City of Muscatine

CITY COUNCIL
Thursday, September 15, 2022

Brad Bark, Mayor

Dennis Froelich, 1st Ward	Angie Lewis, At Large
Jeff Osborne, 2nd Ward	DeWayne Hopkins, At Large
Peggy Gordon, 3rd Ward	Carol Webb, City Administrator
Nadine Brockert, 4th Ward	Cinda Hilger, Admin. Professional
John Jindrich, 5th Ward	Brent Hinders, City Attorney

City Council meetings are held on the 1st and 3rd Thursday of each month, In-depth sessions on the 2nd Thursday of each month. All meetings are available for review on the City of Muscatine YouTube page.
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https://www.gotomeet.me/CityofMuscatine/city-council-meeting

You can also dial in using your phone.
United States: 1-669-224-3412

Access Code: 971-499-597

AGENDA

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PLEDGE OF ALLEGIANCE**

4. **COMMUNICATIONS - CITIZENS**

A. Swearing in of Firefighter Mason Tvrs

5. **CONSENT AGENDA**

The following items are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

* **Items 6A-B Approval of City Council Minutes**

A. City Council Regular Meeting Minutes 9-1-2022

B. City Council In-Depth Meeting Minutes 9--8-2022

* **Items 8A-K Petitions and Communications**

A. Request on second reading for a Class “E” Liquor License, Class “C” Beer Permit, Class “B” Wine Permit and Sunday Sales for Express Mart, 4804 U.S. 61 – RP Brothers LLC (pending inspections)

B. Request for renewal of a Class “C” Liquor License and Sunday Sales for Mamma Mia Italian Restaurant, 101 West Mississippi Drive – Mamma Mia Italian Restaurant, LLC (pending inspections and insurance)

C. Request for renewal of a Class “E” Liquor License, Class “C” Beer Permit, Class “B” Wine Permit and Sunday Sales for Pearl City Tobacco & Liquor Outlet, 200 Green Street – Shaurya LLC (pending inspections and insurance)

D. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for American Legion Club, 110 So. Houser Street – Edward H Bitzer Post No. #27 of the American Legion (pending inspections and insurance)

E. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for Veterans of Foreign Wars (VFW), 1415 Grandview Avenue – Veterans of Foreign Wars Club, Inc. (pending inspections and insurance)

F. Request for renewal of a Class “C” Liquor License, Outdoor Service and Sunday Sales for Missipi Brewing Company, 107 Iowa Avenue – R & D Operations, Limited (pending inspections and insurance)

G. Request for Outdoor Service for Proof Social, 208 West 2nd Street from October 15, 2022 through October 16, 2022 (pending inspections and insurance)

H. Request for Use of City Property from Erin Dindinger/Eagle Ridge Addition for a block party on October 15, 2022

I. Request for Use of City Property for the Homecoming Parade on September 29, 2022

J. Request for Use of City Property for the Senior March on September 30, 2022

K. Request for Use of City Property for the Greater Muscatine Chamber of Commerce and
Industry for the American Queen Voyages on October 21, 2022 through October 22, 2022

* **Items 9A From the Mayor**

A. Establishing Trick-or-Treat Night for October 31, 2022, from 5:30-7:30 p.m.

* **Items 12A-B Receive and File**

A. Muscatine County Board of Supervisors Meeting Minutes - 8-22-2022

B. Muscatine County Board of Supervisors Meeting Minutes 8-29-22

* **Items 13 Purchase Orders**

* **Items 14 Bills**

A. It is recommended bills totaling $2,074,233.17 be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

6. <u>MINUTES – APPROVAL</u>

7. <u>PUBLIC HEARING</u>

8. <u>PETITIONS AND COMMUNICATIONS</u>

9. <u>FROM THE MAYOR</u>

10. <u>FROM THE PLANNING AND ZONING COMMISSION</u>

A. Resolution Approving the Combined Preliminary/Final Plat of Muscatine Community School District Central Kitchen Subdivision

B. Resolution Approving the Combined Preliminary/Final Plat of Curry Acres Subdivision

11. **FROM THE CITY ADMINISTRATOR**

A. Third and Final Reading of an Ordinance Revising Title 7, Chapter 10 of City Code regarding Snow Emergency Routes

B. Second Reading of an Ordinance Revising Title 7, Chapter 2 of the City Code of Muscatine Regarding All-Terrain Vehicles

C. Resolution Authorizing Special Assessments to Private Properties

D. Resolution Adopting Revisions to the Rules of City Council for the City of Muscatine

12. **COMMUNICATION – RECEIVE AND FILE**

13. **PURCHASE ORDERS (Consent Agenda)**

14. **APPROVAL OF BILLS**

15. **COMMUNICATIONS - COUNCIL MEMBERS**

16. **OTHER BUSINESS**

17. **ADJOURNMENT**

City of Muscatine

CITY COUNCIL MINUTES

Thursday, September 1, 2022

1. CALL TO ORDER

Pastor Ty Thomas, Calvary Church, was present to give the invocation.

2. ROLL CALL

Councilmembers Present: Nadine Brockert, John Jindrich(by phone), Jeff Osborne, Peggy Gordon, Angie Lewis, Dennis Froelich, DeWayne Hopkins. Mayor Brad Bark, City Administrator Carol Webb and Administrative Professional Cinda Hilger were also present.

3. PLEDGE OF ALLEGIANCE

The Muscatine High School Softball Team was present to lead Council in ther Pledge of Allegiance.
Mayor Brad Bark congratulated the team on placing third at State for 5A Softball.

4. COMMUNICATIONS - CITIZENS

Max Kaufmann - 1609 Foster Street, was present to share his concerns regarding railroad merger and blocking traffic from crossing tracks in an emergency.

5. CONSENT AGENDA

Councilmember Peggy Gordon, seconded by Councilmember Nadine Brockert, moved the Consent Agenda be approved as follows.
Passed Ayes - 7 Nays -None

Items 6A-B Approval of City Council Minutes

A. August 16, 2022 City Council Special Meeting Minutes
B. August 18, 2022 City Council Regular Meeting Minutes

Items 8A-H Petitions and Communications

A. Request on second reading for a Class “C” Beer Permit, Class “B” Wine Permit and Sunday Sales for Love’s Travel Stop #882, 2417 Grandview Avenue – Love’s

Travel Stops & Country Stores, Inc. (pending inspections)

B. Request on second reading for a Class “C” Liquor License for Food Truck Fight, Harbor Drive – BRB Live, LLC (pending inspections)

C. Request on first reading for a Class “E” Liquor License, Class “C” Beer Permit, Class “B” Wine Permit and Sunday Sales for Express Mart, 4804 U.S. 61 – RP Brothers LLC (pending inspections)

D. Request for renewal of a Class “E” Liquor License, Class “C” Beer Permit, Class “B” Wine Permit and Sunday Sales for Fast Avenue One Stop, 2111 Park Avenue – Gurung LLC (pending inspections)

E. Request for renewal of a Class “B” Beer Permit and Sunday Sales for China Garden, 2016 Cedar Plaza Drive – China Garden At Cedar Plaza Inc. (pending inspection and insurance)

F. Request for Outdoor Service for Proof Social, 208 West 2nd Street from October 7, 2022 through October 8, 2022 (pending inspections and insurance)

G. Request for Use of City Property from Alzheimer’s Association for a walk on September 23, 2022

H. Cigarett/Tobacco Permits
1. Loves Travel Stop #882, 2417 Grandview Avenue - Love's Travel Stops & Country Store's. Inc.
2. Express Mart, 4804 U.S. 61 - RP Brothers LLC

Items 9A From the Mayor

A. Request to Approve New Appointments Steven Truitt, Jr. and Mary Odell to the Library Board of Trustees

Items 12A Receive and File

A. Muscatine County Board of Supervisors Meeting Minutes 8-15-2022

Items 13A-B Purchase Orders (Consent Agenda)

A. Request to Approve the Issuance of a Purchase Order for a Fire Hose RollNRack System

B. Request to Issue Purchase Order for Curbside Residential Refuse Containers

Items 14 Bills

A. It is recommended bills totaling $2,256,818.50, be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

6. MINUTES – APPROVAL

7. PUBLIC HEARING

A. ATV/UTV Ordinance Revisions

There were no written or oral comments regarding this public hearing.
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis, moved for the public hearing to be closed.
Vote: Ayes - Nadine Brockert, John Jindrich, Jeff Osborne, Peggy Gordon, Angie Lewis, Dennis Froelich, DeWayne Hopkins, Nays - None, Motion Passed.

8. PETITIONS AND COMMUNICATIONS

9. FROM THE MAYOR

A. Proclamation for National Direct Support Professionals Recognition Week
Marc Hines Ceo Crossroads was present to share about direct support professionals and how they improve the life of the people in their care.

10. FROM THE PLANNING AND ZONING COMMISSION

11. FROM THE CITY ADMINISTRATOR

A. First Reading of an Ordinance Revising Title 7, Chapter 2 of the City Code of Muscatine Regarding All-Terrain Vehicles
Councilmember DeWayne Hopkins, Seconded by Councilmember Jeff Osborne, moved to Approve the Motion
Vote: Ayes - 7, Nays - 0, Motion Passed.
City Council had questions regarding clarification of the three roads that are restricted.
Captain Kies stated the three restricted roads are Hwy 61 Bypass, Dick Drake Way and Park Avenue. Mr. Kies stated these roads were restricted for safety issues.
Councilmember Gordon stated she would like to see information passed on to local UTV Retailers to help educate the citizens of the rules and regulations when purchasing UTV's.

B. Second Reading of an Ordinance Revising Title 7, Chapter 10 of City Code regarding Snow Emergency Routes
   Councilmember Nadine Brockert, Seconded by Councilmember DeWayne Hopkins, moved to Approve the Motion
   Vote: Ayes - 6, Nays - 1 (John Jindrich,) Motion Passed.
   Councilmember Jindrich had questions regarding the residential push back policy for snow emergencys. Mr. Jindrich stated the odd/even parking policy has gotten the streets cleared better than any other policy in the past and does not want to see this changed.
   Brian Stineman, Public Works Director, stated the push back policy has not been brought to the Council yet and will be addressed once the Snow Emergency Policy is in place. Mr. Stineman states that the odd/even may continue for the push back of snow after the Snow Emergency Routes are cleared but they are still working out the details of that at this time.

C. Resolution Approving Development Agreement with Kent Corporation, Authorizing Annual Appropriation Tax Increment Payments, and Pledging Certain Tax Revenues to the Payment of this Agreement
   Councilmember Peggy Gordon, seconded by Councilmember Dennis Froelich moved to Approve the Motion.
   Vote: Ayes - 7, Nays - 0 None, Motion Passed.

D. Resolution Approving a Mutual Settlement Agreement and Release with Republic Services
   Councilmember DeWayne Hopkins, seconded by Councilmember Nadine Brockert moved to Approve the Motion.
   Vote: Ayes - 7, Nays - 0 None, Motion Passed.

E. Request to Approve Development Agreement with Muscatine Downtown Investors LLC
   Councilmember Jeff Osborne, seconded by Councilmember Angie Lewis moved to Approve the Motion,.
   Vote: Ayes - 7, Nays - 0, Motion Passed.

F. Request to Enter into a Supplemental Agreement with the Iowa Department of Transportation for Maintenance of Primary Roads in Municipalities

   Councilmember DeWayne Hopkins, seconded by Councilmember Peggy Gordon moved to Approve the Motion,.
   Vote: Ayes - 7, Nays - 0, Motion Passed.

12. <u>COMMUNICATION – RECEIVE AND FILE</u>

13. <u>PURCHASE ORDERS (Consent Agenda)</u>

14. APPROVAL OF BILLS

15. COMMUNICATIONS - COUNCIL MEMBERS

16. OTHER BUSINESS

Councilmember Froelich moved to enter closed session, seconded by Councilmember Lewis per Iowa Code 21.5.1.j to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property

Mayor Bark called the closed session to order at 7:30 pm. Present were Councilmember Jindrich(phone), Hopkins, Lewis, Gordon, Froelich, Osborne and Brockert. Also present were Solid Waste Manager David Popp, Finance Director Nancy Lueck, Public Works Director Brian Stineman, City Administrator Carol Webb, Administrative Secretary Cinda Hilger and Attorney Brent Hinders(phone).

Councilmember Froelich moved to exit closed session at 7:46, seconded by Councilmember Hopkins

17. ADJOURNMENT

Councilmember Hopkins moved to adjourn meeting at 7:47 p.m.

____
Mayor Brad Bark

Attest:

____
City Administrator Carol Webb

Submitted by:

____
Administrative Secretary Cinda Hilger

CITY OF MUSCATINE
BILLS FOR APPROVAL

General Fund

A-1 Quality Tire & Car Care Total	2	parts	240.72
Acco Unlimited Corp Total	8	supplies	4,081.75
Advanced Radiology S.C Total	1	services	36.93
Alexander Melanie Total	1	reimbursement	27.96
Alliant Energy Total	10	utilities	357.54
Amazon.Com Total	10	misc supplies	682.50
American Industrial Door Total	1	supplies	1,668.58
Armor Up America Total	3	services	955.50
Arnold Motor Supply Total	10	supplies	499.87
Berlins Pro Shop Total	9	uniforms	503.30
Beyond Technology Total	1	supplies	52.98
Bishop Megan Total	2	services	233.34
Blackburn Manufacturing Co Total	1	supplies	86.27
Bmw Builders Ii Total	1	services	5,800.00
Brightly Software Total	2	services	546.25
Cardiovascular Medicine Pc Total	4	services	731.00
Centurylink Total	39	phones	1,220.80
Clark Kristy Total	1	refund	300.00
Collins Max Total	1	services	400.00
Community Foundation Total	1	travel	550.00
Costume Society Of America Total	1	dues	95.00
Cr Landscaping Inc Total	2	equipment	12,482.88
Crossroads Inc. Total	1	services	22.00
Dinges Fire Company Total	1	services	534.59
Donelson Fran Total	1	reimbursement	39.22
Eastern Iowa Light & Power Co Total	4	utilities	404.06
Element Plumbing Llc Total	1	refund	5.00
Equian Llc Total	7	refund	138.69
Excel Auto Glass Inc Total	1	services	484.85
Fastenal Company Total	7	supplies	299.11
Fire Service Training Bureau Total	1	services	50.00
Foxen Nancy Total	1	services	250.00
Freers & Sons Tree Service Total	3	services	1,950.00
Gaede Emily Total	1	refund	6.00
Garrett Miriam Total	1	refund	6.00
Gatso Usa Inc. Total	2	services	21,897.00
Gaylord Bros Inc Total	2	supplies	710.45
Gordon Flesch Company Total	1	services	64.00
Grainger Dept 802675066 Total	3	parts	385.55
Greer Lindsey Total	1	refund	6.00
Hammann Steven Total	1	reimbursement	5.88
Hjj Llc Total	1	services	1,765.00
Home Depot Pro Institutional Total	2	supplies	1,100.16
Hoon Bryan Total	1	reimbursement	75.00
Iowa Assoc Of Bldg Maint Eng Total	2	dues	80.00
Iowa Memorial Granite Company Total	1	services	610.00
Iowa Prison Industries Total	2	supplies	167.20
Iowa Sports Supply Total	2	supplies	1,196.00
Jameson Britt Total	0	reimbursement	75.00
Justus Amy Total	0	refund	180.00
Kellor & Kellor Landscape Inc Total	98	services	10,850.03
Knouse Construction Total	1	refnd	136.00
Lemon Kayla Total	1	refund	6.00
Library Systems & Services Llc Total	1	equipment	24,212.96
Loos Katy Total	1	reimbursement	42.96
Lucas Communication Inc Total	1	services	100.00
Lupton & Toyne Printers Total	2	supplies	228.00
Menards (Musc) Total	50	supplies	2,158.35
Midwest Alarm Services Total	9	services	1,287.00
Miller Jamie Total	1	refund	6.00
Morris Larry Total	1	refund	6.00
Motion Industries Inc Total	1	parts	196.14
Mti Distributing Inc Total	4	parts	398.41
Murray Kristin Total	1	refund	7.00
Muscatine Civic Chorale Total	1	services	100.00
Muscatine Community College Total	1	services	17,145.00
Muscatine County Attorney Total	5	services	285.00
Muscatine Lawn & Power Total	5	parts	1,156.04
Muscatine Power & Water Total	4	phones	371.54

Muscatine Symphony Orchestra Assoc Total	1	services	175.00
Office Express Total	7	supplies	207.00
Pack-N-Ship Total	1	shipping	17.36
Pardie Christina Total	3	refund	18.00
Patel Minnat Total	1	reimbursement	184.07
Pena Whitni Total	1	reimbursement	15.01
Phelps Custom Image Wear Total	3	uniforms	278.18
Phelps The Uniform Specialists Total	6	services	27.17
Phillips Bros Rentals Inc Total	5	supplies	196.23
Pioneer Athletics Total	2	supplies	622.15
Pletcher Enterprises Inc Total	1	supplies	7.56
Plumb Supply Company Total	4	parts	1,958.96
Point & Pay Total	2	services	46.96
Popp Nick Total	1	reimbursement	153.70
Ps3 Enterprises Inc. Total	1	services	69.00
Quad City Times & Musc Journal Total	3	services	389.14
Quality Cobbler Total	1	services	6.00
R & R Products Inc Total	1	equipment	617.55
Reliable Network Solutions Llc Total	1	services	63.98
Reliance Standard Life Ins Co Total	60	services	3,203.28
Rexco Equipment Inc Total	2	supplies	148.77
River Rehabilitation Inc Total	4	services	422.00
River Stone Group Total	7	supplies	4,506.46
S.J. Smith Co. Total	6	supplies	25.26
Sandry Fire Supply Llc Total	1	supplies	545.00
Secretary Of State Total	1	services	30.00
Sherwin Williams Total	4	supplies	59.94
Sign Pro Total	1	supplies	80.00
Sinclair Total	6	supplies	402.94
Sink Nicole Total	1	reimbursement	135.39
Siteone Landscape Supply Total	1	equipment	129.81
Sports Field Management Association Total	1	dues	130.00
Spratt Oil Sales Total	4	supplies	3,942.01
Streicher'S Inc. Total	7	uniform	1,281.99
Strong Maggie Total	1	reimbursement	42.48
Sycamore Printing Inc Total	3	services	848.62
Temp Associates Total	2	services	1,062.72
The Hillman Group Inc Total	1	supplies	36.79
Tmesys Llc Total	11	services	4,212.22
Tmi Inc Total	1	services	717.12
Tri City Electric Co Total	2	services	3,335.88
Tss Incorporated Total	3	services	1,282.50
Uline Total	1	mics.	85.28
Unity Healthcare Total	1	services	54.00
Unity Healthcare-Hospital Total	2	services	150.00
Van Meter Industrial Inc Total	7	supplies	919.38
Vantagepoint Transfer Total	33	Services	19,927.35
Verizon Total	3	services	471.15
Verizon Wireless Total	5	phones	552.89
Visa Tcm Bank Na Total	78	Misc Sujpplies	9,985.85
West Publishing Corporation Total	1	servi ces	478.94
Winsor Consulting Total	1	services	693.00
Workers Compensation Rx Solutions Total	6	services	1,421.31
Xerox Corporation Total	5	services	436.74
			189,562.45
Trust Agency Funds			
Blick Art materials-1	1	equipment	618.4
Reliable Network Solutions LLC-1	1	services	49
Shield Design Inc-1	1	services	1600
Visa TCM Bank NA-1	1	services	223.04
			2,490.44
Capital Projects Fund			
Alliant Energy Total	1	Utilities	14.90
Bolton & Menk Inc Total	3	services	2,629.76
Dalbey Steve Total	1	services	4,267.75
Hagerty Earthworks Total	2	services	143,215.90
Heuer Construction Total	1	services	182,770.12
Kundel Law Office Total	1	services	1,914.20
Menards (Musc) Total	5	supplies	218.16
Musco Sports Lighting Llc Total	1	equipment	52,872.00
Plumb Supply Company Total	2	supplies	706.47
Quad City Times & Musc Journal Total	1	services	14.95
Van Meter Industrial Inc Total	2	parts	188.54

Wolfe Contracting Inc Total	1	equipment	29,776.00
			418,588.75
Enterprise & Utility Fund			
7G Distributing Llc Total	3	Resale Merch	1,911.00
A-1 Quality Tire & Car Care Total	2	services	81.40
Airgas Usa Llc Total	1	services	44.26
Alliant Energy Total	12	utilities	1,206.28
Amazon.Com Total	11	misc supplies	506.91
Arnold Motor Supply Total	9	misc supplies	382.62
At&T Mobility Total	1	phones	351.36
Biotage Llc Total	5	supplies	1,241.18
Bound Tree Medical Llc Total	19	supplies	4,042.07
Brauns Jon Total	3	services	30,373.84
Burns & Son'S Direct Appliance Total	1	equipment	499.99
Callaway Golf Company Total	3	resale3 merc	1,469.41
Centurylink Total	1	phones	58.12
Coca-Cola Bottling Company Total	2	resale merch	1,832.70
Cortrol Process Systems Total	0	equipment	4,639.01
D & K Products Total	3	supplies	3,720.50
Diercks Mark A Total	1	supplies	40.00
Draco Mechanical Supply Inc Total	2	equipment	232.78
Eastern Iowa Light & Power Co Total	3	utilities	581.07
Emsi Total	1	reimbursement	10.00
Fastenal Company Total	5	parts	93.21
Gordon Flesch Company Total	1	services	20.01
Grainger Dept 802675066 Total	3	equipment	196.54
Guevara Janesca Total	1	refund	2.00
Ican Total	1	servies	360.00
Integrated Technology Partners Total	1	services	19.95
Iowa Beverage Total	3	resale merch.	1,604.55
Lajek Pest Control Solutions Llc Total	2	services	90.00
Liberty Tire Service Of Ohio Llc Total	1	services	3,670.13
Lupton & Toyne Printers Total	0	supplies	170.00
Malik Freedom Total	1	refund	84.00
Menards (Musc) Total	11	supplies	441.28
Microbac Laboratories Inc Total	2	services	79.50
Midland Scientific Inc Total	1	supplies	173.20
Midwest Turf Support Total	3	services	525.00
Mose Levy Total	2	parts	256.32
Motion Industries Inc Total	2	parts	332.29
Mti Distributing Inc Total	2	parts	428.64
Municipal Collections Of America Total	3	services	157.62
Muscatine County Treasurer Total	1	refund	5.00
Muscatine Lawn & Power Total	1	parts	672.36
Muscatine Power & Water Total	43	Utilities	37,686.79
Office Express Total	3	supplies	60.69
Pcc Inc Total	1	services	3,652.13
Performance Food Service Total	2	resale merc	1,248.71
Phelps Custom Image Wear Total	15	uniforms	1,136.70
Phelps The Uniform Specialists Total	8	services	381.69
Phenova Inc Total	1	services	2,171.04
Pletcher Enterprises Inc Total	1	supplies	96.76
Plumb Supply Company Total	2	supplies	77.65
Precision Machine Inc Total	1	equipment	270.00
Quest Diagnostics Total	1	servic es	33.57
Quill Corporation Total	1	supplies	115.98
Reliance Standard Life Ins Co Total	57	services	1,808.41
Republic Services #400 Total	1	services	32,533.20
Revv Aviation Total	2	supplies	259.00
Rittmer Inc Total	1	services	40,150.00
River Rehabilitation Inc Total	2	services	588.00
S.J. Smith Co. Total	2	supplies	174.04
Scott County Waste Commission Total	1	equipment	2,506.30
Scp Science Total	5	equipment	395.50
Spratt Oil Sales Total	4	supplies - 3	2,821.99
Stanley Consultants Inc Total	1	services	21,549.00
Storey Kenworthy / Matt Parrott Total	2	supplies	349.39
Sun Mountain Sports Total	2	supplies	175.00
Taylor Made Golf Company Inc. Total	1	supplies	111.37
Team Staffing Solutions Inc Total	3	services	450.00
Thermo Electron North America Llc Total	2	parts	1,256.75
Titleist Total	6	Ressale merch	947.20
Tss Incorporated Total	1	services	262.50
Turf Werks Total	2	supplies	1,222.13

United Rentals (North Amer) Inc Total	1	equipmentr	1,739.41
Us Cellular Total	1	phones	67.30
Usa Blue Book Total	5	supplies - 5	428.81
Van Meter Industrial Inc Total	7	uniforms	1,144.13
Vantage Care Rhs Plan Total	1	services	20,531.99
Vantagepoint Transfer Total	27	Misc transfers	9,609.15
Verizon Total	3	servies	185.45
Verizon Wireless Total	3	phones	450.03
Vessco Inc Total	6	parts	11,727.89
Visa Tcm Bank Na Total	32	misc supplies	6,256.55
Weikert Jr Michael Total	2	services	1,172.00
Wendling Quarries Inc Total	2	supplies	740.27
Wester Drug Total	1	supplies	50.00
Will Enterprises Total	10	Uniforms	3,373.24
Internal Service Funds			
A-1 Quality Tire & Car Care Total	13	parts, services	2,574.43
Altorfer Inc Total	2	part	239.54
Amazon.Com Total	14	supplies	(14.65)
Arnold Motor Supply Total	12	parts, services	716.20
Beyond Technology Total	1	supplies	72.45
C & J Upholstery Total	1	part	365.00
Central Petroleum Equip Co Total	2	services	826.36
Centurylink Total	1	phone	58.12
Collins Pam Total	1	Parts	150.85
Emag Muscatine Cbg Llc Total	7	Misc	930.66
Emag Muscatine Fd Llc Total	1	part	30.25
Geldenhuys Chelsea Total	1	reimbursement	10.30
Macqueen Equipment Inc Total	1	equipment - 2	477.47
Motion Industries Inc Total	3	equipment - 2	818.95
Napa Of Muscatine Total	29	parts	1,783.81
Reeves Battery Sales Total	4	supplies	725.00
Reist Douglas C Total	1	services	250.00
Reliance Standard Life Ins Co Total	20	services	324.20
Sell Jason Total	2	services	6,919.12
Titan Machinery Inc Total	2	parts	525.57
Truck Country Of Iowa Total	1	prts	98.94
Trucks Unlimited Inc Total	1	part	34.62
Vantagepoint Transfer Total	11	Misc	2,001.00
Verizon Total	2	GPS	52.35
Visa Tcm Bank Na Total	10	Misc Supplies	2,291.70
Wellmark Blue Cross & Blue Total	8	Services	12,892.54
			35,154.78
Special Revenue			
Amazon.Com Total	11	Misc Supplies	1,604.10
Berlins Pro Shop Total	1	Small Business Loa	10,000.00
Bogey Motors Total	1	Small Business Loa	10,000.00
Bullpen Sports Bar Total	1	Small Business Loa	10,000.00
Chamberlin Heating & Air Conditioning Total	1	Small Business Loa	5,000.00
Clark'S Muffler & Service Inc. Total	1	Small Business Loa	5,000.00
Fighting Chance Solutions Total	1	Small Business Loa	5,000.00
Mc Automotive Llc Total	1	Small Business Loa	10,000.00
Midwest Grilling Supplies Total	1	Small Business Loa	10,000.00
Mike'S Auto Sales Total	1	Small Business Loa	10,000.00
Reliance Standard Life Ins Co Total	2	services	7.85
Vantagepoint Transfer Total	1	services	72.50
Visa Tcm Bank Na Total	5	equipment - 5	949.29
			77,633.74
Municipal Housing Programs			
Advanced Business Systems Inc Total	1	Services	187.50
Alliant Energy Total	1	utilities	259.54
Amazon.Com Total	11	supplies	681.39
Burns & Son'S Direct Appliance Total	6	services	2,886.99
Carver Construction Total	1	services	365.00
Centurylink Total	4	phones	535.64
City Of Muscatine Housing Revolving Fund Total	44	services	22,150.08
Crossroads Inc. Total	4	services	55.00
Cunningham Mary Total	4	services	202.98
Diercks Mark A Total	2	supplies	39.00
Ganzer Dan Total	1	services	800.00
Hd Supply Facilities Maint Total	3	supplies	349.30
Houtz Scott Total	2	rent	404.52
Iowa Chapter Of Nahro Total	1	registration	375.00
Kelly Heating Cooling & Plbg Total	10	parts and services	5,461.91

Menards (Musc) Total	9	Misc. Supplies	452.84
Muscatine Power & Water Total	23	utilities	7,687.13
Nan Mckay & Associates Inc Total	2	services	239.00
Phelps Cleaning Service Inc Total	7	services	505.00
Plumb Supply Company Total	1	equipment	59.55
Schroeder Jacqueline Total	3	rent	428.39
Schumacher Elevator Company Total	1	services	458.00
Sherwin Williams Total	6	supplies	1,297.55
Spann'S Pest Control Llc Total	26	services	2,937.00
Staples Advantage Total	1	supplies	120.60
Stumbo Zack Total	2	services	640.00
Team Staffing Solutions Inc Total	1	services	659.70
Tenant Reports.Com Llc Total	2	services	50.00
Town & Country Paintng Total	1	services	550.00
Visa Tcm Bank Na Total	6	registration	727.79

BILLS FOR APPROVAL SUMMARY

Computer Bill Lists		
Regular Bills 8/19/22		1049570.37
Special CK 8/9/22		3866.97
Payroll Vendor Checks 8/5/22		17684.64
Payroll Vendor ACH Payments 8/5/22		95098.6
	Subtotal	1166220.58
ACH Debit Memo Payments		
Wellmark Insurance	Health/Dental Insurance August	69000
Wellmark Insurance	Health/Dental Insurance August	69000
Paryoll Account	Transfer	469892.2
Treasurer State of Iowa	State Tax Withholding	26170.92
Internal Revenue Service	Federal Withholding	123580.69
	Subtotal	757643.81
Voucher Program		
Various Landlords	Estimated September Rent	147000
		147000
Voids		
Void Checks 8/9/22	Operating	-3866.97
	Subtotal	-3866.97
Journal Entries-		
	April 2022	1370911.15
	May 2022	1308782.23
	Total	2679693.38
	Total Expenditures	4746690.8

Special Checks

8/5/2022	AFA FLEX BILLING	5,606.41
8/5/2022	AFLAC	691.02
8/5/2022	ALLSTATE	39.14
8/5/2022	AMERICAN FIDELITY	3,030.01
8/5/2022	CITY OF MUSCATINE	8,018.12
8/5/2022	POLICE & FIRE INS	194.94
8/5/2022	UNITED WAY	105.00
8/5/2022	ICMA RETIREMENT	12,047.16
8/5/2022	ICMA RC	1,557.53
8/5/2022	MUNICIPAL FIRE & POLICE	76,468.91
8/5/2022	NATIONWIDE	5,025.00
8/9/2022	LIBERTY TIRE	3,653.49
8/9/2022	STERICYCLE	213.48

City of Muscatine Receipts
For the Month of May 2022

Department Receipts:

Finance	768578.07
Parks	40720.48
Fire & Ambulance	265673.39
Building & Zoning	26921.4
Police	466.5
Art Center	207
Library	64528.85

Cemetery	12360.55
Golf Course	111198.84
Aquatic Center	4554.8
WPCP	1772.25
Transfer Station	29963.56
Parking Meters	6183.82
Parking Fines	2845
Transit Fares	6140.18
Sewer & Sanitation - Collected by MPW	580836.22
Direct Deposits:	
ATE Fines	65185
Property Tax	449310.53
Road Use Tax	136663.07
Local Option Tax	298929.53
Bond Proceeds	61900
Hotel/Motel Tax	139695.97
Grants and Reimbursements	226888.19
Interest	5559.9
Housing Reimbursements	47030.82
Subtotal	3354113.92
Housing Programs:	
Voucher Program:	
HUD Grant	182231.51
Interest	54.59
Reimbursements	182.48
Clark House:	
HUD Grant	15682.33
Interest	63.35
Tenant Payments	26986
Other	336
Sunset Park:	
HUD Grant	17425.81
Tenant Payments	13282.76
Other	10
Subtotal	256254.83
Interdepartmental Receipts	1308782.23
TOTAL	4919150.98

Journal Entries - May, 2022

May Health Insurance Cost Distribution	296964
May Dental Insurance Cost Distribution	6535
May Fuel and Maintenance Charges	111673
February Engineering Service Charges	5072
March Engineering Service Charges	10010
April Engineering Service Charges	11355
May Engineering Service Charges	8714
April Office Supply Charges	58
May Office Supply Charges	172
May Housing, Parking & Library Postage Charges	620
May Transfer Station Charges to City Departments	48670
Employee Benefits Funds for May Police and Fire Pension Contributions	122567
Employee Benefits Funds for May FICA, IPERS and Unemployment	65294
Employee Benefits Funds for May Employee Insurance Costs	181379
Transit Tax Levy Collections to Transit	3618
Road Use Tax Funds for Street Expenditures	151461
WPCP Funds to Replacement Reserve	33333
WPCP Funds to West Hill Sewer Reserve	16667
Collection & Drainage Funds to Sewer Extension & Improvement Reserve	29167
Collection & Drainage Funds to West Hill Sewer Reserve	16667
Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal	78397
May Golf Course Refuse Collection Charges	242
May Airport Refuse Collection Charges	75
May WPCP Refuse Collection Charges	92
May Papoose Lift Station Refuse Collection Charges	102
May Transfer Station Landfill Charges	102785
Transfer Station Building Rental-May	5000
HIDTA Vehicle Lease-May	600
Transfer Station Reimbursement to WPCP for Diesel Fuel-May	1469

WPCP Lab Fees for Riverfront Fountain	13
WPCP Lab Fees for Aquatic Center	13
Total May Journal Entries	1308782

City of Muscatine

CITY COUNCIL MINUTES
Thursday, September 8, 2022

1. CALL TO ORDER

2. ROLL CALL

Councilmembers Present: Nadine Brockert, John Jindrich, Jeff Osborne, Peggy Gordon, Angie Lewis, Dennis Froelich, DeWayne Hopkins. Councilmembers absent . Mayor Brad Bark, City Attorney Brent Hinders, City Administrator Carol Webb and Administrative Professional Cinda Hilger were also present.

3. PLEDGE OF ALLEGIANCE

4. COUNCIL DISCUSSION ITEMS

A. GMCCI Overview of the Live Muscatine Program

Megan Francis gave a presentation on the Live Muscatine Initiative. Ms. Frances shared an overview of the program including the Live Muscatine Print Guide on how to live in Muscatine, the Live Muscatine Website (livemuscatine.com), information regarding the newcomer orientation classes and community tours.

Hannah Howard continued the presentation by sharing how the program will fill an important need in Muscatine by showing off our community to potential homebuyers.

Ms. Howard stated one goal is to want newcomers to feel welcome and want them to stay in Muscatine. She stated they have had great response to date with the program and are seeing positive impacts in the community.

B. Proposed Revisions to the Rules of City Council for the City of Muscatine

City Administrator Webb started the presentation by defining what the Rules of Council are and stating that City Attorney Brent Hinders was present to address any questions that the City Council may have. Ms. Webb stated she was looking for support from City Council to move forward with a resolution approving the proposed changes.

Ms. Webb gave an overview of the proposed changes including changing the starting time of Council meetings, remote access to meetings, changes to the agenda order, and language changes for clarification purposes in several sections.

Councilmember Lewis stated she would like a change made to state Cell phones needed to be silenced not turned off during council meetings.

Council stated support for the changes and moving forward with a resolution.

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C. Draft Capital Improvement Plan for fiscal years 2024 through 2028

April Limburg was present to share changes and clarifications to the Capital Improvement Plan for Fiscal Years 2024-2028.

Councilmembers thanked City staff for the hard work on putting together the CIP and encouraged citizens to read through it for explanation of the projects being done, the scoring process used in determining the priority for the list of projects and where funding comes from for the projects.

D. Proposed Muscatine School District Baseball/Softball Complex at Kent-Stein Park

City Administrator Carol Webb gave an overview of the proposed baseball/softball complex at Kent Stein park and stated Muscatine School Superintendent Clint Christopher was present to address questions and concerns the City Council has.

Mr. Christopher shared the timeline for the planning and construction process of the proposed complex and started the School District would be working closely with the City Administration and the Parks and Recreation Department in the design process for the project.

There were concerns from City Councilmembers regarding parking that were addressed by Mr. Christopher and Ms. Webb.

Ms.Webb stated if there was support from City Council to move forward with this project, staff would begin negotiations with the school board and would bring a proposal back to council for consideration.
Councilmember Brockert offered to set up a meeting with residents in the area to gather input prior to the design of the complex.
There was support from City Council to move forward with the negotiations for this project.

E. Discussion and Possible Direction Regarding a SolSmart Designation
Community Development Director, Jodi Royal Goodwin, was present to share a presentation regarding SOLSMART Designation for the City of Muscatine.
Ms. Royal-Goodwin stated she was present to determine if City Council wanted to pursue moving forward with the designation.
Ms. Goodwin gave an overview of the SOLSMART Program and how the program helps to promote the development of solar use in the community.
She explained the three levels of designation for program and what each would require from the City.
There were questions from City Council regarding training, and staff expectations that were addressed by Ms. Royal-Goodwin.
She stated that staff could integrate the groundwork for the program into amendments currently being made to City Code.
Council had questions regarding what the designation would do for the City and if it was intended for businesses or residents that were addressed by staff.
Gage Huston, Muscatine Power & Water, was present to share how MPW would work with the community regarding solar power.
Councilmembers stated they were in favor of the program and working on integrating it as the City Code Amendments are made.

5. COUNCIL COMMUNICATION

Councilmembers shared upcoming events in the community.
City Administrator Webb stated the Grant Cycle is open for Grandview Neighborhood.for Community events and small projects.

6. **ADJOURNMENT**

License #_______________
Wallet #________________
Sticker #_______________
Receipt #_______________
Issued__________________
Expires_________________

CITY OF MUSCATINE

APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY, PARK, PUBLIC WAY, PROPERTY OR FACILITY

1. Name and address of applicant and sponsoring organization, if any:

   Eagle Ridge Addition____

   Address: ____

   Telephone Number: _563-506-9006____

   E-mail Address: __dindinger@machlink.com_______________________________________

2. Type of event that is planned:

   Block Party for the Addition

3. Proposed location:

   Eagle Ridge Addition- in cul-de-sac Eagle Watch Rd

4. Date(s)/Time(s):_______October 15, 2022 , noon to 3pm____

5. Expected length of use: 2-3 hours____

6. Expected size of group: all 22 houses residents will be invited____

7. Names of any person or persons in charge of the proposed use at the specified location:

   Erin Dindinger and Christie Ward are on the planning committee for Eagle Ridge Block Party

   Address(es): ____

Telephone Number(s): ____

E-mail Address(es): ____dindinger@machlink.com and ______wardca23@gmail.com__________

8. Names and addresses of any persons to be featured as entertainers or speakers:

None

9. List mechanical or electronic equipment to be used:

None

10. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts:

None

11. Number and types of animals to be used:

None

12. A description of any sound amplification to be used:

None

13. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary:

The committee will help set up and clean up.

14. All plans for the provision of security:

None

15. Beer or wine consumption? Yes ___X____ No _______

16. Describe any items to be sold or distributed:

None

17. Is water connection requested: Yes _______ No __X_____

18. Is electricity requested: Yes _______ No __X_____

19. Have you provided a layout site plan for your proposed activity or event? Yes _____ No __X___

    If yes, please attach.

    If no, please explain:

We will have tables and activities set up in the cul de sac at the end of Eagle Watch Road.

20. Do you understand that you will be financially responsible for all site restoration needed to restore the side to pre-event status? Yes ____X___ No _______

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.

Authorized Representative

8/26/22

Date

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend Approval

Comments:

☑ YES ☐ NO

Richard Klimes
Richard Klimes (Sep 1, 2022 14:13 CDT)
Sep 1, 2022

Parks & Recreation Date

☑ YES ☐ NO

Jodi Royal-Goodwin
Jodi Royal-Goodwin (Aug 30, 2022 10:15 CDT)
Aug 30, 2022

Community Development Date

☑ YES ☐ NO

Brian Stineman
Brian Stineman (Sep 1, 2022 08:18 CDT)
Sep 1, 2022

Public Works Date

☑ YES ☐ NO

Brett Talkington
Brett Talkington (Sep 1, 2022 08:34 CDT)
Sep 1, 2022

Police Chief Date

☑ YES ☐ NO

Jerry Ewers
Jerry Ewers (Sep 1, 2022 08:39 CDT)
Sep 1, 2022

Fire Chief Date

FINAL APPROVAL:

☐ YES ☐ NO

City Administrator Date

License #
Wallet #
Sticker #
Receipt #
Issued
Expires

CITY OF MUSCATINE

TITLE 3, CHAPTER 3 AND CHAPTER 4

PARADE AND PUBLIC ASSEMBLIES* APPLICATION

APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY, PARK, PUBLIC WAY, PROPERTY OR FACILITY

1. Name and address of applicant and sponsoring organization, if any:
Kindra Petersen & Toni Schmidt- MHS Student Council 2705 Cedar Street

2. Type of event that is planned:
Homecoming Parade

3. Proposed location:
Will start at Grant Elementary(705 Barry St) and end at MHS(2705 Cedar St)

4. Date(s): Sept 29, 2022 Starting Time: 5:00-6:00
Time the event will begin to assemble:
Expected length of use: One hour

5. Expected size of group: 350-400

6. Names, addresses and telephone numbers of any person or persons in charge of the proposed use at the specified location: Kindra Petersen 563-506-8395 Toni Schmidt 563-506-9796

7. Names and addresses of any persons to be featured as entertainers or speakers:
N/A

8. List mechanical or electronic equipment to be used: N/A

9. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts: We will have police escort, golf carts, floats pulled by cars, cars for Homecoming Court just not sure of the how many.

10. Number and types of animals to be used: N/A

11. A description of any sound amplification to be used: N/A

12. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary: Will have police escort, staff , & parents

13. All plans for the provision of security: Police Escort

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.

Toni Schmidt
Authorized Representative

8/25/22
Date

* Public Assemblies require completion of this application form. See City Code Section 3-3-2(B) for the definition of a Public Assembly

Additional Requirement for Parades:

1. Attach sketch of parade route. If parade is in the downtown area indicate whether parade route #1 or parade route #2 will be followed.
2. Submit $30.00 permit fee with application (non-profit organizations exempt from fee).
3. Insurance certificate with the following minimum requirements must accompany application:

General Liability:

$1,000,000 Bodily Injury & Property Damage – Each Occurrence
$1,000,000 Personal Injury & Advertising Injury – Per Occurrence
$2,000,000 General Aggregate on above
$2,000,000 Products & Completed Operations General Aggregate

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend Approval

Comments:

☑ YES ☐ NO

Richard Klimes
Richard Klimes (Sep 1, 2022 14:02 CDT)

Sep 1, 2022

Parks & Recreation Date

☑ YES ☐ NO

Jodi Royal-Goodwin
Jodi Royal-Goodwin (Aug 30, 2022 10:28 CDT)

Aug 30, 2022

Community Development Date

☑ YES ☐ NO

Brian Stineman
Brian Stineman (Sep 1, 2022 08:17 CDT)

Sep 1, 2022

Public Works Date

☑ YES ☐ NO

Brett Talkington
Brett Talkington (Sep 1, 2022 08:36 CDT)

Sep 1, 2022

Police Chief Date

☑ YES ☐ NO

Jerry Ewers
Jerry Ewers (Sep 1, 2022 08:40 CDT)

Sep 1, 2022

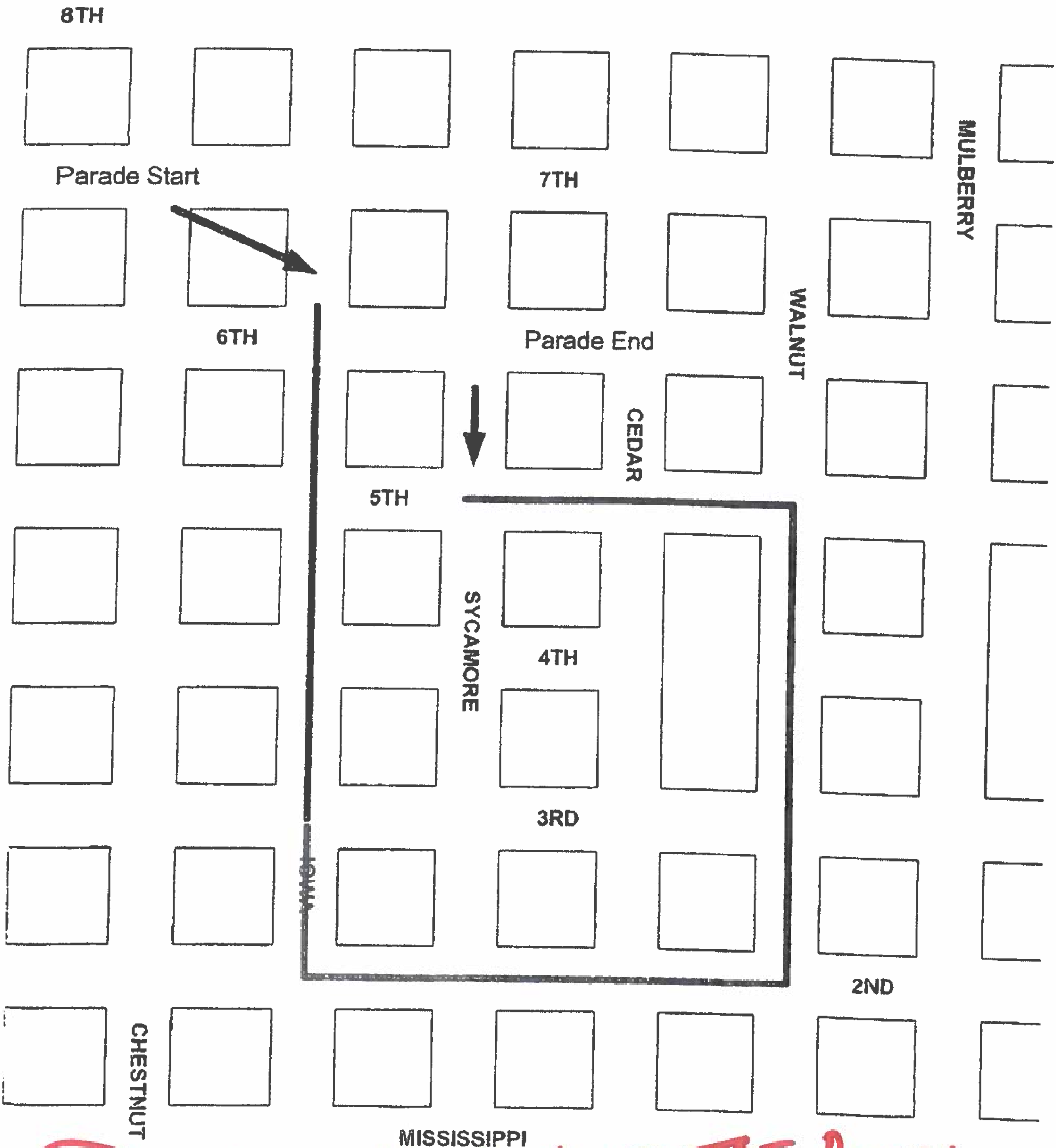
Fire Chief Date

FINAL APPROVAL:

☐ YES ☐ NO

City Administrator Date

Parade Route #1



Parade will start @ 705 Barry Ave. onto Mulberry & turn onto Bonnie Dr. to Muscatine High School

License #__________
Wallet #__________
Sticker #__________
Receipt #__________
Issued__________
Expires__________

CITY OF MUSCATINE

TITLE 3, CHAPTER 3 AND CHAPTER 4

PARADE AND PUBLIC ASSEMBLIES* APPLICATION

APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY, PARK, PUBLIC WAY, PROPERTY OR FACILITY

1. Name and address of applicant and sponsoring organization, if any:
   Kindra Petersen/ Toni Schmidt- MHS Student Council 2705 Cedar St Muscatine

2. Type of event that is planned:
   Senior March

3. Proposed location:
   Will be leaving 2705 Cedar St and walking to Pearl City Station

4. Date(s): Setember 30, 2022 Starting Time: Approx. 11:00 am
   Time the event will begin to assemble: Will be at Pearl City at approx 12:00
   Expected length of use: Parade about an hour Pearl City about an hour

5. Expected size of group: 100-150

6. Names, addresses and telephone numbers of any person or persons in charge of the proposed use at the specified location: Kindra Petersen-563-506-8395 Toni Schmidt 563-506-9796

7. Names and addresses of any persons to be featured as entertainers or speakers:
   N/A

8. List mechanical or electronic equipment to be used: N/A

9. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts: N/A

10. Number and types of animals to be used: N/A

11. A description of any sound amplification to be used: N/A

12. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary: MHS staff will be accompanying the students. WIll be 10-20 Staff

13. All plans for the provision of security: MHS staff will be accopanying the students

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.

