## CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES 7:00 p.m. – JANUARY 21, 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.

### **Consent Agenda**

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

- Items 6 A-B: Approval of City Council Minutes
- Items 8 A-F: Petitions and Communications
- Items 12 A-D: Receive and File
- Bills for Approval Totaling \$2,

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

### Public Hearing A

Mayor Broderson stated this public hearing concerns the Hot Mix Asphalt Alley Overlay Project plans, specifications, form of contract and cost estimate.

There were no oral or written comments from the public.

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

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

### **Public Hearing B**

Mayor Broderson stated this public hearing concerns the Hot Mix Asphalt Street Overlay Project plans, specifications form of contract and cost estimate.

There were no oral or written comments from the public.

Councilmember Froelich moved the public hearing be closed, seconded by Councilmember Hopkins.

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

### Public Hearing C

Mayor Broderson stated this public hearing concerns the PCC Full Depth Patching Program plans, specifications form of contract and cost estimate.

There were no oral or written comments from the public.

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

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

### From the City Administrator

11A: Councilmember Froelich moved to approve the second 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 Hopkins.

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

11B: Councilmember Brackett moved to adopt Resolution #2021-0021, approving plans, specifications, form of contract, cost estimates and setting the date for receipt of bids for the 2020/2021 Asphalt Alley Overlay Program. Seconded by Councilmember Gordon. Vote: Ayes – 7, Nays – 0, Motion carried.

11C: Councilmember Gordon moved to adopt Resolution #2021-0022, approving plans, specifications, form of contract, cost estimates and setting the date for receipt of bids for the 2020/2021 Asphalt Street Overlay Program. Seconded by Councilmember Froelich. Vote: Ayes – 7, Nays – 0, Motion carried.

11D: Councilmember Hopkins moved to adopt Resolution #2021-0023, approving plans, specifications, form of contract, cost estimated and setting the date for receipt of bids for the 2020/2021 PCC Full Depth Patch Project. Seconded by Councilmember Gordon. Vote: Ayes – 7, Nays – 0, Motion carried.

11E: Councilmember Froelich moved to adopt Resolution #2021-0024, authorizing the assessment of unpaid nuisance abatement costs to private properties. Seconded by Councilmember Malcolm.

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

11F: Councilmember Brackett moved to adopt Resolution #2021-0025, setting a public hearing on February 4, 2021, to declare a number of City owned parcels as surplus and authorizing the sale of said property. Seconded by Councilmember Gordon.

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

11G: Councilmember Malcolm moved to approve Request #2021-0026, changing the date of the current Federal Transit Administration Operating Assistance Contract. Seconded by Councilmember Gordon.

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

11H1: Councilmember Malcolm moved to approve Request #2021-0027A, for a contract with the Salvation Army for services using Community Development Block Grant funds. Seconded by Councilmember Gordon.

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

11H2: Councilmember Brackett moved to approve Request #2021-0027B, for a contract with Muscatine Center for Social Action for services using Community Development Block Grant funds. Seconded by Councilmember Brockert.

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

11H3: Councilmember Froelich moved to approve Request #2021-0027C, for a contract with United Way for services using Community Development Block Grant funds. Seconded by Councilmember Jindrich.

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

11I: Councilmember Gordon moved to approve Request #2021-0028, for the an addendum to the Collections Services Agreement with Municipal Collections of America. Seconded by Councilmember Brackett.

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

11J: Councilmember Brackett moved to approve Request #2021-0029, for the replacement and update of interrogation room cameras and audio recording equipment from analog to digital. Seconded by Councilmember Hopkins.

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

11K: Councilmember Brockert moved to approve Request #2021-0030, for a 5 year lease with Xerox for a copy machine in the Community Development office. Seconded by Councilmember Brackett. There were questions from City Council regarding where the funds for this would come, from that were addressed by Community Development Director Jodi Royal-Goodwin.

