes Global	
Financial	
services	491.76
Octl Division-3	
services	376.50
Quad City Times &	
Musc Journal-3	
services	323.01
Rexco Equipment Inc	
services	5,437.07
S.J. Smith Co.	
supplies	40.96
Sign Pro-4	
services	431.00
Sinclair-5	
parts	354.68
State Chemical	
equipment	1,035.98
Strelcher'S Inc.	
equipment	125.59
Tallgrass Business Resources	
supplies	45.80
Taylor Emerson	
services	150.00
Temp Associates-5	
temp employees	2,834.86
Tml Inc services	224.00
True Pitch-3	
equipment	1,648.44
Uniform Den Inc-2	
uniforms	1,689.12
Unity Healthcare-9	
services	2,062.86
Unity Healthcare -	
Trinity Muscatine-3	
services	102.00
Van Meter Industrial Inc-2	
supplies	63.29
Verizon Wireless	
internet	40.01
West Publishing Corporation-2	
services	811.96
Winsor Consulting-5	
services	812.00
Workers Compensation Rx Solutions	
services	61.92
Total	88,101.03
Debt Service Fund	
Trust & Agency Fund	
Law Office of Hopkins and Hubner	
services	475.00
Total	475.00
Capital Improvement Fund	
Bolton & Menk Inc	
services	1,750.00
Daibey Steve-3	
services	5,217.77
Heuer Construction	
services	24,658.69
Legat Architects	
services	793.44
Muscatine Power & Water	
internet	53.97
Stanley Consultants Inc-2	
services	67,300.00
Strand Assoc	
services	14,481.36
Window World Of Davenport	

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services	2,287.50
Total	116,542.73
Enterprise & Utility Fund	
A Tech/Freeman Alarm	
services	84.00
Advanced Business	
Systems Inc-2	
services	43.35
Affordable Metal	
Manufacturing-2	
supplies	46.20
Airgas Usa Llc	
supplies	35.77
Alliant Energy-8	
utilities	1,218.41
Amazon.Com-5	
supplies	189.30
Arnold Motor Supply-10	
parts/supplies	304.89
At&T Mobility	
phone	268.47
B & B Drain Tech. Inc.-2	
services	110.00
Blue Flame Propane Llc	
supplies	82.00
Carver Aero Inc	
subsidy	3,875.00
Centurylink-3	
phones	558.89
D & K Products-2	
supplies	271.10
Davis Equip Corporation-3	
equipment	113.41
Department Of Human Resources	
Iowa Medicaid Enterprise (Ime)	
services	10,295.80
Draco Mechanical Supply Inc-2	
parts	322.01
Eastern Iowa Light & Power Co-5	
utilities	1,775.30
Evora Consulting Ltd-2	
services	4,092.75
Fisher Scientific-4	
supplies	663.38
Gordon Fiesch Company	
equipment	4,277.35
Grainger Dept 802675066-7	
parts	745.53
Hahn Ready Mix Inc	
services	309.00
Heuer Construction	
services	6,574.00
Hometown Plumbing & Heating	
services	199.02
Hupp Electric	
parts	425.72
Hydro Engineering Inc-2	
part	550.09
Hy-Vee-3	
Food for Resale	45.41
J & R Supply Inc	
supplies	348.00
Jeff Hackett Electric Inc-2	
services	5,738.50
Ke Flatwork Inc-7	
services	24,911.00
Keystone Laboratories Inc	
services	203.00
Mailboxes & Parcel Depot	
Shipping	38.48
McKillop Kristen	
reimbursement	12.50
Menards (Musc)-16	
supplies	942.41
Midland Scientific Inc-5	
supplies	668.56
Midland Technologies	
services	687.74
Minnesota Valley Test Lab Inc	
services	93.90
Molo Petroleum-3	
supplies	686.72
Motion Industries Inc-2	
parts return	-195.93
Msc Industrial Supply-2	
supplies	97.42
Mtl Distributing Inc-2	
services	163.15
Muscatine Chamber Of Commerce-5	
Allocations	65,168.84
Muscatine Power & Water-22	
Utilities	4,053.09
Napa Of Muscatine	
Part	12.15
Parcher Brett	
reimbursement	92.85
Pcc Inc	
services	5,259.37
Pearl City Media	
services	95.00
Peopleready Inc-4	
temp employees	2,414.02
Phelps Custom Image	
Wear-15	
uniforms	848.77
Phelps The Uniform	
Specialists-8	
Services	457.69
Octl Division	
services	125.50
Quill Corporation-2	
Supplies	108.78
Reeves Battery Sales	
supplies	480.00
Republic Services #400	
services	34,882.82
S.J. Smith Co.-4	
equipment	264.42