Toni M. Schmidt	8/25/22
Authorized Representative	Date

* Public Assemblies require completion of this application form. See City Code Section 3-3-2(B) for the definition of a Public Assembly

Additional Requirement for Parades:

1. Attach sketch of parade route. If parade is in the downtown area indicate whether parade route #1 or parade route #2 will be followed.
2. Submit $30.00 permit fee with application (non-profit organizations exempt from fee).
3. Insurance certificate with the following minimum requirements must accompany application:

General Liability:

$1,000,000 Bodily Injury & Property Damage – Each Occurrence
$1,000,000 Personal Injury & Advertising Injury – Per Occurrence
$2,000,000 General Aggregate on above
$2,000,000 Products & Completed Operations General Aggregate

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend Approval

Comments:

☐ YES ☐ NO

Richard Klimes
Richard Klimes (Sep 1, 2022 14:02 CDT) — Sep 1, 2022

Parks & Recreation — Date

☑ YES ☐ NO

Jodi Royal-Goodwin
Jodi Royal-Goodwin (Aug 30, 2022 10:28 CDT) — Aug 30, 2022

Community Development — Date

☑ YES ☐ NO

Brian Stineman
Brian Stineman (Sep 1, 2022 08:17 CDT) — Sep 1, 2022

Public Works — Date

☐ YES ☐ NO

Brett Talkington
Brett Talkington (Sep 1, 2022 08:36 CDT) — Sep 1, 2022

Police Chief — Date

☑ YES ☐ NO

Jerry Ewers
Jerry Ewers (Sep 1, 2022 08:40 CDT) — Sep 1, 2022

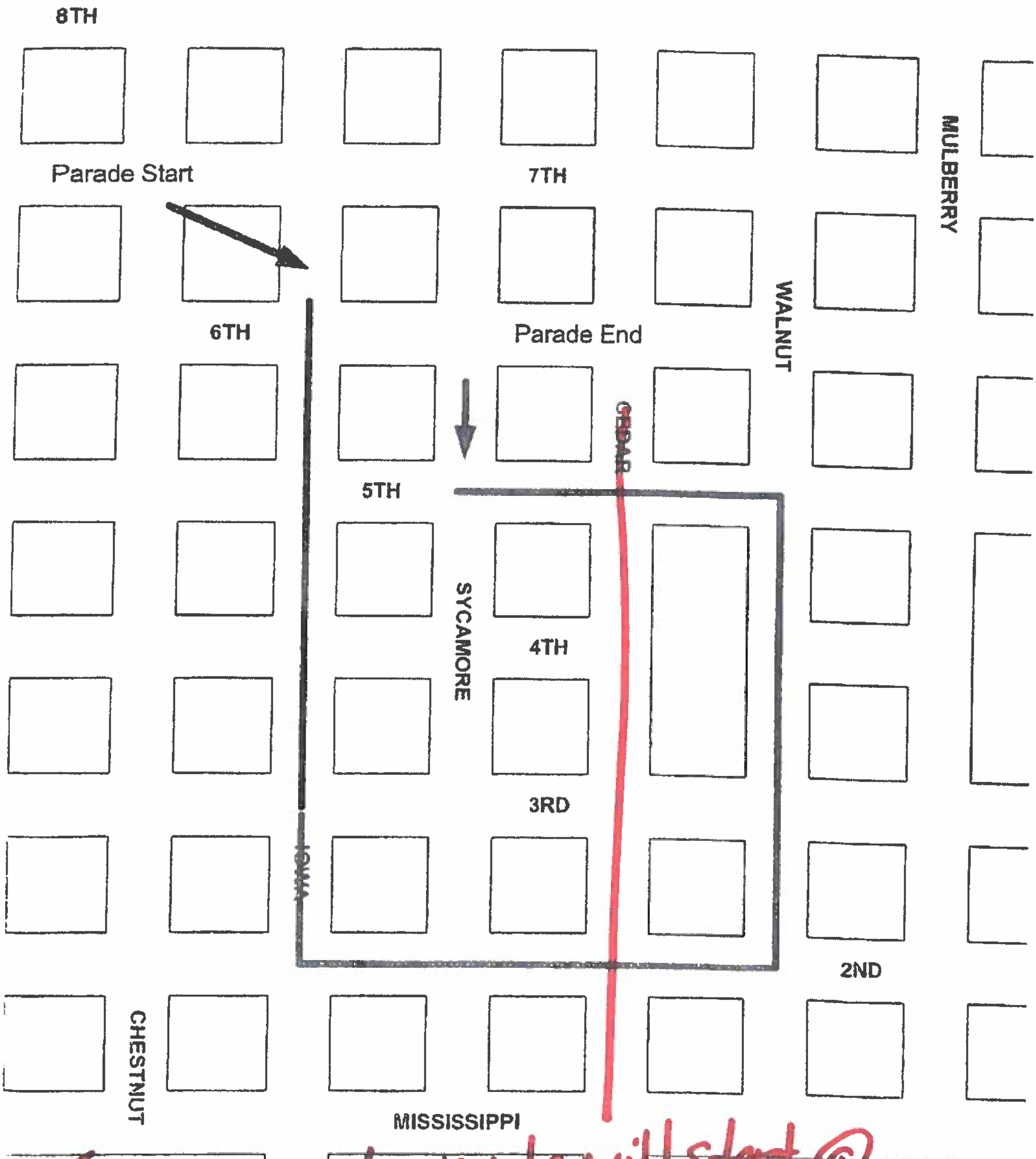
Fire Chief — Date

FINAL APPROVAL:

☐ YES ☐ NO

City Administrator — Date

Parade Route #1



Our parade route will start @ 2705 Cedar & go straight to Pearl City Station

License #__________
Wallet #__________
Sticker #__________
Receipt #__________
Issued__________
Expires__________

CITY OF MUSCATINE

APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY, PARK, PUBLIC WAY, PROPERTY OR FACILITY

1. Name and address of applicant and sponsoring organization, if any:
   Greater Muscatine Chamber of Commerce and Industry
   Address: 100 W. 2nd Street
   Telephone Number: 563-263-8895
   E-mail Address: rpaulsen@muscatine.com
2. Type of event that is planned:
   American Queen Voyages will be porting in Muscatine Saturday, October 22. We will need to block off space for the 5 motorcoaches the night before for parking on the river, as well as during the day for them to pick up guests departing from the boat. We will also need the parking space blocked off between Muscatine Travel and the National Pearl Button Museum to accommodate the length of the bus.
3. Proposed location:
   Harbor next to Pearl City Station
4. Date(s)/Time(s): 10/21 & 10/22
5. Expected length of use: Afternoon of 10/21 - afternoon of 10/22
6. Expected size of group: 100-350, unknown how many guests will be getting off the boat
7. Names of any person or persons in charge of the proposed use at the specified location:
   Rebecca Paulsen - GMCCI
   Address(es): Same as above
   Telephone Number(s):
   E-mail Address(es):

8. Names and addresses of any persons to be featured as entertainers or speakers:

NA

9. List mechanical or electronic equipment to be used:

NA - Shelly from AQV will be contacting Carol with trash and water needs, if any.

10. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts:

5 motor coaches will be taking guests to and from the excursion stops. Guests may get off the boat and walk the riverfront or to downtown.

11. Number and types of animals to be used:

NA

12. A description of any sound amplification to be used:

NA

13. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary:

Rebecca Paulsen will be the primary point of contact.

14. All plans for the provision of security:

There will need to be a security sweep prior to the boat's arrival. This information will be provided to the City Administrator by Shelly at AQV

15. Beer or wine consumption? Yes _______ No X_______

16. Describe any items to be sold or distributed:

None

17. Is water connection requested: Yes X_______ No _______

18. Is electricity requested: Yes _______ No N_______

19. Have you provided a layout site plan for your proposed activity or event? Yes X_____ No _____

If yes, please attach.

If no, please explain:

20. Do you understand that you will be financially responsible for all site restoration needed to restore the side to pre-event status? Yes x_______ No _______

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.

Rebecca Paulsen
Authorized Representative

8/29/2022
Date

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend Approval

Comments:

☐ YES ☐ NO

Parks & Recreation Date

☐ YES ☐ NO

Community Development Date

☐ YES ☐ NO

Public Works Date

☐ YES ☐ NO

Police Chief Date

☐ YES ☐ NO

Fire Chief Date

FINAL APPROVAL:

☐ YES ☐ NO

City Administrator Date

Muscatine County Board of Supervisors
Monday, August 22, 2022

The Muscatine County Board of Supervisors met in regular session at 9:00 A.M. with Holliday, Mather, Saucedo, Sauer and Sorensen present. Chairperson Sauer presiding.

On a motion by Sorensen, second by Mather, the agenda was approved as presented. Ayes: All.

On a motion by Sorensen, second by Saucedo, claims dated August 22, 2022, were approved in the amount $696,229.20. Ayes: All.

Sheriff Quinn Reiss and Captain Matt McCleary presented a proposal from FSS company for a camera upgrade project at the Muscatine County Jail with a total projected cost of approximately $250,000. Reiss stated the camera upgrade project was recently submitted as an American Request Plan Act (ARPA) fund request. Reiss stated if the ARPA fund request is denied, the project can be funded with commissary funds. On a motion by Sorensen, second by Mather, the Board authorized a camera upgrade project at the Muscatine County Jail with a total projected cost of approximately $250,000.

On a motion by Saucedo, second by Sorensen, the Board accepted a proposal for a fire alarm replacement project at the Muscatine County Jail, subject to negotiation and approval of mutually acceptable contract terms by the County Attorney. Ayes: All. McCleary stated County Attorney Jim Barry has assisted with reviewing the proposed contracts. Reiss stated if the project is approved there will be further contract review to determine what contract is the most beneficial. Sorensen requested the Board review and evaluate fire protection services and strategy in all county buildings.

On a motion by Sorensen, second by Saucedo, minutes of the August 15, 2022 regular meeting were approved as written. Ayes: All.

Correspondence:

Mather had discussions with residents regarding road work on 180th Street.

Saucedo received an email regarding the pump repair on Drainage District #13 and possible federal funding for future drainage district projects.

Saucedo received an email from the City of Muscatine regarding the proposed railroad crossing bridge on Dick Drake Way.

Sorensen received an email from League of Women Voters regarding a water quality update.

Committee & Meeting Reports:

Sorensen attended a Eastern Iowa Mental Health/Disability Services meeting on August 15, 2022.

Sorensen attended a State Mental Health/Disability Services meeting on August 18, 2022.

Mather attended a Muscatine County Veterans Affairs Commission meeting on August 17, 2022.

Sauer attended a River Bend Transit Board of Directors meeting on August 17, 2022.
Saucedo attended a Trails Committee meeting on August 16, 2022.
Holliday attended a Wilton Development Corporation meeting on August 17, 2022.
Holliday attended a Muscatine County Fair Board meeting on August 18, 2022.

Holliday updated the Board with events scheduled at the Muscatine County Fairgrounds. Holliday stated the West Liberty Raceway held Super Late model races on August 20, 2022. Holliday stated the time trials were held and the heat races were started until a rain storm cancelled the event. The Eastern Iowa Auction is scheduled for August 27, 2022. Monster Truck races are scheduled for September 24, 2022.

On a motion by Sorensen, second by Mather, the Board authorized the Chair to sign a revised Memorandum of Understanding for Reimbursement from the Eastern Iowa Mental Health Disability Services Region for County Employees. Ayes: All.

On a motion by Mather, second by Sorensen, the Board authorized the Chair to sign the Second Amended Intergovernmental (28E) Agreement for Eastern Iowa Mental Health – Disability Services Region. Ayes: All.

On a motion by Sorensen, second by Saucedo, the Board authorized the Chair to sign a letter of support for the City of Muscatine's Application for a Railroad Crossing Elimination Program Grant. Ayes: All.

Discussion was held in regards to a joint letter with Scott and Clinton Counties regarding the proposed acquisition of the Kansas City Southern by the Canadian Pacific Railway Limited and the objections named in the letter. The Board consensus was to research more information on the proposed acquisition and how it will affect Muscatine County businesses and residents impacted by increased train traffic. Sorensen stated he will contact Ken Beck, Scott County Chair to revise the letter to address additional concerns. Mather advised the Board to contact the cities impacted by the acquisition for more information.

On a motion by Saucedo, second by Sorensen, the Board accepted Keith White's resignation from the Veterans Affairs Commission, effective immediately. Ayes: All. Saucedo thanked White for his service.

On a motion by Sorensen, second by Saucedo, the Board appointed Shane Sawyer to the Veterans Affairs Commission for an unfulfilled term ending June 30, 2023. Ayes: All.

On a motion by Mather, second by Sorensen, the Board appointed Sue Hills to the Muscatine County Historic Preservation Commission for an unfulfilled term ending December 31, 2022. Ayes: All.

Assistant County Engineer Brian Horesowsky updated the Board on secondary road projects.

Conservation Director Curt Weiss presented an updated bid from Bolton, Inc. for the proposed sewer and water line to Deep Lakes Park. The Board directed Weiss to contact Muscatine Power and Water (MPW) and City of Muscatine to request their position with the proposed water line.

Administrative Services Director Nancy Schreiber requested direction on ARPA fund designations for Round Two and when to place the review process for funding requests on the agenda. The Board directed Schreiber to place ARPA fund request review on the agenda when an update from MPW and City of Muscatine has been received regarding the Deep Lakes Park proposed water line.

Planning and Zoning Administrator Eric Furnas received notice from IDEA regarding the release of Community Development Block Grant Program (CDBG) funds which will cover 15% of the cost to demolish a second home on the southside of US Highway 22 near Pike Run that was condemned due to flooding. Furnas stated the parcel will be converted into green space.

The meeting was adjourned at 10:11 A.M.

ATTEST:

Tibe Vander Linden County Auditor	Scott Sauer, Chairperson Board of Supervisors

Muscatine County Board of Supervisors
Monday, August 29, 2022

The Muscatine County Board of Supervisors met in regular session at 9:00 A.M. with Holliday, Mather, Saucedo, Sauer, Sorensen present. Chairperson Sauer presiding.

On a motion by Sorensen, second by Mather, the agenda was approved as presented. Ayes: All.

Discussion was held with Planning and Zoning Administrator Eric Furnas regarding the proposed Curry Acres Subdivision. Furnas stated the Zoning Commission voted unanimously to recommend the approval of the proposed preliminary plat of the Curry Acres Subdivision on a request from Jason and Hope Curry, Record Owners, located in Fruitland Township, in the NW1/4 of Section 25-T76N-R3W, Northwest of Highway 61 at 2147 Highway 61, containing approximately 8.98 acres, and is zoned R-2 Residential District. On a motion by Saucedo, second by Mather, the Board approved a preliminary plat of the proposed Curry Acres Subdivision. Ayes: All.

On a motion by Sorensen, second by Saucedo, minutes of the August 22, 2022 regular meeting were approved as written. Ayes: All.

Correspondence:

Saucedo received an email from a resident regarding the status of the Drainage District #13 pump project and funding.

Saucedo received an email from Muscatine Power and Water regarding the proposed Deep Lakes Park sewer and water line project.

Saucedo received a call from a resident regarding vehicles parked on the highway in Montpelier, Iowa.

Committee & Meeting Reports:

Sauer attended the Bi-State Regional Planning Commission meeting on August 24, 2022.

Saucedo and Sorensen attended a Housing Council meeting on August 23, 2022.

Saucedo attended the West Liberty Economic Area Development meeting on August 25, 2022.

Saucedo attended a Destination Iowa meeting on August 23. 2022.

Sorensen attended the Muscatine County/Muscatine City Joint Administration Board Meeting Emergency Management (EMA) meeting on August 25, 2022. Sorensen stated Chris Jasper has been named the Official Emergency Manager Coordinator of EMA. Sorensen stated discussion was held regarding a request from the Montpelier Iowa fire department to add a decommissioned outdoor warning siren acquired from Blue Grass, Iowa, to the county siren program. Sorensen stated the siren has not been accepted into the program as EMA is reviewing policies and maintenance cost to maintain the siren.

Sorensen attended the Wilton Development Corporation Open House showcasing the Wilton Public Library Makers Space on August 24, 2022.

Holliday stated the West Liberty Raceway will hold super late model races on September 2, 2022 at 7 p.m. (races are rescheduled due to rain cancellation) and Monster Truck races on September 24 at 1:00 p.m.

On a motion by Sorensen, second by Holliday, the Board authorized the Chair to execute a FY22/23 Methamphetamine Drug Hot Spots Grant Program contract in the amount of $8,000.00. Ayes: All.

On a motion by Mather, second by Sorensen, the Board accepted the August 2022 payroll claims. Ayes: All.

Assistant County Engineer, Bryan Horesowsky updated the Board on secondary road projects.

The meeting was adjourned at 9:25 A.M.

ATTEST:

Tibe Vander Linden	Scott Sauer, Chairperson
County Auditor	Board of Supervisors

BILLS FOR APPROVAL SUMMARY
September 16, 2022

Computer Bill Lists			
Regular Bills 9/16/22		$	958,055.21
Payroll Vendor Checks 9/2/22			17,644.94
Payroll Vendor ACH Payments 9/2/22			96,946.80
	Subtotal	$	1,072,646.95
ACH Debit Memo Payments			
Wellmark Insurance	Health/Dental Insurance September	$	69,000.00
Wellmark Insurance	Health/Dental Insurance September		69,000.00
Paryoll Account	Transfer		456,548.97
Paryoll Account	Transfer		461.06
IPERS	August Contributions		112,764.94
Internal Revenue Service	Federal Withholding		84.44
Treasurer State of Iowa	State Tax Withholding		26,095.66
Internal Revenue Service	Federal Withholding		120,631.15
	Subtotal	$	854,586.22
Voucher Program			
Various Landlords	Estimated October Rent	$	147,000.00
		$	147,000.00
	Total Expenditures	$	2,074,233.17

9/2/2022	PAYROLL CHECKS	AFA FLEX BILLING	5,500.65
9/2/2022	PAYROLL CHECKS	AFLAC	687.28
9/2/2022	PAYROLL CHECKS	ALLSTATE	39.14
9/2/2022	PAYROLL CHECKS	AMERICAN FIDELITY	2,975.52
9/2/2022	PAYROLL CHECKS	CITY OF MUSCATINE	8,034.26
9/2/2022	PAYROLL CHECKS	MUSC CO SHERIFF	108.15
9/2/2022	PAYROLL CHECKS	POLICE & FIRE INS	194.94
9/2/2022	PAYROLL CHECKS	UNITED WAY	105.00
9/2/2022	PAYROLL ACH	ICMA RETIREMENT	12,247.16
9/2/2022	PAYROLL ACH	ICMA RC	1,392.53
9/2/2022	PAYROLL ACH	MUNICIPAL FIRE & POLICE	78,242.11
9/2/2022	PAYROLL ACH	NATIONWIDE	5,065.00

Accounts Payable

Transactions by Account

User: smeyer
Printed: 09/13/2022 - 1:22PM
Batch: 00003.09.2022

City of MUSCATINE
City Hall
215 Sycamore St
Muscatine, Iowa
52761
www.muscatineiowa.gov
(563) 264-1550

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
1000-00-0000-23550	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Life Insurance	08/19/2022	0	2.00	
1000-00-0000-23550	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Life Insurance	08/19/2022	0	4.18	
		Vendor Subtotal for DEPARTMENT:00			6.18	
1000-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Optional Life	08/19/2022	0	252.20	
1000-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00001.08.2022 Optional Life	08/05/2022	0	253.11	
		Vendor Subtotal for DEPARTMENT:00			505.31	
1000-00-0000-24400	A TECH/FREEMAN ALARM	Alarm Repair	09/13/2022	0	155.00	
		Vendor Subtotal for DEPARTMENT:00			155.00	
1000-00-0000-24400	VAN METER INDUSTRIAL INC	Door Lens	09/13/2022	0	163.37	
		Vendor Subtotal for DEPARTMENT:00			163.37	
1000-00-0000-24400	SINCLAIR	Battery/Oil	09/13/2022	0	147.63	
		Vendor Subtotal for DEPARTMENT:00			147.63	
1000-00-0000-24400	KARL CHEVROLET	New 2022 Chev Truck VIN #311420	09/13/2022	0	36,816.00	
1000-00-0000-24400	KARL CHEVROLET	New 2022 Chev Truck VIN #311420 Upl	09/13/2022	0	15,102.20	
		Vendor Subtotal for DEPARTMENT:00			51,918.20	

1000-00-0000-24400	TCM BANK NA VISA	Book Trucks	09/13/2022	0	1,218.80	
1000-00-0000-24400	TCM BANK NA VISA	Peavey Corp	09/13/2022	0	248.54	
		Vendor Subtotal for DEPARTMENT:00			1,467.34	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	09/13/2022	0	145.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	09/13/2022	0	137.50	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	09/13/2022	0	82.00	
		Vendor Subtotal for DEPARTMENT:01			364.50	
1000-01-1121-61220	BRICK, GENTRY, BOWERS, SWART	August Legal	09/13/2022	0	5,074.08	
		Vendor Subtotal for DEPARTMENT:01			5,074.08	
1000-01-1121-61220	HARRISON, MORELAND, WEBBER (	August Legal	09/13/2022	0	1,312.50	
		Vendor Subtotal for DEPARTMENT:01			1,312.50	
1000-01-1121-61225	MUSCATINE COUNTY TREASURER	Quarterly Prosecutor Services	09/13/2022	0	10,000.00	
		Vendor Subtotal for DEPARTMENT:01			10,000.00	
1000-01-1131-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	52.01	
		Vendor Subtotal for DEPARTMENT:01			52.01	
1000-01-1131-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	64.12	
		Vendor Subtotal for DEPARTMENT:01			64.12	
1000-01-1131-51300	BEYOND TECHNOLOGY	W2021A HP #414A Cyan Toner	09/08/2022	0	97.28	00022092

1000-01-1131-51300	BEYOND TECHNOLOGY	W2022A HP #414A Yellow Toner	09/08/2022	0	97.28	00022092
1000-01-1131-51300	BEYOND TECHNOLOGY	W2020A HP #414A Black Toner	09/08/2022	0	150.34	00022092
		Vendor Subtotal for DEPARTMENT:01			344.90	
1000-01-1131-61340	TCM BANK NA VISA	Adobe - Adobe ID	09/13/2022	0	29.99	
		Vendor Subtotal for DEPARTMENT:01			29.99	
1000-01-1131-61660	POLCO/NATIONAL RESEARCH CEN	Community Survey	09/08/2022	0	500.00	
		Vendor Subtotal for DEPARTMENT:01			500.00	
1000-01-1132-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	17.63	
		Vendor Subtotal for DEPARTMENT:01			17.63	
1000-01-1132-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	21.62	
		Vendor Subtotal for DEPARTMENT:01			21.62	
1000-01-1132-62530	CROSSROADS INC.	Shredding	09/13/2022	0	22.00	
		Vendor Subtotal for DEPARTMENT:01			22.00	
1000-01-1132-64200	TCM BANK NA VISA	Compliance Prime - Training Romagnoli/	09/13/2022	0	179.00	
		Vendor Subtotal for DEPARTMENT:01			179.00	
1000-01-1132-64400	STEPHANIE ROMAGNOLI	Reimb for Leadership Training	09/13/2022	0	22.25	

		Vendor Subtotal for DEPARTMENT:01			22.25
1000-01-1144-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	5.06
		Vendor Subtotal for DEPARTMENT:01			5.06
1000-01-1144-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	5.83
		Vendor Subtotal for DEPARTMENT:01			5.83
1000-01-1144-61550	RIVER REHABILITATION INC	Drug Screen - F Cardoza	09/08/2022	0	24.00
1000-01-1144-61550	RIVER REHABILITATION INC	Return to Work - T Anthony	09/08/2022	0	100.00
		Vendor Subtotal for DEPARTMENT:01			124.00
1000-01-1144-61550	TSS INCORPORATED	Randoms - Ash/Bottoms/Martin	09/13/2022	0	262.50
		Vendor Subtotal for DEPARTMENT:01			262.50
1000-05-1141-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	30.29
		Vendor Subtotal for DEPARTMENT:05			30.29
1000-05-1141-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	38.37
		Vendor Subtotal for DEPARTMENT:05			38.37
1000-05-1141-61150	HUB INERNATIONAL	GASB 75 Roll Forward Valuation Report	09/13/2022	0	1,000.00
		Vendor Subtotal for DEPARTMENT:05			1,000.00

1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	Minutes/Bills 8/18/22	09/13/2022	0	421.29
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	Minutes 8/16/22	09/13/2022	0	31.35
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	Public Notice - Ordinance Revision	09/13/2022	0	12.02
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	New Precinct Boundaries	09/13/2022	0	136.81
		Vendor Subtotal for DEPARTMENT:05			601.47
1000-05-1143-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	41.79
		Vendor Subtotal for DEPARTMENT:05			41.79
1000-05-1143-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	62.23
		Vendor Subtotal for DEPARTMENT:05			62.23
1000-05-1146-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	27.13
		Vendor Subtotal for DEPARTMENT:05			27.13
1000-05-1146-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	35.19
		Vendor Subtotal for DEPARTMENT:05			35.19
1000-05-1146-61340	WINSOR CONSULTING	ConnectWise	09/08/2022	0	693.00
		Vendor Subtotal for DEPARTMENT:05			693.00
1000-05-1146-61340	TCM BANK NA VISA	JAMF Software - Jamf	09/13/2022	0	10.00
		Vendor Subtotal for DEPARTMENT:05			10.00

1000-05-1146-65240	MUSCATINE POWER & WATER	August Internet - Greenwood	09/13/2022	0	84.45	
1000-05-1146-65240	MUSCATINE POWER & WATER	August Internet - Weed Park	09/13/2022	0	83.18	
		Vendor Subtotal for DEPARTMENT:05			167.63	
1000-05-1146-65260	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	40.01	
		Vendor Subtotal for DEPARTMENT:05			40.01	
1000-10-1221-35380	JORGE VAZQUEZ CARRIZALES	Refund Overpayment Climer Nuisance A	09/13/2022	0	55.30	
		Vendor Subtotal for DEPARTMENT:10			55.30	
1000-10-1221-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	76.12	
		Vendor Subtotal for DEPARTMENT:10			76.12	
1000-10-1221-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	104.50	
		Vendor Subtotal for DEPARTMENT:10			104.50	
1000-10-1221-61340	POINT & PAY	July 2022 Service Fee	09/08/2022	0	15.00	
		Vendor Subtotal for DEPARTMENT:10			15.00	
1000-10-1221-62120	FREERS & SONS TREE SERVICE	1200 Isett Ave - Remove Dead/Dying RC	09/08/2022	0	1,000.00	00022085
		Vendor Subtotal for DEPARTMENT:10			1,000.00	
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 611 Park Ave	09/08/2022	0	188.00	

1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 107 E 6th St	09/08/2022	0	188.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 538 Woodlawn Av	09/08/2022	0	283.55
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 5111 W 59th St	09/08/2022	0	101.40
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1815 Schley Ave	09/08/2022	0	60.40
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 2003 Breese Ave	09/08/2022	0	102.70
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 918 Colver St	09/08/2022	0	129.20
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1116 Oak St	09/08/2022	0	823.20
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1916 Breese Ave	09/08/2022	0	529.20
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 706 Pine St	09/08/2022	0	517.60
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 608 W 5th St	09/08/2022	0	300.20
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 710 Newell Ave	09/08/2022	0	338.10
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1632 Beach Cir	09/08/2022	0	60.40
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - Parcel 083432801	09/08/2022	0	115.70
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1114 Nebraska St	09/08/2022	0	60.40
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1201 Kansas St	09/08/2022	0	733.05
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1511 New Hampsl	09/08/2022	0	99.80
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1303 Kansas St	09/08/2022	0	261.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 1218 Smalley St	09/08/2022	0	22.05
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 328 W Fulliam Av	09/08/2022	0	154.35
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 328 W Fulliam Av	09/08/2022	0	142.56
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 112 Roscoe Ave	09/08/2022	0	54.40
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 2203 Lucas St	09/08/2022	0	45.70
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IN	Nuisance Abatement - 606 Chestnut St	09/08/2022	0	29.40
		Vendor Subtotal for DEPARTMENT:10			5,340.86
1000-10-1221-64120	TCM BANK NA VISA	Baymont - Lodging for Conference Roya	09/13/2022	0	131.14
		Vendor Subtotal for DEPARTMENT:10			131.14
1000-10-1221-65275	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	232.87
		Vendor Subtotal for DEPARTMENT:10			232.87
1000-10-1221-65275	TCM BANK NA VISA	Google - Google Voice	09/13/2022	0	65.00
		Vendor Subtotal for DEPARTMENT:10			65.00
1000-10-1221-65275	VERIZON	GPS Charges	09/13/2022	0	69.80

		Vendor Subtotal for DEPARTMENT:10			69.80
1000-10-1221-69800	POINT & PAY	July CC Fees	09/13/2022	0	60.01
		Vendor Subtotal for DEPARTMENT:10			60.01
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	Iowa Judicial Branch - ATE Filing	09/13/2022	0	95.00
1000-15-1311-33435	TCM BANK NA VISA	USPS - Postage ATE Filing	09/13/2022	0	36.20
		Vendor Subtotal for DEPARTMENT:15			701.20
1000-15-1311-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	273.78
		Vendor Subtotal for DEPARTMENT:15			273.78
1000-15-1311-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	11.27
1000-15-1311-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	234.81
		Vendor Subtotal for DEPARTMENT:15			246.08
1000-15-1311-52300	NICOLE SINK	Reimb for Damaged Pants	09/13/2022	0	72.01
		Vendor Subtotal for DEPARTMENT:15			72.01
1000-15-1311-52890	MENARDS (MUSC)	Duct Tape/Dry Eraser	09/13/2022	0	0.51

		Vendor Subtotal for DEPARTMENT:15			0.51	
1000-15-1311-52890	TCM BANK NA VISA	ECB001G Evidence Box Gun/25EA	09/13/2022	0	181.50	)00021929
1000-15-1311-52890	TCM BANK NA VISA	ECB001G Evidence Box Gun/25EA	09/13/2022	0	0.10	
		Vendor Subtotal for DEPARTMENT:15			181.60	
1000-15-1311-61520	EQUIAN LLC	Medical Fee M Patel DOS 3/16/22	09/08/2022	0	3.13	
		Vendor Subtotal for DEPARTMENT:15			3.13	
1000-15-1311-61520	UNITY HEALTHCARE	Medical M Patel DOS 3/16/22 Code: 844	09/08/2022	0	49.12	
1000-15-1311-61520	UNITY HEALTHCARE	Medical M Patel DOS 3/16/22 Code: 875	09/08/2022	0	276.02	
1000-15-1311-61520	UNITY HEALTHCARE	Medical M Patel DOS 3/16/22 Code: 364	09/08/2022	0	21.38	
1000-15-1311-61520	UNITY HEALTHCARE	Medical M Patel DOS 3/16/22 Code: 822	09/08/2022	0	56.28	
1000-15-1311-61520	UNITY HEALTHCARE	Medical M Patel DOS 3/16/22 Code: 844	09/08/2022	0	49.11	
		Vendor Subtotal for DEPARTMENT:15			451.91	
1000-15-1311-61520	UNITY HEALTHCARE - TRINITY	Medical N Blum DOS 7/27/22	09/08/2022	0	329.37	
		Vendor Subtotal for DEPARTMENT:15			329.37	
1000-15-1311-62370	LUPTON & TOYNE PRINTERS	ACO Ticket Booklets-50 Tickets per Boo	09/13/2022	0	126.00	)00022203
		Vendor Subtotal for DEPARTMENT:15			126.00	
1000-15-1311-62410	TEMP ASSOCIATES	Temp Employees Week Ending 8/28/22	09/13/2022	0	742.92	
		Vendor Subtotal for DEPARTMENT:15			742.92	
1000-15-1311-64120	HJJ LLC	October 2022 Lodging	09/08/2022	0	825.00	

		Vendor Subtotal for DEPARTMENT:15			825.00	
1000-15-1311-65210	CENTURYLINK	August Phones - Police	09/13/2022	0	75.55	
		Vendor Subtotal for DEPARTMENT:15			75.55	
1000-15-1311-67130	SIGN PRO	Full Set of Graphics #754	09/13/2022	0	350.00	
		Vendor Subtotal for DEPARTMENT:15			350.00	
1000-15-1311-67320	TCM BANK NA VISA	Brother PocketJet PJ-762 Thermal Printer	09/13/2022	0	1,087.18	00022048
1000-15-1311-67320	TCM BANK NA VISA	Havis DS-PAN-1201 Docking Station for	09/13/2022	0	637.67	00022066
		Vendor Subtotal for DEPARTMENT:15			1,724.85	
1000-15-1311-69200	TCM BANK NA VISA	USPS - Postage	09/13/2022	0	16.35	
1000-15-1311-69200	TCM BANK NA VISA	USPS - Postage	09/13/2022	0	16.35	
1000-15-1311-69200	TCM BANK NA VISA	USPS - Postage	09/13/2022	0	17.90	
1000-15-1311-69200	TCM BANK NA VISA	USPS - Postage	09/13/2022	0	23.80	
		Vendor Subtotal for DEPARTMENT:15			74.40	
1000-15-1311-69900	TREASURER OF STATE OF IOWA	Indigent Defense Expense	09/13/2022	0	186.00	
1000-15-1311-69900	TREASURER OF STATE OF IOWA	Indigent Defense Expense	09/13/2022	0	125.40	
1000-15-1311-69900	TREASURER OF STATE OF IOWA	Indigent Defense Expense	09/13/2022	0	186.28	
		Vendor Subtotal for DEPARTMENT:15			497.68	
1000-15-1312-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	3.13	
		Vendor Subtotal for DEPARTMENT:15			3.13	

1000-15-1312-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	13.38
		Vendor Subtotal for DEPARTMENT:15			13.38
1000-15-1315-52890	TCM BANK NA VISA	Atlantic Tactical - MSORT Bags	09/13/2022	0	79.84
		Vendor Subtotal for DEPARTMENT:15			79.84
1000-15-1316-61530	MUSCATINE VETERINARY HOSPIT.	Vet Services - Dino	09/13/2022	0	89.32
		Vendor Subtotal for DEPARTMENT:15			89.32
1000-15-1316-61530	MITCHELL GRIFFIN	Boarding Dino 8/13/22 - 8/18/22	09/13/2022	0	110.00
		Vendor Subtotal for DEPARTMENT:15			110.00
1000-15-1317-65260	VERIZON WIRELESS	August Cell Phones	09/13/2022	0	170.03
		Vendor Subtotal for DEPARTMENT:15			170.03
1000-20-1321-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	407.72
		Vendor Subtotal for DEPARTMENT:20			407.72
1000-20-1321-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	171.94
		Vendor Subtotal for DEPARTMENT:20			171.94
1000-20-1321-51100	AMAZON.COM	Binders/Tabs	09/08/2022	0	70.95

		Vendor Subtotal for DEPARTMENT:20			70.95	
1000-20-1321-51200	MUSCATINE JOURNAL	Annual Subscription	09/08/2022	0	256.99	
		Vendor Subtotal for DEPARTMENT:20			256.99	
1000-20-1321-52250	DINGES FIRE COMPANY	Phos-Chek 1% Fluorine Free Class A/B F	09/08/2022	0	480.00	00022157
		Vendor Subtotal for DEPARTMENT:20			480.00	
1000-20-1321-52300	DINGES FIRE COMPANY	LION Total Care Repair	09/08/2022	0	82.22	
1000-20-1321-52300	DINGES FIRE COMPANY	Bunker/Gear Repairs	09/08/2022	0	128.60	
		Vendor Subtotal for DEPARTMENT:20			210.82	
1000-20-1321-52300	WITMER PUBLIC SAFETY GROUP, I	#W-1201420 Globe Men's Supreme 14" S	09/08/2022	0	600.05	00022039
		Vendor Subtotal for DEPARTMENT:20			600.05	
1000-20-1321-52400	ARNOLD MOTOR SUPPLY	Oil Dri	09/08/2022	0	96.30	
		Vendor Subtotal for DEPARTMENT:20			96.30	
1000-20-1321-52400	ECO LAB	Detergent	09/13/2022	0	200.29	
		Vendor Subtotal for DEPARTMENT:20			200.29	
1000-20-1321-52730	TCM BANK NA VISA	BP - Fuel	09/13/2022	0	8.54	
1000-20-1321-52730	TCM BANK NA VISA	BP - Fuel	09/13/2022	0	175.00	
		Vendor Subtotal for DEPARTMENT:20			183.54	

1000-20-1321-52750	MENARDS (MUSC)	LP Tank Exchange	09/08/2022	0	17.99	
		Vendor Subtotal for DEPARTMENT:20			17.99	
1000-20-1321-52820	TCM BANK NA VISA	Red Firefighter Tools Fire Hat - 200 qty (	09/13/2022	0	154.00	00022149
1000-20-1321-52820	TCM BANK NA VISA	Fire Extinguisher-Shaped Pencil Sharpen	09/13/2022	0	185.00	00022149
1000-20-1321-52820	TCM BANK NA VISA	Gold Foil Patriotic Badge Stickers, 1000	09/13/2022	0	111.23	00022149
		Vendor Subtotal for DEPARTMENT:20			450.23	
1000-20-1321-52890	AMAZON.COM	Respirator Mask Bags	09/08/2022	0	88.00	
		Vendor Subtotal for DEPARTMENT:20			88.00	
1000-20-1321-52890	TCM BANK NA VISA	Northwest River Supplies - NRS Raft Ca	09/13/2022	0	64.95	
1000-20-1321-52890	TCM BANK NA VISA	Training Smoke XD - EXTREME DENS	09/13/2022	0	330.00	00021979
		Vendor Subtotal for DEPARTMENT:20			394.95	
1000-20-1321-53150	MENARDS (MUSC)	Spray Paint/Sponge	09/08/2022	0	58.87	
		Vendor Subtotal for DEPARTMENT:20			58.87	
1000-20-1321-61550	GENESIS HEALTH SYSTEM-OCC HI	Drug Screen MRO Services - V Lopez	09/13/2022	0	30.00	
1000-20-1321-61550	GENESIS HEALTH SYSTEM-OCC HI	Drug Screen MRO Services - G Savona	09/13/2022	0	30.00	
1000-20-1321-61550	GENESIS HEALTH SYSTEM-OCC HI	Drug Screen MRO Services - A BeCerra	09/13/2022	0	30.00	
		Vendor Subtotal for DEPARTMENT:20			90.00	
1000-20-1321-61550	QUEST DIAGNOSTICS	Pre Employment Drug Screen - G Savona	09/08/2022	0	33.57	
1000-20-1321-61550	QUEST DIAGNOSTICS	Pre Employment Drug Screen - V Lopez	09/08/2022	0	33.57	
1000-20-1321-61550	QUEST DIAGNOSTICS	Pre Employment Drug Screen - A Becerra	09/08/2022	0	33.57	
		Vendor Subtotal for DEPARTMENT:20			100.71	

1000-20-1321-61550	RIVER REHABILITATION INC	Pre-Employment - A Becerra/V Lopez/G	09/08/2022	0	411.00	
		Vendor Subtotal for DEPARTMENT:20			411.00	
1000-20-1321-61560	CARDIOVASCULAR MEDICINE PC	Medical K McCarthy DOS 5/30/22 Code:	09/08/2022	0	29.00	
1000-20-1321-61560	CARDIOVASCULAR MEDICINE PC	Medical K McCarthy DOS 5/30/22 Code:	09/08/2022	0	1,586.00	
1000-20-1321-61560	CARDIOVASCULAR MEDICINE PC	Medical K McCarthy DOS 5/30/22 Code:	09/08/2022	0	901.99	
		Vendor Subtotal for DEPARTMENT:20			2,516.99	
1000-20-1321-61560	EQUIAN LLC	Medical Fee K McCarthy DOS 5/28/22	09/08/2022	0	57.00	
1000-20-1321-61560	EQUIAN LLC	Credit	09/08/2022	0	-57.00	
1000-20-1321-61560	EQUIAN LLC	Credit	09/08/2022	0	-629.25	
1000-20-1321-61560	EQUIAN LLC	Medical Fee K McCarthy DOS 5/30/22	09/08/2022	0	629.25	
		Vendor Subtotal for DEPARTMENT:20			0.00	
1000-20-1321-61560	GMC DAVENPORT	Medical K McCarthy DOS 5/28/22 Code:	09/08/2022	0	57.00	
1000-20-1321-61560	GMC DAVENPORT	Medical K McCarthy DOS 5/29/22 Code:	09/08/2022	0	57.00	
1000-20-1321-61560	GMC DAVENPORT	Medical K McCarthy DOS 5/30/22 Code:	09/08/2022	0	57.00	
1000-20-1321-61560	GMC DAVENPORT	Medical K McCarthy DOS 5/28/22 Code:	09/08/2022	0	57.00	
		Vendor Subtotal for DEPARTMENT:20			228.00	
1000-20-1321-61560	TMESYS LLC	Prescription - J Barnhart	09/08/2022	0	280.97	
1000-20-1321-61560	TMESYS LLC	Prescription - M Collins	09/13/2022	0	338.25	
1000-20-1321-61560	TMESYS LLC	Prescription - J Barnhart	09/13/2022	0	9.07	
		Vendor Subtotal for DEPARTMENT:20			628.29	
1000-20-1321-62370	TCM BANK NA VISA	VistaPrint - Tax Refunded	09/13/2022	0	-28.27	
1000-20-1321-62370	TCM BANK NA VISA	MFD Retractable Banner	09/13/2022	0	28.27	
1000-20-1321-62370	TCM BANK NA VISA	MFD Table Runners (3 qty)	09/13/2022	0	259.48	00022172
1000-20-1321-62370	TCM BANK NA VISA	MFD Retractable Banner	09/13/2022	0	144.48	00022172
		Vendor Subtotal for DEPARTMENT:20			403.96	

1000-20-1321-64120	TCM BANK NA VISA	Kwik Trip - Fuel	09/13/2022	0	75.59	
1000-20-1321-64120	TCM BANK NA VISA	Mr Brews Taphouse - Meal (2) Ewers/Jar	09/13/2022	0	32.06	
1000-20-1321-64120	TCM BANK NA VISA	Courtyard by Marriott - Lodging Ewers	09/13/2022	0	118.97	
1000-20-1321-64120	TCM BANK NA VISA	Courtyard by Marriott - Lodging Janssen	09/13/2022	0	118.97	
1000-20-1321-64120	TCM BANK NA VISA	Taco Bell - Meal (2) Ewers/Janssen	09/13/2022	0	23.18	
1000-20-1321-64120	TCM BANK NA VISA	McDonalds - Meal (2) Ewers/Janssen	09/13/2022	0	20.84	
		Vendor Subtotal for DEPARTMENT:20			389.61	
1000-20-1321-64200	TCM BANK NA VISA	ABC of Iowa - Registration J Verschoore	09/13/2022	0	370.00	
1000-20-1321-64200	TCM BANK NA VISA	Int'l Assoc of Arson Investigators - Regis	09/13/2022	0	295.00	
1000-20-1321-64200	TCM BANK NA VISA	FireNuggets - Registration Rymars	09/13/2022	0	130.00	
1000-20-1321-64200	TCM BANK NA VISA	Hawkeye State Fire Safety - Registration	09/13/2022	0	250.00	
		Vendor Subtotal for DEPARTMENT:20			1,045.00	
1000-20-1321-64400	TCM BANK NA VISA	Spectators Sports Bar/Grill - Meal (3)	09/13/2022	0	48.00	
1000-20-1321-64400	TCM BANK NA VISA	Tasty Taco - Meal Ewers	09/13/2022	0	13.52	
		Vendor Subtotal for DEPARTMENT:20			61.52	
1000-20-1321-69400	FIRE SERVICE TRAINING BUREAU	DOA Reece Hall	09/08/2022	0	50.00	
1000-20-1321-69400	FIRE SERVICE TRAINING BUREAU	FO1 R Hall	09/08/2022	0	50.00	
		Vendor Subtotal for DEPARTMENT:20			100.00	
1000-20-1321-69400	TCM BANK NA VISA	NAFI - Membership Hartman	09/13/2022	0	100.00	
1000-20-1321-69400	TCM BANK NA VISA	Int'l Assoc of Arson Investigators - Iowa	09/13/2022	0	30.00	
		Vendor Subtotal for DEPARTMENT:20			130.00	
1000-20-1321-74200	IOWA AMERICAN RESCUE	Forcible Entry Door Prop Kit	09/08/2022	0	2,900.00	00021679

		Vendor Subtotal for DEPARTMENT:20			2,900.00	
1000-20-1321-74250	DELL MARKETING L.P.	452-BDEP Dell OptiPlex Micro DVD/R\	09/08/2022	0	66.59	)00022189
		Vendor Subtotal for DEPARTMENT:20			66.59	
1000-20-1321-74250	TCM BANK NA VISA	Harbor Freight - TV Mount	09/13/2022	0	49.99	
		Vendor Subtotal for DEPARTMENT:20			49.99	
1000-25-1115-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	3.38	
		Vendor Subtotal for DEPARTMENT:25			3.38	
1000-25-1115-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	5.85	
		Vendor Subtotal for DEPARTMENT:25			5.85	
1000-25-1115-61550	TCM BANK NA VISA	Armor Up - EAP July	09/13/2022	0	318.50	
1000-25-1115-61550	TCM BANK NA VISA	Armor Up - EAP August	09/13/2022	0	318.50	
		Vendor Subtotal for DEPARTMENT:25			637.00	
1000-25-1411-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	3.13	
		Vendor Subtotal for DEPARTMENT:25			3.13	
1000-25-1411-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	14.93	
		Vendor Subtotal for DEPARTMENT:25			14.93	