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

11L. Councilmember Bracket moved to approved Request #2021-0031, authorizing an application for an Iowa's Rural Heritage Revitalization Grant for implementation of the Historic Landscape Preservation Plan for the Japanese Garden. Seconded by Councilmember Gordon.

There were questions from City Council regarding the match funds from the City that would be required with this grant that were addressed by Art Center Director, Melanie Alexander. Ms. Alexander stated the match funds had already been secured through a bequest to the Art Center. Vote: Ayes -7, Nays -0, Motion carried.

Mayor Broderson asked Public Works Director Brian Stineman to give an update on Miller Hill. Mr. Stineman stated crews were on site today and indicated that the hillside is still moving and creating unsafe conditions for traffic. Mr. Stineman stated staff would continue to monitor and keep road closed. Mayor Broderson suggested using outside contracts and Mr. Stineman stated that he would bring this back to City Council in the Spring with cost estimates.

Mayor Broderson brought up discussion on the location for the upcoming budget meetings, stating the difficulties in balance open meeting, safety etc. The Library conference room, virtual meetings and Council Chambers were discussed. The decision was made to have the meetings in Council Chamber, with a video options available, no more than 16 in attendance at any given time, and masks will be worn.

Councilmember Brackett requested that the pledge of allegiance be resumed during meeting with a flag on the screen during the pledge.

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Politica della comparazione della della properti della della personalità della della della della della della d La comparazione della comparazione della del Councilmember Hopkins motioned for the meeting to be adjourned at 7:45 p.m.

ALL CITY COUNCIL MEETING RECORDINGS ARE VIEWABLE ON THE CITY OF

MUSCATINE YOUTUBE PAGE.

Mayor Diana Broderson

Carol Webb, City Administrator



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

87381

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: 02/02/2021

TOTAL AD COST:

421.46

FILED ON:

2/2/2021

Notary Public in and for Scott County, Iowa

Commission Humber 810108 My Commission Expires

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

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Consent Agenda

Consent Agenda approved as follows:

• Items 6 A-B: Approval of City Council Minutes

• Items 8 A-F; Petitions and Communica-

tions

• Items 12 A-D: Receive and File

• Bills for Approval Totaling \$2,

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

Public Hearing A

Mayor Broderson stated this public
hearing concerns the Hot Mix Asphalt
Alley Overlay Project plans, specifications, form of contract and cost estimate.

There were no oral or written comments
from the public. Public Hearing closed.

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

Public Hearing B

Mayor Broderson stated this public
hearing concerns the Hot Mix Asphalt
Street Overlay Project plans, specifications form of contract and cost estimate.

There were no oral or written comments
from the public. Public hearing closed.

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

Public Hearing C

Mayor Broderson stated this public
hearing concerns the PCC Full Depth
Patching Program plans, specifications
form of contract and cost estimate.

There were no oral or written comments
from the public. Public hearing closed.

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

Public Public Public hearing closed.

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

Three were no oral or written comments
from the public. Public hearing closed.

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

11A: Second reading of Ordinance #
2021-0006 approved, 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: Resolution #2021-0021 adopted,
approving plans, specifications, form of
contract, cost estimates and setting the
date for receipt of bids for the 2020/2021

Asphalt Alley Overlay Program.

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

11C: Resolution #2021-0023 adopted,
approving plans, specifications, form of
contract, cost estimates and setting the
date for receipt of bids for the 2020/2021

Asphalt Street Overlay Program.

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

11C: Resolution #2021-0023 adopted,
approving plans, specifications, form of
contract, cost estimated and setting the
date for receipt of bids for the 2020/2021

Asphalt Street Over

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

11H1: Request #2021-0027A approved, for a contract with the Salvation Army for services using Community Development Block Grant funds. Vote: Ayes – 7, Nays – 0, Motion carried.

11H2 Request #2021-0027B approved, for a contract with Muscatine Center for Social Action for services using Community Development Block Grant funds.