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Sate Space Scan Technology Llc-4 equipment	3,721.87
Scott County Waste Commission-2 services	4,160.45
Sigma-Aldrich Inc supplies	45.11
Sinclair part	32.44
Stanley Consultants Inc services	2,355.00
Stericycle Inc services	123.48
Stryker Sales Corporation-3 services	10,150.22
Stutsman Inc-2 equipment	1,104.33
Take A Powder Inc-3 parts	127.50
Tapico services	6,975.00
Team Staffing Solutions Inc temp employees	80.25
Terry & Sons Inc-2 equipment	3,125.00
Titan Machinery Inc-3 parts/equipment	1,843.40
Unity Healthcare - Trinity Muscatine-2 services	83.00
Unitypoint Health Pharmacy Re-Stock	133.98
Van Meter Industrial Inc-9 supplies	976.09
Van Wall Equipment Inc.-2 parts	119.28
Verizon Wireless phone	107.56
Weikert Iron & Metal Recycling-2 services	2,214.00
Weik Tammy reimbursement	175.00
Total	223,787.86
Internal Service Funds	
A-1 Quality Tire & Car Care-16 parts/services	1,781.40
Amazon.Com-2 supplies	4.88
Arnold Motor Supply-34 parts	1,793.37
Blick & Blick Oil Inc-2 supplies	12,187.51
Certified Laboratories supplies	414.95
Elliott Equipment Company-4 parts	747.87
Imwca services	14,564.00
Iowa Department Of Natural Resources annual fee	195.00
Iowa Individual Health Benefit Resinsurance Assoc annual fee	3,253.00
Kriegers Inc-4 parts	270.15
Lawson Products Inc equipment	145.38
Martin Equipment Of Ia-II Inc parts	705.88
Menards (Musc)-7 supplies	126.72
Muscatine Power & Water-2 utilities	234.76
Napa Of Muscatine-21 parts	2,012.43
Phelps The Uniform Specialists-3 services	102.89
Quad City Peterbilt Inc-6 parts	246.28
Reeves Battery Sales-2 parts	275.00
S.J. Smith Co. supplies	76.57
Titan Machinery Inc-2 supplies	132.25
Truck Country Of Iowa-2 Element - Fuel Filter	253.97
Vander Haags Inc-2 Fuel Tank for 66	576.49
Verizon Connect Nwf equipment	30.23
Total	40,130.98
Special Revenue Funds	
Amazon.com Equipment	1,513.97
Apple Equipment	4,798.00
Total	4,798.00
Municipal Housing Programs	
Alliant Energy-5 utilities	1,295.53
Amazon.Com-2 supplies	209.94
Burns & Son'S Direct Appliance services	165.99
City Of Muscatine-8 services	70,205.52
City Of Muscatine Housing Revolving Fund-77 misc	55,303.71
Costas Brian rent	210.00
Fiadlien Michael services	625.00
Grandbridge Real Estate Capital Llc-6 mortgage	19,059.14
Hayes Jeffrey S rent	323.00
Hd Supply Facilites Maint-3 supplies	220.86
Jnb Oak Park Ld	

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rent	356.00
Johnson Controls Security Solutions services	2,242.93
Kone Chicago services	558.27
Lake Michael rent	1,460.00
Lupton & Toyne Printers supplies	109.00
Menards (Musc)-6 supplies	318.66
Muscatine Center Social Action rent	117.00
Muscatine Power & Water credit	70.00
Plumb Supply Company-6 supplies	242.48
Sherwin Williams-5 Paint	499.25
Timm John L. rent	230.00
Van Meter Industrial Inc part	98.79
Woepking James rent	406.00
X-Treme Pest Eliminators services	1,875.00
Total	156,202.07

**BILLS FOR APPROVAL SUMMARY
1/8/2021**

Computer Bill Lists	
Regular Bills	
1/8/21	\$631,551.68
Payroll Vendor Checks 12/23/20	31,902.64
Payroll Vendor ACH Payments 12/23/20	96,246.22
Subtotal	\$759,700.54
ACH Debit Memo Payments Payroll Account Transfer	\$370,815.69
Wellmark Insurance Health/Dental December	67,000.00
Wellmark Insurance Health/Dental December	67,000.00
Wellmark Insurance Health/Dental January	68,000.00
Internal Revenue Service Federal Withholding	98,349.22
Treasurer, State of Iowa State Tax Withholding	21,651.02
Subtotal	\$692,815.93
Voucher Program Various Landlords Actual Rent January	\$1,906.60
	\$1,906.60
Voids	
Void Check Run 12/29/20 Operating	\$(1,345.00)
Void Check Run 12/29/20 Section 8	(662.00)
Subtotal	\$(2,007.00)
Total before Journal Entries	\$1,452,416.07