1000-25-1411-52300	JIMMY KILBURN	Reimb Shoes - J Kilburn	09/13/2022	0	75.00	
		Vendor Subtotal for DEPARTMENT:25			75.00	
1000-25-1411-52400	AMAZON.COM	Arm Sleeves	09/13/2022	0	19.99	
		Vendor Subtotal for DEPARTMENT:25			19.99	
1000-25-1411-52740	SINCLAIR	Oil	09/13/2022	0	93.18	
1000-25-1411-52740	SINCLAIR	Oil	09/13/2022	0	14.88	
		Vendor Subtotal for DEPARTMENT:25			108.06	
1000-25-1411-52830	TCM BANK NA VISA	Small Engine Hoist	09/13/2022	0	100.00	00022042
		Vendor Subtotal for DEPARTMENT:25			100.00	
1000-25-1411-53110	MENARDS (MUSC)	Rebar Stake/Blade	09/13/2022	0	78.42	
		Vendor Subtotal for DEPARTMENT:25			78.42	
1000-25-1411-53220	MORNING SUN FARM IMPLEMENT,	Parts for Kubota Brush	09/13/2022	0	709.53	00021810
		Vendor Subtotal for DEPARTMENT:25			709.53	
1000-25-1411-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Greenwood	09/13/2022	0	7.17	
		Vendor Subtotal for DEPARTMENT:25			7.17	

1000-25-1411-65210	CENTURYLINK	Septemeber Phones - Cemtery	09/13/2022	0	82.87	
		Vendor Subtotal for DEPARTMENT:25			82.87	
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/13/2022	0	14.00	
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/13/2022	0	99.00	
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/13/2022	0	98.50	
		Vendor Subtotal for DEPARTMENT:25			211.50	
1000-25-1411-67320	LELAND LAMP MACHINE SHOP IN(	Repair Cylinder for Mini Excavator	09/13/2022	0	130.00	)00022181
		Vendor Subtotal for DEPARTMENT:25			130.00	
1000-25-1421-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	26.51	
		Vendor Subtotal for DEPARTMENT:25			26.51	
1000-25-1421-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	32.57	
		Vendor Subtotal for DEPARTMENT:25			32.57	
1000-25-1423-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	31.72	
		Vendor Subtotal for DEPARTMENT:25			31.72	
1000-25-1423-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	85.44	
1000-25-1423-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	16.66	
		Vendor Subtotal for DEPARTMENT:25			102.10	

1000-25-1423-52300	FASTENAL COMPANY	Vests	09/13/2022	0	31.13	
		Vendor Subtotal for DEPARTMENT:25			31.13	
1000-25-1423-52400	MENARDS (MUSC)	Trash Can/Squeege/Gloves	09/13/2022	0	82.90	
		Vendor Subtotal for DEPARTMENT:25			82.90	
1000-25-1423-52740	ARNOLD MOTOR SUPPLY	Oil	09/13/2022	0	9.56	
		Vendor Subtotal for DEPARTMENT:25			9.56	
1000-25-1423-52740	MUSCATINE LAWN & POWER	Filter/Oil	09/13/2022	0	44.73	
		Vendor Subtotal for DEPARTMENT:25			44.73	
1000-25-1423-52740	SMITH SALES & SERVICE	Oil	09/13/2022	0	24.50	
		Vendor Subtotal for DEPARTMENT:25			24.50	
1000-25-1423-52810	MOTION INDUSTRIES INC	Bearings	09/13/2022	0	37.20	
		Vendor Subtotal for DEPARTMENT:25			37.20	
1000-25-1423-52810	OUTDOOR RECREATION PRODUCT	Riverfront Playground Replacement Part	09/13/2022	0	145.00	00022030
1000-25-1423-52810	OUTDOOR RECREATION PRODUCT	Shipping	09/13/2022	0	23.00	00022030
		Vendor Subtotal for DEPARTMENT:25			168.00	
1000-25-1423-52830	ARNOLD MOTOR SUPPLY	Wrench/Socket	09/13/2022	0	15.18	
		Vendor Subtotal for DEPARTMENT:25			15.18	

1000-25-1423-52860	SIGN PRO	Restrooms Door Lock Automatically - Si	09/13/2022	0	82.50	
		Vendor Subtotal for DEPARTMENT:25			82.50	
1000-25-1423-53110	MENARDS (MUSC)	J-Trim/Trim Nail	09/13/2022	0	75.14	
1000-25-1423-53110	MENARDS (MUSC)	Galvanized Pipe for Handrail	09/13/2022	0	162.60	00022072
1000-25-1423-53110	MENARDS (MUSC)	Door Closer	09/13/2022	0	73.99	
1000-25-1423-53110	MENARDS (MUSC)	Lumber	09/13/2022	0	32.62	
		Vendor Subtotal for DEPARTMENT:25			344.35	
1000-25-1423-53120	VAN METER INDUSTRIAL INC	LED Driver	09/13/2022	0	60.97	
1000-25-1423-53120	VAN METER INDUSTRIAL INC	Covers	09/13/2022	0	36.54	
		Vendor Subtotal for DEPARTMENT:25			97.51	
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Toilet Flush Valve	09/13/2022	0	208.09	00022225
		Vendor Subtotal for DEPARTMENT:25			208.09	
1000-25-1423-53220	ARNOLD MOTOR SUPPLY	Fittings	09/13/2022	0	12.56	
		Vendor Subtotal for DEPARTMENT:25			12.56	
1000-25-1423-53220	FASTENAL COMPANY	Earplugs	09/13/2022	0	78.24	
1000-25-1423-53220	FASTENAL COMPANY	Hardware	09/13/2022	0	30.53	
1000-25-1423-53220	FASTENAL COMPANY	Hardware	09/13/2022	0	30.84	
		Vendor Subtotal for DEPARTMENT:25			139.61	
1000-25-1423-53220	MENARDS (MUSC)	Carr Bolt/Washer/Hex Nut	09/13/2022	0	48.32	
1000-25-1423-53220	MENARDS (MUSC)	Drill Press Vise/Clamp/Tube	09/13/2022	0	61.58	
		Vendor Subtotal for DEPARTMENT:25			109.90	

1000-25-1423-53220	MOTION INDUSTRIES INC	Bearings	09/13/2022	0	62.44	
1000-25-1423-53220	MOTION INDUSTRIES INC	Retaining Rings	09/13/2022	0	3.00	
		Vendor Subtotal for DEPARTMENT:25			65.44	
1000-25-1423-53220	MTI DISTRIBUTING INC	Shipping	09/13/2022	0	2.03	
1000-25-1423-53220	MTI DISTRIBUTING INC	Bearing	09/13/2022	0	103.83	
1000-25-1423-53220	MTI DISTRIBUTING INC	Bearing Flange	09/13/2022	0	42.03	
1000-25-1423-53220	MTI DISTRIBUTING INC	Shipping	09/13/2022	0	40.00	00021825
1000-25-1423-53220	MTI DISTRIBUTING INC	Blades	09/13/2022	0	69.47	
1000-25-1423-53220	MTI DISTRIBUTING INC	Blades	09/13/2022	0	203.46	
1000-25-1423-53220	MTI DISTRIBUTING INC	Parts for Toro 4100D	09/13/2022	0	216.17	00022033
1000-25-1423-53220	MTI DISTRIBUTING INC	Shipping	09/13/2022	0	20.00	00022033
		Vendor Subtotal for DEPARTMENT:25			696.99	
1000-25-1423-53220	MUSCATINE LAWN & POWER	Mower Repair	09/13/2022	0	45.00	
1000-25-1423-53220	MUSCATINE LAWN & POWER	Trottle Linkage	09/13/2022	0	4.80	
1000-25-1423-53220	MUSCATINE LAWN & POWER	Carb	09/13/2022	0	30.11	
1000-25-1423-53220	MUSCATINE LAWN & POWER	Wheels	09/13/2022	0	91.96	
		Vendor Subtotal for DEPARTMENT:25			171.87	
1000-25-1423-53220	NAPA OF MUSCATINE	Tail Net	09/13/2022	0	54.44	
1000-25-1423-53220	NAPA OF MUSCATINE	Hose Holder	09/13/2022	0	14.54	
		Vendor Subtotal for DEPARTMENT:25			68.98	
1000-25-1423-53220	REEVES BATTERY SALES	Battery	09/13/2022	0	37.00	
		Vendor Subtotal for DEPARTMENT:25			37.00	
1000-25-1423-53220	MORNING SUN FARM IMPLEMENT,	Plug/Gasket	09/13/2022	0	24.90	
		Vendor Subtotal for DEPARTMENT:25			24.90	
1000-25-1423-53220	TCM BANK NA VISA	Shipping	09/13/2022	0	71.45	00021674
1000-25-1423-53220	TCM BANK NA VISA	Parts for Bobcat T650 Skid Steer	09/13/2022	0	140.00	00021674
		Vendor Subtotal for DEPARTMENT:25			211.45	

1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	09/13/2022	0	4.00	
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	09/13/2022	0	4.00	
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	09/13/2022	0	4.00	
		Vendor Subtotal for DEPARTMENT:25			12.00	
1000-25-1423-65275	VERIZON WIRELESS	August 2022	09/13/2022	0	40.01	
		Vendor Subtotal for DEPARTMENT:25			40.01	
1000-25-1423-65310	ALLIANT ENERGY	August Gas - Harbor	09/13/2022	0	37.59	
1000-25-1423-65310	ALLIANT ENERGY	August Gas - Harbor	09/13/2022	0	40.27	
1000-25-1423-65310	ALLIANT ENERGY	August Gas - Weed Park	09/13/2022	0	60.81	
		Vendor Subtotal for DEPARTMENT:25			138.67	
1000-25-1423-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/13/2022	0	85.00	
		Vendor Subtotal for DEPARTMENT:25			85.00	
1000-25-1424-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	10.00	
		Vendor Subtotal for DEPARTMENT:25			10.00	
1000-25-1424-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	9.54	
1000-25-1424-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	9.29	
		Vendor Subtotal for DEPARTMENT:25			18.83	
1000-25-1424-52100	MIDWEST TURF SUPPORT	Knife Plus	09/13/2022	0	1,062.00	00022023

		Vendor Subtotal for DEPARTMENT:25			1,062.00	
1000-25-1424-52250	TCM BANK NA VISA	Farm & Fleet - Chemicals	09/13/2022	0	59.99	
		Vendor Subtotal for DEPARTMENT:25			59.99	
1000-25-1424-52720	SPRATT OIL SALES	Regular Unleaded	09/13/2022	0	592.50	00022151
		Vendor Subtotal for DEPARTMENT:25			592.50	
1000-25-1424-52730	SPRATT OIL SALES	Diesel	09/13/2022	0	876.50	00022151
		Vendor Subtotal for DEPARTMENT:25			876.50	
1000-25-1424-52750	ARNOLD MOTOR SUPPLY	Oil	09/13/2022	0	10.49	
		Vendor Subtotal for DEPARTMENT:25			10.49	
1000-25-1424-52830	TCM BANK NA VISA	Small Engine Hoist	09/13/2022	0	99.99	00022042
		Vendor Subtotal for DEPARTMENT:25			99.99	
1000-25-1424-53130	PLUMB SUPPLY COMPANY	Cap	09/13/2022	0	5.85	
		Vendor Subtotal for DEPARTMENT:25			5.85	
1000-25-1424-53130	SITEONE LANDSCAPE SUPPLY	Box Covers	09/13/2022	0	65.06	
		Vendor Subtotal for DEPARTMENT:25			65.06	

1000-25-1424-53220	ARNOLD MOTOR SUPPLY	Fittings	09/13/2022	0	66.60	
		Vendor Subtotal for DEPARTMENT:25			66.60	
1000-25-1424-53220	DAVIS EQUIP CORPORATION	662818 - Electric Weldment	09/13/2022	0	13.66	
1000-25-1424-53220	DAVIS EQUIP CORPORATION	664203- Bearing	09/13/2022	0	23.48	
1000-25-1424-53220	DAVIS EQUIP CORPORATION	664204 - Thrust Washer	09/13/2022	0	0.32	
1000-25-1424-53220	DAVIS EQUIP CORPORATION	664306- Bushing	09/13/2022	0	8.74	
1000-25-1424-53220	DAVIS EQUIP CORPORATION	665175- Sprocket Assembly/Drive	09/13/2022	0	21.09	
1000-25-1424-53220	DAVIS EQUIP CORPORATION	662818 - Electric Weldment	09/13/2022	0	77.43	)0021893
1000-25-1424-53220	DAVIS EQUIP CORPORATION	664203- Bearing	09/13/2022	0	133.04	)0021893
1000-25-1424-53220	DAVIS EQUIP CORPORATION	664204 - Thrust Washer	09/13/2022	0	1.84	)0021893
1000-25-1424-53220	DAVIS EQUIP CORPORATION	664306- Bushing	09/13/2022	0	49.53	)0021893
1000-25-1424-53220	DAVIS EQUIP CORPORATION	665175- Sprocket Assembly/Drive	09/13/2022	0	119.48	)0021893
1000-25-1424-53220	DAVIS EQUIP CORPORATION	Shipping	09/13/2022	0	20.25	)0021893
		Vendor Subtotal for DEPARTMENT:25			468.86	
1000-25-1424-53220	MOTION INDUSTRIES INC	Bearings	09/13/2022	0	62.44	
		Vendor Subtotal for DEPARTMENT:25			62.44	
1000-25-1424-53220	R & R PRODUCTS INC	Rotary Blade	09/13/2022	0	166.50	
		Vendor Subtotal for DEPARTMENT:25			166.50	
1000-25-1424-53220	TCM BANK NA VISA	Pack N Ship - Boxes	09/13/2022	0	65.46	
1000-25-1424-53220	TCM BANK NA VISA	Pack N Ship - Boxes	09/13/2022	0	58.14	
1000-25-1424-53220	TCM BANK NA VISA	Pair of Seats for 3100 (shipping included)	09/13/2022	0	195.05	)0022167
1000-25-1424-53220	TCM BANK NA VISA	AM32450; Mount Arm R/H	09/13/2022	0	209.95	)0021707
		Vendor Subtotal for DEPARTMENT:25			528.60	
1000-25-1424-53340	D & K PRODUCTS	Bags of Bricks	09/13/2022	0	675.26	)0021865
		Vendor Subtotal for DEPARTMENT:25			675.26	
1000-25-1424-53340	WENDLING QUARRIES INC	Ag Lime	09/13/2022	0	449.19	

		Vendor Subtotal for DEPARTMENT:25			449.19	
1000-25-1424-65210	CENTURYLINK	Septemeber Phones - Kent Stein	09/13/2022	0	66.39	
		Vendor Subtotal for DEPARTMENT:25			66.39	
1000-25-1427-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	10.03	
		Vendor Subtotal for DEPARTMENT:25			10.03	
1000-25-1427-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	9.29	
1000-25-1427-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	9.69	
		Vendor Subtotal for DEPARTMENT:25			18.98	
1000-25-1427-52100	FORD & SONS INC	25-5-15 Fertilizer	09/13/2022	0	2,252.00	00022108
		Vendor Subtotal for DEPARTMENT:25			2,252.00	
1000-25-1427-52100	MENARDS (MUSC)	Pea Gravel	09/13/2022	0	92.12	
1000-25-1427-52100	MENARDS (MUSC)	Pea Gravel	09/13/2022	0	88.67	
		Vendor Subtotal for DEPARTMENT:25			180.79	
1000-25-1427-52100	STOUT SEED	Nexius Seed P. Ryegrass	09/13/2022	0	1,500.00	00022139
		Vendor Subtotal for DEPARTMENT:25			1,500.00	
1000-25-1427-52830	TCM BANK NA VISA	Harbor Freight - Minor Equp	09/13/2022	0	48.98	
		Vendor Subtotal for DEPARTMENT:25			48.98	

1000-25-1427-52890	TCM BANK NA VISA	Farm & Fleet - Supplies	09/13/2022	0	97.50	
		Vendor Subtotal for DEPARTMENT:25			97.50	
1000-25-1427-53130	MENARDS (MUSC)	4 Inch Drain Tile Roll of 100ft	09/13/2022	0	7.33	00022062
1000-25-1427-53130	MENARDS (MUSC)	9 Inch Catch Basin	09/13/2022	0	105.94	00022062
1000-25-1427-53130	MENARDS (MUSC)	Misc Fitting	09/13/2022	0	40.00	00022062
		Vendor Subtotal for DEPARTMENT:25			153.27	
1000-25-1427-53130	SITEONE LANDSCAPE SUPPLY	Return	09/13/2022	0	-228.60	
1000-25-1427-53130	SITEONE LANDSCAPE SUPPLY	Coupling Valve Key	09/13/2022	0	228.60	
1000-25-1427-53130	SITEONE LANDSCAPE SUPPLY	360 Gears; 640-360	09/13/2022	0	211.11	00022056
		Vendor Subtotal for DEPARTMENT:25			211.11	
1000-25-1427-53130	TCM BANK NA VISA	Habor Freight - Supplies	09/13/2022	0	47.49	
		Vendor Subtotal for DEPARTMENT:25			47.49	
1000-25-1427-53140	SHERWIN WILLIAMS	Pump Repair Kit; 248212	09/13/2022	0	111.95	00021986
		Vendor Subtotal for DEPARTMENT:25			111.95	
1000-25-1427-53140	PIONEER ATHLETICS	5 gal - Bright Stripe Yellow	09/13/2022	0	598.40	00021987
1000-25-1427-53140	PIONEER ATHLETICS	5 gal - Bright Stripe Red	09/13/2022	0	1,036.20	00021987
1000-25-1427-53140	PIONEER ATHLETICS	5 gal - Bright Stripe Blue	09/13/2022	0	1,036.20	00021987
		Vendor Subtotal for DEPARTMENT:25			2,670.80	
1000-25-1427-53140	JC WHITLAM MFG. CO.	Pails - Extreme White - 5 gal	09/13/2022	0	2,883.75	00021988
		Vendor Subtotal for DEPARTMENT:25			2,883.75	
1000-25-1427-53220	DAVIS EQUIP CORPORATION	Ball Joint	09/13/2022	0	41.10	

		Vendor Subtotal for DEPARTMENT:25			41.10	
1000-25-1427-53220	TCM BANK NA VISA	2.3205.0207.2 Spoon Plate Complete	09/13/2022	0	77.00	
1000-25-1427-53220	TCM BANK NA VISA	2.3205.0207.2 Spoon Plate Complete	09/13/2022	0	435.00	00021903
		Vendor Subtotal for DEPARTMENT:25			512.00	
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	09/13/2022	0	16.93	
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	09/13/2022	0	16.93	
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	09/13/2022	0	16.93	
		Vendor Subtotal for DEPARTMENT:25			50.79	
1000-25-1427-63300	PS3 Enterprises Inc.	Temp Sanitation	09/13/2022	0	25.21	
1000-25-1427-63300	PS3 Enterprises Inc.	Temp Sanitation	09/13/2022	0	68.00	
		Vendor Subtotal for DEPARTMENT:25			93.21	
1000-25-1428-38620	MARK HENTHORN	Refund	09/13/2022	0	325.00	
		Vendor Subtotal for DEPARTMENT:25			325.00	
1000-25-1431-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	12.25	
		Vendor Subtotal for DEPARTMENT:25			12.25	
1000-25-1431-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	14.12	
		Vendor Subtotal for DEPARTMENT:25			14.12	
1000-25-1431-64200	IOWA PARK & RECREATION ASSO(	Membership - K Stafford	09/13/2022	0	180.00	

		Vendor Subtotal for DEPARTMENT:25			180.00	
1000-25-1432-36130	BLUE GRASS PTA	Refund	09/13/2022	0	275.00	
		Vendor Subtotal for DEPARTMENT:25			275.00	
1000-25-1432-36130	CHARRIE HARLAND	Refund	09/13/2022	0	150.00	
		Vendor Subtotal for DEPARTMENT:25			150.00	
1000-25-1432-37220	ADAM THOMPSON	Refund	09/13/2022	0	50.00	
		Vendor Subtotal for DEPARTMENT:25			50.00	
1000-25-1432-52250	ACCO UNLIMITED CORP	Credit	09/13/2022	0	-8.25	
1000-25-1432-52250	ACCO UNLIMITED CORP	Gallons of Chlorine	09/13/2022	0	288.00	00022003
1000-25-1432-52250	ACCO UNLIMITED CORP	Gallons of Acid	09/13/2022	0	318.00	00022003
1000-25-1432-52250	ACCO UNLIMITED CORP	Freight	09/13/2022	0	50.00	
1000-25-1432-52250	ACCO UNLIMITED CORP	Fuel Surcharge	09/13/2022	0	50.00	
		Vendor Subtotal for DEPARTMENT:25			697.75	
1000-25-1432-52840	AMAZON.COM	Gloves	09/13/2022	0	42.39	
		Vendor Subtotal for DEPARTMENT:25			42.39	
1000-25-1432-52853	TCM BANK NA VISA	Wal-Mart - Resale	09/13/2022	0	85.52	
		Vendor Subtotal for DEPARTMENT:25			85.52	
1000-25-1432-65210	CENTURYLINK	Septemeber Phones - Weed Park	09/13/2022	0	67.38	

		Vendor Subtotal for DEPARTMENT:25			67.38	
1000-30-1511-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	54.65	
		Vendor Subtotal for DEPARTMENT:30			54.65	
1000-30-1511-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	84.21	
		Vendor Subtotal for DEPARTMENT:30			84.21	
1000-30-1511-51300	BEYOND TECHNOLOGY	CF226A HP #26A Black Toner Cartridge	09/13/2022	0	93.22	00021671
		Vendor Subtotal for DEPARTMENT:30			93.22	
1000-30-1511-52890	AMAZON.COM	Labels	09/08/2022	0	71.50	
		Vendor Subtotal for DEPARTMENT:30			71.50	
1000-30-1511-61340	TCM BANK NA VISA	Big Imprint - Monthly Fee	09/13/2022	0	116.00	
1000-30-1511-61340	TCM BANK NA VISA	Zoom - Monthly Fee	09/13/2022	0	54.99	
1000-30-1511-61340	TCM BANK NA VISA	Mailchimp - E-Newsletter	09/13/2022	0	87.00	
		Vendor Subtotal for DEPARTMENT:30			257.99	
1000-30-1511-62370	SIGN PRO	Name Insert	09/08/2022	0	6.00	
		Vendor Subtotal for DEPARTMENT:30			6.00	
1000-30-1511-62460	AMAZON.COM	Book Group	09/08/2022	0	199.50	

		Vendor Subtotal for DEPARTMENT:30			199.50
1000-30-1511-63300	XEROX CORPORATION	Copier	09/08/2022	0	17.24
		Vendor Subtotal for DEPARTMENT:30			17.24
1000-30-1511-65240	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	40.01
		Vendor Subtotal for DEPARTMENT:30			40.01
1000-30-1511-65240	T-MOBILE	August Remote Hot Spots	09/08/2022	0	148.75
		Vendor Subtotal for DEPARTMENT:30			148.75
1000-30-1511-69200	TCM BANK NA VISA	USPS - Postage	09/13/2022	0	9.74
		Vendor Subtotal for DEPARTMENT:30			9.74
1000-30-1511-69300	LECLAIRE COMMUNITY LIBRARY	Lost Item - Night Music by Moyes Jojo	09/13/2022	0	17.00
		Vendor Subtotal for DEPARTMENT:30			17.00
1000-30-1511-69300	MUSCATINE COMMUNITY COLLEC	Reimb Lost Item - Ask a Manager: How t	09/08/2022	0	10.00
		Vendor Subtotal for DEPARTMENT:30			10.00
1000-30-1511-74400	TCM BANK NA VISA	Book Trucks	09/13/2022	0	4.18
		Vendor Subtotal for DEPARTMENT:30			4.18
1000-30-1511-74500	TCM BANK NA VISA	Wallstreet Journal - Monthly Fee	09/13/2022	0	29.99

		Vendor Subtotal for DEPARTMENT:30			29.99
1000-35-1521-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	39.51
		Vendor Subtotal for DEPARTMENT:35			39.51
1000-35-1521-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	56.81
		Vendor Subtotal for DEPARTMENT:35			56.81
1000-35-1521-52600	MENARDS (MUSC)	Water	09/13/2022	0	34.80
		Vendor Subtotal for DEPARTMENT:35			34.80
1000-35-1521-52820	MENARDS (MUSC)	Smarties	09/13/2022	0	11.78
		Vendor Subtotal for DEPARTMENT:35			11.78
1000-35-1521-52820	TCM BANK NA VISA	Dick Blick - Clay for Class	09/13/2022	0	34.49
1000-35-1521-52820	TCM BANK NA VISA	Farm & Fleet - Candy for Craft	09/13/2022	0	22.96
1000-35-1521-52820	TCM BANK NA VISA	Wal-Mart - Table Cloths	09/13/2022	0	22.28
1000-35-1521-52820	TCM BANK NA VISA	Oriental Trading - Mini Pet Erasers	09/13/2022	0	35.15
		Vendor Subtotal for DEPARTMENT:35			114.88
1000-35-1521-52890	MENARDS (MUSC)	Rubber Nuggets/Toggle Bolt/Washer	09/13/2022	0	34.59
		Vendor Subtotal for DEPARTMENT:35			34.59
1000-35-1521-52890	TCM BANK NA VISA	University Chicago - Photo for Brochure	09/13/2022	0	12.00
1000-35-1521-52890	TCM BANK NA VISA	Item # 11184778 3W 12V Power Pockit 3	09/13/2022	0	329.94 00022090
1000-35-1521-52890	TCM BANK NA VISA	Item # 11184778 3W 12V Power Pockit 3	09/13/2022	0	23.95

1000-35-1521-52890	TCM BANK NA VISA	Minnesota History Center - Photo Reproc	09/13/2022	0	7.00
		Vendor Subtotal for DEPARTMENT:35			372.89
1000-35-1521-61640	VADA BAKER	Teaching Fee Class ID 6970	09/13/2022	0	75.00
		Vendor Subtotal for DEPARTMENT:35			75.00
1000-35-1521-61640	JULIE LEAR	Teaching Fee Class ID 7014	09/13/2022	0	50.00
		Vendor Subtotal for DEPARTMENT:35			50.00
1000-35-1521-61640	HEATHER MICHELE SEIBEL	Teaching Fee Class ID 6973	09/13/2022	0	75.00
		Vendor Subtotal for DEPARTMENT:35			75.00
1000-35-1521-62370	GORDON FLESCH COMPANY	Copier Services	09/13/2022	0	93.26
		Vendor Subtotal for DEPARTMENT:35			93.26
1000-35-1521-64500	LYNN BARTENHAGEN	Mileage 8/20/22 - 8/27/22	09/13/2022	0	108.42
		Vendor Subtotal for DEPARTMENT:35			108.42
1000-35-1521-64500	STEVEN HAMMANN	Reimb Mileage August 2022	09/13/2022	0	14.56
		Vendor Subtotal for DEPARTMENT:35			14.56
1000-35-1521-65210	MUSCATINE POWER & WATER	August Phones - Art Center	09/13/2022	0	120.96
		Vendor Subtotal for DEPARTMENT:35			120.96
1000-35-1521-65240	MUSCATINE POWER & WATER	August Internet - Art Center	09/13/2022	0	82.97

			Vendor Subtotal for DEPARTMENT:35		82.97	
1000-35-1521-69200	TCM BANK NA VISA	USPS - Postage	09/13/2022	0	60.00	
			Vendor Subtotal for DEPARTMENT:35		60.00	
1000-40-1151-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	22.21	
			Vendor Subtotal for DEPARTMENT:40		22.21	
1000-40-1151-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	38.17	
1000-40-1151-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	16.47	
			Vendor Subtotal for DEPARTMENT:40		54.64	
1000-40-1151-51100	MENARDS (MUSC)	Highlighter/Notebook/Legal Pad	09/08/2022	0	19.30	
			Vendor Subtotal for DEPARTMENT:40		19.30	
1000-40-1151-52400	MENARDS (MUSC)	Cascade/Tide	09/08/2022	0	40.91	
1000-40-1151-52400	MENARDS (MUSC)	Bounce/Cascade	09/08/2022	0	87.64	
1000-40-1151-52400	MENARDS (MUSC)	Disinfectant Wipes	09/08/2022	0	90.16	
1000-40-1151-52400	MENARDS (MUSC)	Disinfectant Wipes	09/08/2022	0	92.78	
			Vendor Subtotal for DEPARTMENT:40		311.49	
1000-40-1151-52400	AMAZON.COM	Elkay 513 00C - 10 Pk Water Sentry Plus	09/08/2022	0	583.88	00022127
			Vendor Subtotal for DEPARTMENT:40		583.88	
1000-40-1151-52400	TCM BANK NA VISA	Sloan WES-150 1001500 Waterless Urin	09/13/2022	0	420.60	00022128

		Vendor Subtotal for DEPARTMENT:40			420.60	
1000-40-1151-52720	TCM BANK NA VISA	Kum & Go - Fuel for Mowers	09/13/2022	0	90.26	
1000-40-1151-52720	TCM BANK NA VISA	Kum & Go - Fuel for Mowers	09/13/2022	0	64.95	
		Vendor Subtotal for DEPARTMENT:40			155.21	
1000-40-1151-52750	TCM BANK NA VISA	Gas for Mowers	09/13/2022	0	125.00	00022133
		Vendor Subtotal for DEPARTMENT:40			125.00	
1000-40-1151-52890	MENARDS (MUSC)	Batteries	09/08/2022	0	5.99	
1000-40-1151-52890	MENARDS (MUSC)	Doorstop/Anchor	09/08/2022	0	18.25	
1000-40-1151-52890	MENARDS (MUSC)	Screws	09/08/2022	0	8.18	
1000-40-1151-52890	MENARDS (MUSC)	Mounting Tape	09/08/2022	0	7.47	
1000-40-1151-52890	MENARDS (MUSC)	Screw/Shield	09/08/2022	0	11.05	
1000-40-1151-52890	MENARDS (MUSC)	Sign	09/08/2022	0	9.52	
		Vendor Subtotal for DEPARTMENT:40			60.46	
1000-40-1151-52890	REEVES BATTERY SALES	Batteries	09/08/2022	0	240.00	00022187
		Vendor Subtotal for DEPARTMENT:40			240.00	
1000-40-1151-52890	TCM BANK NA VISA	Mr Lock - Combination Chamber	09/13/2022	0	88.85	
		Vendor Subtotal for DEPARTMENT:40			88.85	
1000-40-1151-53120	MENARDS (MUSC)	Breaker Finder	09/08/2022	0	29.99	
1000-40-1151-53120	MENARDS (MUSC)	Outlet	09/08/2022	0	7.40	
1000-40-1151-53120	MENARDS (MUSC)	Wire Channel	09/08/2022	0	35.88	
1000-40-1151-53120	MENARDS (MUSC)	Blank Plate/Wire	09/08/2022	0	57.40	
1000-40-1151-53120	MENARDS (MUSC)	Wire Mold	09/08/2022	0	67.78	
1000-40-1151-53120	MENARDS (MUSC)	GFCI	09/08/2022	0	31.98	

1000-40-1151-53120	MENARDS (MUSC)	Outlet	09/08/2022	0	3.28	
		Vendor Subtotal for DEPARTMENT:40			233.71	
1000-40-1151-53120	TCM BANK NA VISA	Battery Guy - Replacement Ballast	09/13/2022	0	76.05	
		Vendor Subtotal for DEPARTMENT:40			76.05	
1000-40-1151-53130	MENARDS (MUSC)	Elbow/Tailpiece	09/08/2022	0	14.77	
1000-40-1151-53130	MENARDS (MUSC)	Ball Valve	09/08/2022	0	22.99	
1000-40-1151-53130	MENARDS (MUSC)	Tube/Elbow/Coupling	09/08/2022	0	75.08	
		Vendor Subtotal for DEPARTMENT:40			112.84	
1000-40-1151-53130	TCM BANK NA VISA	Supply House - Ball Valve	09/13/2022	0	44.73	
1000-40-1151-53130	TCM BANK NA VISA	Supply House - Ball Valve	09/13/2022	0	42.13	
		Vendor Subtotal for DEPARTMENT:40			86.86	
1000-40-1151-53140	MENARDS (MUSC)	Paint for Morgan Building	09/08/2022	0	120.00	00022105
1000-40-1151-53140	MENARDS (MUSC)	Paint for Morgan Building	09/08/2022	0	94.89	
1000-40-1151-53140	MENARDS (MUSC)	Paint	09/08/2022	0	414.00	
1000-40-1151-53140	MENARDS (MUSC)	Spray Paint	09/08/2022	0	6.98	
1000-40-1151-53140	MENARDS (MUSC)	Drop Cloth	09/08/2022	0	7.98	
1000-40-1151-53140	MENARDS (MUSC)	Paint	09/08/2022	0	17.97	
1000-40-1151-53140	MENARDS (MUSC)	Exterior Paint for Morgan Bldg	09/08/2022	0	207.00	00022230
		Vendor Subtotal for DEPARTMENT:40			868.82	
1000-40-1151-62450	MIDWEST ALARM SERVICES	Engine Fee	09/08/2022	0	20.00	
1000-40-1151-62450	MIDWEST ALARM SERVICES	Engine Fee	09/08/2022	0	20.00	
1000-40-1151-62450	MIDWEST ALARM SERVICES	Engine Fee	09/08/2022	0	20.00	
		Vendor Subtotal for DEPARTMENT:40			60.00	

1000-40-1151-65210	CENTURYLINK	September Phones - PW	09/08/2022	0	163.68
		Vendor Subtotal for DEPARTMENT:40			163.68
1000-40-1151-65310	ALLIANT ENERGY	August Gas - S Fire	09/08/2022	0	50.28
1000-40-1151-65310	ALLIANT ENERGY	August Gas - Library	09/13/2022	0	36.88
		Vendor Subtotal for DEPARTMENT:40			87.16
1000-40-1151-67320	BURNS & SON'S DIRECT APPLIANC	Washplate/Agitator	09/08/2022	0	209.98
		Vendor Subtotal for DEPARTMENT:40			209.98
1000-40-1151-67320	SMITH SALES & SERVICE	Fuel Line/Bolt	09/08/2022	0	18.30
		Vendor Subtotal for DEPARTMENT:40			18.30
1000-40-1151-67330	SCHUMACHER ELEVATOR COMPA	Quarterly Maintenance	09/13/2022	0	2,525.19
		Vendor Subtotal for DEPARTMENT:40			2,525.19
1000-40-1611-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	32.70
		Vendor Subtotal for DEPARTMENT:40			32.70
1000-40-1611-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	45.43
		Vendor Subtotal for DEPARTMENT:40			45.43
1000-40-1611-61420	BOLTON & MENK INC	General Engineering Services	09/13/2022	0	50.00
		Vendor Subtotal for DEPARTMENT:40			50.00

1000-40-1611-61430	VEENSTRA & KIMM INC	Bridge Inspections 7/17/22 - 8/20/22	09/08/2022	0	1,950.00
		Vendor Subtotal for DEPARTMENT:40			1,950.00
1000-40-1611-62370	LUPTON & TOYNE PRINTERS	Business Cards - Hopkins	09/08/2022	0	29.00
		Vendor Subtotal for DEPARTMENT:40			29.00
1000-40-1611-64120	PATRICK LYNCH	Reimb Meal 8/29/22	09/08/2022	0	7.98
		Vendor Subtotal for DEPARTMENT:40			7.98
1000-40-1611-64120	TCM BANK NA VISA	CVS - Meal Stineman/Lynch	09/13/2022	0	6.36
1000-40-1611-64120	TCM BANK NA VISA	Mellow Mushroom - Meals Stineman/Ly	09/13/2022	0	13.91
1000-40-1611-64120	TCM BANK NA VISA	McDonalds - Meals Stineman/Lynch	09/13/2022	0	7.79
1000-40-1611-64120	TCM BANK NA VISA	Pilot - Meals Stineman/Lynch	09/13/2022	0	5.29
1000-40-1611-64120	TCM BANK NA VISA	McDonalds - Meals Stineman/Lynch	09/13/2022	0	9.28
		Vendor Subtotal for DEPARTMENT:40			42.63
1000-40-1611-65260	US CELLULAR	September Cell Phones	09/13/2022	0	94.45
		Vendor Subtotal for DEPARTMENT:40			94.45
1000-40-1611-65275	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	120.00
		Vendor Subtotal for DEPARTMENT:40			120.00
1000-40-1611-69200	TCM BANK NA VISA	APWA - Conference Lynch	09/13/2022	0	200.00
		Vendor Subtotal for DEPARTMENT:40			200.00

1000-40-1621-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	43.22	
			Vendor Subtotal for DEPARTMENT:40		43.22	
1000-40-1621-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	124.63	
1000-40-1621-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	22.04	
			Vendor Subtotal for DEPARTMENT:40		146.67	
1000-40-1621-51300	STOREY KENWORTHY / MATT PAR	Toner	09/13/2022	0	37.79	
			Vendor Subtotal for DEPARTMENT:40		37.79	
1000-40-1621-52720	PHILLIPS BROS RENTALS INC	Chain Saw Gas	09/13/2022	0	79.92	
			Vendor Subtotal for DEPARTMENT:40		79.92	
1000-40-1621-52750	TCM BANK NA VISA	Kum & Go - Fuel for Paint Machine	09/13/2022	0	21.00	
1000-40-1621-52750	TCM BANK NA VISA	Kum & Go - Gas for Small Engines	09/13/2022	0	21.20	
			Vendor Subtotal for DEPARTMENT:40		42.20	
1000-40-1621-52890	UNITED LABORATORIES	Short Paid Shipping	09/08/2022	0	11.50	
			Vendor Subtotal for DEPARTMENT:40		11.50	
1000-40-1621-53130	VAN METER INDUSTRIAL INC	Electrical Box	09/13/2022	0	435.00	00022094
1000-40-1621-53130	VAN METER INDUSTRIAL INC	Electrical Box	09/13/2022	0	0.98	
			Vendor Subtotal for DEPARTMENT:40		435.98	

1000-40-1621-53150	MENARDS (MUSC)	Boards	09/08/2022	0	29.88	
1000-40-1621-53150	MENARDS (MUSC)	Boards/Screws	09/08/2022	0	94.60	
		Vendor Subtotal for DEPARTMENT:40			124.48	
1000-40-1621-53310	RIVER STONE GROUP	UPM Cold Mix	09/13/2022	0	857.25	00022156
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix	09/13/2022	0	1,060.50	00022209
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix	09/13/2022	0	1,162.61	
		Vendor Subtotal for DEPARTMENT:40			3,080.36	
1000-40-1621-65260	US CELLULAR	September Cell Phones	09/13/2022	0	99.44	
		Vendor Subtotal for DEPARTMENT:40			99.44	
1000-40-1621-65275	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	120.00	
		Vendor Subtotal for DEPARTMENT:40			120.00	
1000-40-1621-65275	VERIZON CONNECT NWF, INC	July GPS	09/08/2022	0	4.63	
		Vendor Subtotal for DEPARTMENT:40			4.63	
1000-40-1621-65275	VERIZON	GPS Charges	09/13/2022	0	34.90	
1000-40-1621-65275	VERIZON	GPS Charges	09/13/2022	0	209.40	
		Vendor Subtotal for DEPARTMENT:40			244.30	
1000-40-1621-65310	ALLIANT ENERGY	August Gas - PW	09/08/2022	0	24.26	
1000-40-1621-65310	ALLIANT ENERGY	August Gas - PW	09/08/2022	0	45.97	
1000-40-1621-65310	ALLIANT ENERGY	August Gas - Morgans	09/08/2022	0	34.65	
1000-40-1621-65310	ALLIANT ENERGY	August Gas - PW	09/08/2022	0	39.21	
1000-40-1621-65310	ALLIANT ENERGY	August Gas - Lower Lot	09/13/2022	0	50.51	

			Vendor Subtotal for DEPARTMENT:40		194.60	
1000-40-1623-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	5.94	
			Vendor Subtotal for DEPARTMENT:40		5.94	
1000-40-1623-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	28.94	
			Vendor Subtotal for DEPARTMENT:40		28.94	
1000-40-1624-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	3.13	
			Vendor Subtotal for DEPARTMENT:40		3.13	
1000-40-1624-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	16.38	
			Vendor Subtotal for DEPARTMENT:40		16.38	
1000-40-1624-52890	POTTERS INDUSTRIES LLC	Glass Beads	09/13/2022	0	900.00	00022138
			Vendor Subtotal for DEPARTMENT:40		900.00	
1000-40-1624-53140	SHERWIN WILLIAMS	Paint	09/08/2022	0	54.88	
			Vendor Subtotal for DEPARTMENT:40		54.88	
1000-40-1624-65320	EASTERN IOWA LIGHT & POWER C	August Power - 38 & Bidwell	09/13/2022	0	45.54	
1000-40-1624-65320	EASTERN IOWA LIGHT & POWER C	August Power - Hwy 61 & University	09/13/2022	0	119.59	

		Vendor Subtotal for DEPARTMENT:40			165.13
1000-40-1641-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	26.76
		Vendor Subtotal for DEPARTMENT:40			26.76
1000-40-1641-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	32.32
		Vendor Subtotal for DEPARTMENT:40			32.32
1000-40-1641-62370	GORDON FLESCH COMPANY	Copier	09/13/2022	0	103.05
		Vendor Subtotal for DEPARTMENT:40			103.05
1000-40-1641-64120	BRIAN STINEMAN	Reimb Travel 8/26/22 - 8/31/22	09/13/2022	0	12.75
		Vendor Subtotal for DEPARTMENT:40			12.75
1000-40-1641-64120	TCM BANK NA VISA	CVS - Meal Stineman/Lynch	09/13/2022	0	6.36
1000-40-1641-64120	TCM BANK NA VISA	Mellow Mushroom - Meals Stineman/Ly	09/13/2022	0	13.91
1000-40-1641-64120	TCM BANK NA VISA	Lime - Scooter	09/13/2022	0	12.87
1000-40-1641-64120	TCM BANK NA VISA	McDonalds - Meals Stineman/Lynch	09/13/2022	0	7.80
1000-40-1641-64120	TCM BANK NA VISA	Pilot - Meals Stineman/Lynch	09/13/2022	0	5.28
1000-40-1641-64120	TCM BANK NA VISA	McDonalds - Meals Stineman/Lynch	09/13/2022	0	9.28
1000-40-1641-64120	TCM BANK NA VISA	Lime - Scooter	09/13/2022	0	10.72
1000-40-1641-64120	TCM BANK NA VISA	Lime - Scooter	09/13/2022	0	3.22
1000-40-1641-64120	TCM BANK NA VISA	Sunoco - Fuel	09/13/2022	0	43.00
1000-40-1641-64120	TCM BANK NA VISA	Circle K - Fuel	09/13/2022	0	46.53
1000-40-1641-64120	TCM BANK NA VISA	Marathon - Fuel	09/13/2022	0	44.00
		Vendor Subtotal for DEPARTMENT:40			202.97
1000-40-1641-69200	TCM BANK NA VISA	APWA - Conference Stineman	09/13/2022	0	200.00

		Vendor Subtotal for DEPARTMENT:40			200.00	
		Subtotal for FUND: 1000			143,925.86	
3981-30-3983-61340	TCM BANK NA VISA	Apple - Software	09/13/2022	0	2.99	
3981-30-3983-61340	TCM BANK NA VISA	Boxcast - Software	09/13/2022	0	219.00	
3981-30-3983-61340	TCM BANK NA VISA	Boxcast - Software	09/13/2022	0	2.50	
3981-30-3983-61340	TCM BANK NA VISA	Telestream - Yearly Fee	09/13/2022	0	99.00	
		Vendor Subtotal for DEPARTMENT:30			323.49	
		Subtotal for FUND: 3981			323.49	
3991-35-3991-51200	SEAN FITZGIBBON	What Follows is True: Crescent Hotel (Gı	09/13/2022	0	287.64	00022123
3991-35-3991-51200	SEAN FITZGIBBON	What follows is True: Crescent Hotel (Gr	09/13/2022	0	287.76	00022123
		Vendor Subtotal for DEPARTMENT:35			575.40	
3991-35-3991-61660	EULENSPIEGEL PUPPET THEATRE (	Teaching Fee - Arts Dollars 2022	09/13/2022	0	525.00	
		Vendor Subtotal for DEPARTMENT:35			525.00	
3991-35-3991-61660	HEATHER MICHELE SEIBEL	Teaching Fee Stuffies & Whistles	09/13/2022	0	250.00	
		Vendor Subtotal for DEPARTMENT:35			250.00	
3991-35-3991-61660	MARY ALICE SESSLER	Teaching Fee - Creepy Crawlers	09/13/2022	0	250.00	
		Vendor Subtotal for DEPARTMENT:35			250.00	
3991-35-3991-61660	BETH CODY	Payment per Contract - Captivated bu Jap	09/13/2022	0	3,000.00	
		Vendor Subtotal for DEPARTMENT:35			3,000.00	

3991-35-3991-61660	JAPAN AMERICA SOCIETY OF IOW.	Performance	09/13/2022	0	550.00
		Vendor Subtotal for DEPARTMENT:35			550.00
3991-35-3991-61660	CECILE HOUEL	Guitar Performance	09/13/2022	0	800.00
		Vendor Subtotal for DEPARTMENT:35			800.00
		Subtotal for FUND: 3991			5,950.40
3994-35-3994-69860	MUSCATINE COUNTY TREASURER	Property Tax	09/13/2022	0	5,654.00
		Vendor Subtotal for DEPARTMENT:35			5,654.00
		Subtotal for FUND: 3994			5,654.00
4195-40-4197-62530	MUSCATINE POWER & WATER	Grandview Project Utility Work	09/13/2022	0	21,981.49
		Vendor Subtotal for DEPARTMENT:40			21,981.49
4195-40-4197-73200	HEUER CONSTRUCTION	Grandview Ave Pay App #28	09/13/2022	0	70,408.37
		Vendor Subtotal for DEPARTMENT:40			70,408.37
		Subtotal for FUND: 4195			92,389.86
4276-40-4276-61420	BOLTON & MENK INC	West Hill Sewer Separation	09/13/2022	0	3,168.50
		Vendor Subtotal for DEPARTMENT:40			3,168.50
4276-40-4276-61430	STEVE DALBEY	Inspection Services 8/22/22 - 9/4/22	09/13/2022	0	5,555.92

		Vendor Subtotal for DEPARTMENT:40			5,555.92
4276-40-4276-65100	QUAD CITY TIMES & MUSC JOURN	Public Hearing SRF Loan	09/13/2022	0	30.76
		Vendor Subtotal for DEPARTMENT:40			30.76
4276-40-4276-73100	HAGERTY EARTHWORKS	West Hill Phase 5A Pay App #31	09/13/2022	0	39,711.06
4276-40-4276-73100	HAGERTY EARTHWORKS	West Hill Phase 5B Pay App #14	09/13/2022	0	129,279.89
		Vendor Subtotal for DEPARTMENT:40			168,990.95
		Subtotal for FUND: 4276			177,746.13
4279-40-4279-61420	WATERSMITH ENGINEERING	Preliminary Design - Lake Park Blvd & 2	09/13/2022	0	11,623.00
		Vendor Subtotal for DEPARTMENT:40			11,623.00
		Subtotal for FUND: 4279			11,623.00
4490-25-4490-73900	BOLAND RECREATION INC	Installation of Equipment	09/13/2022	0	36,393.00
		Vendor Subtotal for DEPARTMENT:25			36,393.00
		Subtotal for FUND: 4490			36,393.00
4491-00-4491-53130	MENARDS (MUSC)	Ball Valve/Plug/Cut-Off	09/13/2022	0	83.21
		Vendor Subtotal for DEPARTMENT:00			83.21