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

11H3: Request #2021-0027c approved, for a contract with United Way for services using Community Development Block Grant funds Vote: Ayes – 7, Nays – 0, Motion carried.

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Agreement with municipal Agreement with municipal Agreement and Lands and audio recording equipment from analog to digital. Seconded by Councilmember Hopkins. Vote: Ayes – 7, Nays – 0, Motion carried.

11k: Request #2021-0030 approved, for a 5 year lease with Xerox for a copy machine in the Community Development office. There were questions from City Council regarding where the funds for this would come, from that were addressed by Community Development.

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

11L. Request #2021-0031 approved, authorizing an application for an lowa's Rural Heritage Revitalization Grant for implementation of the Historic Landscape Preservation Plan for the Japanese Garden. There were questions from City Council regarding the match funds from the City that would be required with this grant that were addressed by Art Center Director, Melanie Alexander. Ms. Alexander stated the match funds had already been secured through a bequest to the Art Center. Vote: Ayes - 7, Nays - 0, Motion carried. Mayor Broderson asked Public Works Director Brian Stineman to give an update on Miller Hill. Mr. Stineman stated crows were on site today and indicated that the hillside is still moving and creating unsafe conditions for traffic. Mr. Stineman stated staff would continue to monitor and keep road closed. Mayor Broderson suggested using outside contracts and Mr. Stineman stated that he would bring this back to City Council in the Spring with cost estimates.

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Amazon.Com-13 supplies
Amold Motor Supply-15
supplies/parts
B & B Drain Tech. Inc. 494.03 services Bancard Services-61 55.00 misc services and Baylield Snow Removal-2 services Beyond Technology 9,488.34 45,860.00 supplies Bio Corporation Inc 157.60 supplies Bi-State Regional Commission 99.48 dues Brauns Excavating Lic 2,411.00 1,500.00 10,320.00 Brick 3 services Brownells Inc equipment Centurylink-30 1,071.52 phones Crossroads Inc. 1,444.91 services Design Pd equipment Dinges Fire Company services 20.00 162.60 Eastern Iowa Light & Power Co-4 431.30 39.80 Equian Lic-3 services Fastenal Company-2 supplies
Feld Fire-2 equipment
Fire Service Training Bureau 278.91 39.99 services Fire Service Training Bureau-3 50.00 supplies/training Gordon Flesch Company-3 203.30 equipment Graham Mark services Hahn Ready Mix Inc-2 4,339.50 186.00 supplies Hammann Steven 15.08 125.00 Home Depot Pro Institutional-2 supplies Integrated Technology Partners-2 1,687.32 59.90 towa League Of Cities memebership lowa Memorial Granite 30.00 Company-8 services 4,880.00

ation	
lowa Park & Recreation Ass services	oc 455.00
lowa Prison Industries-2 equipment	16,231.59
Kellor & Kellor Landscape Inc-54	10,001.00
services Keltek Incorporated	4,777.61
equipment Kone Chicago-3	442.32
services Kriegers Inc	1,949.08
services Library Systems & Services	88.62
supplies Limburg Jeffry	7,635.95
reimbursement Lupton & Toyne Printers-3	66.99
Supplies/services Mailhoxes & Parcel Depot	310.00
Postage Menards (Musc)-34	17.76
misc supplies Morrissey Michael relmbursement	1,576.06
reimbursement Motion Industries Inc-3	6.00
parts Mti Distributing Inc-9	254.94
Center Chamber - 106-4294-01	1,525.77
Muscatine Center Social Acti Subsidy	ion 12,500.00
Muscatine Chamber Of Com subsidy/dues	merce 10,862.75
Muscatine Lawn & Power	446.70
parts Muscatine Power & Water utilities	112.97
Muscatine Veterinary Hospita services	al 86.99
My-Lor Inc. supplies Networkfleet Inc-3	17.84
services Newmind Group Inc	442.47
services Nipa membership	23.15 175.00
Pesina Jorge reimbursement	24.99
Petty Cash postage Phelps Custom Image Wear	83.80
supplies Phelps The Uniform	39.00
Specialists-12 services	106.39
Phillips Bros Rentals Inc services	7.00
Pletcher Enterprises Inc-2 supples	85.14
Quad City Times & Musc Journal-3	
services Quill Corporation-2	428.54
supplies R & R Products Inc-3	256.24
parts Reliance Standard	160.30
Life Ins Co-60 s ervices	3,325.87
Rexco Equipment Inc equipment	975.08
Rock-N-Rescue-6 equipment Rotary Club Of Muscatine-2	867.13
dues	338.00
Schumacher Elevator Compa services Senior Resources Inc	2,445.00
Subsidy Sherwin Williams	6,250.00
supplies Shred-It Usa	1,488.30
services Sign Pro	28.20
equipment Sinciair-2 parts	186.90 177.82
Staples Advantage-2 supplies	100.97
Steindler Orthopedic services	145.00
Sycamore Printing Inc supplies	128.10
Temp Associates-4	1.495.86
temp employees Temple Publishing Lic services	295.00
Tss Incorporated-2 services	560.00
Uniform Den Inc-2 uniform	454.88
Unity Healthcare - 6 Medical Z Howell DOS 10/10/2	20
Code: 99283 Us Cellular-4 phones	2,204.98 183.03
Van Meter Industrial Inc-7	585.54
parts Verizon Wireless-6 phones	596.97
Wendling Quarries Inc supplies	1,047.66
West Publishing Corporation services	405.98
Winsor Consulting services	693.00
Workers Compensation Rx Solutions-6	
services Total	1,137.17 176,193.42
Debt Service Fund Trust & Anency Fund	• • •

Bancard Services	
misc lowa Memorial Granite Compa	378.00 any-
supplies Law Offices Of Hopkins & Hubner	445.00
services Menards (Musc)	325.00
supplies total	242.98 1,390.98
Capital Improvement Fund Alliant Energy	.,
utilities Briw Builders ti	122.93
services Bolton & Menk Inc-3	8,850.00
services Daibey Steve-2	6,470.20
services Sulzco services	3,123.62 8,000.00
Total Enterprise & Utility Fund	26,566.75
Advanced Business Systems services	219.14
Airgas Usa Llc-2	389.84
supplies Alliant Energy-7 utilities	12,844.44
Allmax Software services	1,410.00
Als Group Usa services	900.00
Amazon.Com-6 equipment/supplies Amold Motor Supply-17	648.64
Tire Chains	661.32
B & B Drain Tech. Inc2 services	110.00
Bancard Services-32 misc	5,820.79
Bob'S Crane Service L C services	560.00
Bound Tree Medical Lic-36 230005 Ambu Sensor SP	4,325.50
Brauns Jon-2 services Brick services	292.40 60.00
Canon Solutions America Inc services	8.63
Centurylink-8 phones Coca-Cola Bottling Company-2	264.13
Soda for Hesale Culligan Inc-2	229.50
services Davenport Electric	47.70
Contracting Co (Decco) services	7,585.00
Davis Equip Corporation-6 equipment	562.55
Department Of Human Resource lowa Medicaid Enterprise (Ime)	
lowa Medicaid Enterprise (Ime) GEMT Payment Diversity Service Center Of Iowa	10,295.80
services Eastern Iowa Light	35.00
& Power Co utilities	143.20
Eilicott Dredge Technologies-2 parts	639.09
Evora Consulting Ltd-2 services	882.00
Fastenal Company-3 supplies	137.90
Gordon Flesch Company services	21.68
Grainger Dept 802675066 equipment	98.20
Hometown Plumbing & Heating services	296.00
Hopkins Jeremy reimbursement	75.00
Integrated Technology Partners services	19.95
Johnson Controls	10.00
Regular Mechanical Heavy/Environmental Fee Kelly Heating Cooling & Pibg	1,246.00
rumace Hepair	129.39
Kone Chicago Maintenance 1/1/21 - 3/31/21 Mailboxes & Parcel Depot	222.75
Shipping Mailboxes & Parcel Depot	24.23
Shipping Mcdowell Crane & Rigging	18.94
services Menards (Musc)-40	832.50
misc supplies/parts Midland Scientific Inc-4	1,590.34
Lab Supplies Motion Industries Inc	2,564.26
parts Mowen Cleaning Service LII	43.74
services Msc Industrial Supply	833.00
parts Mti Distributing Inc-2	73.98
Supplies Muscatine County Treasurer	101.35
reimbursement Muscatine Power & Water-58	5.00
Net Tech Solutions	13,496.28
services Networkfleet Inc-4	1,575.00
December GPS Omnicita candinac	178.09 288 00