		Subtotal for FUND: 4491			83.21
4639-40-4639-62370	SYCAMORE PRINTING INC	Wash Bay Plans & Specs	09/13/2022	0	696.00
		Vendor Subtotal for DEPARTMENT:40			696.00
		Subtotal for FUND: 4639			696.00
4658-40-4658-61420	WATERSMITH ENGINEERING	Final Drawins - City Hall Entrance Slab I	09/13/2022	0	684.25
		Vendor Subtotal for DEPARTMENT:40			684.25
		Subtotal for FUND: 4658			684.25
4838-35-4838-61660	TALLGRASS ARCHAEOLOGY LLC	Archaeology Services November - May	09/13/2022	0	522.48
		Vendor Subtotal for DEPARTMENT:35			522.48
		Subtotal for FUND: 4838			522.48
4862-10-4862-61420	BOLTON & MENK INC	Widen Taxilane	09/13/2022	0	2,137.50
		Vendor Subtotal for DEPARTMENT:10			2,137.50
		Subtotal for FUND: 4862			2,137.50
5211-40-5211-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	14.13
		Vendor Subtotal for DEPARTMENT:40			14.13

5211-40-5211-46600	RELIANCE STANDARD LIFE INS COLTD Sept		09/13/2022	0	16.31
		Vendor Subtotal for DEPARTMENT:40			16.31
5211-40-5211-52890	MENARDS (MUSC)	Wipes	09/08/2022	0	33.64
		Vendor Subtotal for DEPARTMENT:40			33.64
5211-40-5211-61550	RIVER REHABILITATION INC	Pre-Employment - K Eichelberger	09/08/2022	0	157.00
		Vendor Subtotal for DEPARTMENT:40			157.00
5211-40-5211-61550	TSS INCORPORATED	Pre-Employment - K Eichellin	09/13/2022	0	87.50
		Vendor Subtotal for DEPARTMENT:40			87.50
5211-40-5211-64120	AMY FORTENBACHER	Reimb 8/11/22	09/08/2022	0	11.60
		Vendor Subtotal for DEPARTMENT:40			11.60
5211-40-5211-65100	ICAN	Advertising	09/08/2022	0	360.00
		Vendor Subtotal for DEPARTMENT:40			360.00
5211-40-5211-65260	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	54.69
		Vendor Subtotal for DEPARTMENT:40			54.69
5211-40-5211-65310	ALLIANT ENERGY	August Gas - Transit	09/08/2022	0	16.81
5211-40-5211-65310	ALLIANT ENERGY	August Gas - Transit	09/08/2022	0	19.70
5211-40-5211-65310	ALLIANT ENERGY	August Gas - Transit	09/08/2022	0	10.39

		Vendor Subtotal for DEPARTMENT:40			46.90
5211-40-5212-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	0.63
		Vendor Subtotal for DEPARTMENT:40			0.63
5211-40-5212-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	3.10
		Vendor Subtotal for DEPARTMENT:40			3.10
		Subtotal for FUND: 5211			785.50
5311-00-0000-23550	RELIANCE STANDARD LIFE INS CO	PR Batch 00002.08.2022 Life Insurance	08/19/2022	0	0.10
		Vendor Subtotal for DEPARTMENT:00			0.10
5311-05-5311-38650	JEFFREY D KEESTER	Refund Overpayment GST929	09/13/2022	0	10.00
		Vendor Subtotal for DEPARTMENT:05			10.00
5311-05-5311-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	6.00
		Vendor Subtotal for DEPARTMENT:05			6.00
5311-05-5311-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	5.42
5311-05-5311-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	7.73
		Vendor Subtotal for DEPARTMENT:05			13.15

			Subtotal for FUND: 5311		29.25	
5451-25-5451-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	17.51	
			Vendor Subtotal for DEPARTMENT:25		17.51	
5451-25-5451-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	16.55	
5451-25-5451-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	15.49	
			Vendor Subtotal for DEPARTMENT:25		32.04	
5451-25-5451-52250	D & K PRODUCTS	Vessel	09/13/2022	0	659.05	00021925
			Vendor Subtotal for DEPARTMENT:25		659.05	
5451-25-5451-52720	SPRATT OIL SALES	Unleaded Gas	09/13/2022	0	1,968.00	00022135
			Vendor Subtotal for DEPARTMENT:25		1,968.00	
5451-25-5451-52730	SPRATT OIL SALES	Diesel Fuel	09/13/2022	0	1,760.00	00022135
5451-25-5451-52730	SPRATT OIL SALES	Diesel Fuel	09/13/2022	0	233.20	
			Vendor Subtotal for DEPARTMENT:25		1,993.20	
5451-25-5451-52890	MENARDS (MUSC)	Cap	09/13/2022	0	3.76	
5451-25-5451-52890	MENARDS (MUSC)	Drill Set/Screw Extractor Set	09/13/2022	0	27.98	
5451-25-5451-52890	MENARDS (MUSC)	Brackets/J-Bend/Stud	09/13/2022	0	63.08	
			Vendor Subtotal for DEPARTMENT:25		94.82	
5451-25-5451-52890	VAN WALL EQUIPMENT INC.	Case of Tee Towels	09/13/2022	0	150.00	00022122
5451-25-5451-52890	VAN WALL EQUIPMENT INC.	Shipping	09/13/2022	0	25.00	00022122

5451-25-5451-52890	VAN WALL EQUIPMENT INC.	Shipping	09/13/2022	0	40.00	
5451-25-5451-52890	VAN WALL EQUIPMENT INC.	Tee Arrow Sign	09/13/2022	0	115.00	00022122
		Vendor Subtotal for DEPARTMENT:25			330.00	
5451-25-5451-53120	TCM BANK NA VISA	Battery Rebuild	09/13/2022	0	164.97	00021872
		Vendor Subtotal for DEPARTMENT:25			164.97	
5451-25-5451-53220	MENARDS (MUSC)	Hex Nut/Drill Set	09/13/2022	0	34.20	
		Vendor Subtotal for DEPARTMENT:25			34.20	
5451-25-5451-53220	R & R PRODUCTS INC	Tires for 4000D	09/13/2022	0	76.60	00022041
5451-25-5451-53220	R & R PRODUCTS INC	Shipping	09/13/2022	0	29.04	00022041
		Vendor Subtotal for DEPARTMENT:25			105.64	
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Freight	09/13/2022	0	19.47	
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Forward Pedal Cable	09/13/2022	0	207.00	00022191
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Starter	09/13/2022	0	381.00	00022176
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Safety Cable	09/13/2022	0	34.00	00022176
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Swivel/Stop	09/13/2022	0	38.24	
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Adjuster	09/13/2022	0	183.20	00022210
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Screw	09/13/2022	0	7.60	00022210
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Shipping	09/13/2022	0	22.80	00022176
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Starter	09/13/2022	0	0.44	
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Safety Cable	09/13/2022	0	0.16	
		Vendor Subtotal for DEPARTMENT:25			893.91	
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	Nozzles	09/13/2022	0	115.44	00022166
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	Quick Coupler	09/13/2022	0	355.61	00022166
		Vendor Subtotal for DEPARTMENT:25			471.05	

5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	90.60	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	89.75	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	89.75	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	90.60	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	90.60	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	90.60	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/13/2022	0	90.60	
			Vendor Subtotal for DEPARTMENT:25		632.50	
5451-25-5451-67330	GODDARD HEATING & COOLING	AC Repair in Clubhouse	09/13/2022	0	438.91	00022121
			Vendor Subtotal for DEPARTMENT:25		438.91	
5451-25-5452-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	14.50	
			Vendor Subtotal for DEPARTMENT:25		14.50	
5451-25-5452-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	16.66	
			Vendor Subtotal for DEPARTMENT:25		16.66	
5451-25-5452-52810	HARRIS GOLF CARS	Keys	09/13/2022	0	19.05	
5451-25-5452-52810	HARRIS GOLF CARS	Keys	09/13/2022	0	27.05	
			Vendor Subtotal for DEPARTMENT:25		46.10	
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	09/13/2022	0	803.65	
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	09/13/2022	0	881.90	
			Vendor Subtotal for DEPARTMENT:25		1,685.55	
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	09/13/2022	0	833.70	
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	09/13/2022	0	105.00	

5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	09/13/2022	0	417.35	
		Vendor Subtotal for DEPARTMENT:25			1,356.05	
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	09/13/2022	0	355.32	
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	09/13/2022	0	285.14	
		Vendor Subtotal for DEPARTMENT:25			640.46	
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	09/13/2022	0	327.41	
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	09/13/2022	0	710.81	
		Vendor Subtotal for DEPARTMENT:25			1,038.22	
5451-25-5452-52852	TCM BANK NA VISA	Wal-Mart - Food for Resale	09/13/2022	0	25.98	
5451-25-5452-52852	TCM BANK NA VISA	Wal-Mart - Food for Resale	09/13/2022	0	12.00	
5451-25-5452-52852	TCM BANK NA VISA	Wal-Mart - Food for Resale	09/13/2022	0	28.53	
5451-25-5452-52852	TCM BANK NA VISA	Wal-Mart - Food for Resale	09/13/2022	0	10.82	
		Vendor Subtotal for DEPARTMENT:25			77.33	
5451-25-5452-52853	IOWA GOLF ASSOCIATION	Membership Fee	09/13/2022	0	220.00	
		Vendor Subtotal for DEPARTMENT:25			220.00	
5451-25-5452-52853	SUN MOUNTAIN SPORTS, INC	Sun Mountain c-130 Bag	09/13/2022	0	162.00	00021765
5451-25-5452-52853	SUN MOUNTAIN SPORTS, INC	Freight	09/13/2022	0	13.00	
		Vendor Subtotal for DEPARTMENT:25			175.00	
5451-25-5452-52853	TITLEIST	Balls	09/13/2022	0	123.56	
5451-25-5452-52853	TITLEIST	Merchandise for Resale	09/13/2022	0	300.48	
5451-25-5452-52853	TITLEIST	Merchandise for Resale	09/13/2022	0	150.24	
5451-25-5452-52853	TITLEIST	Merchandise for Resale	09/13/2022	0	301.95	
5451-25-5452-52853	TITLEIST	Velocity Dozen	09/13/2022	0	67.50	00021815
5451-25-5452-52853	TITLEIST	Velocity Dozen	09/13/2022	0	53.74	

		Vendor Subtotal for DEPARTMENT:25			997.47	
5451-25-5452-52853	J&M GOLF INC	Golf Pride MCC Plus 4 Grips	09/13/2022	0	105.80	00022079
5451-25-5452-52853	J&M GOLF INC	Freight	09/13/2022	0	13.67	
		Vendor Subtotal for DEPARTMENT:25			119.47	
5451-25-5452-52853	TCM BANK NA VISA	J & M Golf - Resale Merch	09/13/2022	0	505.97	
		Vendor Subtotal for DEPARTMENT:25			505.97	
5451-25-5452-63300	HARRIS GOLF CARS	Credit on Account	09/13/2022	0	-430.00	
5451-25-5452-63300	HARRIS GOLF CARS	Monthly Fee	09/13/2022	0	822.50	
		Vendor Subtotal for DEPARTMENT:25			392.50	
5451-25-5452-65100	ICAN	July Advertising	09/13/2022	0	140.00	
		Vendor Subtotal for DEPARTMENT:25			140.00	
		Subtotal for FUND: 5451			15,261.08	
5642-00-0000-23550	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Life Insurance	08/19/2022	0	0.70	
		Vendor Subtotal for DEPARTMENT:00			0.70	
5642-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00001.08.2022 Optional Life	08/05/2022	0	183.89	
5642-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Optional Life	08/19/2022	0	183.89	
		Vendor Subtotal for DEPARTMENT:00			367.78	
5642-45-5642-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	38.19	

			Vendor Subtotal for DEPARTMENT:45		38.19	
5642-45-5642-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	84.53	
5642-45-5642-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	27.54	
			Vendor Subtotal for DEPARTMENT:45		112.07	
5642-45-5642-52890	ULINE	Mattress Bags	09/08/2022	0	1,148.00	00022025
5642-45-5642-52890	ULINE	Shipping	09/08/2022	0	130.00	00022025
5642-45-5642-52890	ULINE	Shipping	09/08/2022	0	0.23	
			Vendor Subtotal for DEPARTMENT:45		1,278.23	
5642-45-5642-61220	BRICK, GENTRY, BOWERS, SWART	August Legal	09/13/2022	0	750.00	
			Vendor Subtotal for DEPARTMENT:45		750.00	
5642-45-5642-61310	MUSCATINE POWER & WATER	August Santiation	09/13/2022	0	2,028.00	
			Vendor Subtotal for DEPARTMENT:45		2,028.00	
5642-45-5642-65275	VERIZON	GPS Charges	09/13/2022	0	139.60	
			Vendor Subtotal for DEPARTMENT:45		139.60	
5642-45-5643-62260	PS3 Enterprises Inc.	Temp Sanitation	09/08/2022	0	69.00	
			Vendor Subtotal for DEPARTMENT:45		69.00	

		Subtotal for FUND: 5642			4,783.57
5652-00-0000-23550	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Life Insurance	08/19/2022	0	0.10
		Vendor Subtotal for DEPARTMENT:00			0.10
5652-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00001.08.2022 Optional Life	08/05/2022	0	41.37
5652-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Optional Life	08/19/2022	0	41.37
		Vendor Subtotal for DEPARTMENT:00			82.74
5652-45-5652-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	9.04
		Vendor Subtotal for DEPARTMENT:45			9.04
5652-45-5652-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	10.44
		Vendor Subtotal for DEPARTMENT:45			10.44
5652-45-5652-61220	BRICK, GENTRY, BOWERS, SWART	August Legal	09/13/2022	0	405.00
		Vendor Subtotal for DEPARTMENT:45			405.00
5652-45-5652-62520	JON BRAUNS	August 2022 Leachate Hauling	09/13/2022	0	3,570.00
		Vendor Subtotal for DEPARTMENT:45			3,570.00
5652-45-5652-62530	RITTMER INC	August 2022 Landfill	09/13/2022	0	40,150.00
		Vendor Subtotal for DEPARTMENT:45			40,150.00

5652-45-5652-63300	PS3 Enterprises Inc.	Temp Sanitation	09/08/2022	0	69.00	
		Vendor Subtotal for DEPARTMENT:45			69.00	
5652-45-5652-69900	IA DEPT OF NATURAL RESOURCES	State Surcharge April - June 2022	06/30/2022	0	23,234.36	
		Vendor Subtotal for DEPARTMENT:45			23,234.36	
		Subtotal for FUND: 5652			67,530.68	
5658-45-5658-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	16.19	
		Vendor Subtotal for DEPARTMENT:45			16.19	
5658-45-5658-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	11.41	
5658-45-5658-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	37.69	
		Vendor Subtotal for DEPARTMENT:45			49.10	
5658-45-5658-51300	SYCAMORE PRINTING INC	Scale Tickets	09/08/2022	0	1,166.43	00021685
5658-45-5658-51300	SYCAMORE PRINTING INC	Shipping	09/08/2022	0	253.76	00021685
5658-45-5658-51300	SYCAMORE PRINTING INC	Scale Tickets	09/08/2022	0	118.81	
		Vendor Subtotal for DEPARTMENT:45			1,539.00	
5658-45-5658-52750	LINDE GAS & EQUIPMENT INC	Fuels/Lubricant	09/08/2022	0	108.36	
		Vendor Subtotal for DEPARTMENT:45			108.36	
5658-45-5658-52890	MENARDS (MUSC)	Dawn Dish Soap	09/08/2022	0	4.24	

		Vendor Subtotal for DEPARTMENT:45			4.24
5658-45-5658-61220	BRICK, GENTRY, BOWERS, SWART.	August Legal	09/13/2022	0	1,095.00
		Vendor Subtotal for DEPARTMENT:45			1,095.00
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry	09/08/2022	0	9.88
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry	09/08/2022	0	9.88
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry	09/08/2022	0	9.88
		Vendor Subtotal for DEPARTMENT:45			29.64
5658-45-5658-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	09/08/2022	0	45.00
		Vendor Subtotal for DEPARTMENT:45			45.00
5658-45-5658-62270	SCOTT COUNTY WASTE COMMISSI	Electronics Waste	09/08/2022	0	6,904.60
		Vendor Subtotal for DEPARTMENT:45			6,904.60
5658-45-5658-62280	LIBERTY TIRE SERVICE OF OHIO L	Tire Disposal	09/08/2022	0	3,040.38
		Vendor Subtotal for DEPARTMENT:45			3,040.38
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 8/21/22	09/08/2022	0	90.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 8/28/22	09/08/2022	0	180.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 8/14/22	09/08/2022	0	180.00
		Vendor Subtotal for DEPARTMENT:45			450.00

5658-45-5658-62520	JON BRAUNS	August 2022 Solid Waste	09/13/2022	0	24,702.00
		Vendor Subtotal for DEPARTMENT:45			24,702.00
5658-45-5658-64200	TCM BANK NA VISA	ISOSWO - Fall Conference	09/13/2022	0	275.00
		Vendor Subtotal for DEPARTMENT:45			275.00
5658-45-5658-65275	VERIZON CONNECT NWF, INC	July GPS	09/08/2022	0	4.18
		Vendor Subtotal for DEPARTMENT:45			4.18
5658-45-5658-65275	VERIZON	GPS Charges	09/13/2022	0	34.90
		Vendor Subtotal for DEPARTMENT:45			34.90
5658-45-5658-69300	NATASHA LOVELESS	E-Waste Reimb	09/13/2022	0	15.00
		Vendor Subtotal for DEPARTMENT:45			15.00
5658-45-5658-69900	GORDON FLESCH COMPANY	Copier Services	09/08/2022	0	24.00
		Vendor Subtotal for DEPARTMENT:45			24.00
		Subtotal for FUND: 5658			38,336.59
5660-00-0000-23550	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Life Insurance	08/19/2022	0	1.20
		Vendor Subtotal for DEPARTMENT:00			1.20
5660-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Optional Life	08/19/2022	0	154.78
5660-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00001.08.2022 Optional Life	08/05/2022	0	154.78

		Vendor Subtotal for DEPARTMENT:00			309.56
5660-00-0000-24400	VAN METER INDUSTRIAL INC	Fuses	09/13/2022	0	810.16
5660-00-0000-24400	VAN METER INDUSTRIAL INC	Analog Input	09/13/2022	0	947.86
		Vendor Subtotal for DEPARTMENT:00			1,758.02
5660-50-5661-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	29.38
		Vendor Subtotal for DEPARTMENT:50			29.38
5660-50-5661-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	37.75
		Vendor Subtotal for DEPARTMENT:50			37.75
5660-50-5661-51100	STOREY KENWORTHY / MATT PAR	Pencil/Pen/Clipboards	09/13/2022	0	74.76
		Vendor Subtotal for DEPARTMENT:50			74.76
5660-50-5661-61310	MUSCATINE POWER & WATER	August Sewer	09/13/2022	0	2,049.00
		Vendor Subtotal for DEPARTMENT:50			2,049.00
5660-50-5661-61340	TCM BANK NA VISA	Adobe - Subscription	09/13/2022	0	179.88
		Vendor Subtotal for DEPARTMENT:50			179.88
5660-50-5661-64200	TCM BANK NA VISA	WEF - Registration Koch	09/13/2022	0	190.00

			Vendor Subtotal for DEPARTMENT:50		190.00	
5660-50-5662-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	46.78	
			Vendor Subtotal for DEPARTMENT:50		46.78	
5660-50-5662-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	76.65	
5660-50-5662-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	35.85	
			Vendor Subtotal for DEPARTMENT:50		112.50	
5660-50-5662-52100	MENARDS (MUSC)	Weed Killer	09/08/2022	0	41.56	00022136
			Vendor Subtotal for DEPARTMENT:50		41.56	
5660-50-5662-52400	AMAZON.COM	Toilet Paper	09/13/2022	0	99.98	
			Vendor Subtotal for DEPARTMENT:50		99.98	
5660-50-5662-52720	TCM BANK NA VISA	Casey's - Fuel	09/13/2022	0	150.00	
			Vendor Subtotal for DEPARTMENT:50		150.00	
5660-50-5662-52830	AMAZON.COM	Dewalt DCB205-2CK Battery Kit	09/08/2022	0	175.00	00022134
			Vendor Subtotal for DEPARTMENT:50		175.00	
5660-50-5662-52830	TCM BANK NA VISA	Tool Repair Parts - Tools	09/13/2022	0	54.68	
			Vendor Subtotal for DEPARTMENT:50		54.68	

5660-50-5662-52840	PHELPS THE UNIFORM SPECIALIST	First Aid Supplies	09/08/2022	0	45.00	
5660-50-5662-52840	PHELPS THE UNIFORM SPECIALIST	First Aid Supplies	09/13/2022	0	45.00	
		Vendor Subtotal for DEPARTMENT:50			90.00	
5660-50-5662-52890	MENARDS (MUSC)	Op Supplies	09/08/2022	0	86.74	00022136
		Vendor Subtotal for DEPARTMENT:50			86.74	
5660-50-5662-52890	TCM BANK NA VISA	Wal-Mart - Keurig	09/13/2022	0	107.78	
		Vendor Subtotal for DEPARTMENT:50			107.78	
5660-50-5662-53120	VAN METER INDUSTRIAL INC	Union	09/08/2022	0	58.53	
5660-50-5662-53120	VAN METER INDUSTRIAL INC	Fuse	09/08/2022	0	79.72	
5660-50-5662-53120	VAN METER INDUSTRIAL INC	Plate	09/13/2022	0	2.44	
		Vendor Subtotal for DEPARTMENT:50			140.69	
5660-50-5662-53120	AMAZON.COM	Photo Control Lock	09/13/2022	0	97.40	
		Vendor Subtotal for DEPARTMENT:50			97.40	
5660-50-5662-53120	TCM BANK NA VISA	SA-41-01 Stainless Steel Box for HSW T	09/13/2022	0	187.40	00021900
		Vendor Subtotal for DEPARTMENT:50			187.40	
5660-50-5662-53130	TCM BANK NA VISA	Ball Valves for Primary Building Repair	09/13/2022	0	118.83	00022179
		Vendor Subtotal for DEPARTMENT:50			118.83	
5660-50-5662-53210	MOTION INDUSTRIES INC	O-Rings	09/08/2022	0	10.68	

		Vendor Subtotal for DEPARTMENT:50			10.68	
5660-50-5662-53210	ENGINEERED EQUIPMENT SOLUTI(	Harness	09/13/2022	0	823.80	
5660-50-5662-53210	ENGINEERED EQUIPMENT SOLUTI(	Shipping	09/13/2022	0	107.73	
5660-50-5662-53210	ENGINEERED EQUIPMENT SOLUTI(	230 Volt 3 Phase Ballasts	09/13/2022	0	9,900.00	)00021960
		Vendor Subtotal for DEPARTMENT:50			10,831.53	
5660-50-5662-53210	TCM BANK NA VISA	Sealcon - Tube w/Seals	09/13/2022	0	706.52	
		Vendor Subtotal for DEPARTMENT:50			706.52	
5660-50-5662-53220	ARNOLD MOTOR SUPPLY	Credit	09/08/2022	0	-15.00	
		Vendor Subtotal for DEPARTMENT:50			-15.00	
5660-50-5662-53220	FASTENAL COMPANY	Hardware	09/08/2022	0	52.89	
		Vendor Subtotal for DEPARTMENT:50			52.89	
5660-50-5662-53220	HACH COMPANY	Hach LDO sc Model 2 DO Probe	09/13/2022	0	2,812.32	)00022091
5660-50-5662-53220	HACH COMPANY	Freight	09/13/2022	0	128.04	
		Vendor Subtotal for DEPARTMENT:50			2,940.36	
5660-50-5662-53220	MENARDS (MUSC)	Sewage Pump for Tunnel	09/08/2022	0	349.99	)00022201
		Vendor Subtotal for DEPARTMENT:50			349.99	
5660-50-5662-53220	MUSCATINE LAWN & POWER	Blades	09/13/2022	0	82.38	
		Vendor Subtotal for DEPARTMENT:50			82.38	
5660-50-5662-53220	PLUMB SUPPLY COMPANY	O-Ring	09/08/2022	0	2.41	
		Vendor Subtotal for DEPARTMENT:50			2.41	

5660-50-5662-53220	SINCLAIR	Starter Solenoid for JD Gator	09/13/2022	0	186.29	)0022212
		Vendor Subtotal for DEPARTMENT:50			186.29	
5660-50-5662-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Rugs WPCP	09/08/2022	0	227.72	
		Vendor Subtotal for DEPARTMENT:50			227.72	
5660-50-5662-65310	ALLIANT ENERGY	August Gas - WPCP	09/08/2022	0	591.05	
5660-50-5662-65310	ALLIANT ENERGY	August Gas - WPCP	09/08/2022	0	403.52	
		Vendor Subtotal for DEPARTMENT:50			994.57	
5660-50-5662-67200	JOHNSON CONTROLS	Lab AC Service Call	09/08/2022	0	613.00	)0021922
		Vendor Subtotal for DEPARTMENT:50			613.00	
5660-50-5663-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	16.76	
		Vendor Subtotal for DEPARTMENT:50			16.76	
5660-50-5663-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	15.83	
5660-50-5663-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	15.69	
		Vendor Subtotal for DEPARTMENT:50			31.52	
5660-50-5663-52830	FASTENAL COMPANY	Pipe Tap	09/13/2022	0	40.19	
		Vendor Subtotal for DEPARTMENT:50			40.19	

5660-50-5663-53120	VAN METER INDUSTRIAL INC	Soft Start for Stewart Lift Station-Emerge	09/08/2022	0	2,498.77	00022101
		Vendor Subtotal for DEPARTMENT:50			2,498.77	
5660-50-5663-53130	PLUMB SUPPLY COMPANY	Leak Lock Can/Cap	09/08/2022	0	51.43	
		Vendor Subtotal for DEPARTMENT:50			51.43	
5660-50-5663-53220	FASTENAL COMPANY	Screws	09/08/2022	0	33.67	
		Vendor Subtotal for DEPARTMENT:50			33.67	
5660-50-5663-53220	GRAINGER DEPT 802675066	Pens	09/08/2022	0	28.75	
		Vendor Subtotal for DEPARTMENT:50			28.75	
5660-50-5663-53220	VAN METER INDUSTRIAL INC	Connectors	09/13/2022	0	53.21	
		Vendor Subtotal for DEPARTMENT:50			53.21	
5660-50-5663-61550	RIVER REHABILITATION INC	Pre-Employment - J Salek/M Cook	09/08/2022	0	274.00	
		Vendor Subtotal for DEPARTMENT:50			274.00	
5660-50-5663-65310	ALLIANT ENERGY	August Gas - Schley	09/08/2022	0	33.53	
5660-50-5663-65310	ALLIANT ENERGY	August Gas - Stewart	09/08/2022	0	32.41	
		Vendor Subtotal for DEPARTMENT:50			65.94	
5660-50-5663-65320	ALLIANT ENERGY	August Gas - Arbor Commons	09/13/2022	0	38.23	
		Vendor Subtotal for DEPARTMENT:50			38.23	

5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Canon	09/08/2022	0	146.29	
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Stewart	09/13/2022	0	356.59	
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Houser	09/13/2022	0	79.25	
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Arbor Commons	09/13/2022	0	28.24	
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Spinning Wheel	09/13/2022	0	33.64	
		Vendor Subtotal for DEPARTMENT:50			644.01	
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Canon	09/08/2022	0	43.97	
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Houser	09/13/2022	0	25.27	
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Arbor Commons	09/13/2022	0	26.38	
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Stewart	09/13/2022	0	26.38	
		Vendor Subtotal for DEPARTMENT:50			122.00	
5660-50-5663-67130	FREERS & SONS TREE SERVICE	Tree Removal at Canon Lift Station	09/13/2022	0	700.00	00022153
5660-50-5663-67130	FREERS & SONS TREE SERVICE	Tree Removal at Tipton Lift Station	09/13/2022	0	800.00	00022152
		Vendor Subtotal for DEPARTMENT:50			1,500.00	
5660-50-5665-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	25.14	
		Vendor Subtotal for DEPARTMENT:50			25.14	
5660-50-5665-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	22.67	
5660-50-5665-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	29.81	
		Vendor Subtotal for DEPARTMENT:50			52.48	
5660-50-5665-52210	ENVIRONMENTAL EXPRESS INC	Disposable Micro Tubes	09/13/2022	0	1,576.00	00022175
5660-50-5665-52210	ENVIRONMENTAL EXPRESS INC	Filter	09/13/2022	0	135.00	00022175
		Vendor Subtotal for DEPARTMENT:50			1,711.00	

5660-50-5665-52210	GFS CHEMICALS INC.	Lab Supplies	09/08/2022	0	568.75	
		Vendor Subtotal for DEPARTMENT:50			568.75	
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Stir Bag Octagon White Pivot	09/08/2022	0	32.94	
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Phosphorus Std.	09/08/2022	0	138.86	00022021
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	1 Thermo 9157BNMD pH probe	09/08/2022	0	429.78	00022103
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	1 Thermo 9107BNMD pH/ATC probe	09/08/2022	0	308.44	00022103
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Stir Shaft for ProOBOD	09/08/2022	0	104.38	
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Fuel Surcharge	09/08/2022	0	5.00	
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	09/13/2022	0	547.78	00022202
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	COD Vials	09/13/2022	0	800.62	00022171
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Ricca Chem pH Buffer	09/13/2022	0	75.19	00022171
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	2 Interlab p-110 polyseed	09/13/2022	0	214.38	00022103
		Vendor Subtotal for DEPARTMENT:50			2,657.37	
5660-50-5665-52210	THERMO ELECTRON NORTH AMER	Lab Supplies	09/08/2022	0	587.50	00022080
5660-50-5665-52210	THERMO ELECTRON NORTH AMER	Filter Caps	09/13/2022	0	510.00	
		Vendor Subtotal for DEPARTMENT:50			1,097.50	
5660-50-5665-52210	USA BLUE BOOK	Replacement Starch Indicator	09/08/2022	0	44.46	
5660-50-5665-52210	USA BLUE BOOK	Lab Supplies	09/08/2022	0	309.83	00022093
5660-50-5665-52210	USA BLUE BOOK	Ricca pH Buffer	09/13/2022	0	107.85	
		Vendor Subtotal for DEPARTMENT:50			462.14	
5660-50-5665-52210	AQUA SOLUTIONS, INC	Freight	09/08/2022	0	37.48	
5660-50-5665-52210	AQUA SOLUTIONS, INC	Resin Refill for 2635DI Module	09/08/2022	0	380.00	00022020
5660-50-5665-52210	AQUA SOLUTIONS, INC	Freight	09/13/2022	0	46.07	
5660-50-5665-52210	AQUA SOLUTIONS, INC	Lab Supplies	09/13/2022	0	1,000.00	00022089
		Vendor Subtotal for DEPARTMENT:50			1,463.55	
5660-50-5665-52210	TCM BANK NA VISA	Casey's - Ice	09/13/2022	0	5.38	
		Vendor Subtotal for DEPARTMENT:50			5.38	

5660-50-5665-61550	TSS INCORPORATED	Pre-Employment - M Cook	09/13/2022	0	87.50	
		Vendor Subtotal for DEPARTMENT:50			87.50	
5660-50-5665-63500	PHELPS THE UNIFORM SPECIALIST	Laundry - Lab Coats WPCP	09/08/2022	0	21.00	
		Vendor Subtotal for DEPARTMENT:50			21.00	
5660-50-5666-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	9.39	
		Vendor Subtotal for DEPARTMENT:50			9.39	
5660-50-5666-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	50.13	
		Vendor Subtotal for DEPARTMENT:50			50.13	
5660-50-5666-52830	GRAINGER DEPT 802675066	Ratchet	09/08/2022	0	62.92	
5660-50-5666-52830	GRAINGER DEPT 802675066	Skimmer Fish Net	09/13/2022	0	84.04	
		Vendor Subtotal for DEPARTMENT:50			146.96	
5660-50-5666-52830	TCM BANK NA VISA	Farm & Fleet - Wrench	09/13/2022	0	33.99	
		Vendor Subtotal for DEPARTMENT:50			33.99	
5660-50-5666-53210	GRAINGER DEPT 802675066	Clamp	09/08/2022	0	29.66	
		Vendor Subtotal for DEPARTMENT:50			29.66	
5660-50-5666-53210	MOTION INDUSTRIES INC	Seal Kits for Dredge Auger Motors	09/08/2022	0	259.39	00022184
5660-50-5666-53210	MOTION INDUSTRIES INC	Seal Kits	09/13/2022	0	53.50	
		Vendor Subtotal for DEPARTMENT:50			312.89	

5660-50-5666-53210	AMAZON.COM	Anbull Chain Hoist	09/13/2022	0	491.96	00022132
		Vendor Subtotal for DEPARTMENT:50			491.96	
5660-50-5666-53220	GRAINGER DEPT 802675066	Pens	09/08/2022	0	28.75	
		Vendor Subtotal for DEPARTMENT:50			28.75	
5660-50-5666-53220	MENARDS (MUSC)	Pail/Cable Lubricant	09/13/2022	0	71.27	
		Vendor Subtotal for DEPARTMENT:50			71.27	
5660-50-5666-53220	PHILLIPS BROS RENTALS INC	Blade/Cap	09/08/2022	0	72.07	
		Vendor Subtotal for DEPARTMENT:50			72.07	
5660-50-5666-53220	AMAZON.COM	Control Cables for Lagoon Dredge	09/08/2022	0	374.54	00022086
5660-50-5666-53220	AMAZON.COM	Control Cables for Lagoon Dredge	09/08/2022	0	5.87	
		Vendor Subtotal for DEPARTMENT:50			380.41	
5660-50-5666-53220	TCM BANK NA VISA	Gloves/Organizers	09/13/2022	0	100.79	00022129
		Vendor Subtotal for DEPARTMENT:50			100.79	
5660-50-5666-65320	EASTERN IOWA LIGHT & POWER C	August Power - Musser	09/13/2022	0	215.20	
		Vendor Subtotal for DEPARTMENT:50			215.20	
5660-50-5666-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/13/2022	0	82.50	
5660-50-5666-67140	A-1 QUALITY TIRE & CAR CARE	#623 Trailer Flat Repair	09/13/2022	0	111.40	00022192
		Vendor Subtotal for DEPARTMENT:50			193.90	

5660-50-5668-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	6.26	
		Vendor Subtotal for DEPARTMENT:50			6.26	
5660-50-5668-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	31.66	
		Vendor Subtotal for DEPARTMENT:50			31.66	
5660-50-5668-52720	TCM BANK NA VISA	Casey's - Fuel	09/13/2022	0	42.54	
		Vendor Subtotal for DEPARTMENT:50			42.54	
5660-50-5668-52740	ARNOLD MOTOR SUPPLY	Oil	09/08/2022	0	21.99	
		Vendor Subtotal for DEPARTMENT:50			21.99	
5660-50-5668-52740	TCM BANK NA VISA	Farm & Fleet - Oil	09/13/2022	0	22.99	
		Vendor Subtotal for DEPARTMENT:50			22.99	
5660-50-5668-53210	WASTE CORP.COM	Diaphram and Gasket for Crossover Pum	09/08/2022	0	297.92	00022074
		Vendor Subtotal for DEPARTMENT:50			297.92	
5660-50-5668-53220	ARNOLD MOTOR SUPPLY	Brakes and Rotors for #616	09/08/2022	0	132.19	00022174
		Vendor Subtotal for DEPARTMENT:50			132.19	
5660-50-5668-53220	MENARDS (MUSC)	Bleach/Bully Cleaner/Gloves	09/08/2022	0	95.60	
5660-50-5668-53220	MENARDS (MUSC)	Bolts/Washer/Hex Nut	09/08/2022	0	25.58	
		Vendor Subtotal for DEPARTMENT:50			121.18	

5660-50-5668-53220	MIDWEST WIRELESS LLC	Speaker	09/13/2022	0	80.78	
		Vendor Subtotal for DEPARTMENT:50			80.78	
5660-50-5668-53220	TCM BANK NA VISA	Farm & Fleet - Buckets	09/13/2022	0	75.47	
		Vendor Subtotal for DEPARTMENT:50			75.47	
5660-50-5668-67130	HUPP TOYOTA LIFT	Driveshaft Repair for Forklift	09/08/2022	0	2,191.16	00022130
		Vendor Subtotal for DEPARTMENT:50			2,191.16	
		Subtotal for FUND: 5660			41,834.03	
5664-00-0000-23550	RELIANCE STANDARD LIFE INS COPR Batch 00002.08.2022 Life Insurance		08/19/2022	0	0.12	
		Vendor Subtotal for DEPARTMENT:00			0.12	
5664-00-0000-23630	RELIANCE STANDARD LIFE INS COPR Batch 00001.08.2022 Optional Life		08/05/2022	0	37.91	
5664-00-0000-23630	RELIANCE STANDARD LIFE INS COPR Batch 00002.08.2022 Optional Life		08/19/2022	0	38.82	
		Vendor Subtotal for DEPARTMENT:00			76.73	
5664-40-5664-46200	RELIANCE STANDARD LIFE INS COLife Ins Oct		09/13/2022	0	30.71	
		Vendor Subtotal for DEPARTMENT:40			30.71	
5664-40-5664-46600	RELIANCE STANDARD LIFE INS COLTD Sept		09/13/2022	0	21.69	
5664-40-5664-46600	RELIANCE STANDARD LIFE INS COBW LTD Sept		09/13/2022	0	66.35	
		Vendor Subtotal for DEPARTMENT:40			88.04	

5664-40-5664-53330	HAHN READY MIX INC	Concrete	09/08/2022	0	413.13	
5664-40-5664-53330	HAHN READY MIX INC	Concrete for 1426 Lincoln Blvd	09/08/2022	0	201.25	00022150
5664-40-5664-53330	HAHN READY MIX INC	Concrete for 1426 Lincoln Blvd	09/08/2022	0	0.50	
		Vendor Subtotal for DEPARTMENT:40			614.88	
5664-40-5664-53400	MENARDS (MUSC)	Plywood	09/08/2022	0	101.76	00022116
5664-40-5664-53400	MENARDS (MUSC)	Coupler	09/08/2022	0	2.99	
		Vendor Subtotal for DEPARTMENT:40			104.75	
5664-40-5664-53400	MID-IOWA SOLID WASTE EQUIP CO	Standard Cleaning Nozzle with Ceramic I	09/13/2022	0	505.00	00021851
		Vendor Subtotal for DEPARTMENT:40			505.00	
5664-40-5664-53400	BAYFIELD LANDSCAPE	Landscaping at Phelps Uniform - Newcor	09/08/2022	0	1,800.00	00022214
		Vendor Subtotal for DEPARTMENT:40			1,800.00	
5664-40-5664-65260	US CELLULAR	September Cell Phones	09/13/2022	0	53.07	
		Vendor Subtotal for DEPARTMENT:40			53.07	
5664-40-5664-65275	VERIZON WIRELESS	August Cell Phones	09/08/2022	0	80.08	
		Vendor Subtotal for DEPARTMENT:40			80.08	
5664-40-5664-65275	VERIZON CONNECT NWF, INC	July GPS	09/08/2022	0	4.63	
		Vendor Subtotal for DEPARTMENT:40			4.63	
5664-40-5664-65275	VERIZON	GPS Charges	09/13/2022	0	10.95	
		Vendor Subtotal for DEPARTMENT:40			10.95	

5664-40-5664-69900	ZACH ETZEL	CDL Reimb Z Etzel	09/08/2022	0	32.00
			Vendor Subtotal for DEPARTMENT:40		32.00
5664-50-5667-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	7.01
			Vendor Subtotal for DEPARTMENT:50		7.01
5664-50-5667-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	9.62
			Vendor Subtotal for DEPARTMENT:50		9.62
5664-50-5667-62530	PS3 Enterprises Inc.	Temp Sanitation	09/08/2022	0	149.00
			Vendor Subtotal for DEPARTMENT:50		149.00
			Subtotal for FUND: 5664		3,566.59
5711-10-5711-52710	REVV AVIATION	Mower Fuel	09/08/2022	0	206.62
			Vendor Subtotal for DEPARTMENT:10		206.62
5711-10-5711-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	09/08/2022	0	90.00
			Vendor Subtotal for DEPARTMENT:10		90.00
			Subtotal for FUND: 5711		296.62
5811-00-0000-11550	MUNICIPAL COLLECTIONS OF AMI	Agent August Fee	09/08/2022	0	60.22

			Vendor Subtotal for DEPARTMENT:00		60.22	
5811-00-0000-23550	RELIANCE STANDARD LIFE INS COPR Batch 00002.08.2022 Life Insurance		08/19/2022	0	0.40	
			Vendor Subtotal for DEPARTMENT:00		0.40	
5811-20-5811-46200	RELIANCE STANDARD LIFE INS COLife Ins Oct		09/13/2022	0	14.38	
			Vendor Subtotal for DEPARTMENT:20		14.38	
5811-20-5811-46600	RELIANCE STANDARD LIFE INS COLTD Sept		09/13/2022	0	16.60	
			Vendor Subtotal for DEPARTMENT:20		16.60	
5811-20-5811-52720	TCM BANK NA VISA	Casey's - Transfer Fuel	09/13/2022	0	25.02	
5811-20-5811-52720	TCM BANK NA VISA	QC Mart - Fuel	09/13/2022	0	30.01	
			Vendor Subtotal for DEPARTMENT:20		55.03	
5811-20-5811-52840	TCM BANK NA VISA	CO Single Gas Detector w/Clip (BWC2-I	09/13/2022	0	330.00	00021924
			Vendor Subtotal for DEPARTMENT:20		330.00	
5811-20-5811-52840	MEDCO SUPPLY COMPANY	Wipes/Fabric Adhesive	09/13/2022	0	78.48	
			Vendor Subtotal for DEPARTMENT:20		78.48	
5811-20-5811-64120	TCM BANK NA VISA	McDonalds - Meal (2) Ewers/Rock	09/13/2022	0	22.76	
5811-20-5811-64120	TCM BANK NA VISA	Smash Park - Meal Ewers	09/13/2022	0	14.17	
5811-20-5811-64120	TCM BANK NA VISA	Smash Park - Meal (2) Ewers/Rock	09/13/2022	0	35.35	

		Vendor Subtotal for DEPARTMENT:20			72.28
5811-20-5811-64400	TCM BANK NA VISA	Pizza Ranch - Transfer Meal (2)	09/13/2022	0	24.51
		Vendor Subtotal for DEPARTMENT:20			24.51
5811-20-5811-64600	TCM BANK NA VISA	CastleBranch - Background Check Colon	09/13/2022	0	96.00
5811-20-5811-64600	TCM BANK NA VISA	CastleBranch - Background Check Rhein	09/13/2022	0	96.00
5811-20-5811-64600	TCM BANK NA VISA	Urban Campus - Books for Fleming/Tvrs.	09/13/2022	0	2,805.45
5811-20-5811-64600	TCM BANK NA VISA	CastleBranch - Background Check Peters	09/13/2022	0	96.00
5811-20-5811-64600	TCM BANK NA VISA	CastleBranch - Background Check Flemi	09/13/2022	0	96.00
5811-20-5811-64600	TCM BANK NA VISA	CastleBranch - Background Check Decke	09/13/2022	0	96.00
5811-20-5811-64600	TCM BANK NA VISA	CastleBranch - Background Check Tvrs	09/13/2022	0	96.00
		Vendor Subtotal for DEPARTMENT:20			3,381.45
5811-20-5811-69400	TCM BANK NA VISA	Illinois Dept of Public Health - IL Lic Re	09/13/2022	0	41.00
5811-20-5811-69400	TCM BANK NA VISA	Illinois Dept of Public Health - Ambulanc	09/13/2022	0	102.25
		Vendor Subtotal for DEPARTMENT:20			143.25
		Subtotal for FUND: 5811			4,176.60
7625-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00002.08.2022 Optional Life	08/19/2022	0	47.00
7625-00-0000-23630	RELIANCE STANDARD LIFE INS COPR	Batch 00001.08.2022 Optional Life	08/05/2022	0	47.00
		Vendor Subtotal for DEPARTMENT:00			94.00
7625-00-0000-24400	COURTESY FORD	Replace Engine #255	09/08/2022	0	8,739.84
		Vendor Subtotal for DEPARTMENT:00			8,739.84

7625-40-7625-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	23.27	
		Vendor Subtotal for DEPARTMENT:40			23.27	
7625-40-7625-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	15.92	
7625-40-7625-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	48.14	
		Vendor Subtotal for DEPARTMENT:40			64.06	
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	09/13/2022	0	22.79	
		Vendor Subtotal for DEPARTMENT:40			22.79	
7625-40-7625-52720	BLICK & BLICK OIL INC	Gas for Tank #2	09/08/2022	0	20,562.75	00022211
7625-40-7625-52720	BLICK & BLICK OIL INC	Gas for Tank #2	09/08/2022	0	0.01	
		Vendor Subtotal for DEPARTMENT:40			20,562.76	
7625-40-7625-52830	ARNOLD MOTOR SUPPLY	Socket	09/08/2022	0	9.19	
		Vendor Subtotal for DEPARTMENT:40			9.19	
7625-40-7625-52830	MENARDS (MUSC)	Tool for Travis Tool Box	09/08/2022	0	176.89	00022178
7625-40-7625-52830	MENARDS (MUSC)	Pliers/Nail Brush	09/08/2022	0	97.29	
		Vendor Subtotal for DEPARTMENT:40			274.18	
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Lights	09/13/2022	0	22.06	
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Bulbs	09/08/2022	0	48.96	
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Brake Cleaner	09/08/2022	0	70.80	
		Vendor Subtotal for DEPARTMENT:40			141.82	

7625-40-7625-53210	NAPA OF MUSCATINE	Tubing	09/13/2022	0	36.90	
7625-40-7625-53210	NAPA OF MUSCATINE	Brakes/Filters/Wipers for Stock	09/08/2022	0	162.63	00022182
7625-40-7625-53210	NAPA OF MUSCATINE	Boxed Capsules	09/08/2022	0	13.32	
		Vendor Subtotal for DEPARTMENT:40			212.85	
7625-40-7625-53210	THOMAS BUS SALES OF IOWA INC	Struts	09/08/2022	0	132.83	
		Vendor Subtotal for DEPARTMENT:40			132.83	
7625-40-7625-53210	TRUCK COUNTRY OF IOWA	Filters	09/08/2022	0	137.72	
		Vendor Subtotal for DEPARTMENT:40			137.72	
7625-40-7625-53220	ALTORFER INC	Shoe Track	09/13/2022	0	92.98	
		Vendor Subtotal for DEPARTMENT:40			92.98	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Battery for #400	09/13/2022	0	176.79	00022236
		Vendor Subtotal for DEPARTMENT:40			176.79	
7625-40-7625-53220	GRAINGER DEPT 802675066	Automatic Drain w/Mounting Nut	09/13/2022	0	35.62	
7625-40-7625-53220	GRAINGER DEPT 802675066	Filter Element	09/13/2022	0	45.96	
7625-40-7625-53220	GRAINGER DEPT 802675066	Automatic Drain/Filter	09/08/2022	0	81.58	
		Vendor Subtotal for DEPARTMENT:40			163.16	
7625-40-7625-53220	PLETCHER ENTERPRISES INC	Steel for 439	09/13/2022	0	529.00	00022148
7625-40-7625-53220	PLETCHER ENTERPRISES INC	Steel for 439	09/13/2022	0	0.60	
		Vendor Subtotal for DEPARTMENT:40			529.60	
7625-40-7625-53220	MARTIN EQUIPMENT OF IA-IL INC	Washer/Screw/Bushing	09/08/2022	0	24.16	
		Vendor Subtotal for DEPARTMENT:40			24.16	

7625-40-7625-53220	MENARDS (MUSC)	Pipe/Coupling/Drain/Adapter	09/08/2022	0	41.04	
		Vendor Subtotal for DEPARTMENT:40			41.04	
7625-40-7625-53220	MOTION INDUSTRIES INC	Hose Ends/Fittings	09/08/2022	0	17.01	
		Vendor Subtotal for DEPARTMENT:40			17.01	
7625-40-7625-53220	NAPA OF MUSCATINE	Brake Pads	09/13/2022	0	62.24	
7625-40-7625-53220	NAPA OF MUSCATINE	Rear Rotors for #752	09/08/2022	0	105.12	00022224
7625-40-7625-53220	NAPA OF MUSCATINE	Wiper Arm	09/13/2022	0	20.46	
7625-40-7625-53220	NAPA OF MUSCATINE	Fuel Filter	09/13/2022	0	22.34	
7625-40-7625-53220	NAPA OF MUSCATINE	Fuel Filter	09/13/2022	0	8.20	
7625-40-7625-53220	NAPA OF MUSCATINE	Struts for #1	09/13/2022	0	166.52	00022279
		Vendor Subtotal for DEPARTMENT:40			384.88	
7625-40-7625-53220	GTG PETERBILT - DAVENPORT	Return	09/13/2022	0	-85.99	
7625-40-7625-53220	GTG PETERBILT - DAVENPORT	Rear Axle Support Bushings	09/13/2022	0	217.99	00022207
		Vendor Subtotal for DEPARTMENT:40			132.00	
7625-40-7625-53220	THOMPSON TRUCK & TRAILER	Air Spring	09/13/2022	0	91.02	
		Vendor Subtotal for DEPARTMENT:40			91.02	
7625-40-7625-53220	DIAMOND MOWERS, INC	Parts for 32A	09/08/2022	0	139.68	00022096
7625-40-7625-53220	DIAMOND MOWERS, INC	Parts for 32A	09/08/2022	0	14.68	
7625-40-7625-53220	DIAMOND MOWERS, INC	Tube	09/08/2022	0	67.14	
7625-40-7625-53220	DIAMOND MOWERS, INC	Pulleys/Belts/Line for 32A	09/08/2022	0	516.02	00022177
		Vendor Subtotal for DEPARTMENT:40			737.52	
7625-40-7625-53220	TCM BANK NA VISA	Creative Bus Sales - Filter Drier	09/13/2022	0	87.95	
7625-40-7625-53220	TCM BANK NA VISA	Valves for 745/746/749/750	09/13/2022	0	164.72	00022160
7625-40-7625-53220	TCM BANK NA VISA	Global Transmission - Cooler Flow Syste	09/13/2022	0	45.75	
		Vendor Subtotal for DEPARTMENT:40			298.42	
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Bushing/Tube/Plunger	09/08/2022	0	99.18	

7625-40-7625-53220	EMAG MUSCATINE FD LLC	Return	09/13/2022	0	-37.20	
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Purge Valve MAF Sensor for 247	09/13/2022	0	255.86	00022274
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Sprod	09/13/2022	0	89.46	
		Vendor Subtotal for DEPARTMENT:40			407.30	
7625-40-7625-53220	EMAG MUSCATINE CBG LLC	Bolts	09/08/2022	0	50.00	
7625-40-7625-53220	EMAG MUSCATINE CBG LLC	Valve	09/08/2022	0	47.95	
7625-40-7625-53220	EMAG MUSCATINE CBG LLC	Harnesses/O-Rings/Gasket for 745	09/08/2022	0	473.79	00022118
		Vendor Subtotal for DEPARTMENT:40			571.74	
7625-40-7625-62530	CENTRAL PETROLEUM EQUIP CO	Repairs Tank #2	09/08/2022	0	347.19	
		Vendor Subtotal for DEPARTMENT:40			347.19	
7625-40-7625-65275	VERIZON	GPS Charges	09/13/2022	0	17.45	
		Vendor Subtotal for DEPARTMENT:40			17.45	
7625-40-7625-67130	ALTORFER INC	Put Tracks Back on 418	09/13/2022	0	1,037.01	00022161
7625-40-7625-67130	ALTORFER INC	Service on 418	09/13/2022	0	1,529.86	00022282
		Vendor Subtotal for DEPARTMENT:40			2,566.87	
7625-40-7625-67130	COURTESY FORD	Replace Engine #255	09/08/2022	0	1,064.58	
		Vendor Subtotal for DEPARTMENT:40			1,064.58	
7625-40-7625-67130	PLETCHER ENTERPRISES INC	Rebuild Packer Slides on 439	09/13/2022	0	6,409.00	00021845
7625-40-7625-67130	PLETCHER ENTERPRISES INC	Repairs to 437	09/08/2022	0	378.23	00022102
7625-40-7625-67130	PLETCHER ENTERPRISES INC	Repairs to 437	09/08/2022	0	0.04	
		Vendor Subtotal for DEPARTMENT:40			6,787.27	
7625-40-7625-67130	TRUCK AND AUTO REPAIR	July Inspections RC13/14/15	09/13/2022	0	281.00	00022137

		Vendor Subtotal for DEPARTMENT:40			281.00	
7625-40-7625-67130	JASON SELL	Replaces Transmission in 252	09/13/2022	0	6,351.49	)00022154
		Vendor Subtotal for DEPARTMENT:40			6,351.49	
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for #942	09/13/2022	0	590.76	
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	09/08/2022	0	28.50	
		Vendor Subtotal for DEPARTMENT:40			619.26	
7625-40-7625-67140	POMP'S TIRE SERVICE	New Tire and Foam Fill 4 for 638	09/08/2022	0	2,723.47	)00022183
		Vendor Subtotal for DEPARTMENT:40			2,723.47	
		Subtotal for FUND: 7625			54,841.51	
7921-00-0000-11550	TCM BANK NA VISA	Credit Late Fee - Fraud Charges	09/13/2022	0	-40.00	
		Vendor Subtotal for DEPARTMENT:00			-40.00	
7921-00-7921-46400	IMWCA	Work Comp Installment #3	09/13/2022	0	17,021.00	
		Vendor Subtotal for DEPARTMENT:00			17,021.00	
7921-00-7921-69900	TCM BANK NA VISA	Amazon - Fraud Charge	09/13/2022	0	14.99	
7921-00-7921-69900	TCM BANK NA VISA	Refund from Fraud	09/13/2022	0	-3.99	
7921-00-7921-69900	TCM BANK NA VISA	Meal Overage	09/13/2022	0	2.26	
7921-00-7921-69900	TCM BANK NA VISA	Apple - Software Tax	09/13/2022	0	0.21	
7921-00-7921-69900	TCM BANK NA VISA	Loos - Propane ERC	09/13/2022	0	13.90	
		Vendor Subtotal for DEPARTMENT:00			27.37	

			Subtotal for FUND: 7921		17,008.37
7940-00-7940-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	19.24
7940-00-7940-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	5.88
7940-00-7940-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	12.47
7940-00-7940-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	6.59
7940-00-7940-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	10.05
			Vendor Subtotal for DEPARTMENT:00		54.23
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	3.10
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	1.55
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	BW LTD Sept	09/13/2022	0	10.84
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	24.65
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	8.89
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	13.37
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	10.16
7940-00-7940-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	13.51
			Vendor Subtotal for DEPARTMENT:00		86.07
7940-00-7940-65275	VERIZON	GPS Charges	09/13/2022	0	34.90
			Vendor Subtotal for DEPARTMENT:00		34.90
			Subtotal for FUND: 7940		175.20
7942-00-7942-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	1.19
			Vendor Subtotal for DEPARTMENT:00		1.19
7942-00-7942-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	1.38

		Vendor Subtotal for DEPARTMENT:00			1.38	
		Subtotal for FUND: 7942			2.57	
8180-90-8180-46200	RELIANCE STANDARD LIFE INS CO	Life Ins Oct	09/13/2022	0	2.88	
		Vendor Subtotal for DEPARTMENT:90			2.88	
8180-90-8180-46600	RELIANCE STANDARD LIFE INS CO	LTD Sept	09/13/2022	0	4.97	
		Vendor Subtotal for DEPARTMENT:90			4.97	
8180-90-8180-61340	TCM BANK NA VISA	Calendly - Software	09/13/2022	0	110.42	
		Vendor Subtotal for DEPARTMENT:90			110.42	
		Subtotal for FUND: 8180			118.27	
8370-00-8370-74250	DELL MARKETING L.P.	P3223QE Dell 32" 4K Monitor	09/08/2022	0	3,372.45	)0022049
		Vendor Subtotal for DEPARTMENT:00			3,372.45	
8370-00-8370-74250	MENARDS (MUSC)	Pull Line/Primary Wire	09/08/2022	0	21.03	
		Vendor Subtotal for DEPARTMENT:00			21.03	
8370-00-8370-74250	VAN METER INDUSTRIAL INC	Connectors	09/13/2022	0	38.82	
8370-00-8370-74250	VAN METER INDUSTRIAL INC	Ethernet Cable	09/13/2022	0	232.79	
		Vendor Subtotal for DEPARTMENT:00			271.61	
8370-00-8370-74250	AMAZON.COM	Adapter	09/13/2022	0	28.26	

		Vendor Subtotal for DEPARTMENT:00			28.26	
8370-00-8370-74250	TCM BANK NA VISA	USW-Pro-48-PoE Ubiquiti UniFi Pro Sw	09/13/2022	0	1,099.00	00022044
8370-00-8370-74250	TCM BANK NA VISA	Shipping	09/13/2022	0	13.18	00022044
8370-00-8370-74250	TCM BANK NA VISA	U6-LR-US Ubiquiti WiFi6 Long Range A	09/13/2022	0	179.00	00022088
8370-00-8370-74250	TCM BANK NA VISA	Shipping	09/13/2022	0	14.77	00022088
		Vendor Subtotal for DEPARTMENT:00			1,305.95	
		Subtotal for FUND: 8370			4,999.30	
8400-05-8400-74200	MUSCATINE LAWN & POWER	Hustler X-One Rear Discharge ZT Mowe	09/13/2022	0	9,749.15	00021990
		Vendor Subtotal for DEPARTMENT:05			9,749.15	
		Subtotal for FUND: 8400			9,749.15	
8450-05-8450-74250	DELL MARKETING L.P.	OptiPlex 7000 - Micro	09/13/2022	0	2,828.49	00022087
8450-05-8450-74250	DELL MARKETING L.P.	OptiPlex 7000 - Small Form Factor	09/13/2022	0	1,204.96	00022087
		Vendor Subtotal for DEPARTMENT:05			4,033.45	
		Subtotal for FUND: 8450			4,033.45	
8750-01-8750-68300	Riverview Hotel Development	Reinvestment District Proceeds Jan-Marc	06/30/2022	0	45,512.26	
8750-01-8750-68300	Riverview Hotel Development	Reinvestment District Proceeds April - Ju	06/30/2022	0	65,527.23	
		Vendor Subtotal for DEPARTMENT:01			111,039.49	
		Subtotal for FUND: 8750			111,039.49	
9002-00-0000-21140	JOAN WETZEL	Security Deposit Refund	09/13/2022	0	500.00	

		Vendor Subtotal for DEPARTMENT:00			500.00
9002-00-0000-21140	DENA HAYES	Security Deposit Refund	09/13/2022	0	250.00
		Vendor Subtotal for DEPARTMENT:00			250.00
9002-00-0000-21370	CITY OF MUSCATINE	Pmt In Lieu of Taxes FY 22	09/13/2022	0	21,952.36
		Vendor Subtotal for DEPARTMENT:00			21,952.36
9002-90-9020-36100	JOAN WETZEL	Security Deposit Interest	09/13/2022	0	2.28
		Vendor Subtotal for DEPARTMENT:90			2.28
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE`	Admin Full-Time Wages 8/31/22	08/31/2022	0	3,112.35
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE`	Admin Part-Time Wages 8/31/22	08/31/2022	0	80.60
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE`	Admin Longevity 8/31/22	08/31/2022	0	4.23
		Vendor Subtotal for DEPARTMENT:90			3,197.18
9002-90-9020-41500	CITY OF MUSCATINE HOUSING RE`	September Auto Allowance	09/08/2022	0	37.50
		Vendor Subtotal for DEPARTMENT:90			37.50
9002-90-9020-41904	US CELLULAR	September Cell Phones	09/13/2022	0	41.54
		Vendor Subtotal for DEPARTMENT:90			41.54
9002-90-9020-41910	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 8/28/22	09/08/2022	0	857.61
		Vendor Subtotal for DEPARTMENT:90			857.61

9002-90-9020-41910	CROSSROADS INC.	Shredding	09/13/2022	0	11.00
		Vendor Subtotal for DEPARTMENT:90			11.00
9002-90-9020-41910	TENANT REPORTS.COM LLC	Background Checks	09/13/2022	0	15.00
		Vendor Subtotal for DEPARTMENT:90			15.00
9002-90-9020-43700	ALLIANT ENERGY	August Gas - Clark House	09/13/2022	0	387.74
		Vendor Subtotal for DEPARTMENT:90			387.74
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE`	Maint Full-Time Wages 8/31/22	08/31/2022	0	1,813.44
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE`	Maint Longevity 8/31/22	08/31/2022	0	4.55
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE`	Maint Part-Time Wages 8/31/22	08/31/2022	0	1,779.20
		Vendor Subtotal for DEPARTMENT:90			3,597.19
9002-90-9020-44201	MENARDS (MUSC)	Water/Bucket/Scrub Brush	09/08/2022	0	82.08
		Vendor Subtotal for DEPARTMENT:90			82.08
9002-90-9020-44201	NEAL'S VACUUM & SEWING CENTI	Roller/Cover Seal/Paper Bag/Rear Bottor	09/08/2022	0	170.50
		Vendor Subtotal for DEPARTMENT:90			170.50
9002-90-9020-44202	CITY OF MUSCATINE HOUSING RE`	August Fuel	09/13/2022	0	112.94
		Vendor Subtotal for DEPARTMENT:90			112.94
9002-90-9020-44204	MARK A DIERCKS	Duplicate Keys	09/13/2022	0	28.00

		Vendor Subtotal for DEPARTMENT:90			28.00
9002-90-9020-44204	AMAZON.COM	Vinyl Decals/Poster Board	09/13/2022	0	43.12
		Vendor Subtotal for DEPARTMENT:90			43.12
9002-90-9020-44206	MENARDS (MUSC)	Sink Strainer/Tape	09/08/2022	0	58.59
		Vendor Subtotal for DEPARTMENT:90			58.59
9002-90-9020-44206	PLUMB SUPPLY COMPANY	Test Plug	09/08/2022	0	18.32
9002-90-9020-44206	PLUMB SUPPLY COMPANY	Test Plug	09/08/2022	0	22.40
		Vendor Subtotal for DEPARTMENT:90			40.72
9002-90-9020-44206	AMAZON.COM	Sink Basket Strainer	09/13/2022	0	20.97
		Vendor Subtotal for DEPARTMENT:90			20.97
9002-90-9020-44207	SHERWIN WILLIAMS	Paint	09/08/2022	0	24.69
		Vendor Subtotal for DEPARTMENT:90			24.69
9002-90-9020-44208	AMAZON.COM	Thermostat	09/13/2022	0	76.86
		Vendor Subtotal for DEPARTMENT:90			76.86
9002-90-9020-44218	AMAZON.COM	CH 5th Floor Washer Control Board # W	09/13/2022	0	139.14 00022223
9002-90-9020-44218	AMAZON.COM	CH 5th Floor Washer Control Board # W	09/13/2022	0	5.99
		Vendor Subtotal for DEPARTMENT:90			145.13

9002-90-9020-44301	CITY OF MUSCATINE HOUSING RE	August Transfer	09/13/2022	0	52.40	
		Vendor Subtotal for DEPARTMENT:90			52.40	
9002-90-9020-44301	DENA HAYES	Disposal Charges	09/13/2022	0	-17.00	
		Vendor Subtotal for DEPARTMENT:90			-17.00	
9002-90-9020-44302	JOAN WETZEL	Cleaning	09/13/2022	0	-214.83	
		Vendor Subtotal for DEPARTMENT:90			-214.83	
9002-90-9020-44302	DENA HAYES	Cleaning	09/13/2022	0	-202.90	
		Vendor Subtotal for DEPARTMENT:90			-202.90	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #500	09/08/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #1007	09/08/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #606	09/08/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #512	09/08/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #510	09/08/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #201	09/08/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	DOS 9-1-22 CH 901 Bed Bug	09/13/2022	0	100.00	00022180
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #510	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #201	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #512	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #1007	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #303	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #500	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	DOS 9-1-22 CH Bed Bug Follow Ups 60	09/13/2022	0	200.00	00022180
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #406	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #509	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #602	09/13/2022	0	20.00	
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #607	09/13/2022	0	20.00	
		Vendor Subtotal for DEPARTMENT:90			620.00	

9002-90-9020-44306	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	09/08/2022	0	28.50	
		Vendor Subtotal for DEPARTMENT:90			28.50	
9002-90-9020-44307	SCHUMACHER ELEVATOR COMPA	Quarterly Maintenance	09/13/2022	0	1,053.45	
		Vendor Subtotal for DEPARTMENT:90			1,053.45	
9002-90-9020-44308	KELLY HEATING COOLING & PLBG	Hook Up P-Tac Unit and Ductwork	09/13/2022	0	240.00	
		Vendor Subtotal for DEPARTMENT:90			240.00	
9002-90-9020-44313	ZACK STUMBO	August Lawn Care	09/08/2022	0	180.00	
		Vendor Subtotal for DEPARTMENT:90			180.00	
9002-90-9020-44315	TOWN & COUNTRY PAINTNG	Painting CH 702	09/08/2022	0	725.00	
9002-90-9020-44315	TOWN & COUNTRY PAINTNG	CH 805 Paint Rehab per Bid	09/08/2022	0	400.00	00021729
		Vendor Subtotal for DEPARTMENT:90			1,125.00	
9002-90-9020-45103	CITY OF MUSCATINE HOUSING RE	Unemployment 8/31/22	08/31/2022	0	36.81	
		Vendor Subtotal for DEPARTMENT:90			36.81	
9002-90-9020-45401	CITY OF MUSCATINE HOUSING RE	FICA 8/31/22	08/31/2022	0	512.18	
		Vendor Subtotal for DEPARTMENT:90			512.18	
9002-90-9020-45402	CITY OF MUSCATINE HOUSING RE	IPERS 8/31/22	08/31/2022	0	641.41	

		Vendor Subtotal for DEPARTMENT:90			641.41	
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Johnsonite Vinyl Cove Base Col	09/13/2022	0	144.00	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Chassis Advantage Plank Vinyl	09/13/2022	0	1,054.70	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Chassis Advantage Plank Vinyl	09/13/2022	0	795.00	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Johnsonite Vinyl Cove Base per	09/13/2022	0	160.00	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Johnsonite Vinyl Cove Base Ins	09/13/2022	0	160.00	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Flooring Install Glue per 10 lb p	09/13/2022	0	98.97	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Floor Prep Glue per 10lb pail	09/13/2022	0	98.97	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Tearout VCT per ft²	09/13/2022	0	193.75	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Chassis Advantage Vinyl Plank	09/13/2022	0	915.40	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Chassis Advantage Vinyl Plank	09/13/2022	0	690.00	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Johnsonite Vinyl Cove Base pe	09/13/2022	0	144.00	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Johnsonite Vinyl Cove Base Ins	09/13/2022	0	144.00	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Tearout VCT per ft²	09/13/2022	0	193.75	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 906: Floor Prep Labor	09/13/2022	0	150.00	00022143
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Tearout VCT per ft²	09/13/2022	0	193.75	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Chassis Advantage Vinyl Plank	09/13/2022	0	915.40	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Chassis Advantage Vinyl Plank	09/13/2022	0	690.00	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Johnsonite Vinyl Cove Base Col	09/13/2022	0	144.00	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 805: Flooring Install Preparation Lab	09/13/2022	0	150.00	00022140
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Floor Prep Materials/Glue per 1	09/13/2022	0	98.97	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	CH 702: Floor Prep Labor	09/13/2022	0	150.00	00022141
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	Advantage Plank	09/08/2022	0	39.80	
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	Advantage Plank	09/08/2022	0	518.91	
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	Advantage Plank	09/08/2022	0	144.00	
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	Prep	09/08/2022	0	33.98	
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	Advantage Plank	09/08/2022	0	269.13	
9002-90-9020-75200	CARRIAGE HOUSE CARPET ONE	Advantage Plank	09/08/2022	0	97.51	
		Vendor Subtotal for DEPARTMENT:90			8,387.99	
9002-90-9020-75400	BURNS & SON'S DIRECT APPLIANC	CH406 Refrigerator Model FFTR1425VV	09/13/2022	0	640.00	00022083
		Vendor Subtotal for DEPARTMENT:90			640.00	

		Subtotal for FUND: 9002			44,736.01
9004-00-0000-20200	CITY OF MUSCATINE	July 2021 Management Fee	09/13/2022	0	1,659.50
9004-00-0000-20200	CITY OF MUSCATINE	August 2021 Management Fee	09/13/2022	0	1,678.05
9004-00-0000-20200	CITY OF MUSCATINE	January 2022 Management Fee	09/13/2022	0	1,850.80
9004-00-0000-20200	CITY OF MUSCATINE	February 2022 Management Fee	09/13/2022	0	1,994.19
9004-00-0000-20200	CITY OF MUSCATINE	March 2022 Management Fee	09/13/2022	0	1,903.25
9004-00-0000-20200	CITY OF MUSCATINE	April 2022 Management Fee	09/13/2022	0	2,003.49
9004-00-0000-20200	CITY OF MUSCATINE	September 2021 Management Fee	09/13/2022	0	1,828.18
9004-00-0000-20200	CITY OF MUSCATINE	October 2021 Management Fee	09/13/2022	0	1,878.20
9004-00-0000-20200	CITY OF MUSCATINE	May 2022 Management Fee	09/13/2022	0	2,008.05
9004-00-0000-20200	CITY OF MUSCATINE	June 2022 Management Fee	09/13/2022	0	2,100.28
9004-00-0000-20200	CITY OF MUSCATINE	November 2021 Management Fee	09/13/2022	0	1,812.95
9004-00-0000-20200	CITY OF MUSCATINE	December 2021 Management Fee	09/13/2022	0	2,147.41
		Vendor Subtotal for DEPARTMENT:00			22,864.35
9004-90-9040-41100	CITY OF MUSCATINE HOUSING RE	Admin Full-Time Wages 8/31/22	08/31/2022	0	947.20
		Vendor Subtotal for DEPARTMENT:90			947.20
9004-90-9040-41400	TCM BANK NA VISA	Paypal - Training	09/13/2022	0	10.00
		Vendor Subtotal for DEPARTMENT:90			10.00
9004-90-9040-41904	CENTURYLINK	September Phones - Hershey	09/08/2022	0	151.23
		Vendor Subtotal for DEPARTMENT:90			151.23
9004-90-9040-41904	US CELLULAR	September Cell Phones	09/13/2022	0	20.77
		Vendor Subtotal for DEPARTMENT:90			20.77
9004-90-9040-41910	CROSSROADS INC.	Shredding	09/13/2022	0	11.00

		Vendor Subtotal for DEPARTMENT:90			11.00	
9004-90-9040-44100	CITY OF MUSCATINE HOUSING RE`	Maint Full-Time Wages 8/31/22	08/31/2022	0	906.72	
9004-90-9040-44100	CITY OF MUSCATINE HOUSING RE`	Maint Part-Time Wages 8/31/22	08/31/2022	0	1,158.62	
9004-90-9040-44100	CITY OF MUSCATINE HOUSING RE`	Maint Longevity 8/31/22	08/31/2022	0	12.03	
		Vendor Subtotal for DEPARTMENT:90			2,077.37	
9004-90-9040-44202	CITY OF MUSCATINE HOUSING RE`	August Fuel	09/13/2022	0	56.47	
		Vendor Subtotal for DEPARTMENT:90			56.47	
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	09/13/2022	0	300.00	
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	09/13/2022	0	50.00	
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	DOS 9-8-22 HM 102 Bed Bug 2nd Follo	09/13/2022	0	100.00	)0022250
		Vendor Subtotal for DEPARTMENT:90			450.00	
9004-90-9040-44307	SCHUMACHER ELEVATOR COMPA	Quarterly Maintenance	09/13/2022	0	325.32	
		Vendor Subtotal for DEPARTMENT:90			325.32	
9004-90-9040-44309	KELLY HEATING COOLING & PLBG	HM Emergency Domestic Boiler Pump R	09/08/2022	0	1,782.00	)0021974
		Vendor Subtotal for DEPARTMENT:90			1,782.00	
9004-90-9040-44313	ZACK STUMBO	August Lawn Care	09/08/2022	0	730.00	
		Vendor Subtotal for DEPARTMENT:90			730.00	

9004-90-9040-45103	CITY OF MUSCATINE HOUSING RE	Unemployment 8/31/22	08/31/2022	0	21.15
		Vendor Subtotal for DEPARTMENT:90			21.15
9004-90-9040-45401	CITY OF MUSCATINE HOUSING RE	FICA 8/31/22	08/31/2022	0	225.47
		Vendor Subtotal for DEPARTMENT:90			225.47
9004-90-9040-45402	CITY OF MUSCATINE HOUSING RE	IPERS 8/31/22	08/31/2022	0	285.50
		Vendor Subtotal for DEPARTMENT:90			285.50
		Subtotal for FUND: 9004			29,957.83
9006-00-0000-21370	CITY OF MUSCATINE	Pmt In Lieu of Taxes FY 22	09/13/2022	0	12,027.94
		Vendor Subtotal for DEPARTMENT:00			12,027.94
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit M Dickess 2704 D	09/13/2022	0	146.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit M Dickess 2704	09/13/2022	0	146.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit C Howerton 280	09/13/2022	0	2.29
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit A Huscko 2812	09/13/2022	0	70.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit R Piaga 2808 C	09/13/2022	0	146.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit B Swanson 2812 D	09/13/2022	0	79.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit B Swanson 281	09/13/2022	0	79.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit L Tatum 2700 C	09/13/2022	0	89.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit T Weir 2708 B	09/13/2022	0	65.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit T Weir 2708 B	09/13/2022	0	65.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit M Dickess 2704 D	09/13/2022	0	14.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit L Tatum 2700 C Bl	09/13/2022	0	89.00
9006-90-9060-31100	MUSCATINE POWER & WATER	September Utility Credit I Sherrill 2908 C	09/13/2022	0	29.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit D Escalante 2812 B	09/13/2022	0	112.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit C Howerton 2800 B	09/13/2022	0	112.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit A Huscko 2812 D B	09/13/2022	0	70.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit R Piaga 2808 C Blc	09/13/2022	0	66.00
9006-90-9060-31100	MUSCATINE POWER & WATER	August Utility Credit I Sherrill 2908 C Bl	09/13/2022	0	29.00

		Vendor Subtotal for DEPARTMENT:90			1,408.29
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE`	Admin Full-Time Wages 8/31/22	08/31/2022	0	1,767.34
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE`	Admin Part-Time Wages 8/31/22	08/31/2022	0	80.62
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE`	Admin Longevity 8/31/22	08/31/2022	0	2.60
		Vendor Subtotal for DEPARTMENT:90			1,850.56
9006-90-9060-41500	CITY OF MUSCATINE HOUSING RE`	September Auto Allowance	09/08/2022	0	25.00
		Vendor Subtotal for DEPARTMENT:90			25.00
9006-90-9060-41901	AMAZON.COM	Labels/Protector	09/13/2022	0	77.74
		Vendor Subtotal for DEPARTMENT:90			77.74
9006-90-9060-41904	US CELLULAR	September Cell Phones	09/13/2022	0	20.77
		Vendor Subtotal for DEPARTMENT:90			20.77
9006-90-9060-41904	TCM BANK NA VISA	Google - Google Voice	09/13/2022	0	16.26
		Vendor Subtotal for DEPARTMENT:90			16.26
9006-90-9060-41910	CROSSROADS INC.	Shredding	09/13/2022	0	11.00
		Vendor Subtotal for DEPARTMENT:90			11.00
9006-90-9060-41910	TENANT REPORTS.COM LLC	Background Checks	09/13/2022	0	10.00
		Vendor Subtotal for DEPARTMENT:90			10.00

9006-90-9060-43100	MUSCATINE POWER & WATER	August Water - 2808 Apt C	09/08/2022	0	8.34
		Vendor Subtotal for DEPARTMENT:90			8.34
9006-90-9060-43200	MUSCATINE POWER & WATER	August Electric - 2808 Apt C	09/08/2022	0	23.59
		Vendor Subtotal for DEPARTMENT:90			23.59
9006-90-9060-43900	MUSCATINE POWER & WATER	August Sewer - 2808 Apt C	09/08/2022	0	17.10
		Vendor Subtotal for DEPARTMENT:90			17.10
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE`	Maint Full-Time Wages 8/31/22	08/31/2022	0	2,168.16
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE`	Maint Part-Time Wages 8/31/22	08/31/2022	0	11.12
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE`	Maint Longevity 8/31/22	08/31/2022	0	6.17
		Vendor Subtotal for DEPARTMENT:90			2,185.45
9006-90-9060-44202	CITY OF MUSCATINE HOUSING RE`	August Fuel	09/13/2022	0	56.46
		Vendor Subtotal for DEPARTMENT:90			56.46
9006-90-9060-44206	HD SUPPLY FACILITIES MAINT	Fluidmaster	09/08/2022	0	71.90
		Vendor Subtotal for DEPARTMENT:90			71.90
9006-90-9060-44207	MENARDS (MUSC)	Compound Pail	09/08/2022	0	43.14
		Vendor Subtotal for DEPARTMENT:90			43.14

9006-90-9060-44301	CITY OF MUSCATINE HOUSING RE`	August Transfer	09/13/2022	0	183.20	
		Vendor Subtotal for DEPARTMENT:90			183.20	
9006-90-9060-44303	MENARDS (MUSC)	No Pest Wasp/Hornet Killer	09/08/2022	0	15.68	
		Vendor Subtotal for DEPARTMENT:90			15.68	
9006-90-9060-44303	SPANN'S PEST CONTROL LLC	DOS 8/18/22 SSP 2812C Bedbug Follow	09/08/2022	0	150.00	)0022046
9006-90-9060-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	09/13/2022	0	250.00	
9006-90-9060-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	09/13/2022	0	250.00	
		Vendor Subtotal for DEPARTMENT:90			650.00	
9006-90-9060-44315	TOWN & COUNTRY PAINTNG	SS 2804 A Paint Rehab	09/13/2022	0	550.00	)0022206
		Vendor Subtotal for DEPARTMENT:90			550.00	
9006-90-9060-45103	CITY OF MUSCATINE HOUSING RE`	Unemployment 8/31/22	08/31/2022	0	10.38	
		Vendor Subtotal for DEPARTMENT:90			10.38	
9006-90-9060-45401	CITY OF MUSCATINE HOUSING RE`	FICA 8/31/22	08/31/2022	0	298.74	
		Vendor Subtotal for DEPARTMENT:90			298.74	
9006-90-9060-45402	CITY OF MUSCATINE HOUSING RE`	IPERS 8/31/22	08/31/2022	0	381.00	
		Vendor Subtotal for DEPARTMENT:90			381.00	
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Chassis Adv Vinyl Plank per	09/13/2022	0	59.70	)0021699
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Chassis Adv Vinyl Plank per	09/13/2022	0	52.50	)0021699

9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Birch Underlayment per ft²	09/13/2022	0	45.00	00021699
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Birch Underlayment per ft² (i	09/13/2022	0	45.00	00021699
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Tear Out Old Flooring	09/13/2022	0	36.63	00021699
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Vinyl Cove Base per Linear	09/13/2022	0	15.00	00021699
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Vinyl Cove Base per Linear	09/13/2022	0	12.00	00021699
9006-90-9060-75200	CARRIAGE HOUSE CARPET ONE	SS 2804 C: Bath Charge (per small job)	09/13/2022	0	60.00	00021699
		Vendor Subtotal for DEPARTMENT:90			325.83	
		Subtotal for FUND: 9006			20,268.37	
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE`	Admin Full-Time Wages 8/31/22	08/31/2022	0	2,372.97	
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE`	Admin Part-Time Wages 8/31/22	08/31/2022	0	644.86	
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE`	Admin Longevity 8/31/22	08/31/2022	0	6.83	
		Vendor Subtotal for DEPARTMENT:90			3,024.66	
9007-90-9070-41500	CITY OF MUSCATINE HOUSING RE`	September Auto Allowance	09/08/2022	0	12.50	
		Vendor Subtotal for DEPARTMENT:90			12.50	
9007-90-9070-41901	AMAZON.COM	Folders/Organizer Box	09/08/2022	0	55.79	
9007-90-9070-41901	AMAZON.COM	Hole Punch	09/13/2022	0	12.60	
		Vendor Subtotal for DEPARTMENT:90			68.39	
9007-90-9070-41901	TCM BANK NA VISA	Farm & Fleet - Folding Table	09/13/2022	0	49.99	
		Vendor Subtotal for DEPARTMENT:90			49.99	
9007-90-9070-41905	CITY OF MUSCATINE HOUSING RE`	August Postage	09/13/2022	0	271.02	
		Vendor Subtotal for DEPARTMENT:90			271.02	

9007-90-9070-41907	TCM BANK NA VISA	Remarkable - Subscription	09/13/2022	0	8.55
9007-90-9070-41907	TCM BANK NA VISA	Remarkable - Transaction Fee	09/13/2022	0	0.24
		Vendor Subtotal for DEPARTMENT:90			8.79
9007-90-9070-41910	CROSSROADS INC.	Shredding	09/13/2022	0	22.00
		Vendor Subtotal for DEPARTMENT:90			22.00
9007-90-9070-41910	TENANT REPORTS.COM LLC	Background Checks	09/13/2022	0	80.00
		Vendor Subtotal for DEPARTMENT:90			80.00
9007-90-9070-41910	ELIBETH CRUZ	Translation Services	09/13/2022	0	33.22
		Vendor Subtotal for DEPARTMENT:90			33.22
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE`	Unemployment 8/31/22	08/31/2022	0	15.66
		Vendor Subtotal for DEPARTMENT:90			15.66
9007-90-9070-45401	CITY OF MUSCATINE HOUSING RE`	FICA 8/31/22	08/31/2022	0	220.86
		Vendor Subtotal for DEPARTMENT:90			220.86
9007-90-9070-45402	CITY OF MUSCATINE HOUSING RE`	IPERS 8/31/22	08/31/2022	0	285.53
		Vendor Subtotal for DEPARTMENT:90			285.53
9007-90-9070-47150	JOHN L AND LEAH N TIMM FAMIL`	New HAP A Barker 6 of 31 Days August	09/13/2022	0	165.00
		Vendor Subtotal for DEPARTMENT:90			165.00

9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE`	Admin Full-Time Wages 8/31/22	08/31/2022	0	1,802.80
		Vendor Subtotal for DEPARTMENT:90			1,802.80
9007-90-9071-41904	TCM BANK NA VISA	Google - Google Voice	09/13/2022	0	16.25
		Vendor Subtotal for DEPARTMENT:90			16.25
9007-90-9071-45103	CITY OF MUSCATINE HOUSING RE`	Unemployment 8/31/22	08/31/2022	0	18.02
		Vendor Subtotal for DEPARTMENT:90			18.02
9007-90-9071-45401	CITY OF MUSCATINE HOUSING RE`	FICA 8/31/22	08/31/2022	0	131.12
		Vendor Subtotal for DEPARTMENT:90			131.12
9007-90-9071-45402	CITY OF MUSCATINE HOUSING RE`	IPERS 8/31/22	08/31/2022	0	170.19
		Vendor Subtotal for DEPARTMENT:90			170.19
		Subtotal for FUND: 9007			6,396.00
		Report Total:			958,055.21

City of Muscatine

ITEM NUMBER 2022-0379

AGENDA ITEM SUMMARY

DATE: 9/15/2022

STAFF

Andrew Fangman, Assistant Community Development Director

SUBJECT

Resolution Approving the Combined Preliminary/Final Plat of Muscatine Community School District Central Kitchen Subdivision

EXECUTIVE SUMMARY

A resolution approving a combined preliminary/final plat for a 2.5 acre one-lot subdivision in unincorporated Muscatine at 3200 Lucas Street.

STAFF RECOMMENDATION

Staff recommends approval of the proposed Muscatine Community School District Central Kitchen Subdivision. The proposed subdivision would not interfere with the orderly development of the City of Muscatine and is consistent with the adopted Comprehensive Plan, which designates this location as Community Facilities, in the Future Land Use Plan.

BACKGROUND/DISCUSSION

The Muscatine Community School District has filed a combined preliminary/final plat that would allow for the school district to purchase 2.5 acres of the property that is currently part of the Muscatine Agricultural Learning Center.

The school district is proposing the construction of a central production kitchen, in which meals would be prepared for all district facilities at this location. On August 9th the Planning and Zoning Commission approved a development plan, attached to this memo, for the District's proposed development. The approval is required by the S-3 zoning of this parcel.

For the District to purchase these 2.5 acres of land from the Ag Learning center, and to proceed with construction of a central production kitchen, these 2.5 acres must be split by a subdivision from the Ag Learning Center property. The attached plat will, if approved, accomplish such a split.

CITY FINANCIAL IMPACT

None

ATTACHMENTS

1. Resolution & Supporting Docs
2. Location Map
3. Plat
4. Development Plan, Approved by the Planning and Zoning Commission on August 9th

Prepared by Andrew Fangman, 215 Sycamore St., Muscatine, IA 52761 – (563) 262-4141

MUSCATINE COMMUNITY SCHOOL DISTRICT CENTRAL KITCHEN SUBDIVISION

CERTIFICATE OF ACCEPTANCE OF FINAL PLAT

STATE OF IOWA, MUSCATINE COUNTY, ss:

We, the undersigned, Brad Bark and Carol Webb, of the City of Muscatine, Iowa, do hereby certify that the attached plat named and designated **Muscatine Community School District Central Kitchen Subdivision**, in the City of Muscatine, Muscatine County, Iowa, was on **September 15, 2022**, filed in the office of the City Clerk and presented to the City Council of the City of Muscatine, Iowa, by resolution, a true copy of which is hereto attached, marked Exhibit A, and by this reference made a part hereof; and we, the undersigned, as Mayor and City Clerk, respectively, of the City of Muscatine, Iowa, were by said Resolution duly directed to certify such examination, consent, and approval in order to entitle said plat to be recorded in the office of the County Recorder of Muscatine County, Iowa, among the real estate records of Muscatine County, Iowa.

Dated at Muscatine, Iowa, this **15th Day of September, 2022**

____

Brad Bark, Mayor

Attest:

____

Carol Webb, City Clerk

STATE OF IOWA, MUSCATINE COUNTY, ss:

Be it Remembered that on this **15th Day of September, 2022**, before me, a Notary Public in and for the State of Iowa, personally appeared Brad Bark and Carol Webb, to me personally known, who being by me each duly sworn, did say that they are Mayor and City Clerk of the City of Muscatine, Iowa, respectively, and that the seal affixed to the foregoing instrument is the seal of the City of Muscatine, Iowa; that said instrument was signed and sealed on behalf of the City of Muscatine, Iowa, in accordance with a Resolution passed by the City Council held on the **15th Day of September, 2022,** that Brad Bark and Carol Webb, as Mayor and City Clerk of the City of Muscatine, Iowa, respectively, severally acknowledged the execution of said instrument to be the voluntary act and deed of the City of Muscatine, Iowa, by its and them voluntarily executed.

Witness my hand and Notarial Seal the day and year last above written.

____

Notary Public in and for the State of Iowa

EXHIBIT A

Prepared by Andrew Fangman , 215 Sycamore Street, Muscatine, IA 52761 (563) 262-4141

RESOLUTION NO. __________

A RESOLUTION APPROVING THE FINAL PLAT OF MUSCATINE COMMUNITY SCHOOL DISTRICT CENTRAL KITCHEN SUBDIVISION,

WHEREAS, there has been filed with the Planning and Zoning Commission of the City of Muscatine, Iowa, and there is now submitted to the City Council of said City, a final plat of the real estate situated within the Corporate Limits of the City of Muscatine, State of Iowa, which plat lays out **one** lot; to wit:

A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 77 NORTH, RANGE 2 WEST OF THE 5TH PRINCIPAL MERIDIAN IN MUSCATINE COUNTY, IOWA:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 33; THENCE NORTH 00°13'42" EAST 1072.83 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 33; THENCE NORTH 80°07'58" WEST 360.65 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 03°47'52" WEST 330.40 FEET;THENCE NORTH 68°54'31" WEST 398.00 FEET; THENCE NORTH 05°52'11" EAST 251.69 FEET TO THE EXISTING SOUTH RIGHT OF WAY OF LUCAS STREET; THENCE SOUTH 80°07'58" EAST 373.00 FEET ALONG SAID RIGHT OF WAY TO THE POINT OF BEGINNING, CONTAINING 2.52 ACRES AND SUBJECT TO EASEMENTS OF RECORD.

WHEREAS, said plat has been approved, on September 15, 2022, by the Planning and Zoning Commission of the City of Muscatine, Iowa, and has been examined by the City Council of the City of Muscatine, Iowa; and

WHEREAS, the Final Plat fully conforms with ordinances of the City applicable thereto; and

WHEREAS, the City Council of the City of Muscatine, Iowa, finds the final plat of **Muscatine Community School District Central Kitchen Subdivision,** should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that said final plat named **Muscatine Community School District Central Kitchen Subdivision,** is hereby approved and accepted by the City Council of the City of Muscatine, Iowa, and that the Mayor and City Clerk of the City of Muscatine are hereby authorized and directed to certify upon said plat the examination, consent, approval, and acceptance of the same by the City Council of the City of Muscatine, Iowa, in order that said plat may be recorded in the office of the County Recorder among the real estate records of Muscatine County, Iowa.

PASSED, APPROVED, AND ADOPTED this **15th Day of September, 2022**.

BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Attest:

____
Brad Bark, Mayor

____
Carol Webb, City Clerk

CERTIFICATE OF THE PLANNING AND ZONING COMMISSION
OF THE CITY OF MUSCATINE, IOWA

I, the undersigned, Andrew Fangman, do hereby certify that I am the Secretary of the Planning and Zoning Commission of the City of Muscatine, Muscatine County, Iowa, and that the attached Final Plat of **Muscatine Community School District Central Kitchen Subdivision,** a subdivision in the City of Muscatine, Iowa, was approved and recommended by said Commission on the **13th Day of September, 2022**, according to the minutes and records of said Commission in my possession.

Dated at Muscatine, Iowa, this **15th Day of May, 2022**.

____

Andrew Fangman, Secretary
Planning and Zoning Commission
City of Muscatine, Iowa

Prepared by Andrew Fangman, 215 Sycamore Street, Muscatine, Iowa 52761 (563) 262-4141

CERTIFICATE OF TRUE COPY

I, Nancy Lueck, Director of Finance of the City of Muscatine, Iowa, certify that attached hereto are true copies of the following:

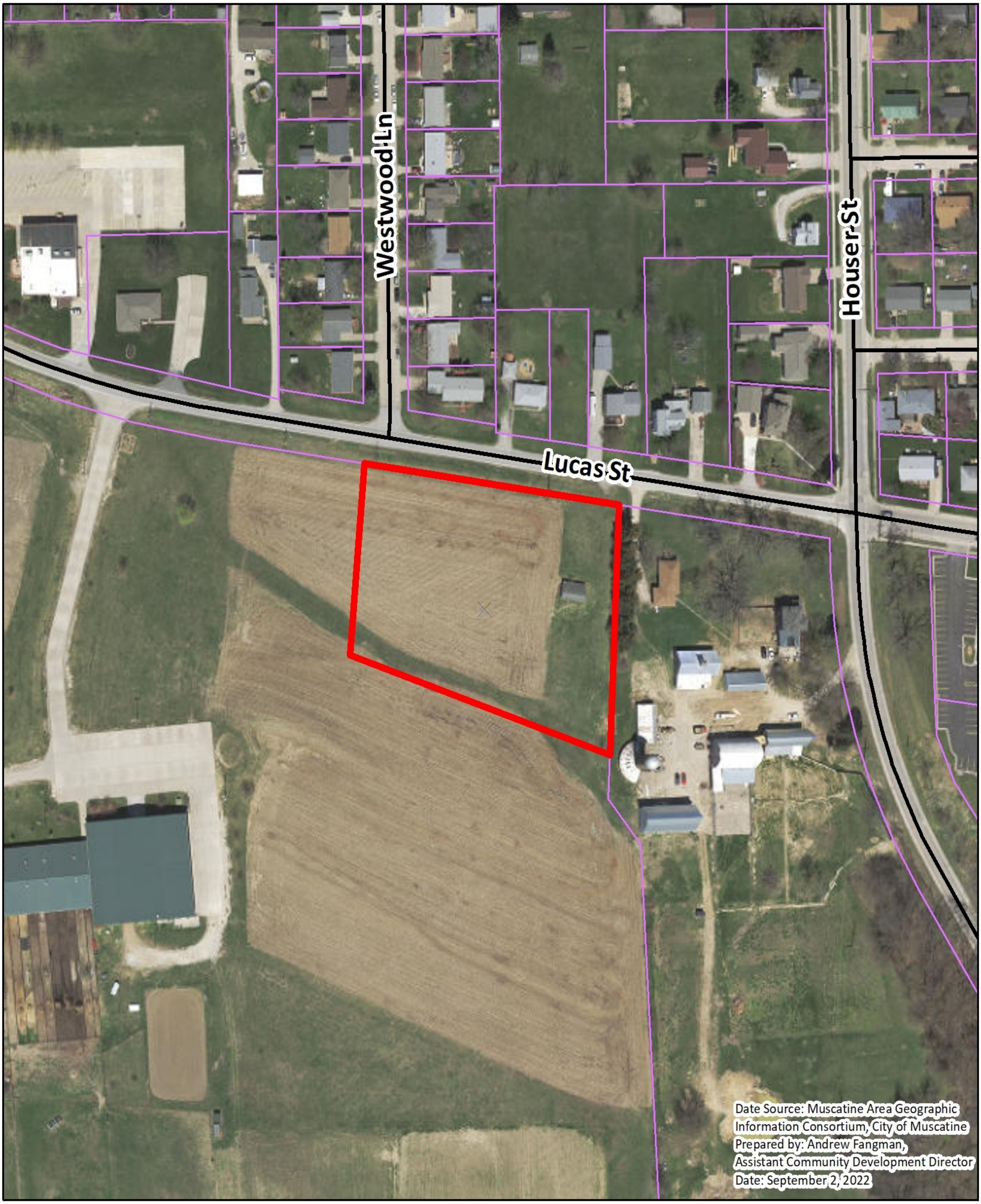
1. Certificate of Acceptance of Final Plat (original).

2. Resolution No. _____- _____ approving the Final Plat of Muscatine Community School District Central Kitchen Subdivision, a subdivision in the City of Muscatine, Iowa.

3. Certificate of the Planning & Zoning Commission.

All documents related to the subdivision of real estate described in those documents, and that all were duly adopted and approved by the City Council and Mayor of the City of Muscatine, Iowa, and the originals are on file in the official records at City Hall for the City of Muscatine, Iowa.