Pearl City Media-2	۵0.00
services Penn Valley Pump Co Inc-4	190.00
services Peopleready Inc-4 Tomo Employee	5,254.50
Temp Employee Phelps The Uniform Specialists-7	4,802.98
services Pletcher Enterprises Inc	412.69
supplies Quad City Safety Inc	96.39
supplies R & R Products Inc-4	62.70
parts Reliance Standard	245.02
services	1,969.67
Republic Services #400 services Rittmer Inc	34,882.82
services River Rehabilitation Inc-2	36,500.00
services Rivo Inc services	169.00 3,553.23
S.J. Smith Co5 supplies	291.58
Scott County Waste Commis services Scp Science-2	175.00
supplies	1,350.33 28.21
Shred-It Usa services Sign Pro supplies Staples Advantage-6	208.00
misc supplies Sycamore Printing Inc	324.22
services Tallgrass Business Resource	
supplies Team Staffing	338.87
Solutions Inc-3 temp employees Tss Incorporated	240.75
services Us Cellular-2 phones	80.00 128.96
Van Meter Industrial Inc-6 Bulbs	264.01
Van Wall Equipment Inc. supplies	65.82
Verizon Wireless-3 supplies	369.29
Vyaire-2 parts Weikert Iron & Metal Recycling-2	640.80
services Wester Drug services	930.00 45.00
Total	200,805.03
Internal Service Funds A-1 Quality Tire & Car Care-6	
services Amazon.Com-3 equipment Amold Motor Supply-17	728.55 211.71
parts Autozone-4 parts	1,165.43 107.46
Bancard Services-7	744.10
misc parts/supplies Blick & Blick Oil Inc supplies	11,804.10
Eastern Iowa Tire Inc parts	1,004.40
Excel Auto Glass Inc parts	249.10
Kriegers Inc-4 parts Lawson Products Inc supplies	351.23 430.55
Macqueen Equipment Inc-2 equipment	5.009.59
Menards (Musc)-2 equipment	92.21
Mills Chevrolet parts Moeller Randy	843.28
reimbursement Mutual Wheel Co parts Napa Of Muscatine-15	50.00 28.56
Water Pump for 105 Networkfleet Inc	887.42
services Pack-N-Ship Shipping	17.95 26.09
Phelps The Uniform Specialis services	ts 69.14
Phillips Bros Rentals Inc part	7.84
Ravenscraft Sam reimbursement Reeves Battery Sales	125.00
part Reliance Standard	90.00
Life Ins Co-5 services	170.91
Safety-Kleen services Smith Sales & Service	469.56
parts Thompson Truck & Trailer-3	335.40
parts Truck And Auto Repair services	312.49 281.00
Truck Country Of Iowa-5 parts	90.58
Trucks Unlimited Inc parts	16.02
Twin Bridges Truck City Inc parts Staples Advantage	33.98
supplies	23.49
Wellmark Blue Cross & Blue services Bettendorf Public Library-3	139,962.61
CONTRACTOR OF LABOR AND	

reimbursement	
	38.00
Phelps Custom Image Wear uniforms	24.60
Bancard Services	24.60
refund	-7.70
Centurylink phones	58.12
Networkfleet Inc services	24.44
Petty Cash-4 Postage	34.14 80.95
Quest Diagnostics	
services	33.57
Reliance Standard	
Life Ins Co-13 services	115.37
Total	166,116.80
Special Revenue Funds	,
Amazon.Com-4	
equipment Reliance Standard	797.79
Life Ins Co-2	
services	13.64
Total	811.43
Municipal Housing Programs	
Afliant Energy	
Utilities Amazon.Com-6 Name Tags	2,821.72 146.91
Bancard Services-3	140.91
Misc	181.30
Bedbug Chasers	
services Bums & Son's	2,600.00
Direct Appliance	
services	79.00
Carriage House Carpet One-1	0
supplies/services	1,814.19
Carroll Anne rent Centurylink-7 phones	494.00 461.56
Centurylink-7 phones Christianson Jacqueline-5	401.00
rent move-out	285.76
City Of Muscatine	
Housing Revolving Fund-54 misc	20,400.53
Crossroads Inc8	20,400.03
Shredding	100.00
Hd Supply Facilities Maint-2 American Flag	
American Hag	179.98
Jnb Oak Park Lp-2 rent	778.00
Kelly Stephanie	. , 0.00
Kelly Stephanie End Abatement	587.00
Kempen Real Estate Lic rent	295.00
Kone Chicago-2	295.00
services	1,152.25
Longcor Mary refund	440.00
Menards (Musc)-3	042.50
misc supplies Mri Software Lic-14	243.52
services	26,049.14
Muscatine Downtown	
Investors Lic	202.00
rent	383.00
rent Muscatine Power & Water-26 utilities	383.00 12,767.33
rent Muscatine Power & Water-26 utilities National Nahro-3	12,767.33
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues	
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro	12,767.33 742.28
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rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent	12,767.33 742.28 75.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Seiffert Lumber Co-2	12,767.33 742.28 75.00 120.98 684.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Selffert Lumber Co-2 services/supplies	12,767.33 742.28 75.00 120.98
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Selffert Lumber Co-2 services/supplies Sherwin Williams-2	12,767.33 742.28 75.00 120.98 684.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Selffert Lumber Co-2 services/supplies Sherwin Williams-2 supplies Sinclair-2 parts	12,767.33 742.28 75.00 120.98 684.00 2,069.88 26.11 682.14
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Selffert Lumber Co-2 services/supplies Sherwin Williams-2 supplies Sinclair-2 parts Stumbo Zack services	12,767.33 742.28 75.00 120.98 684.00 2,069.88 26.11 682.14 475.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Selffert Lumber Co-2 services/supplies Sherwin Williams-2 supplies Sinclair-2 parts Stumbo Zack services Timm John L rent	12,767.33 742.28 75.00 120.98 684.00 2,069.88 26.11 682.14 475.00 345.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Selffert Lumber Co-2 services/supplies Sherwin Williams-2 supplies Sinclair-2 parts Sindair-2 parts Stumbo Zack services Timm John L rent Us Cellular phones	12,767.33 742.28 75.00 120.98 684.00 2,069.88 26.11 682.14 475.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Lic rent Seiffert Lumber Co-2 services/supplies Sherwin Williams-2 supplies Sinclair-2 parts Stumbo Zack services Timm John L rent Us Cellular phones X-Treme Pest Eliminators services	12,767.33 742.28 75.00 120.98 684.00 2,069.88 26.11 682.14 475.00 93.18 1,375.00
rent Muscatine Power & Water-26 utilities National Nahro-3 Annual Dues North Central Region Nahro Dues - Powell Randy refund Rcn Llc rent Selffert Lumber Co-2 services/supplies Sherwin Williams-2 supplies Sinctair-2 parls Stumbo Zack services Timm John L rent Us Cellular pincnes X-Treme Pest Eliminators	12,767.33 742.28 75.00 120.98 684.00 2,069.88 26.11 682.14 682.14 575.00 345.00 93.18
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