____
Nancy Lueck, Director of Finance



MCSD Central Kitchen Subdivision

PZS-2-2022

Proposed Lot

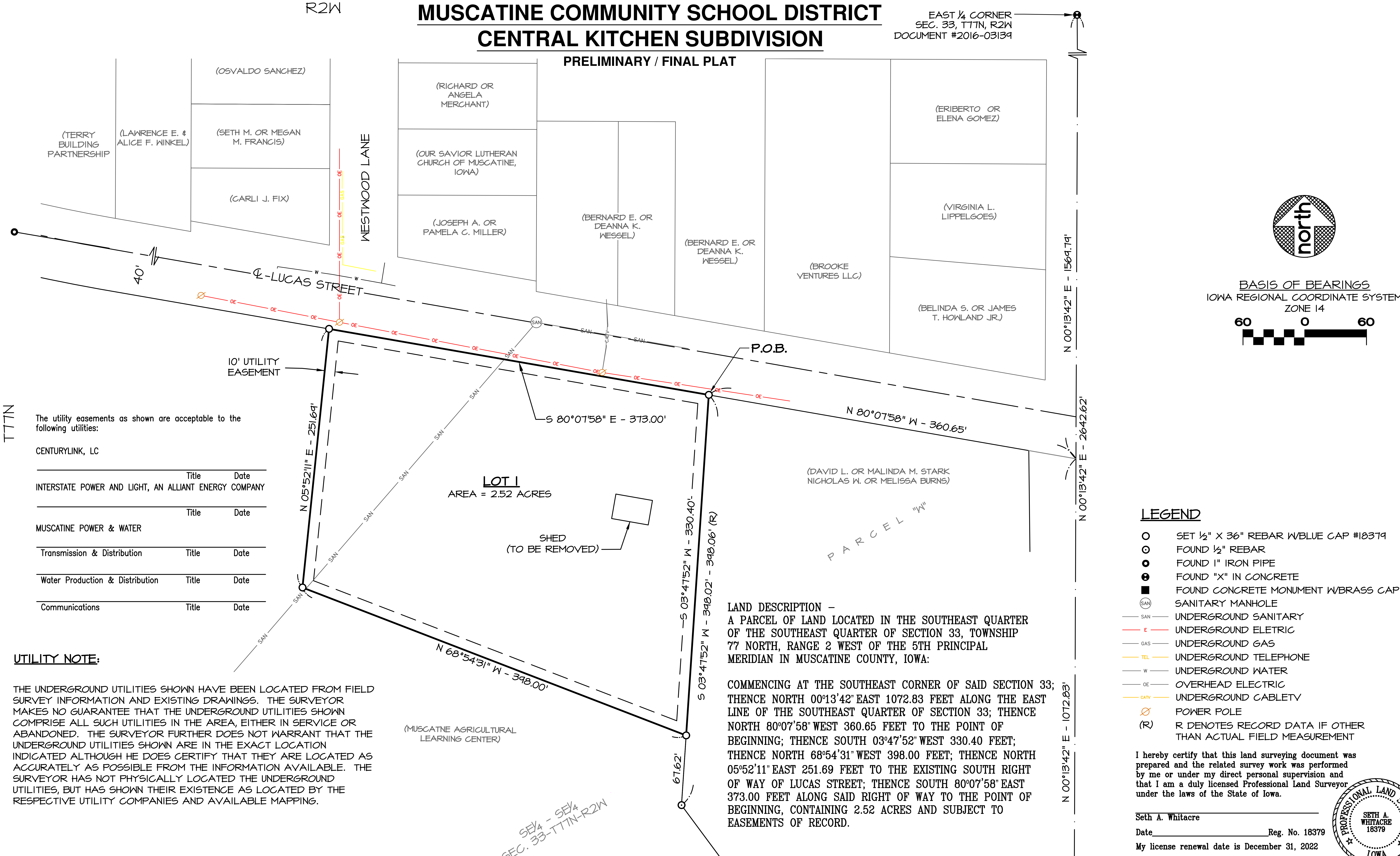
Parcel Lines

0 100 200 400 Feet

N

MUSCATINE COMMUNITY SCHOOL DISTRICT
CENTRAL KITCHEN SUBDIVISION

PRELIMINARY / FINAL PLAT



The utility easements as shown are acceptable to the following utilities:

CENTURYLINK, LC

Title Date

INTERSTATE POWER AND LIGHT, AN ALLIANT ENERGY COMPANY

Title Date

MUSCATINE POWER & WATER

Transmission & Distribution Title Date

Water Production & Distribution Title Date

Communications Title Date

UTILITY NOTE:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES, BUT HAS SHOWN THEIR EXISTENCE AS LOCATED BY THE RESPECTIVE UTILITY COMPANIES AND AVAILABLE MAPPING.

LAND DESCRIPTION –
A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 77 NORTH, RANGE 2 WEST OF THE 5TH PRINCIPAL MERIDIAN IN MUSCATINE COUNTY, IOWA:

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LEGEND

- SET ½" X 36" REBAR W/BLUE CAP #18379
- FOUND ½" REBAR
- FOUND 1" IRON PIPE
- FOUND "X" IN CONCRETE
- FOUND CONCRETE MONUMENT W/BRASS CAP
- SAN — SANITARY MANHOLE
- SAN — UNDERGROUND SANITARY
- E — UNDERGROUND ELETRIC
- GAS — UNDERGROUND GAS
- TEL — UNDERGROUND TELEPHONE
- W — UNDERGROUND WATER
- OE — OVERHEAD ELECTRIC
- CATV — UNDERGROUND CABLETV
- POWER POLE
- (R) R DENOTES RECORD DATA IF OTHER THAN ACTUAL FIELD MEASUREMENT

I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

Seth A. Whitacre

Date ______ Reg. No. 18379

My license renewal date is December 31, 2022

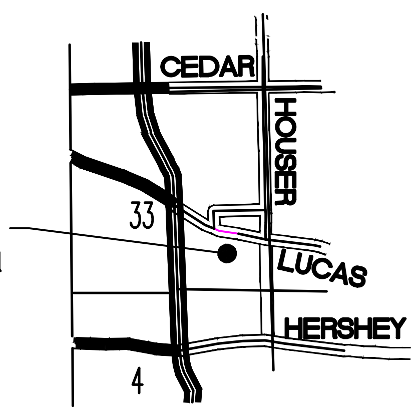
Pages or sheets covered by this seal: 1

PROFESSIONAL LAND SURVEYOR
SETH A. WHITACRE
18379
IOWA

DEVELOPER/OWNER:
MUSCATINE. COMMUNITY SCHOOL DISTRICT
2900 MULBERRY AVENUE
MUSCATINE, IA 52761-5639

SETBACKS:
FRONT YARD: 30'
SIDE YARD (WEST): 0'
SIDE YARD (EAST): 50'
REAR YARD: 0'
* EXCEPT AS RESTRICTED BY EASEMENTS

ZONING:
S-3 MIXED USE



VICINITY MAP
NOT TO SCALE

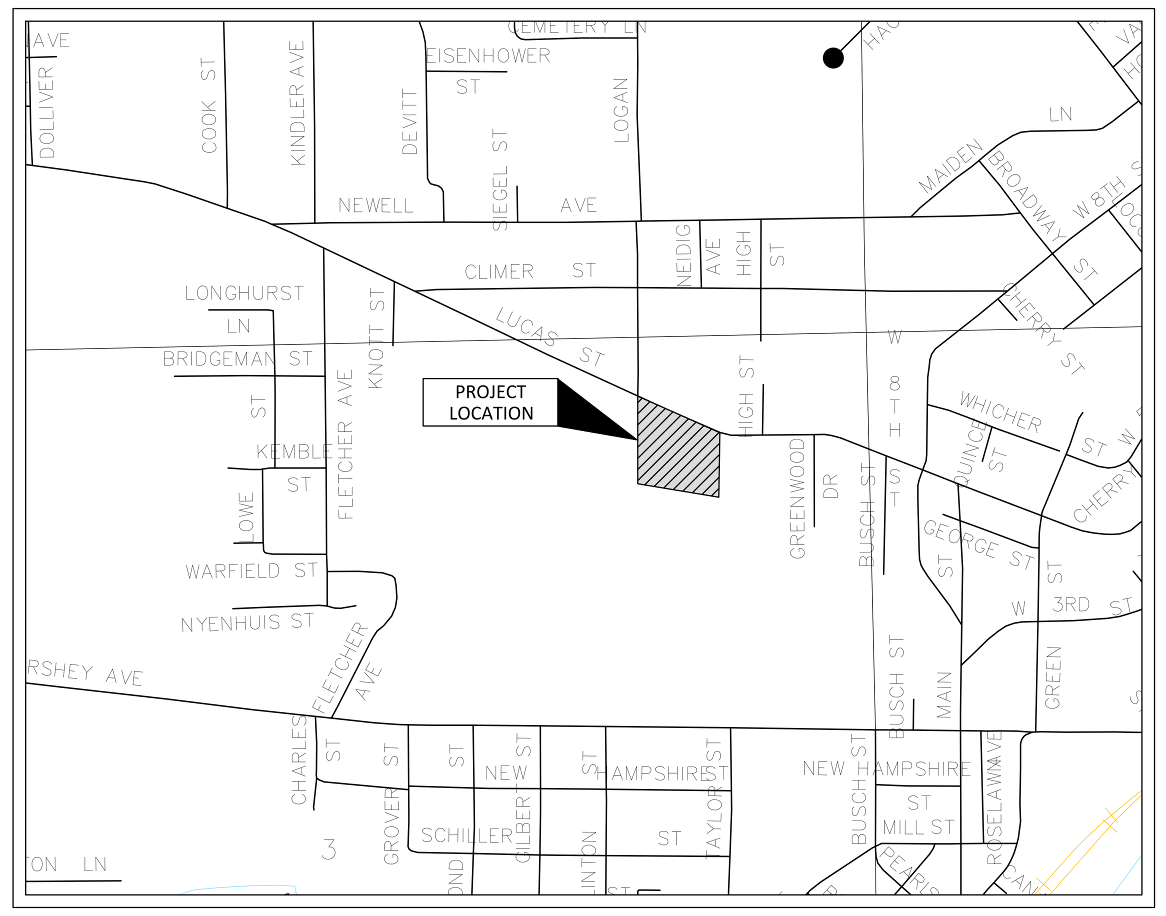
SURVEY COMPANY / RETURN TO:
Martin & Whitacre Surveyors & Engineers, Inc.
1508 BIDWELL ROAD, MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: SETH A. WHITACRE
PROPRIETOR(S): MUSCATINE AGRICULTURAL LEARNING CENTER
REQUESTOR: MUSCATINE COMMUNITY SCHOOL DISTRICT
LOCATION: SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 77 NORTH RANGE 2 WEST OF THE 5TH P.M. IN THE CITY OF MUSCATINE IN MUSCATINE COUNTY, IA
SURVEY TYPE: PRELIMINARY/FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCANNED	77N-2W #15	1"=60'	SAW	GWW	9/2/22	8811.22
REV. 0		8811SURVEY.DWG			SHEET	1 OF 1

DRAWINGS FOR PROPOSED KITCHEN
CENTRAL PRODUCTION KITCHEN
IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA

MUSCATINE IOWA City of Business



CITY OF MUSCATINE, IOWA

SHEET INDEX		
C0.00	COVER SHEET	
C0.01	LEGEND AND GENERAL NOTES	
C1.00	TOPOGRAPHIC SURVEY AND REMOVAL	
C2.00	OVERALL SITE & UTILITY PLAN	
C3.00	GRADING & EROSION CONTROL PLAN	
C4.00	PAVEMENT PLAN	
E1.00	PHOTOMETRIC PLAN	

EXISTING ZONING		AREA CALCULATIONS		
S-3 MIXED USE		EXISTING:		
		BUILDING AREA:	796 SF (0.02 AC)	0.7%
PARKING REQUIREMENTS		PAVEMENT AREA:	0 SF (0.00 AC)	0.0%
		OPEN SPACE:	108,809 SF (2.50 AC)	99.3%
EATING & DRINKING ESTABLISHMENT	1 STALL / 440 SF NON-SEATING FLOOR AREA	PRE-DEVELOPMENT IMPERVIOUS AREA:		0.7% (0.02 AC)
		DEVELOPED:		
TOTAL PARKING REQUIRED	**17 STALLS**	BUILDING AREA:	7,234 SF (0.17 AC)	6.6%
TOTAL PARKING PROVIDED	**19 STALLS**	PAVEMENT AREA:	23,659 SF (0.54 AC)	21.6%
		OPEN SPACE:	78,712 SF (1.81 AC)	71.8%
		POST DEVELOPMENT IMPERVIOUS AREA:		28.2% (0.71 AC)

APPLICANT INFORMATION

OWNER:

MUSCATINE COMMUNITY SCHOOL DISTRICT

PROJECT INFORMATION

CONTACT PERSON:

NICK BETTIS
AXIOM CONSULTANTS, LLC
60 E COURT STREET, UNIT 3
IOWA CITY, IOWA 52240-3833
PHONE: 319-519-6220
nbettis@axiom-con.com

DESIGN STANDARDS AND REFERENCE DRAWINGS

THE PROPOSED IMPROVEMENTS INCLUDED IN THESE DRAWINGS HAVE BEEN DESIGNED IN ACCORDANCE WITH CITY OF RIVERSIDE REQUIREMENTS AND THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), LATEST ADDITION, UNLESS NOTED OTHERWISE ON THE PLANS.

NO DESIGN EXCEPTIONS REQUIRED

THE FOLLOWING SUDAS FIGURES ARE INCLUDED BY REFERENCE:

FIGURE	TITLE
3010.101	TRENCH BEDDING AND BACKFILL ZONES
3010.102	RIGID GRAVITY PIPE TRENCH BEDDING
3010.103	FLEXIBLE GRAVITY PIPE TRENCH BEDDING
4020.211	PIPE CONNECTIONS FOR STORM SEWER
4030.221	RCP APRON SECTION FOOTING
4030.222	CIRCULAR CONCRETE APRONS
4030.223	ARCH AND ELLIPTICAL CONCRETE PIPE APRONS
4030.224	CONCRETE PIPE APRON GUARD
4030.225	METAL PIPE APRONS AND APRON GUARDS
4040.231	SUBDRAINS
4040.232	SUBDRAIN CLEANOUTS
4040.233	SUBDRAIN OUTLETS
6010.501	SINGLE OPEN-THROAT CURB INTAKE, SMALL BOX
6010.505	DOUBLE GRATE INTAKE
6010.512	CIRCULAR AREA INTAKE
6010.603	CASTINGS FOR GRATE INTAKES
6010.604	CASTINGS FOR AREA INTAKES
7010.101	JOINTS
7010.102	PCC CURB DETAILS
7010.901	PCC PAVEMENT JOINTING
7010.904	TYPICAL JOINTING LAYOUT
7030.202	CURB DETAILS FOR CLASS A SIDEWALK
7030.204	GENERAL FEATURES OF AN ACCESSIBLE SIDEWALK
7030.205	GENERAL SIDEWALK AND CURB RAMP DETAILS
7030.206	CURB RAMPS OUTSIDE OF INTERSECTION RADIUS
7030.207	CURB RAMP FOR CLASS B OR C SIDEWALK
7030.210	DETECTABLE WARNING PLACEMENT
9040.102	FILTER BERM AND FILTER SOCK
9040.103	ROLLED EROSION CONTROL PRODUCT (RECAP) INSTALLATION ON SLOPES
9040.110	RIP RAP FOR PIPE OUTLET ONTO FLAT GROUND
9040.111	RIP RAP APRON FOR PIPE OUTLET INTO CHANNEL
9040.119	SILT FENCE

UTILITY CONTACTS

ALLIANT ENERGY
ALLIANT ENERGY FIELD ENGINEER
800-255-4268
LOCATE_IPL@ALLIANTENERGY.COM

CITY OF MUSCATINE
OFFICE
563-263-8933
SEWERLOCATES@MUSCATINEIOWA.GOV

CENTURY LINK
SADIE HULL
918-547-0147
SADIE.HULL@LUMEN.COM

MIDAMERICAN-GAS
MATT KOVACIC
309-793-3704
QCLOCATES@MIDAMERICAN.COM

MUSCATINE POWER AND WATER
GABRIEL JONES / MARK NELSON
563-262-3298
DESIGNINFO@MPW.ORG

IOWA 811 ONE CALL SM

NOTICE TO CONTRACTOR:

IF CONTRACTOR CHOOSES TO COMPLETE UTILITY CONNECTIONS WITHIN LUCAS STREET VIA A ROAD CLOSURE IN LIEU OF ONE-LANE REDUCTION AS SHOWN IN THE PLAN, THE CONTRACTOR IS REQUIRED TO GET APPROVAL FROM CITY OF MUSCATINE CITY COUNCIL PRIOR TO CLOSURE. THIS PROCESS COULD TAKE ONE OR MORE MONTHS DEPENDING ON CITY SUBMITTAL, REVIEW AND CITY COUNCIL MEETING SCHEDULE.

LICENSED PROFESSIONAL ENGINEER
NICHOLAS J. BETTIS
17780
IOWA

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

NICHOLAS J. BETTIS, P.E. DATE
LICENSE NUMBER 17780.

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022.

PAGES OR SHEETS COVERED BY THIS SEAL: ALL

LEGAT ARCHITECTS
DESIGN | PERFORMANCE | SUSTAINABILITY

MUSCATINE COMMUNITY SCHOOL DISTRICT

CENTRAL PRODUCTION KITCHEN

2900 Mulberry Ave
Muscatine, IA 52761

ARCHITECT
Legat Architects
1515 5 th Ave, Suite 108
Moline, Il 61265
P: 309.517.5536
www.legat.com

CIVIL / STRUCTURAL / MEP ENGINEER
Axiom Consultants
60 East Court Street, Unit 03
Iowa City, IA 52240
P: 319.519.6220
www.axiom-con.com

STRUCTURAL ENGINEER
IMEG
623 26th Avenue
Rock Island, IL 61201
P: 309.788.0673
www.imegcorp.com

MEP / FP ENGINEER
RTM Engineering Consultants
5137 Utica Ridge Rd
Davenport, IA 52807
P: 563.726.6310
www.rtmec.com

SIGNATURE
DATE

REVISIONS

NO.	DESCRIPTION	DATE
1	100% CD'S	08.19.2022

PROJECT NUMBER	21-0193
DATE OF ISSUE	06.28.2022
DRAWN BY	AEW
CHECKED BY	NJB

COVER SHEET

C0.00

LEGEND:

UTILITIES	EXISTING	PROPOSED
COMMUNICATIONS	(CO)	CO
OVERHEAD LINE	(OH)	OH
ELECTRIC	(E)	E
FIBER OPTIC	(FO)	FO
GAS	(G)	G
SANITARY SEWER	(S)	SS
STORM	(ST)	ST
SUBDRAIN	(SD)	SD
WATER: DOMESTIC	(W)	W
COMM. HANDHOLE	C	C
COMM. PEDESTAL	C	C
GUY WIRE ANCHOR		
UTILITY POLE		
UTILITY POLE WITH LIGHT		
LIGHT POLE		
ELECTRIC TRANSFORMER	E	E
FIBER OPTIC HANDHOLE	FO	FO
GAS VALVE		
SANITARY MANHOLE	SS	
SANITARY CLEANOUT		
STORM MANHOLE	ST	
STORM INTAKE		
HYDRANT		
WATER VALVE		
CURB STOP		
WELL	W	W

SITE	EXISTING	PROPOSED
CONTOUR - INDEX	100	100
CONTOUR - INTERMEDIATE	101	100
FENCE: BARB WIRE	x x x	x x x
FENCE: CHAIN LINK		
FENCE: CONSTRUCTION	+ + +	+ + +
FENCE: VINYL	# # #	# # #
FENCE: WIRE	// // //	// // //
FENCE: WOOD		
STREAM CENTERLINE		
SIGN		
SHRUBBERY		SEE LANDSCAPE PLAN
TREE: DECIDUOUS		SEE LANDSCAPE PLAN
TREE: CONIFEROUS		SEE LANDSCAPE PLAN

GENERAL NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), UNLESS OTHERWISE NOTED ON THE DRAWINGS.
2. THE LOCATIONS OF UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS PLOTTED ON THIS DRAWING ARE APPROXIMATE ONLY AND WERE OBTAINED FROM PLANS OF RECORD. THERE MAY BE OTHER EXISTING UTILITY MAINS, STRUCTURES AND SERVICE CONNECTIONS NOT KNOWN AND MAY NOT SHOWN ON THIS DRAWING.
3. THE CONTRACTOR SHALL NOTIFY UTILITY COMPANIES WHOSE FACILITIES ARE SHOWN ON THE PLANS OR KNOWN TO BE WITHIN CONSTRUCTION LIMITS OF THE SCHEDULE PRIOR TO EACH STAGE OF CONSTRUCTION.
4. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL UNCOVER EXISTING UTILITIES AT CRITICAL LOCATIONS TO VERIFY EXACT HORIZONTAL AND VERTICAL LOCATION.
5. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
6. NOTIFY THE APPROPRIATE GOVERNING AUTHORITY 48 - 72 HOURS PRIOR TO BEGINNING CONSTRUCTION WITHIN PUBLIC RIGHT-OF-WAY. THE CITY OF RIVERSIDE SHALL BE THE PUBLIC AGENCY RESPONSIBLE FOR INSPECTION DURING CONSTRUCTION OF THE PUBLIC PORTIONS OF THE PROJECT.
7. NO WORK SHALL BE PERFORMED BEYOND THE PROJECT LIMITS WITHOUT PRIOR AUTHORIZATION FROM THE OWNER OR OWNER'S REPRESENTATIVE.
8. PROVIDE TRAFFIC AND PEDESTRIAN CONTROL MEASURES (SIGNS, BARRICADES, FLAGGERS, ETC.) IN COMPLIANCE WITH PART VI OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION.
9. ADJUST ALL VALVES, MANHOLES, CASTINGS, GAS VENTS, ETC., TO MATCH THE NEW SURFACE. ADJUSTMENT SHALL BE COORDINATED WITH THE UTILITY COMPANIES AND THE COST FOR ALL ADJUSTMENTS SHALL BE INCIDENTAL TO THE CONSTRUCTION. AT NO ADDITIONAL COST TO THE OWNER, REPAIR ANY DAMAGE TO SAID STRUCTURES AND APPURTENANCES THAT OCCUR DURING CONSTRUCTION.
10. REPLACE ANY PROPERTY MONUMENTS REMOVED OR DESTROYED BY CONSTRUCTION. MONUMENTS SHALL BE SET BY A LAND SURVEYOR REGISTERED TO PRACTICE IN THE STATE OF IOWA.
11. WHERE UTILITIES ARE BACKFILLED, CONTRACTOR IS TO PROVIDE TRENCH BACKFILL TESTING RESULTS TO CITY OF RIVERSIDE. BACKFILL UTILITIES UNDER PAVEMENT WITH SUITABLE NATIVE MATERIAL COMPACTED TO 95% STANDARD PROCTOR DENSITY. TRENCH COMPACTION TESTING SHALL BE IN ACCORDANCE WITH SUDAS SECTION 3010 - 3.06.

GRADING NOTES

1. STRIP EXISTING VEGETATION WITHIN THE GRADING LIMITS AND AREAS TO BE FILLED. STOCKPILE ON-SITE FOR REUSE IF SUITABLE.
2. PROOF ROLL ALL FILL AREAS TO IDENTIFY SOFT OR DISTURBED AREAS IN THE SUBGRADE. ALL UNSUITABLE MATERIAL IDENTIFIED SHALL BE REMOVED AND RECOMPACTED. PROOFROLL WITH 25 TON MINIMUM GROSS VEHICLE WEIGHT.
3. REMOVE AND RECOMPACT AREAS OF SUBGRADE WHICH ARE SOFT OR UNSTABLE TO MEET SPECIFIED LIMITS FOR DENSITY AND MOISTURE CONTENT.
4. SCARIFY EXISTING SUBGRADE TO A DEPTH OF 12 INCHES AND RECOMPACT TO 98% OF STANDARD PROCTOR DENSITY (ASTM D698) PRIOR TO PLACEMENT OF FILL.
5. DO NOT PLACE, SPREAD, OR COMPACT ANY FILL MATERIAL DURING UNFAVORABLE WEATHER CONDITIONS AND DO NOT RESUME COMPACTION OPERATIONS UNTIL MOISTURE CONTENT AND DENSITY OF IN-PLACE FILL MATERIAL ARE WITHIN SPECIFIED LIMITS.
6. PLACE FILL MATERIAL IN 9" MAXIMUM LIFTS.
7. FILLS PLACED BELOW LAWN AREAS SHALL BE COMPACTED TO 90% OF MATERIALS MAXIMUM STANDARD PROCTOR DRY DENSITY (ASTM D698).
8. SCARIFY SUBGRADE TO DEPTH OF 3 INCHES WHERE TOPSOIL IS SCHEDULED. SCARIFY AREAS WHERE EQUIPMENT USED FOR HAULING AND SPREADING TOPSOIL HAS CAUSED COMPACTED SUBSOIL.
9. FILL MATERIAL OBTAINED FROM OFF-SITE SOURCES SHALL BE SOIL OR SOIL AND ROCK MIXTURE FREE FROM ORGANIC MATTER AND OTHER DELETERIOUS SUBSTANCES. IT SHALL CONTAIN NO ROCKS OR LUMPS OF 6 INCHES IN GREATEST DIMENSION AND NOT MORE THAN 15% OF THE ROCKS OR LUMPS SHALL BE LARGER THAN 2-1/2 INCHES IN GREATEST DIMENSION.
10. SCARIFY AND RECOMPACT THE TOP 9" OF SUBGRADE IN ALL CUT AREAS AFTER ROUGH GRADING IS COMPLETED. COMPACT THE ENTIRE PAVING SUBGRADE TO 95% STANDARD PROCTOR DRY DENSITY TO WITHIN 1.0' OF FINAL SUBGRADE. THE FINAL 1.0' OF FILL TO BE COMPACTED TO 98% STANDARD PROCTOR DRY DENSITY (ASTM D698).
11. IN AREAS TO RECEIVE ADDITIONAL FILL OVER EXISTING FILL MATERIALS. REMOVE TOP 12" OF MATERIAL AND SCARIFY AND RECOMPACT THE NEXT 9" OF RESULTING SUBGRADE. COMPACT RESULTING SUBGRADE TO 95% STANDARD PROCTOR DRY DENSITY. SUBSEQUENT FILL TO BE COMPACTED TO 95% STANDARD PROCTOR DRY DENSITY TO WITHIN 1.0' OF FINAL SUBGRADE. THE FINAL 1.0' OF FILL TO BE COMPACTED TO 98% STANDARD PROCTOR DRY DENSITY (ASTM D698).
12. FINISH CONTOURS SHOWN ARE TO TOP OF FINISHED GRADE OR TO TOP OF TOPSOIL.

SITE PREPARATION NOTES

1. PROTECT ADJACENT PROPERTY DURING DEMOLITION, IF APPLICABLE.
2. DEMOLITION LIMIT LINE IS THE EXISTING PROPERTY LINE UNLESS NOTED OTHERWISE.
3. MAINTAIN POSITIVE DRAINAGE ON THE SITE THROUGHOUT THE PROJECT DURATION.
4. PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL (EXCAVATED MATERIAL OR BROKEN CONCRETE) WHICH IS NOT DESIRABLE TO BE INCORPORATED INTO THE WORK INVOLVED ON THIS PROJECT. NO PAYMENT FOR OVERHAUL WILL BE ALLOWED FOR MATERIAL HAULED TO THESE SITES. NO MATERIAL SHALL BE PLACED WITHIN THE EASEMENTS, UNLESS SPECIFICALLY STATED IN THE PLANS OR APPROVED BY THE ENGINEER. DISPOSAL SITES MUST BE APPROVED BY THE ENGINEER. CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND TEMPORARY HAUL ROADS TO PREVENT THE SPREAD OF DUST. OFF-SITE DISPOSAL SHALL BE IN ACCORDANCE WITH THE APPLICABLE GOVERNMENTAL REGULATIONS.
5. KEEP ADJACENT PUBLIC STREETS FREE FROM SOIL AND DEBRIS GENERATED BY THE PROJECT. CLEAN SOIL AND DEBRIS FROM THE ADJACENT STREETS ON A DAILY BASIS.
6. DURING CONSTRUCTION, CONTROL DUST SPREADING FROM ALL WORK AND STAGING AREAS.
7. REMOVAL OR ABANDONMENT OF PUBLIC UTILITIES SHALL BE FULLY COORDINATED WITH APPROPRIATE UTILITY SUPPLIER AND REGULATORY AGENCIES.
8. ANY EXISTING FACILITIES (CURBS, PAVEMENT, UTILITIES, ETC.) THAT THE CONTRACTOR'S OPERATIONS DAMAGE SHALL BE REPAIRED BY THAT CONTRACTOR AT HIS/HER COST.
9. REMOVE ALL DESIGNATED STREETS, DRIVEWAYS, ETC. IN THEIR ENTIRETY. BACKFILL ALL EXCAVATIONS WITH COHESIVE MATERIAL COMPACTED IN ACCORDANCE WITH GRADING NOTES.
10. WHERE A SECTION OF PAVEMENT, CURB AND GUTTER OR SIDEWALK IS CUT OR OTHERWISE DAMAGED BY THE CONTRACTOR, THE ENTIRE SECTION SHALL BE REMOVED AND REPLACED. PAVEMENT, CURBS, GUTTERS AND SIDEWALKS SHALL BE REMOVED A MINIMUM OF TWO FEET BEYOND THE EDGE OF THE TRENCH CUT AND TO THE NEAREST JOINT.
11. SAWCUT EDGES OF PAVEMENT FULL DEPTH PRIOR TO REMOVAL TO PREVENT DAMAGE TO ADJACENT SLABS AND FIXTURES.
12. IF APPLICABLE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL EXISTING CONCRETE STRUCTURES ON THE SITE AS SHOWN ON THE PLANS. THE REMOVAL INCLUDES DRIVEWAYS, CURB AND GUTTER, SIDEWALK, AND BASEMENT FOUNDATION FOOTINGS, FLOOR AND WALLS. THE REMOVAL ALSO INCLUDES STORM SEWER INTAKES AND PIPE AS SHOWN ON THE PLANS.
13. IF APPLICABLE, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROTECT TREES AND SHRUBS NOTED ON THE PLANS TO REMAIN IN PROJECT AREA FROM DAMAGE DUE TO CONSTRUCTION ACTIVITY. PROTECTION INCLUDES, BUT IS NOT LIMITED TO, CONSTRUCTION FENCING AROUND THE DRIP LINE OF TREES AND PROHIBITING VEHICLE TRAFFIC WITHIN THE DRIP LINE OF TREES.
14. REMOVAL AND DISPOSAL OF EXISTING TREES AND SHRUBS WITHIN CONSTRUCTION LIMITS SHALL BE INCIDENTAL TO THE GRADING PORTION OF THE PROJECT. STUMPS ARE TO BE GROUND TO TWO FEET BELOW FINISHED GRADE.
15. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IF A TILE IS ENCOUNTERED AND SHALL INDICATE THE METHOD OF RESOLVING THE CONFLICT. THE ENGINEER SHALL APPROVE THE PROPOSED METHOD. THE LOCATION OF THE FIELD TILE SHALL BE RECORDED ON THE CONSTRUCTION RECORD DOCUMENTS.

    EXISTING FIELD TILE LINES ENCOUNTERED IN THIS PROJECT SHALL BE REPAIRED BY THE CONTRACTOR IN ONE OF THE FOLLOWING WAYS:

    A. CONNECT TILE TO THE NEAREST STORM SEWER.
    B. DAYLIGHT TO FINISHED GROUND.
    C. REPAIR TILE AND MAINTAIN SERVICE.

SURFACE RESTORATION NOTES

1. ONLY DISTURBED AREAS NOT PAVED OR HARD SURFACED, ADJACENT TO THE PROPOSED BUILDING AND PAVING, SHALL RECEIVE MINIMUM 4" TOPSOIL. SCARIFY AREAS TO RECEIVE TOPSOIL TO A MIN. DEPTH OF 4". REMOVE ALL STONES, WOOD AND DEBRIS LARGER THAN 2" FROM AREAS TO RECEIVE TOPSOIL. DO NOT COMPACT TOPSOIL.
2. ALL DISTURBED AREAS SHALL BE SEEDED, FERTILIZED AND MULCHED IN ACCORDANCE WITH SUDAS SECTION 9010.
3. SEED ALL DISTURBED AREAS NOT TO BE HARD SURFACED, AND NOT TO HAVE TOPSOIL SPREAD, WITH TYPE 1 EROSION CONTROL MIXTURE PER SUDAS SECTION 9010.
4. APPLY SEED AT THE RATES INDICATED IN THE PROJECT SPECIFICATIONS.
5. MAINTAIN SEEDED AREAS UNTIL AN ADEQUATE STAND OF GRASS HAS BEEN ESTABLISHED. RESEED ANY AREAS AS NECESSARY TO STABILIZE SOIL PER PROJECT SPECIFICATIONS.
6. EXISTING FACILITIES (CURBS, PAVEMENT, UTILITIES, ETC.) THAT ARE TO REMAIN AND DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER.

EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL PROVIDE TEMPORARY EROSION CONTROL, SEDIMENT, AND DUST CONTROL IN ACCORDANCE WITH THE REQUIREMENTS OF THE PROJECT'S STORM WATER POLLUTION PREVENTION PLAN AND THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), UNLESS OTHERWISE NOTED.
2. THE CONTRACTOR SHALL INCORPORATE ALL NECESSARY EROSION CONTROL FEATURES INTO THE PROJECT PRIOR TO DISTURBING THE SOIL.
3. THE CONTRACTOR SHALL BE RESPONSIBLE TO INSPECT THE TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES A MINIMUM OF ONCE PER WEEK. IF A CONTROL MEASURE HAS BEEN REDUCED IN CAPACITY BY 50% OR MORE, THE CONTRACTOR SHALL RESTORE SUCH FEATURES TO THEIR ORIGINAL CONDITION IMMEDIATELY, WEATHER PERMITTING.
4. ERECT SILT FENCE AS SHOWN ON THE PLANS TO LIMIT LOSS OF MATERIAL FROM THE SITE. DEVICES TO REMAIN IN PLACE AND TO BE MAINTAINED UNTIL A PERMANENT GROUND COVER IS ESTABLISHED.
5. MINIMIZE SOIL EROSION BY MAINTAINING ALL EXISTING VEGETATIVE GROWTH WITHIN THE GRADING LIMITS FOR AS LONG AS PRACTICAL.
6. INSTALL A SILT FENCE AROUND ALL STOCKPILED TOPSOIL.
7. THE CONTRACTOR SHALL PROVIDE TEMPORARY SEEDING FOR ALL AREAS THAT ARE DISTURBED AND OPERATIONS WILL NOT COMMENCE OR PERMANENT SEEDING WILL NOT BE COMPLETED IN LESS THAN 14 DAYS.
8. SEQUENCE OF EROSION AND SEDIMENT CONTROL EVENTS:

    A. INSTALL INLET PROTECTION AROUND EXISTING INTAKES AS INDICATED ON THE SITE CONSTRUCTION PLAN. USE THESE LOW AREAS AS SEDIMENT BASINS DURING CONSTRUCTION.
    B. INSTALL PERIMETER SILT FENCE AS INDICATED ON THE SITE CONSTRUCTION PLAN.
    C. INSTALL SILT FENCE AROUND ANY TOPSOIL OR EXCESS SOIL STOCKPILES. APPLY TEMPORARY SEEDING TO ALL TOPSOIL OR EXCESS SOIL STOCKPILES.
    D. INSTALL STONE SUBBASE ON STREET AREAS FOLLOWING COMPLETION OF GRADING.
    E. APPLY TEMPORARY SEEDING TO ALL DENUDED AREAS WHERE CONSTRUCTION ACTIVITY TEMPORARILY CEASES FOR 14 DAYS OR MORE. FERTILIZE AND LIME IF NEEDED. APPLY MULCH ON SLOPES GREATER THAN 4:1 (HORIZONTAL:VERTICAL).
    F. DESTROY TEMPORARY SEEDING AND APPLY PERMANENT SEEDING TO ALL DISTURBED AREAS NOT TO BE HARD SURFACED. FERTILIZE AND MULCH PERMANENT SEEDING AS REQUIRED. APPLY MULCH AT 1.5 TO 2.0 TONS PER ACRE ON SLOPES GREATER THAN 4:1.
    G. WHEN CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED WITH PERMANENT SEEDING, REMOVE ACCUMULATED SEDIMENT FROM ANY SEDIMENT BASINS, REMOVE SILT FENCE AND RESEED ANY AREAS DISTURBED BY THE REMOVALS.

STORMWATER POLLUTION PREVENTION:

THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE KEPT ON THE CONSTRUCTION SITE AT ALL TIMES FROM THE DATE CONSTRUCTION ACTIVITIES BEGIN TO THE DATE OF FINAL STABILIZATION. THE CONTRACTOR SHALL MAINTAIN THE SWPPP PER THE REQUIREMENTS OF GENERAL PERMIT NO. 2. ALL OPERATORS/CONTRACTORS WORKING ONSITE MUST SIGN THE CERTIFICATION STATEMENT PROVIDED AND WILL BECOME CO-PERMITTEES ON THE NPDES GENERAL PERMIT NO. 2 FOR THIS SITE. ALL OPERATORS/SUBCONTRACTORS WORKING ONSITE SHALL BE SUPPLIED A COPY OF THE SWPPP BY THE CONTRACTOR AND MUST BE FAMILIAR WITH ITS CONTENTS. THE SWPPP MUST BE PERIODICALLY UPDATED TO SHOW CURRENT EROSION CONTROL PRACTICES PER THE REQUIREMENTS OF THE GENERAL PERMIT #2. UPDATED VERSIONS OF THE SWPPP WILL BE PROVIDED TO ALL OF THE OPERATORS/SUBCONTRACTORS WHOM ARE AFFECTED BY THE CHANGES MADE TO THE SWPPP. IT WILL BE THE DUTY OF THE CONTRACTOR TO SEE THAT THESE REQUIREMENTS ARE MET.

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GENERAL NOTES

C0.01

0 10 20

DEMOLITION NOTES:

- (A) REMOVE EXISTING BUILDINGS AND FOUNDATIONS. CONTRACTOR RESPONSIBLE FOR OBTAINING ALL PERMITS.
- (B) PAVING REMOVAL AREA. FULL DEPTH SAWCUTS ALONG ALL AREAS WHERE ADJACENT PAVEMENT REMAINS.
- (C) REMOVE PORTION OF UTILITY LINE SHOWN AND ASSOCIATED APPURTANCES. COORDINATE WITH PRIVATE UTILITY COMPANIES AS REQUIRED.
- (D) EXISTING UTILITY/LIGHT POLE TO REMAIN.
- (E) REMOVE TREE.

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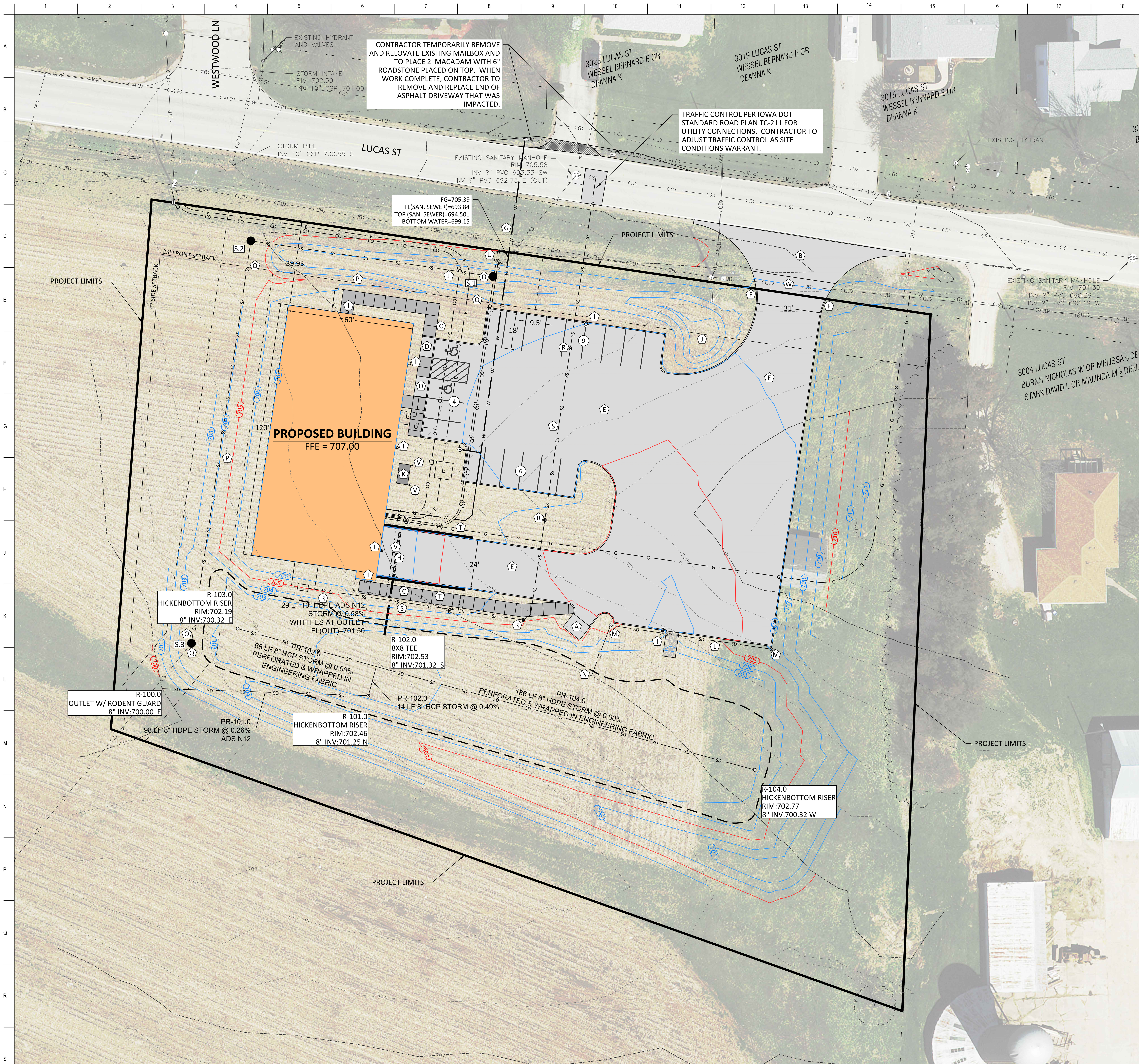
TOPOGRAPHIC SURVEY AND DEMOLITION PLAN

C1.00



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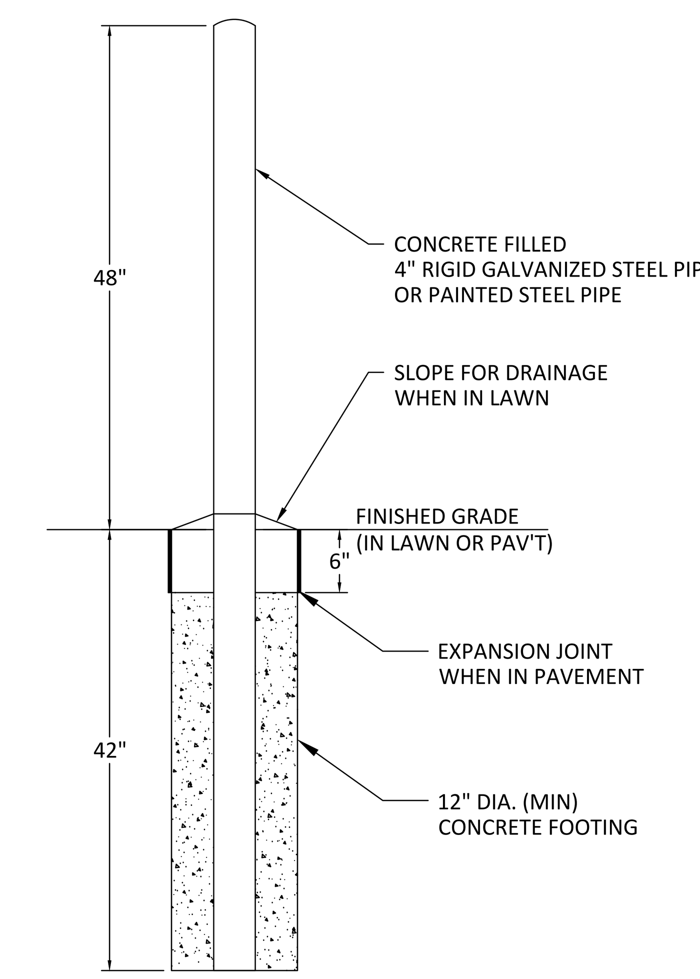
SITE & UTILITY KEYNOTES:

- (A) PROPOSED DUMPSTER ENCLOSURE.
- (B) PROPOSED SUDAS CONCRETE DRIVEWAY, TYPE A. SUDAS 7030.101
- (C) PROPOSED SUDAS CLASS A SIDEWALK. SUDAS 7030.201 & 7030.202, DETAIL 1. SEE DETAIL 3 C4.00
- (D) PROPOSED ADA PARKING SIGN
- (E) PROPOSED HEAVY DUTY PAVEMENT. SEE DETAIL 1, C4.00
- (F) END STANDARD CURB SECTION.
- (G) PROPOSED 222 LF WATER SERVICE AND CURB STOP. CONTRACTOR TO BORE UNDER LUCAS ST. AND CONNECT TO EXISTING 12" MAIN WITH TAPPING SLEEVE AND CORPORATION STOP.
- (H) PROPOSED 20' OF 12" ADS DURASLOT INTAKE WITH 7" RISER. INSTALL PER MANUFACTURER INSTRUCTIONS. INSTALL AT 0.50%. FL(N)=701.77. FL(S)=791.67.
- (I) PROPOSED LIGHTING FIXTURE. SEE LIGHTING SITE PLAN E1.00.
- (J) PROPOSED LANDSCAPING BERM. SEE SECTION A-A AND DETAIL A ON SHEET C3.00.
- (K) PROPOSED PCC PAD FOR EXTERIOR REFRIGERATION RACK. SEE PAVING PLAN SHEET C4.00.
- (L) PROPOSED 8" PERFORATED HDPE SUBDRAIN WITH ENGINEERING FABRIC. INSTALL PER SUDAS 4040.231, CASE B, TYPE 1.
- (M) PROPOSED STORM CLEANOUT
- (N) PROPOSED OUTLET WITH RODENT GUARD
- (O) CONTRACTOR TO VERIFY SIZE, LOCATION, AND DEPTH OF SANITARY SERVICE LINE. PROVIDE INFORMATION TO ENGINEER OF RECORD.
- (P) SANITARY SEWER LINE SIZE AND TYPE DO BE DETERMINED WITH EXPLORATION COMPLETED WITH NOTE 'O'.
- (Q) SANITARY MANHOLE OR CLEANOUT PENDING INFORMATION DETERMINED FROM EXPLORATION COMPLETED WITH NOTE 'O'.
- (R) SANITARY CLEANOUT ON SERVICE LINE.
- (S) 313 LF OF 4" PVC SANITARY SERVICE. FL(OUT OF BUILDING)=700.00. FL(AT STREET CONNECTION)=695.00 (NOMINAL SLOPE IS 1.59%).
- (T) SAFETY RAILING ABOVE LOADING DOCK WALL, USE SLEEVE-IT SYSTEM FOR POST INSTALLATION.
- (U) TWO (2) LOW VOLTAGE 4" CONDUIT LINES. CONTRACTOR TO COORDINATE WITH UTILITY COMPANY.
- (V) INSTALL BOLLARD (3 TOTAL). SEE DETAIL 1.
- (W) PROVIDE SIDEWALK IN DRIVEWAY FOR FUTURE CONNECTIONS (MAX. 1.5% CROSS-SLOPE)



BOLLARD DETAIL 1
NOT TO SCALE

SANITARY SEWER STRUCTURES					
STRUCTURE ID	TYPE	RIM	INFLOW PIPE IE	OUTFLOW PIPE IE	DEPTH
S.1	SW-401	707.78	8" IE: 693.71 W	8" IE: 693.61 NE	14.17
S.2	SW-401	704.59	8" IE: 694.97 S	8" IE: 694.87 E	9.72
S.3	SW-401	703.64	8" IE: 696.20 SW	8" IE: 696.10 N	7.54

SANITARY SEWER PIPE TABLE								
PIPE ID	STRUCTURE US	STRUCTURE DS	INVERT US	INVERT DS	LENGTH (FEET)	SLOPE	SIZE (IN)	NOTES
S.2	S.2	S.1	694.87	693.71	112	1.04%	8	PVC Pipe
S.3	S.3	S.2	696.10	694.97	185	0.61%	8	PVC Pipe

NOT FOR CONSTRUCTION

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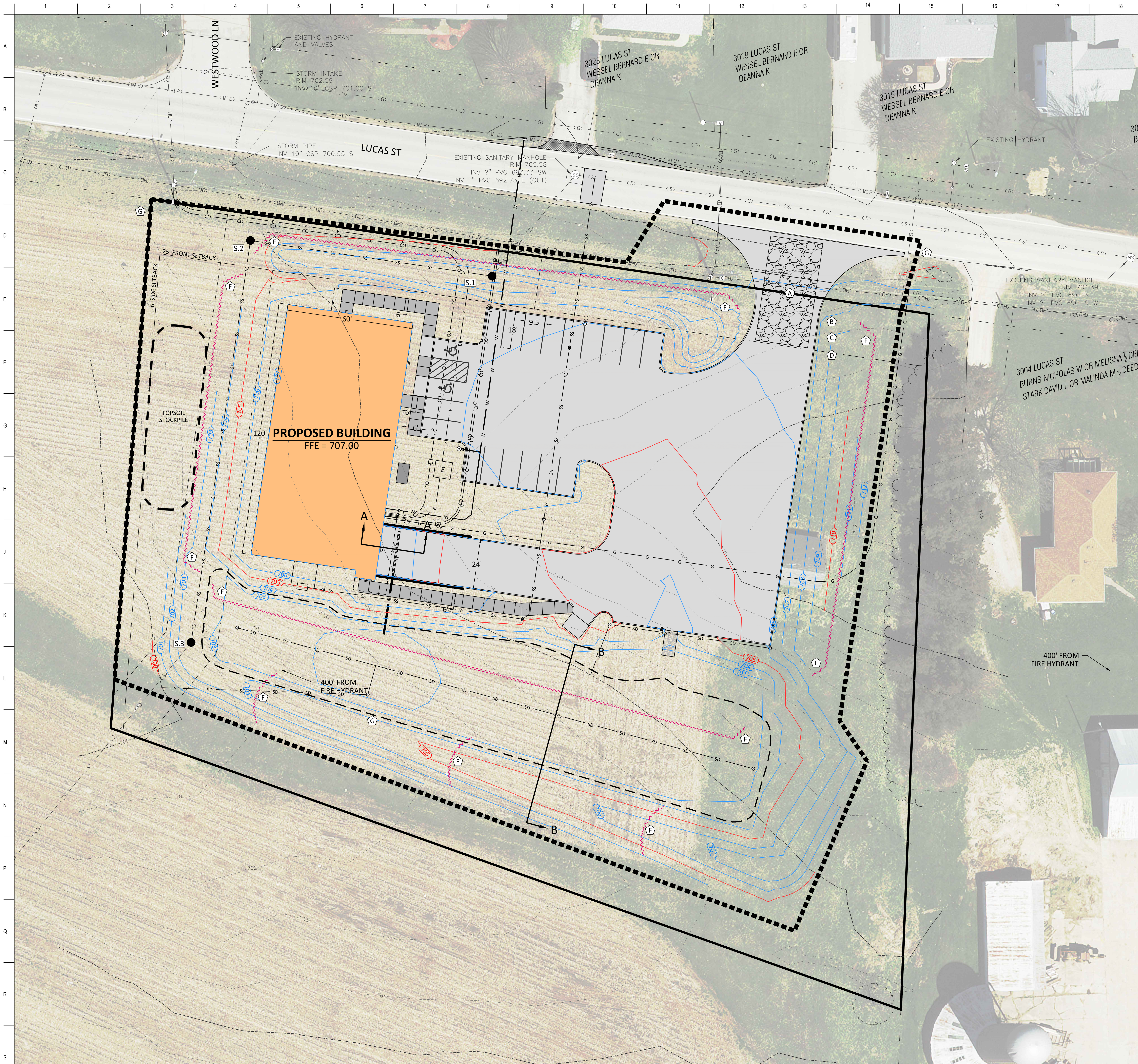
OVERALL SITE AND UTILITY PLAN

C2.00



0 10 20

SWPPP PLAN KEYNOTES:

- (A) INSTALL STABILIZED CONSTRUCTION ENTRANCE. 50'X25'
- (B) PROVIDE SANITATION FACILITY (PORTABLE RESTROOM.)
- (C) PROVIDE CONCRETE WASHOUT.
- (D) PROVIDE ENCLOSURE FOR STORAGE OF DOCUMENTS (PERMITS, SWPPP, INSPECTION FORMS, ETC.)
- (E) PROVIDE INLET PROTECTION PRIOR TO GRADING ACTIVITIES. MAINTAIN THROUGHOUT CONSTRUCTION. REMOVE UPON FINAL STABALIZATION.
- (F) INSTALL PERIMETER MEASURES PRIOR TO STARTING CONSTRUCTION.
- (G) CONSTRUCTION LIMITS.
- (H) ROOF PITCH DIRECTION

NOTES

1. CONTRACTOR TO PROVIDE STOCKPILE TEMPORARY EXCAVATION SPOILS ON SITE AND PROVIDE PERIMETER MEASURES ON DOWN-SLOPE SIDE OF PILE TO CONTAIN RUNOFF AND PREVENT SEDIMENT TRANSPORTATION.
2. FINAL RESTORATION OF ALL NON-PAVED DISTURBED AREAS TO BE SEEDED AND MULCHED WITH TYPE 1 LAWN MIXTURE UNLESS SHOWN OTHERWISE.
3. CONTRACTOR TO PROVIDE APPROPRIATE TRAFFIC CONTROL WHEN NECESSARY. TRAFFIC CONTROL MEASURES SHALL BE IN CONFORMANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
4. ALL SEEDED AREAS ARE TO BE MULCHED AND SLOPES OF GREATER THAN 4:1 ARE TO BE SEEDED AND MATTED.

LEGEND:

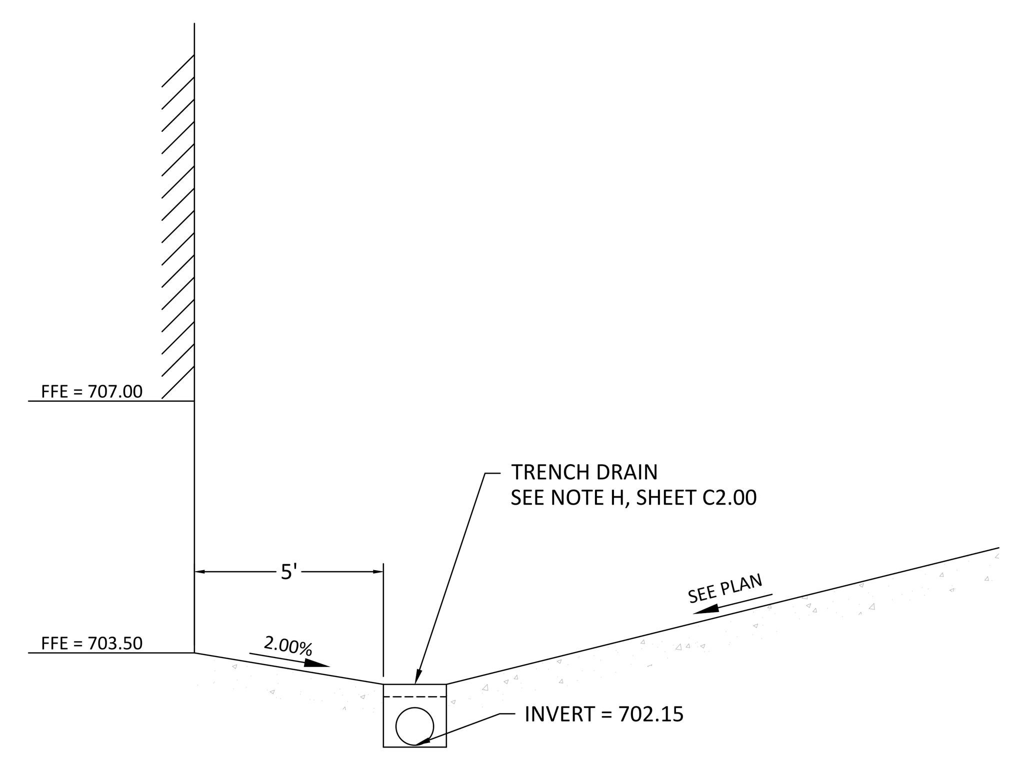
SILT FENCE OR FILTER SOCK

STORMWATER POLLUTION PREVENTION:

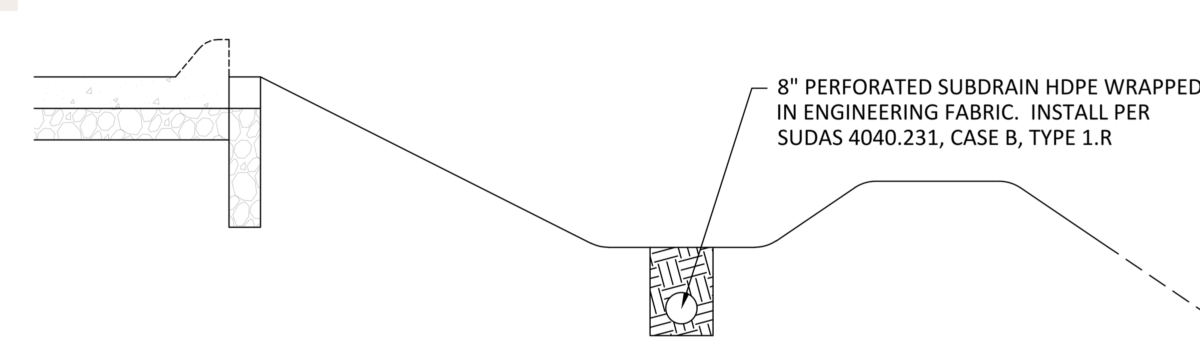
SITE AREA: THE SITE IS APPROXIMATELY 1.50 ACRES OF WHICH 1.29 ACRES WILL BE DISTURBED BY CONSTRUCTION ACTIVITIES.

DISTURBED AREA GREATER THAN 1.00 ACRE, GENERAL PERMIT 2 (GP2) IS REQUIRED.

RECEIVING WATERS: THE DEVELOPMENT SITE WILL ULTIMATELY DRAIN TO THE MISSISSIPPI RIVER.



SECTION A-A



SECTION B-B

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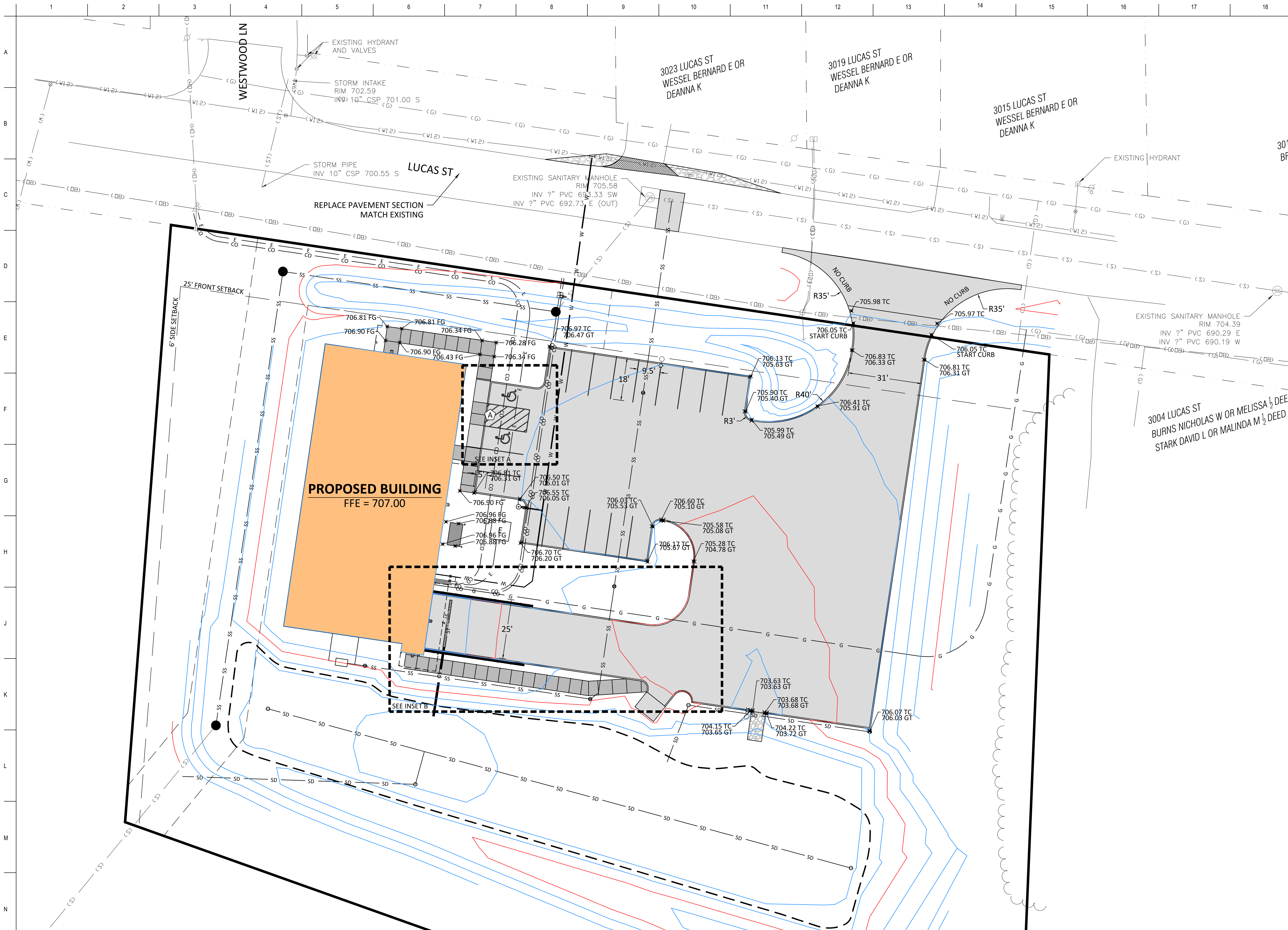
GRADING AND EROSION CONTROL PLAN

C3.00



PAVING PLAN KEY NOTES:

(A) SIDEWALK AT ADA STALLS TO SLOPE DOWN TO GUTTER ELEVATION AT 12:1 SLOPE (MAX)

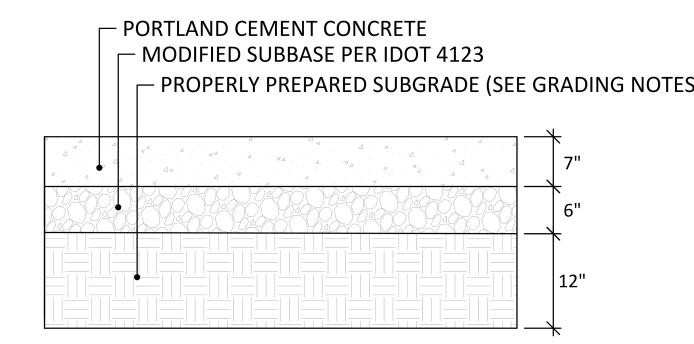
(B) BEGIN TRANSITION FROM NO CURB TO STANDARD CURB. SEE PCC CURB DETAILS SUDAS PV-102

GENERAL NOTES:

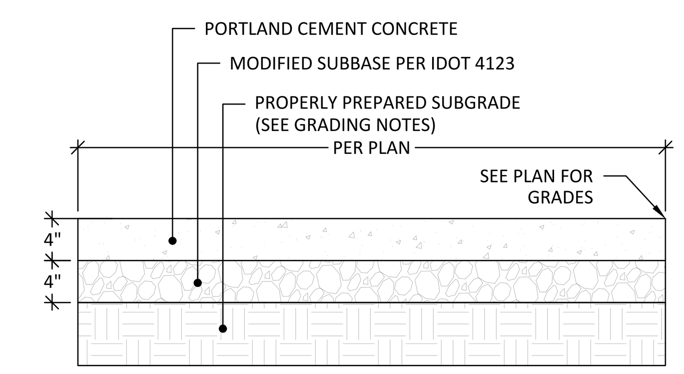
1. JOINTING PLAN TO BE SUBMITTED BY PAVING CONTRACTOR FOR ENGINEER REVIEW PRIOR TO PLACEMENT.
2. SEE SUDAS SECTION 7010 FOR ADDITIONAL CONCRETE PAVING REQUIREMENTS

TW	=	TOP OF WALK
TC	=	TOP OF CURB
TP	=	TOP OF PAVEMENT
GT	=	GUTTER

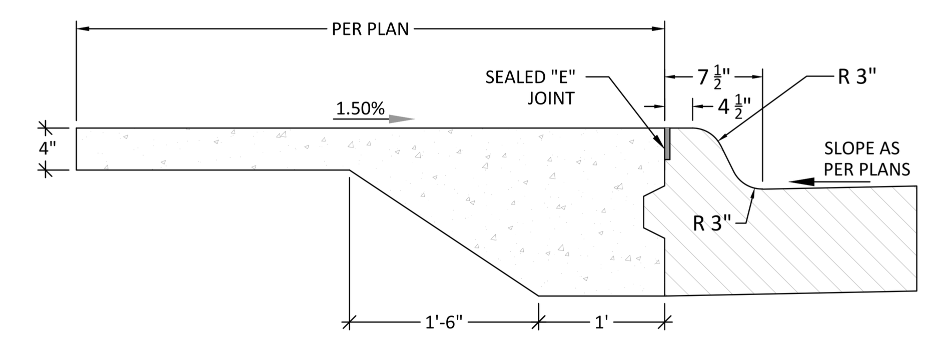
3. ASSUME STANDARD 6" CURB UNLESS NOTED OTHERWISE.



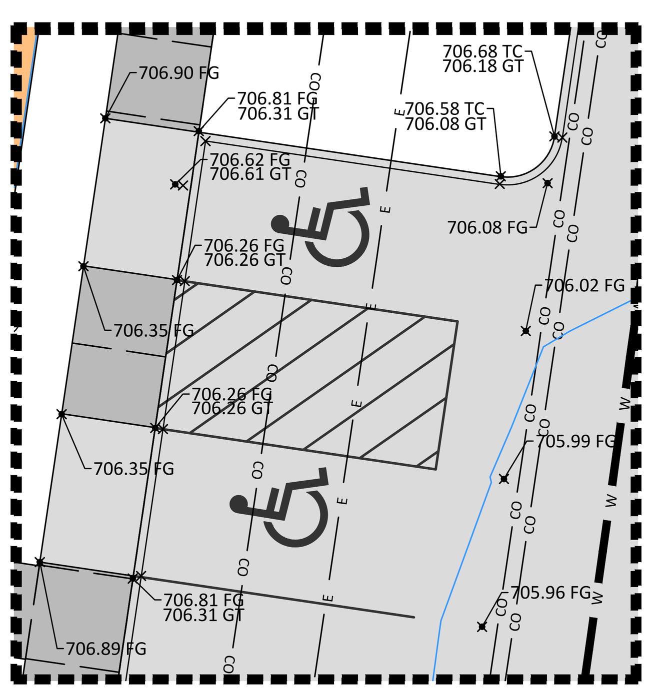
HEAVY DUTY PAVEMENT SECTION (1)
NOT TO SCALE



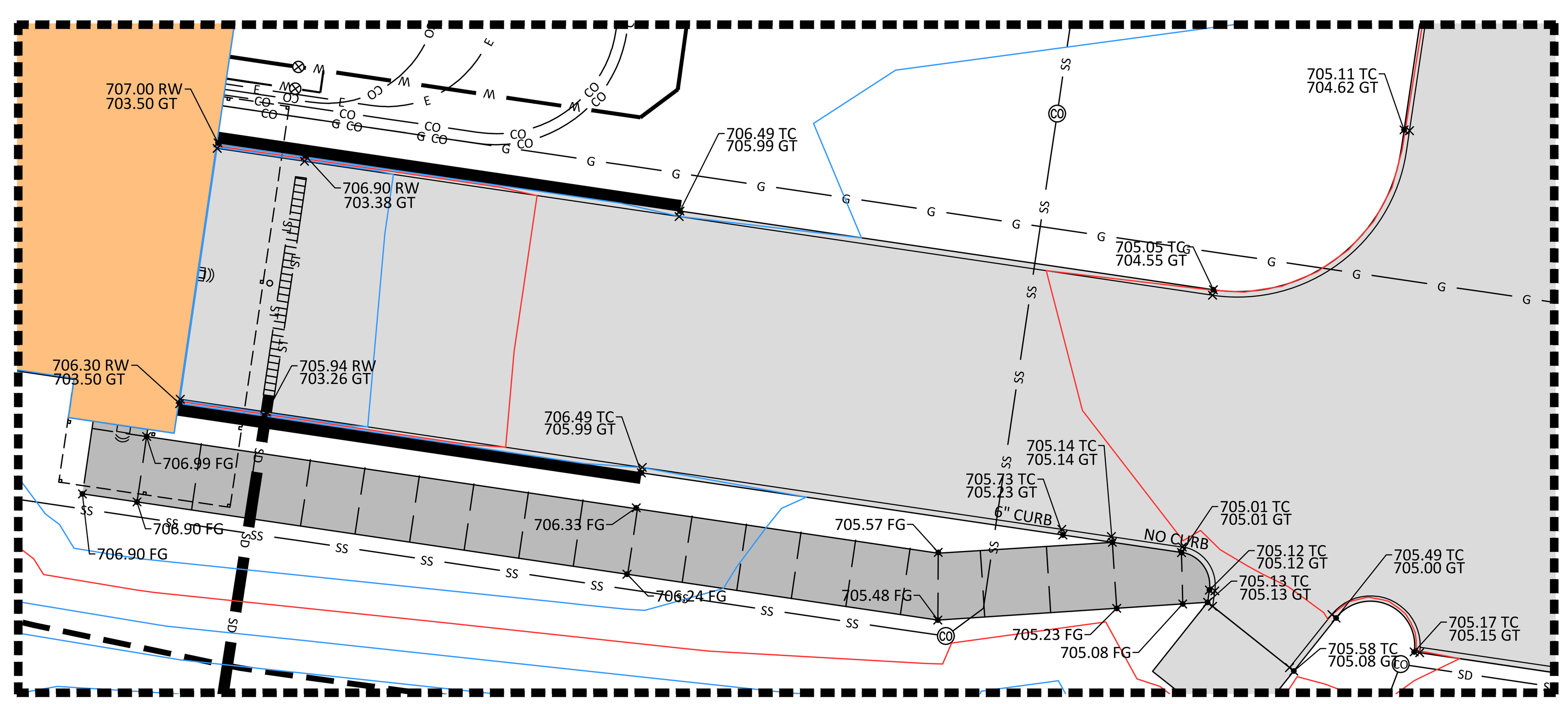
STANDARD PAVEMENT SIDEWALK SECTION (2)
NOT TO SCALE



CLASS A SIDEWALK - DETAIL 1 (3)
NOT TO SCALE



INSET A
1:8



INSET B
1:10

LEGEND

	SIDEWALK PCC PAVEMENT
	HEAVY DUTY PCC PAVEMENT

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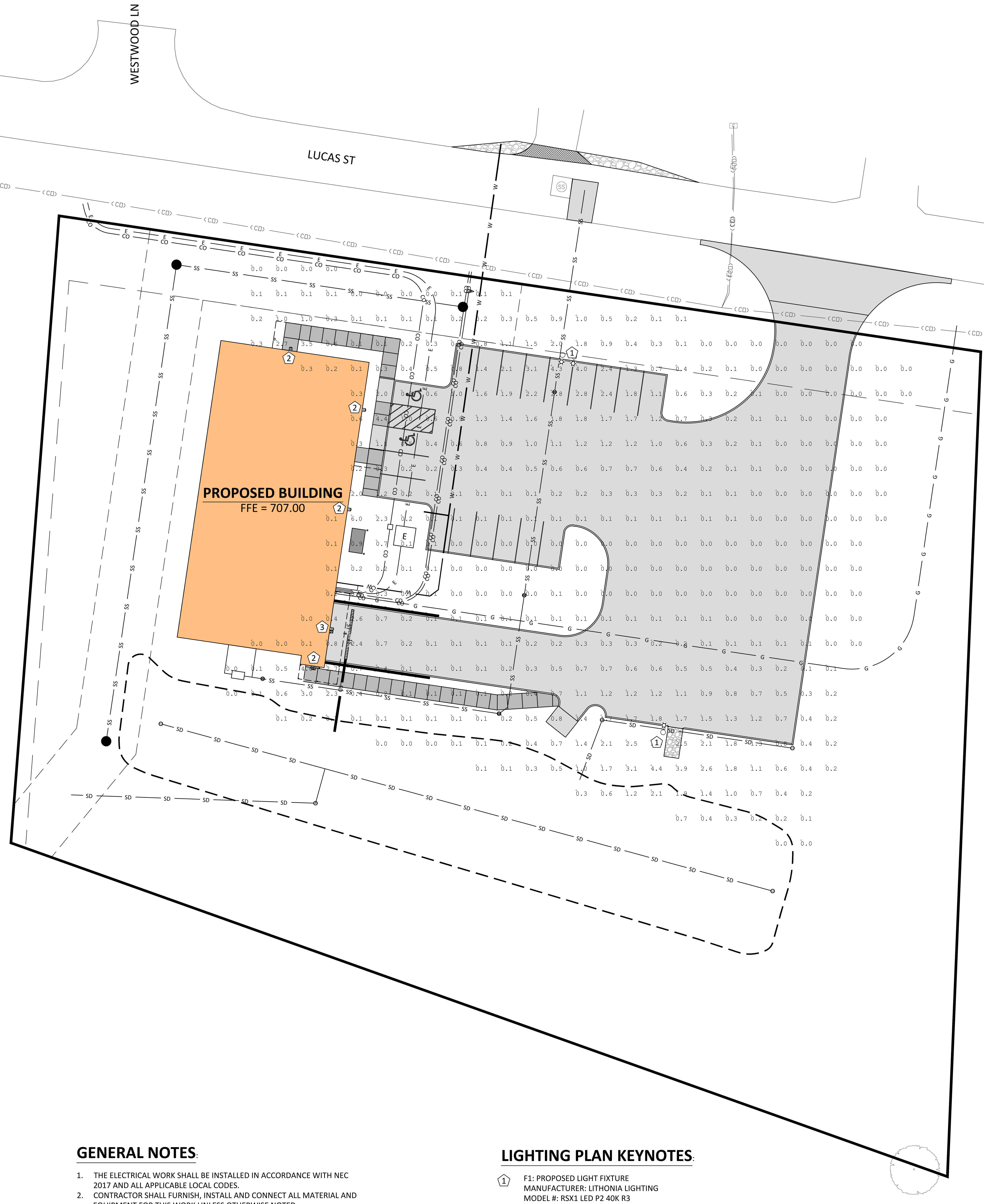
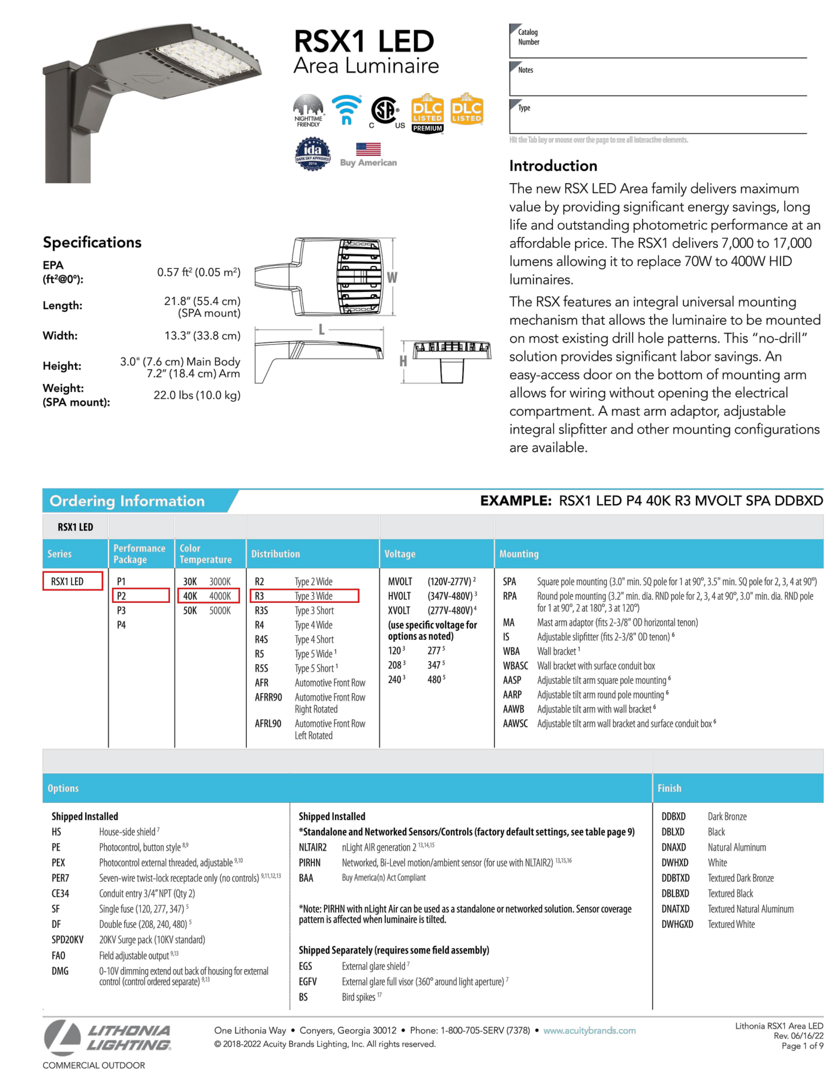
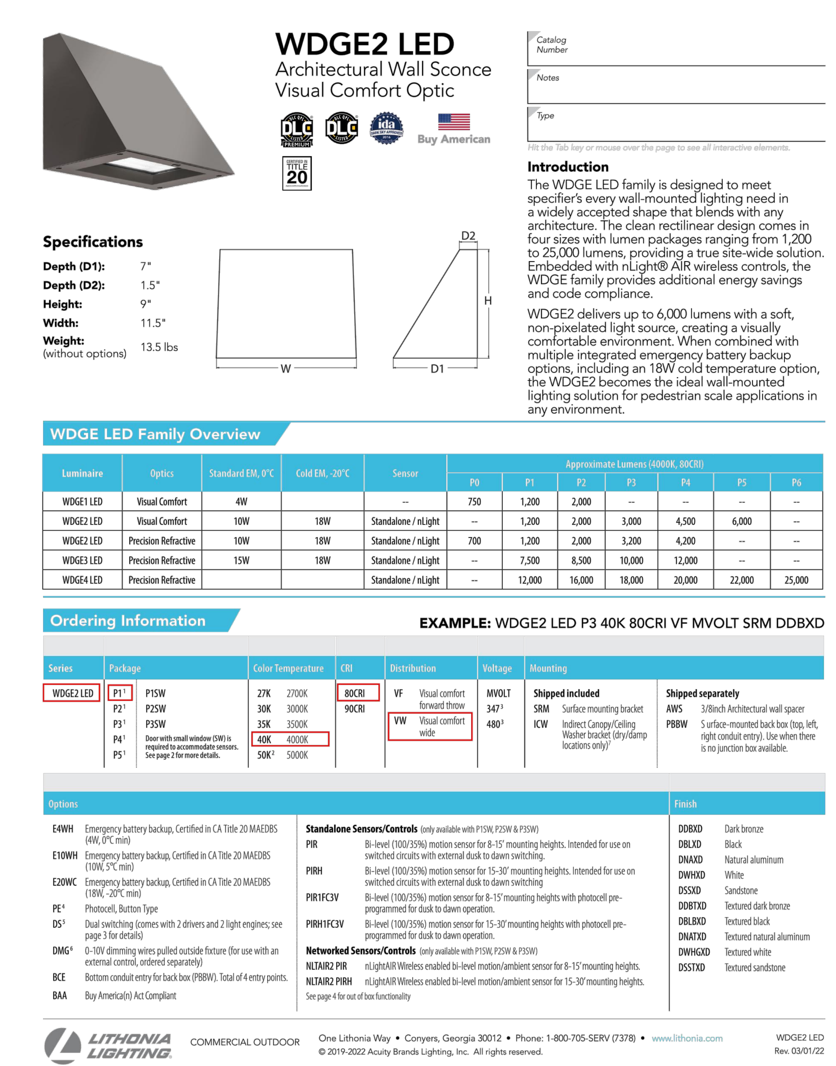
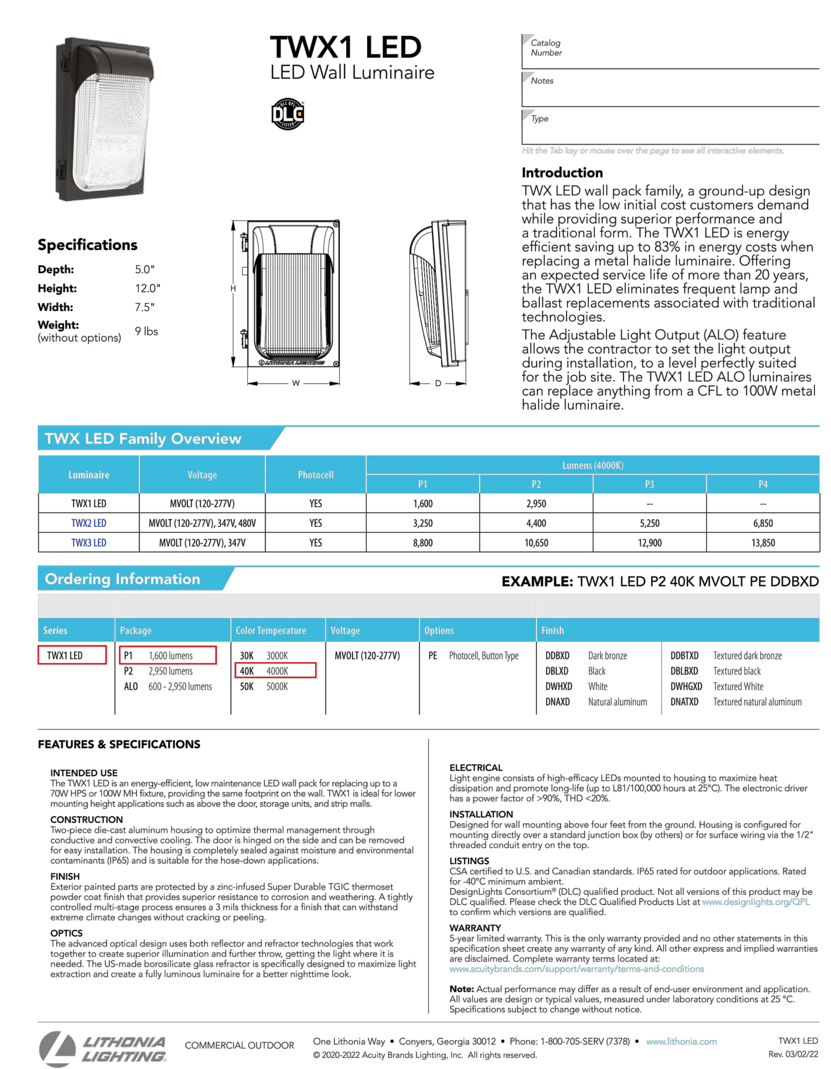
PAVEMENT PLAN

C4.00









GENERAL NOTES:

1. THE ELECTRICAL WORK SHALL BE INSTALLED IN ACCORDANCE WITH NEC 2017 AND ALL APPLICABLE LOCAL CODES.
2. CONTRACTOR SHALL FURNISH, INSTALL AND CONNECT ALL MATERIAL AND EQUIPMENT FOR THIS WORK UNLESS OTHERWISE NOTED.
3. ELECTRICAL CONTRACTOR TO VERIFY AVAILABLE VOLTAGE PRIOR TO ORDERING MATERIAL.
4. CONTROLS ARE NOT PROVIDED AS PART OF THIS WORK. COORDINATE EXTERIOR LIGHTING CONTROLS WITH ENGINEER/CONTRACTOR FOR BUILDING.
5. INSTALL CONDUIT AND CONDUCTORS TO EACH FIXTURE, TYPE AND SIZE DEPENDS ON AVAILABLE VOLTAGE. CONFIRM AVAILABLE VOLTAGE WITH ENGINEER/CONTRACTOR FOR BUILDING.

LIGHTING PLAN KEYNOTES:

1 F1: PROPOSED LIGHT FIXTURE
MANUFACTURER: LITHONIA LIGHTING
MODEL #: RSX1 LED P2 40K R3
POLE: SSS 15' 4G DM19 VD XXXX (COLOR)
MOUNTING: 20'
WATTAGE: 72W

2 F2: PROPOSED LIGHT FIXTURE
MANUFACTURER: LITHONIA LIGHTING
MODEL #: WDGE2 LED P1 40K 80CRI VW
MOUNTING: 9'
WATTAGE: 10W

3 F3: PROPOSED LIGHT FIXTURE
MANUFACTURER: LITHONIA LIGHTING
MODEL #: TWX1 LED P1 40K
MOUNTING: 11'
WATTAGE: 10W

TOTAL OUTDOOR LIGHT OUTPUT			
TAG	QUANTITY	LUMENS	TOTAL LUMENS
1	2	9,843	19,686
2	4	1,289	5,156
3	1	1,600	1,600
		TOTAL	26,442
LUMENS PER NET ACRE (2.5)			10,493

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5137 Utica Ridge Rd
Davenport, IA 52807
P: 563.726.6310
www.rtmec.com

SIGNATURE
DATE

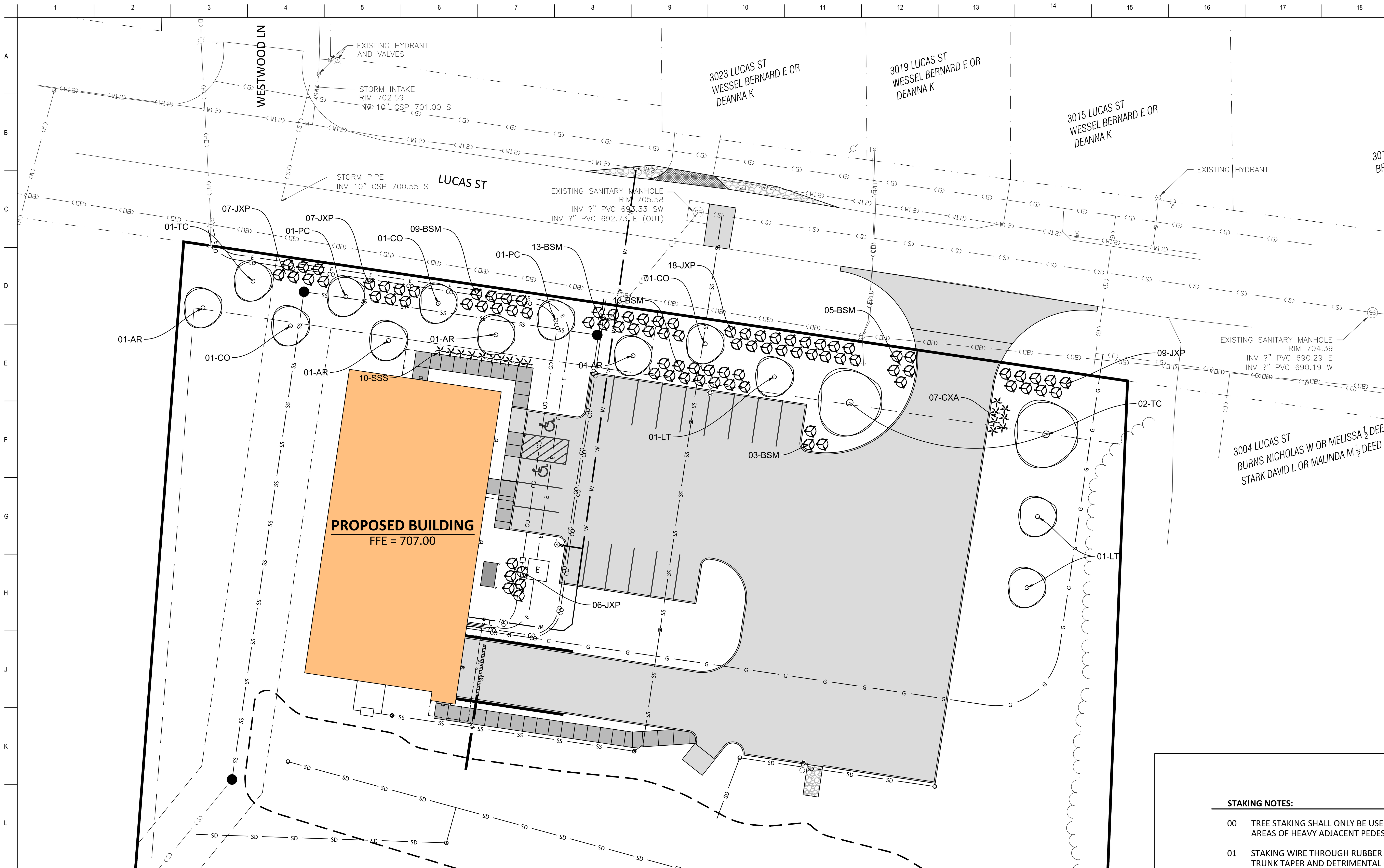
REVISIONS

NO.	DESCRIPTION	DATE
1	100% CD'S	08.19.2022

PROJECT NUMBER 21-0193
DATE OF ISSUE 06.28.2022
DRAWN BY AEW
CHECKED BY NJB

PHOTOMETRIC PLAN

E1.00



0 10 20

SOD/SEED APPLICATION NOTES:

01 IF TURF GRASS LAWN SEED ALTERNATE IS USED IN LIEU OF SOD, ALL SEEDING APPLICATIONS SHALL BE PROVIDED BY UNITED SEEDS INC, OR APPROVED EQUAL.

02 ALL TURF GRASS LAWN AREAS, WHETHER SODDED OR SEEDED, UNLESS NOTED OTHERWISE, ARE TO BE PLANTED AND INSTALLED AS PER THE 'TECHNICAL BULLETIN' FOR 'SOD GROWER II KENTUCKY BLUEGRASS BLEND' PROVIDED BY UNITED SEEDS, OR APPROVED EQUAL. TECHNICAL BULLETIN FOR 'SOD GROWER II KENTUCKY BLUEGRASS BLEND' CAN BE FOUND ON THE UNITED SEEDS WEBSITE: www.unitedseeds.com

03 ALL TURF GRASS SOD TO BE OF THE SAME PERFORMANCE QUALITY AND SPECIES TYPE OF THE 'SOD GROWER II KENTUCKY BLUEGRASS BLEND' PROVIDED BY UNITED SEEDS, OR APPROVED EQUAL. BLUEGRASS VARIETIES SHALL INCLUDE: 'CONCERTO', 'NU BLUE', 'BEYOND', AND 'EVEREST'.

CONTACT INFO:
United Seeds Inc.
1800 Dixon Ave, Suite A
Des Moines, IA 50316
Ph: 1-800-365-6674
Web: www.unitedseeds.com

SHORT-GRASS NATIVE SEED APPLICATION NOTES:

01 NATIVE SEED GRASS SHALL BE "LITTLE BUCKAROO NATIVE MIXTURE" FROM UNITED SEEDS, INC. OR APPROVED EQUAL AND MIX WITH COVER CROP.

02 INSTALL PER SEED SOURCE SPECIFICATIONS.

CONTACT INFORMATION:
UNITED SEEDS, INC.
1800 DIXON AVE. SUITE A
DES MOINES, IOWA
515-282-1750
WWW.UNITEDSEEDS.COM

STAKING NOTES:

00 TREE STAKING SHALL ONLY BE USED IF NOTED, IN HIGH WIND AREAS, OR AREAS OF HEAVY ADJACENT PEDESTRIAN TRAFFIC.

01 STAKING WIRE THROUGH RUBBER HOSE SET LOOSE TO ALLOW FOR TRUNK TAPER AND DETRIMENTAL GROWTH. TREE SHOULD ALLOW LIMITED MOVEMENT.

02 STEEL FENCE POST STAKE DRIVEN INSIDE MULCH RING DIAMETER. DRIVE STAKES 1'-0" INTO UNDISTURBED SOIL BELOW ROOTBALL.

TREE & SHRUB PLANTING NOTES:

03 REMOVE WIRE BASKET AND BURLAP ONCE PLACED INTO PLANTING HOLE. REMOVE ALL SISAL AND SYNTHETIC TWINE.

04 TRUNK FLARE SHOULD BE EXPOSED BEFORE DETERMINING PLANTING HOLE DEPTH. PLANT TREE WITH TRUNK FLARE 1-2" MAXIMUM ABOVE ORIGINAL GRADE, AVOID PLANTING TREE TOO DEEPLY.

05 PLANTING HOLE TO BE AT MINIMUM 3 TIMES THE WIDTH OF ROOTBALL AT SOIL SURFACE, SLOPING TO THE WIDTH OF ROOT BALL AT BASE. PLANTING HOLE WIDTH NEAR SURFACE IS INCREASED TO 5 TIMES THE WIDTH OF ROOTBALL WHEN SOILS ARE HIGHLY COMPACTED OR HEAVY IN CLAY CONTENT.

06 SCARIFY PLANTING HOLE TO HELP ELIMINATE THE CREATION OF A SOIL INTERFACE.

07 PLACE ROOTBALL ON COMPACTED & LEVELED SUBGRADE.

08 REMOVE EXISTING SOIL FROM EXCAVATED PLANTING PIT AND REPLACE WITH PLANTING SOIL. WHILE BACKFILLING, WORK PLANTING SOIL AROUND ROOTBALL TO MINIMIZE LARGE AIR POCKETS AND ENSURE BETTER VERTICAL SUPPORT.

09 AVOID MOUNDING MULCH & MAKING CONTACT WITH TRUNK. FORM 2-3" SHREDDED HARDWOOD MULCH RING SAUCER TO HELP HOLD WATER DURING ESTABLISHMENT. DIAMETER OF MULCH AREA SHOULD BE KEPT CLEAR OF GRASS, WEEDS, ETC. TO REDUCE COMPETITION WITH TREE ROOTS.

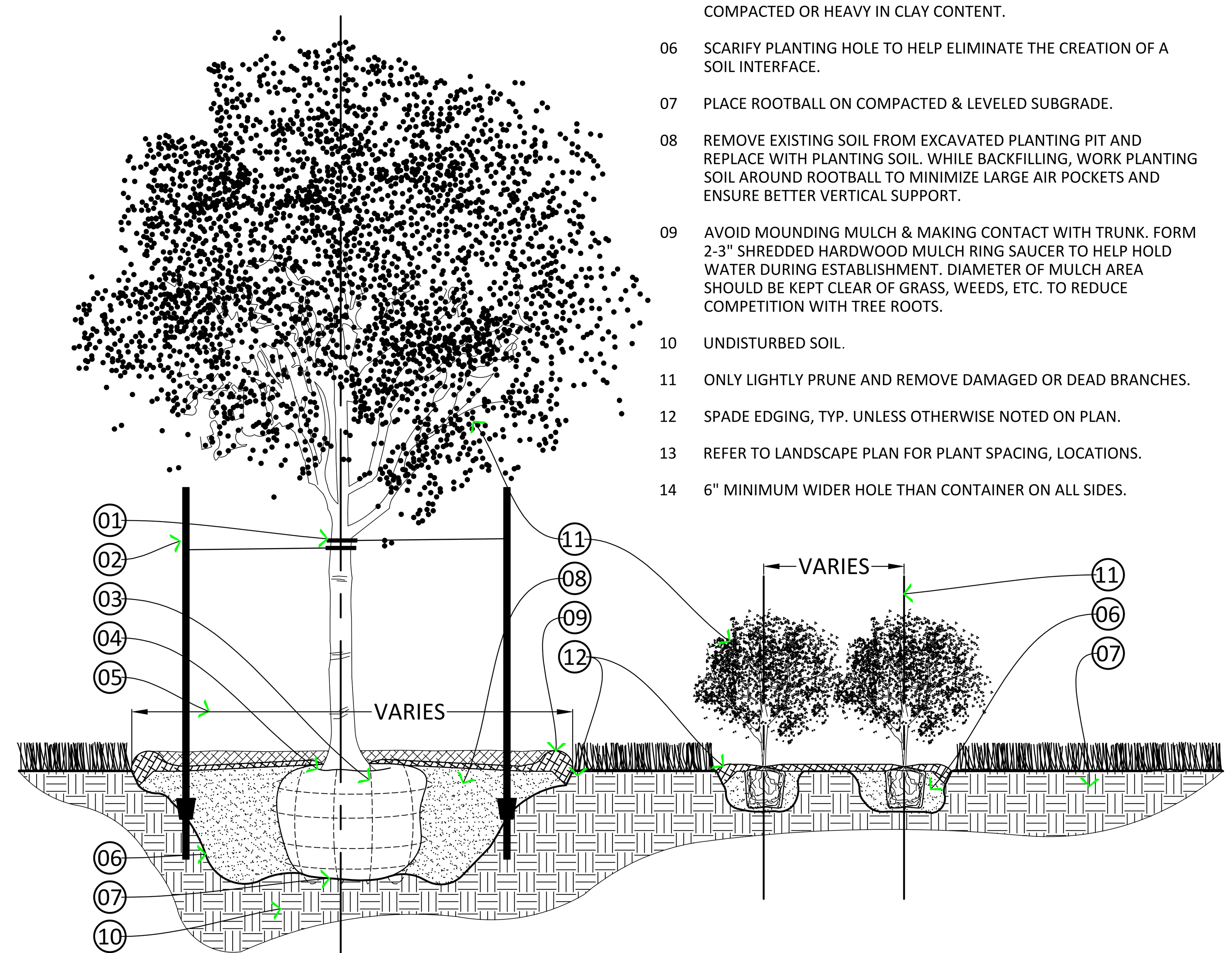
10 UNDISTURBED SOIL.

11 ONLY LIGHTLY PRUNE AND REMOVE DAMAGED OR DEAD BRANCHES.

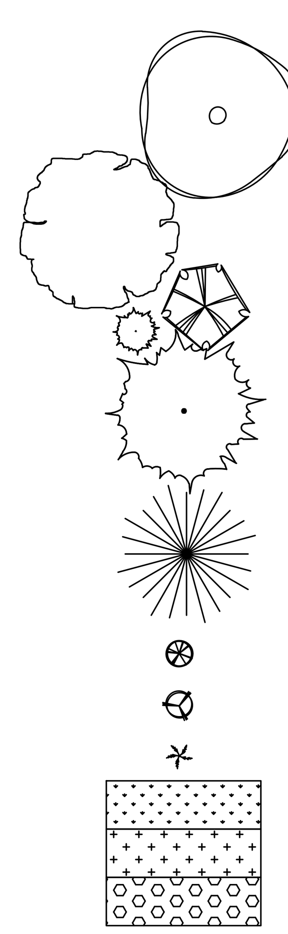
12 SPADE EDGING, TYP. UNLESS OTHERWISE NOTED ON PLAN.

13 REFER TO LANDSCAPE PLAN FOR PLANT SPACING, LOCATIONS.

14 6" MINIMUM WIDER HOLE THAN CONTAINER ON ALL SIDES.



LANDSCAPE LEGEND



PLANTS:
- PROPOSED DECIDUOUS TREE
- EXISTING DECIDUOUS TREE
- PROPOSED DECIDUOUS UNDERSTORY/ORNAMENTAL
- PROPOSED EVERGREEN TREE
- EXISTING EVERGREEN TREE
- DECIDUOUS SHRUB
- EVERGREEN SHRUB
- ORN. PLANTS/GRASSES
- SOD/SEED TURF GRASS
- SHORT-GRASS NATIVE SEED
- 4-6" CLEAN ROCK MULCH; STEEL EDGE, TYP.

ID	QTY.	BOTANICAL/COMMON NAME	ROOT	NOTES
DECIDUOUS TREES				
AR	4	Acer rebrum 'Northwood' RED MAPLE	BB	40-60' H X 25-40' W; MIN. OF 1.5" TRUNK DIAMETER AT 12" ABOVE GRADE
CO	3	Celtis Occidentalis HACKBERRY	BB	40-60' H X 40-60' W; MIN. OF 1.5" TRUNK DIAMETER AT 12" ABOVE GRADE
LT	3	Liriodendron tulipifera TULIP TREE	BB	60-90' H X 30-50' W; MIN. OF 1.5" TRUNK DIAMETER AT 12" ABOVE GRADE
PC	2	Pyrus calleryana 'REDSPIRE' ORNAMENTAL PEAR	BB	30-40' H X 25-35' W; MIN. OF 1.5" TRUNK DIAMETER AT 12" ABOVE GRADE
TC	3	Tilia cordata 'Greenspire' GREENSPIRE LINDEN	BB	30-40' H X 25-35' W; MIN. OF 1.5" TRUNK DIAMETER AT 12" ABOVE GRADE
EVERGREEN SHRUBS				
JXP	47	Juniperus x pfitzeriana 'Mint Julep' MINT JULEP CHINESE JUNIPER	2 GAL.	4-6' H X 4-6' W; MIN. OF 24" HEIGHT WHEN PLANTED
BSM	43	Buxus sempervirens 'Monrue' PP15243 GREEN TOWER BOXWOOD	2 GAL.	4-6' H X 4-6' W; MIN. OF 24" HEIGHT WHEN PLANTED
ORNAMENTAL PLANTS AND GRASSES				
SSS	10	Schizachyrum scoparium 'Standing Ovation' PP#25,202 STANDING OVATION LITTLE BLUESTEM	2 GAL.	2-3' H X 1-2' W
CXA	7	Calamagrostis x acutiflora 'Karl Foerster' 'KARL FOERSTER' FEATHER REED GRASS	2 GAL.	2-6' H X 2-3' W

ALL PLANTS SHALL BE NURSERY MATCHED, QUALITY SPECIMEN:
American National Standards Institute (ANSI) Z60.1

LEGAT ARCHITECTS
DESIGN | PERFORMANCE | SUSTAINABILITY

MUSCATINE COMMUNITY SCHOOL DISTRICT

CENTRAL PRODUCTION KITCHEN

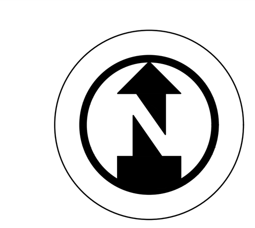
2900 Mulberry Ave
Muscatine, IA 52761

ARCHITECT
Legat Architects
1515 5 th Ave, Suite 108
Moline, Il 61265
P: 309.517.5536
www.legat.com

CIVIL / STRUCTURAL / MEP ENGINEER
Axiom Consultants
60 East Court Street, Unit 03
Iowa City, IA 52240
P: 319.519.6220
www.axiom-con.com

STRUCTURAL ENGINEER
IMEG
623 26th Avenue
Rock Island, IL 61201
P: 309.788.0673
www.imegcorp.com

MEP / FP ENGINEER
RTM Engineering Consultants
5137 Utica Ridge Rd
Davenport, IA 52807
P: 563.726.6310
www.rtmec.com



SIGNATURE
DATE

REVISIONS

NO.	DESCRIPTION	DATE
1	100% CD'S	08.19.2022

PROJECT NUMBER	21-0193
DATE OF ISSUE	06.28.2022
DRAWN BY	AEW
CHECKED BY	NJB

LANDSCAPING PLAN

L1.00

City of Muscatine

ITEM NUMBER 2022-0380

AGENDA ITEM SUMMARY

DATE: 9/15/2022

STAFF

Andrew Fangman, Assistant Community Development Director

SUBJECT

Resolution Approving the Combined Preliminary/Final Plat of Curry Acres Subdivision

EXECUTIVE SUMMARY

Presented for Council consideration is a resolution approving a combined preliminary/final plat for a nine-lot subdivision in unincorporated Muscatine at 2147 Highway 61. The proposed subdivision is located in unincorporated Muscatine County but falls within the two-mile limit requiring City of Muscatine review and approval.

STAFF RECOMMENDATION

Staff recommends adopt the resolution to approve the proposed Curry Acres Subdivision. The proposed subdivision would not interfere with the orderly development of the City of Muscatine and is consistent with the adopted Comprehensive Plan, which designates this location as Single Family Residential – Low Density in the Future Land Use Plan.

BACKGROUND/DISCUSSION

Jason Curry has filed a combined preliminary/final plat for Curry Acres Subdivision, a 11.34 acre nine-lot subdivision located at 2147 Highway 61. The subject area is zoned R-2 Residential. The purpose of the subdivision is to create nine residential lots. The existing residences will remain on one lot and the other eight lots are being created to accommodate the construction of new homes. The entire proposed subdivision is 11.34 acres, and the proposed lots range in size from 0.54 acres to 1.7 acres.

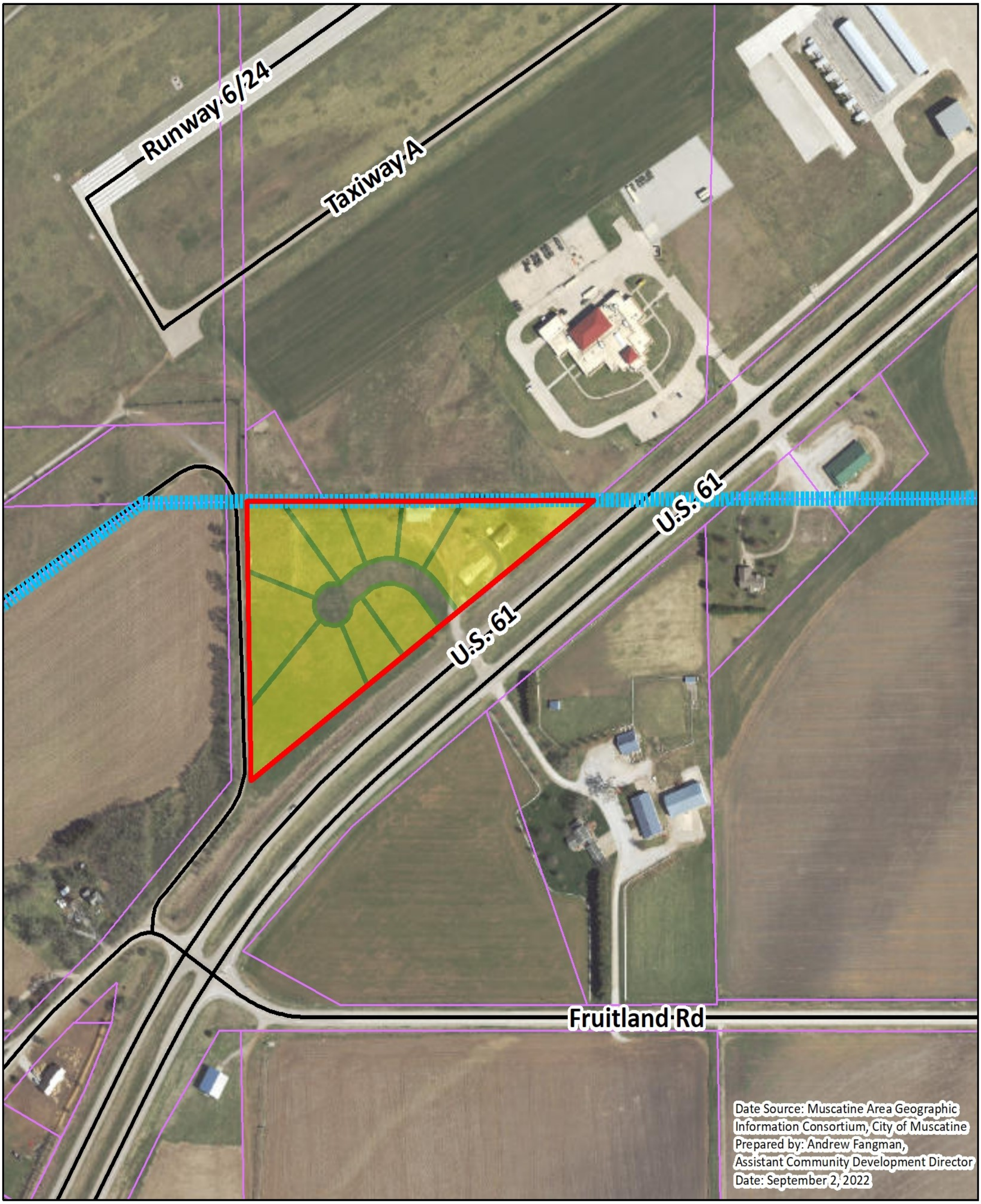
All nine lots will be served by individual wells and individual septic systems. Access to all nine lots shall only be permitted from Curry Court, a new seal coated street that will be constructed as part of this subdivision.

CITY FINANCIAL IMPACT

None

ATTACHMENTS

1. Location Map
2. Plat
3. Resolution & Supporting Docs



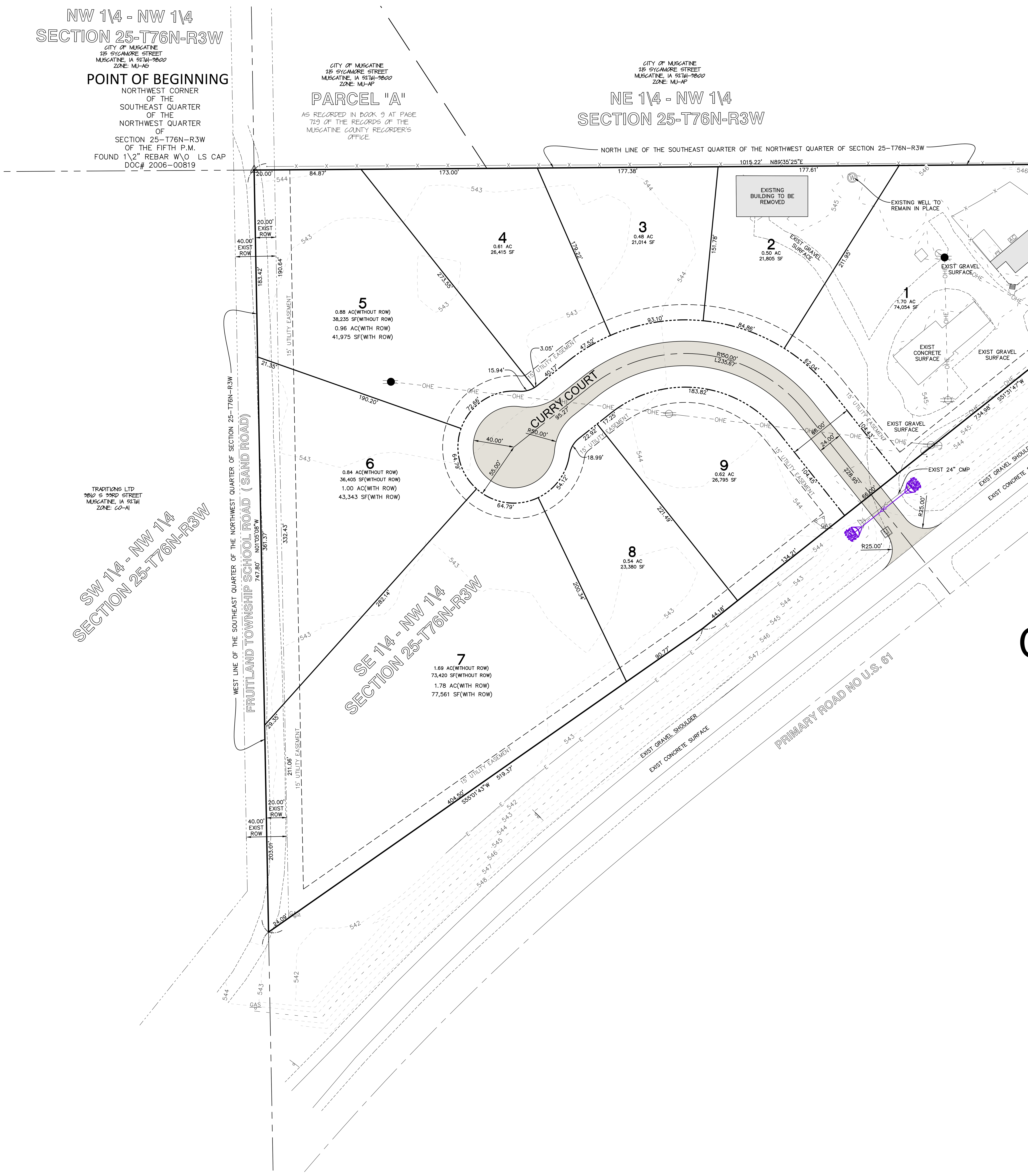
Subject Parcel
Proposed Lots
Parcel Lines
Muscatine City Limts

Curry Acres Subdivision

PZS-1-2022

0 200 400 800 Feet

N



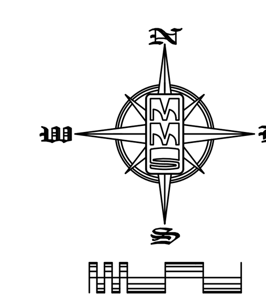
DESCRIPTION

A PART OF THE SOUTHEAST ONE-QUARTER OF THE NORTHWEST ONE-QUARTER OF SECTION 25, TOWNSHIP 76 NORTH, RANGE 3 WEST OF THE FIFTH PRINCIPAL MERIDIAN, MUSCATINE COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northwest Corner of the Southeast Quarter of the Northwest Quarter of Section 25, Township 76 North, Range 3 West, of the Fifth Principal Meridian, Muscatine County, Iowa; Thence N89°35'25"E, along the North Line of said Southeast Quarter of the Northwest Quarter, 1015.22 feet, to a Point 124.67 feet (38 meters) normally distant Northwesterly from the Centerline of Primary Road No. US 61; Thence S51°31'47"W, along the Northwesterly Right-of-Way Line of said Primary Road No. US 61, a distance of 734.98 feet, to a Point 124.67 feet (38 meters) normally distant Northwesterly from Centerline Station 78+22.460(m) of said Primary Road No. US 6; Thence S55°01'43"W, along said Northwesterly Right-of-Way Line, 519.37 feet, to a Point on the West Line of said Southeast Quarter of the Northwest Quarter, 183.73 feet (56 meters) radially distant Northwesterly from the Centerline of Primary Road No. US 6; Thence N01°05'08"W, along said West Line, 747.80 feet, to the Point of Begriming. Said Tract of Land contains 8.98 Acres, and is subject to easements and restrictions of record.

PRELIMINARY PLAT
CURRY ACRES SUBDIVISION
MUSCATINE COUNTY, IOWA

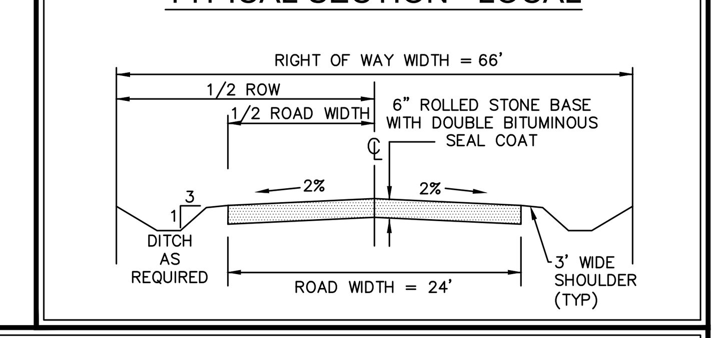
PLAT PREPARED BY:	OWNER/APPLICANT:	APPLICANT'S ATTORNEY:
MMS CONSULTANTS INC.	JASON CURRY	CHRISTOPHER SURLS
1917 S. GILBERT STREET	2147 HIGHWAY 61	409 CEDAR STREET
IOWA CITY, IA 52240	MUSCATINE, IA 52761	TIPTON, IA 52772



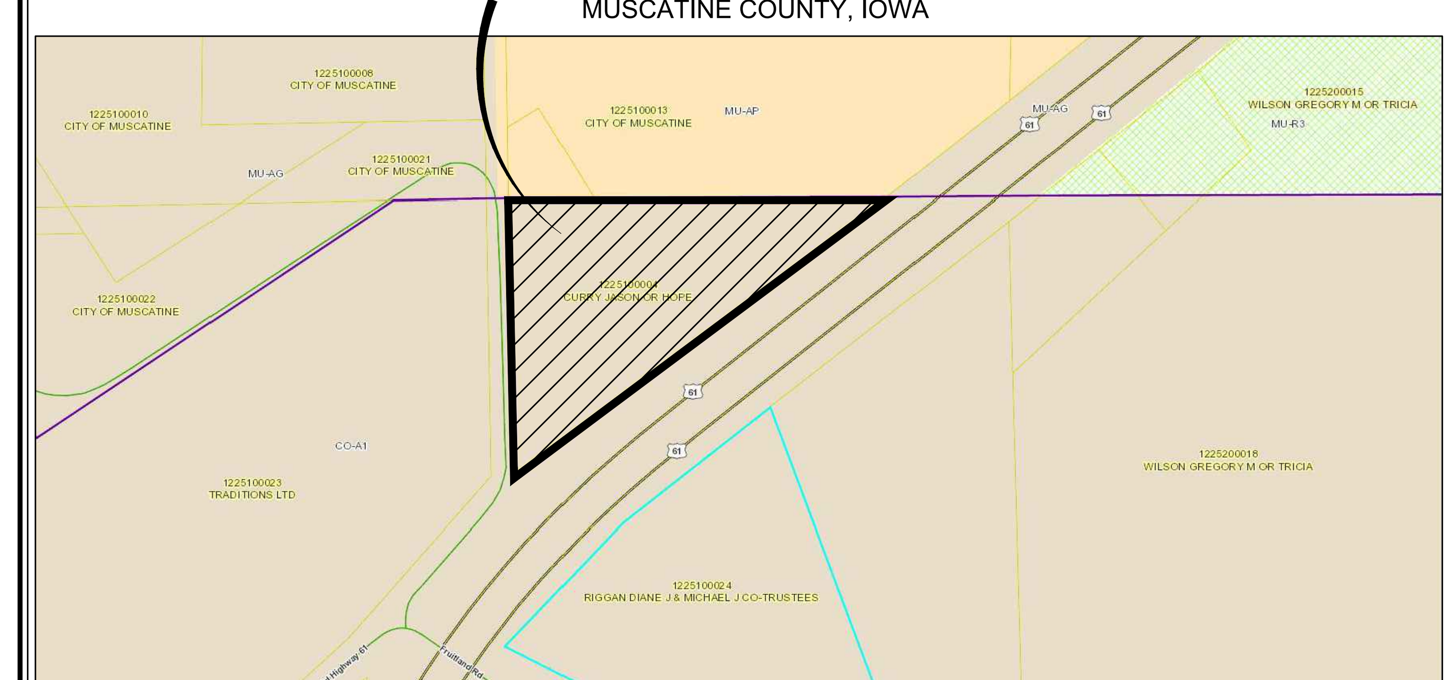
NOTES:
1. ALL LOTS ARE PROPOSED ZONED R-2.
2. ALL LOTS SHALL HAVE INDIVIDUAL SEPTIC SYSTEMS AND INDIVIDUAL WELLS. LOCATIONS SHALL BE DETERMINED AND APPROVED AS REQUIRED DURING CONSTRUCTION ON EACH LOT.
3. LOTS 1, AND 7 THROUGH 9 SHALL NOT HAVE DIRECT ACCESS TO HIGHWAY 61.
4. LOTS 5 THROUGH 7 SHALL NOT HAVE DIRECT ACCESS TO FRUITLAND TOWNSHIP SCHOOL ROAD.

FRONT YARD SETBACK	35 FEET
SIDE YARD SETBACK	12 FEET
SIDE YARD (CORNER) SETBACK	30 FEET
REAR YARD SETBACK	40 FEET
MINIMUM LOT WIDTH	100 FEET
MINIMUM LOT AREA	20,000 SQ. FT.

TYPICAL SECTION - LOCAL



CURRY ACRES SUBDIVISION
MUSCATINE COUNTY, IOWA



LOCATION MAP
NOT TO SCALE

STANDARD LEGEND AND NOTES

- PROPERTY &/or BOUNDARY LINES
- CONGRESSIONAL SECTION LINES
- RIGHT-OF-WAY LINES
- EXISTING RIGHT-OF-WAY LINES
- CENTER LINES
- EXISTING CENTER LINES
- LOT LINES, INTERNAL
- LOT LINES, PLATTED OR BY DEED
- PROPOSED EASEMENT LINES
- EXISTING EASEMENT LINES
- BENCHMARK
- (R) RECORDED DIMENSIONS
- 22-1 CURVE SEGMENT NUMBER

-EXIST- -PROP-

- POWER POLE
- POWER POLE W/DROP
- POWER POLE W/TRANS
- POWER POLE W/LIGHT
- GUY POLE
- LIGHT POLE
- SANITARY MANHOLE
- FIRE HYDRANT
- WATER VALVE
- DRAINAGE MANHOLE
- CURB INLET
- FENCE LINE
- EXISTING SANITARY SEWER
- PROPOSED SANITARY SEWER
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- WATER LINES
- ELECTRICAL LINES
- TELEPHONE LINES
- GAS LINES
- CONTOUR LINES (1' INTERVAL)
- PROPOSED GROUND
- EXISTING TREE LINE
- EXISTING DECIDUOUS TREE & SHRUB
- EXISTING EVERGREEN TREES & SHRUBS

THE ACTUAL SIZE AND LOCATION OF ALL PROPOSED FACILITIES SHALL BE VERIFIED WITH CONSTRUCTION DOCUMENTS, WHICH ARE TO BE PREPARED AND SUBMITTED SUBSEQUENT TO THE APPROVAL OF THIS DOCUMENT.

8.98 ACRES

CIVIL ENGINEERS
LAND PLANNERS
LAND SURVEYORS
LANDSCAPE ARCHITECTS
ENVIRONMENTAL SPECIALISTS
1917 S. GILBERT ST.
IOWA CITY, IOWA 52240
(319) 351-8282
www.mmsconsultants.net

Date	Revision

PRELIMINARY PLAT

CURRY ACRES SUBDIVISION

MUSCATINE COUNTY IOWA

MMS CONSULTANTS, INC.

Date: 07-08-2022	
Designed by: SBP	Field Book No: 1345
Drawn by: JDM	Scale: 1"=50'
Checked by: SBP	Sheet No: 1
Project No: 11535-001	of: 1

Prepared by Andrew Fangman, 215 Sycamore St., Muscatine, IA 52761 – (563) 262-4141

CURRY ACRES SUBDIVISION

CERTIFICATE OF ACCEPTANCE OF FINAL PLAT

STATE OF IOWA, MUSCATINE COUNTY, ss:

We, the undersigned, Brad Bark, and Carol Webb, of the City of Muscatine, Iowa, do hereby certify that the attached plat named and designated **Curry Acres Subdivision** in unincorporated Muscatine County, Iowa, but within two miles of the Corporate limit of the City of Muscatine, was on September 15, 2022, filed in the office of the City Clerk and presented to the City Council of the City of Muscatine, Iowa, by resolution, a true copy of which is hereto attached, marked Exhibit A, and by this reference made a part hereof; and we, the undersigned, as Mayor and City Clerk, respectively, of the City of Muscatine, Iowa, were by said Resolution duly directed to certify such examination, consent, and approval in order to entitle said plat to be recorded in the office of the County Recorder of Muscatine County, Iowa, among the real estate records of Muscatine County, Iowa.

Dated at Muscatine, Iowa, this **15th Day of September, 2022**

____
Brad Bark, Mayor

Attest:

____
Carol Webb, City Clerk

STATE OF IOWA, MUSCATINE COUNTY, ss:

Be it Remembered that on the **15th Day of September, 2022**, before me, a Notary Public in and for the State of Iowa, personally appeared Brad Bark and Carol Webb, to me personally known, who being by me each duly sworn, did say that they are Mayor and City Clerk of the City of Muscatine, Iowa, respectively, and that the seal affixed to the foregoing instrument is the seal of the City of Muscatine, Iowa; that said instrument was signed and sealed on behalf of the City of Muscatine, Iowa, in accordance with a Resolution passed by the City Council held on this **15th Day of September, 2022**; that Brad Bark and Carol Webb, as Mayor and City Clerk of the City of Muscatine, Iowa, respectively, severally acknowledged the execution of said instrument to be the voluntary act and deed of the City of Muscatine, Iowa, by its and them voluntarily executed.

Witness my hand and Notarial Seal the day and year last above written.

____
Notary Public in and for the State of Iowa

EXHIBIT A

Prepared by Andrew Fangman , 215 Sycamore Street, Muscatine, IA 52761 (563) 262-4141

RESOLUTION NO. __________

A RESOLUTION APPROVING THE FINAL PLAT OF CURRY ACRES SUBDIVISION

WHEREAS, there has been filed with the Planning and Zoning Commission of the City of Muscatine, Iowa, and there is now submitted to the City Council of said City, a final plat of the real estate situated within two miles the Corporate Limits of the City of Muscatine, County of Muscatine, State of Iowa, which plat lays out and subdivides a tract of real estate into **9** lots; to wit:

A PART OF THE SOUTHEAST ONE-QUARTER OF THE NORTHWEST ONE-QUARTER OF SECTION 25, TOWNSHIP 76 NORTH, RANGE 3 WEST OF THE FIFTH PRINCIPAL MERIDIAN, MUSCATINE COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 76 NORTH, RANGE 3 WEST, OF THE FIFTH PRINCIPAL MERIDIAN, MUSCATINE COUNTY, IOWA; THENCE N89°35'25"E, ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, 1015.22 FEET, TO A POINT 124.67 FEET (38 METERS) NORMALLY DISTANT NORTHWESTERLY FROM THE CENTERLINE OF PRIMARY ROAD NO. US 61; THENCE S51°31'47"W, ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PRIMARY ROAD NO. US 61, A DISTANCE OF 734.98 FEET, TO A POINT 124.67 FEET (38 METERS) NORMALLY DISTANT NORTHWESTERLY FROM CENTERLINE STATION 78+22.460(M) OF SAID PRIMARY ROAD NO. US 6; THENCE S55°01'43"W, ALONG SAID NORTHWESTERLY RIGHT-OF-WAY LINE, 519.37 FEET, TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE NORTHWEST QUARTER, 183.73 FEET (56 METERS) RADIALLY DISTANT NORTHWESTERLY FROM THE CENTERLINE OF PRIMARY ROAD NO. US 6; THENCE N01°05'08"W, ALONG SAID WEST LINE, 747.80 FEET, TO THE POINT OF BEGRIMING. SAID TRACT OF LAND CONTAINS 8.98 ACRES, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.

WHEREAS, said plat has been approved by the Planning and Zoning Commission of the City of Muscatine, Iowa, and has been examined by the City Council of the City of Muscatine, Iowa; and

WHEREAS, the City Council of the City of Muscatine, Iowa, finds that the plat fully complies with the Statutes of the State of Iowa and the Ordinances of the City of Muscatine, Iowa, relative to plats, additions, and subdivisions within two miles of the Corporate Limits of the City of Muscatine, Iowa, and said plat is conducive to an orderly development of the City of Muscatine, Iowa, and not in conflict with the rights-of-way of any extension of any streets or alleys now established; and

WHEREAS, the City Council of the City of Muscatine, Iowa, finds the final plat **Curry Acres Subdivision** should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that said final plat named **Curry Acres Subdivision** is hereby approved and accepted by the City Council of the City of Muscatine, Iowa, and that the Mayor and City Clerk of the City of Muscatine are hereby authorized and directed to certify upon said plat the examination, consent, approval, and acceptance of the same by the City Council of the City of Muscatine, Iowa, in order that said plat may be recorded in the office of the County Recorder among the real estate records of Muscatine County, Iowa.

PASSED, APPROVED, AND ADOPTED 15th Day of September, 2022.

BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Attest:

____
Brad Bark, Mayor

____
Carol Webb, City Clerk

CERTIFICATE OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF MUSCATINE, IOWA

I, the undersigned, Andrew Fangman, do hereby certify that I am the Secretary of the Planning and Zoning Commission of the City of Muscatine, Muscatine County, Iowa, and that the attached Final Plat of **Curry Acres Subdivision** a subdivision in Muscatine County, Iowa, Iowa, was approved and recommended by said Commission on the **13th Day of September, 2022**, according to the minutes and records of said Commission in my possession.

Dated at Muscatine, Iowa, this **15th Day of September, 2022**.

____
Andrew Fangman, Secretary
Planning and Zoning Commission
City of Muscatine, Iowa

Prepared by Andrew Fangman, 215 Sycamore Street, Muscatine, Iowa 52761 (563) 262-4141

CERTIFICATE OF TRUE COPY

I, Nancy Lueck, Director of Finance of the City of Muscatine, Iowa, certify that attached hereto are true copies of the following:

1. Certificate of Acceptance of Final Plat (original).

2. Resolution No. _____- _____ approving the Final Plat of **Curry Acres Subdivision**, a subdivision in Muscatine County, Iowa.

3. Certificate of the Planning & Zoning Commission.

All related to the subdivision of real estate described in those documents, and that all were duly adopted and approved by the City Council and Mayor of the City of Muscatine, Iowa, and the originals are on file in the official records at City Hall for the City of Muscatine, Iowa.

____
Nancy Lueck, Director of Finance

City of Muscatine

ITEM NUMBER 2022-0352

AGENDA ITEM SUMMARY

DATE: 9/15/2022

STAFF

Brian Stineman, Public Works Director

SUBJECT

Third and Final Reading of an Ordinance Revising Title 7, Chapter 10 of City Code regarding Snow Emergency Routes

EXECUTIVE SUMMARY

Third reading of an ordinance revising portions of Title 7, Chapter 10 of the Code of the City of Muscatine regarding posting and enforcement of emergency snow routes

STAFF RECOMMENDATION

Staff recommend approving the second reading of this ordinance

BACKGROUND/DISCUSSION

The City Council approved moving forward with this ordinance change after a presentation and discussion at the July 14, 2022 in-depth council meeting. A public hearing was set at the August 4th, 2022 regular council meeting. A public hearing was held on August 18, 2022. There were no comments from the public. The first reading of the ordinance was approved with all ayes on August 18, 2022. The second reading was approved on September 1, 2022, with 6 ayes and 1 nay

CITY FINANCIAL IMPACT

Funding for the signage to post on snow emergency routes is available in the Snow and Ice Budget.

ATTACHMENTS

1. Redline current and proposed snow ordinance
2. Exhibit A Proposed Chapter 10, Title 7 Snow Emergency Regulations 2022
3. Ordinance Amending Chapter 10 of Title 7 Regarding Snow Emergency Regulations

TITLE 7 – VEHICLES AND TRAFFIC
CHAPTER 10 – SNOW EMERGENCY REGULATIONS

7-10-1 Definitions.

A. "Street" or Highway" means the entire width between the boundary lines of every way publicly maintained where any part is open to the use of the public for purposes of vehicular travel.

B. "Roadway" means that portion of a street or highway improved, designed or ordinarily used for vehicular travel, exclusive of the berm or shoulder.

C. "Snow Emergency Routes" are those streets designated as priority.

7-10-2 Snow Emergency Route. The Snow Emergency Routes shall consist of streets or portion of streets as the City Council may from time to time designate by appropriate motion.

~~**7-10-3 Standing and Parking.** No person shall park or leave standing any vehicle except as provided in Section 7-10-6 of the City Code on any alley, street or roadway within the City during the period of time than an emergency snow removal operation is in effect.~~

7-10-3 Signs. On those streets or parts thereof designated by the Council as snow emergency routes, special signs shall be posted at intervals not exceeding six hundred feet (600') with the wording: "Snow Emergency Route. No Parking During Snow Removal". These signs shall be distinctive and uniform in appearance, shall be plainly readable to persons traveling on the street or highway and shall comply with the Manual on Uniform Traffic Control Devices, as adopted by the City.

~~**7-10-4 Notice of Snow Emergency.** At the time ice or snow accumulations impede or hinder the safe movement of vehicular traffic upon any alley, street or roadway within the City or impede or otherwise interfere with the safe movement of emergency or public transportation over and across the same, the City Administrator or his or her designate may by public media declare the commencement of an emergency snow removal operation. The City Administrator may also cause such declaration to be announced in newspapers, when time permits. The public announcement shall also specify the time and date when the emergency snow removal operation shall commence and its duration.~~

7-10-4 Notice of Snow Emergency. Whenever the City Administrator or his or her designee determines, on the basis of falling snow, sleet, or freezing rain, or predictions of the same indicate that weather conditions will make it necessary that, in the interests of the safety of the community, motor vehicle traffic be expedited and that parking on City streets be prohibited or restricted for snow plowing and other purposes, he or she shall declare a snow emergency on all or a portion of the emergency routes. The City Administrator or his or her designee may also cause such declaration to be announced in newspapers, when time permits. The public announcement shall also specify the time and date when the snow emergency shall commence and its duration.

7-10-5 **Duration of Snow Emergency**. The time and day for the beginning and end of the snow emergency will be included in the initial declaration. The minimum duration will be 48 hours. However, the ending time and date can be amended if necessary because of weather conditions or in the interest of the safety of the community

~~**7-10-6** "Alternate Side of Street" Parking During a Snow Emergency.~~

~~A. Streets where parking permitted on both sides. During a snow emergency, streets that normally permit parking **on both sides of the street** will be subject to "alternate side of the street" parking. On odd-numbered days of the month, parking is permitted only on the odd-numbered side of the street. Likewise, parking is permitted only on the even-numbered side of the street on even-numbered days.~~

~~B. Streets where parking only permitted on one side. On all streets where parking is allowed **on one side only**, if the permitted side (where parking is allowed) is even numbered, vehicles can park on that side only on even-numbered days. If the permitted side (where parking is allowed) is odd-numbered, vehicles can park on that side only on odd-numbered days.~~

~~C. Parking prohibitions not affected. No parking is ever allowed on the side of the street where parking is prohibited by posted sign.~~

~~D. Transition time. The transition time between the first and second day of a snow emergency is from 12 o'clock midnight until 8:00 o'clock A.M. Enforcement of the second snow emergency day does not begin until 8:00 o'clock A.M.~~

~~E. Downtown Central Business District Exempted. The downtown Central Business District (area bounded by Mulberry, Third, Mississippi Drive and Pine Streets) is not affected by these parking rules. Existing parking restrictions will remain in effect.~~

7-10-6 Termination of Snow Emergency. Whenever the City Administrator or his or her designee determines the need for a snow emergency no longer exists, he or she may declare it terminated, in whole or in part, effective immediately upon announcement through appropriate media.

7-10-7 Parking on Snow Emergency Routes. While a snow emergency is in effect, in the interests of the safety of the community, no person shall park, or allow to remain parked, any vehicle on any portion of a snow emergency route to which the snow emergency applies. Nothing in this section shall permit parking at any time or place otherwise forbidden by any other provision of law.

7-10-8 Conflict of Ordinances. The provisions of this Chapter which become effective during a snow emergency shall take precedence over conflicting ordinances normally in effect, except those relating to traffic accidents, emergency travel of authorized vehicles or emergency traffic directions by a Police Officer. However, nothing in this Section shall be construed to permit parking at any time or place otherwise forbidden by any other provision of law.

7-10-9 Stalled Vehicles. Whenever a vehicle becomes stalled or immobilized, for any reason, on any part of a snow emergency route during a snow emergency, the person operating that vehicle shall take immediate action to have the vehicle towed or pushed off the roadway of the snow emergency route, either onto the first cross street which is not a snow emergency route, or onto the public space portion of a nearby driveway. No person shall abandon or leave his vehicle in the roadway of such snow emergency route except for a reasonable time necessary to receive assistance.

7-10-10 Removal and Impounding Vehicle. In the interests of the safety of the community, members of the Police Department are authorized to remove or have removed a vehicle from a street to a garage or other place of safety when:

A. The vehicle is parked on a part of a snow emergency route on which a snow emergency is in effect.
B. The vehicle is stalled or immobilized on a part of a snow emergency route on which there is a snow emergency in effect and the person who was operating such vehicle does not appear to be removing it in accordance with the provisions of this Chapter.
C. The vehicle is parked in violation of any parking Ordinance or provision of law and is interfering or about to interfere with snow removal operation. When an officer removes or has removed a vehicle from a street as authorized herein and the Police Department knows, or is able to ascertain from the registration records in the vehicle, the name and address of the owner thereof, the Police Department shall, within twenty-four (24) hours, give written notice to such owner of the fact of removal, the reasons therefore, and the place to which the vehicle has been removed. If the owner does not appear within three (3) days to identify and claim the vehicle and pay the removal and storage costs, such vehicle shall be considered to be an abandoned vehicle and the Police Department shall proceed to sell or dispose of the same in accord with the provisions of the Code of Iowa.

7-10-11 Citation on Vehicle. Whenever any motor vehicle without a driver is found parked or left in violation of any provision of this chapter, and is not removed and impounded, the officer finding such vehicle may take its registration number and any other information displayed on the vehicle which identifies its user, and conspicuously affix to such vehicle a traffic citation for the driver to answer the charge against him on the date, time, and place specified in the citation. Nothing herein shall be construed as prohibiting both removal of a vehicle and prosecution of the driver for violation of this chapter.

TITLE 7 – VEHICLES AND TRAFFIC
CHAPTER 10 – SNOW EMERGENCY REGULATIONS

SECTIONS:

7-10-1 Definitions.

A. "Street" or Highway" means the entire width between the boundary lines of every way publicly maintained where any part is open to the use of the public for purposes of vehicular travel.
B. "Director" means the City Administrator or his/her designee
C. "Roadway" means that portion of a street or highway improved, designed or ordinarily used for vehicular travel, exclusive of the berm or shoulder.
D. "Snow Emergency Routes" are those streets designated as priority.

7-10-2 Snow Emergency Route. The Snow Emergency Routes shall consist of streets or portion of streets as the City Council may from time to time designate by appropriate motion.

7-10-3 Signs. On those streets or parts thereof designated by the Council as snow emergency routes, special signs shall be posted at intervals not exceeding six hundred feet (600') with the wording: "Snow Emergency Route. No Parking During Snow Removal". These signs shall be distinctive and uniform in appearance, shall be plainly readable to persons traveling on the street or highway and shall comply with the Manual on Uniform Traffic Control Devices, as adopted by the City.

7-10-4 Notice of Snow Emergency. Whenever the Director determines, on the basis of falling snow, sleet, or freezing rain, or predictions of the same indicate that weather conditions will make it necessary that, in the interests of the safety of the community, motor vehicle traffic be expedited and that parking on City streets be prohibited or restricted for snow plowing and other purposes, he or she shall declare a snow emergency on all or a portion of the emergency routes. The Director may also cause such declaration to be announced in newspapers, when time permits. The public announcement shall also specify the time and date when the snow emergency shall commence and its duration.

7-10-5 Duration of Snow Emergency. The time and day for the beginning and end of the snow emergency will be included in the initial declaration. The minimum duration will be 48 hours. However, the ending time and date can be amended if necessary because of weather conditions or in the interests of the safety of the community.

7-10-6 Termination of Snow Emergency. Whenever the Director determines the need for a snow emergency no longer exists, he or she may declare it terminated, in whole or in part, effective immediately upon announcement through appropriate media.

7-10-7 **Parking on Snow Emergency Routes.** While a snow emergency is in effect, in the interests of the safety of the community, no person shall park, or allow to remain parked, any vehicle on any portion of a snow emergency route to which the snow emergency applies. Nothing in this section shall permit parking at any time or place otherwise forbidden by any other provision of law.

7-10-8 **Conflict of Ordinances.** The provisions of this Chapter which become effective during a snow emergency shall take precedence over conflicting ordinances normally in effect due to the importance of community safety during a snow emergency, except those ordinances relating to traffic accidents, emergency travel of authorized vehicles or emergency traffic directions by a Police Officer. However, nothing in this Section shall be construed to permit parking at any time or place otherwise forbidden by any other provision of law.

7-10-9 **Stalled Vehicles.** Whenever a vehicle becomes stalled or immobilized, for any reason, on any part of a snow emergency route during a snow emergency, the person operating that vehicle shall take immediate action to have the vehicle towed or pushed off the roadway of the snow emergency route, either onto the first cross street which is not a snow emergency route, or onto the public space portion of a nearby driveway. No person shall abandon or leave his vehicle in the roadway of such snow emergency route except for a reasonable time necessary to receive assistance.

7-10-10 **Removal and Impounding Vehicle.** In the interests of the safety of the community, members of the Police Department are authorized to remove or have removed a vehicle from a street to a garage or other place of safety when:

A. The vehicle is parked on a part of a snow emergency route on which a snow emergency is in effect.
B. The vehicle is stalled or immobilized on a part of a snow emergency route on which there is a snow emergency in effect and the person who was operating such vehicle does not appear to be removing it in accordance with the provisions of this Chapter.
C. The vehicle is parked in violation of any parking Ordinance or provision of law and is interfering or about to interfere with snow removal operation. When an officer removes or has removed a vehicle from a street as authorized herein and the Police Department knows, or is able to ascertain from the registration records in the vehicle, the name and address of the owner thereof, the Police Department shall, within twenty-four (24) hours, give written notice to such owner of the fact of removal, the reasons therefore, and the place to which the vehicle has been removed. If the owner does not appear within three (3) days to identify and claim the vehicle and pay the removal and storage costs, such vehicle shall be considered to be an abandoned vehicle and the Police Department shall proceed to sell or dispose of the same in accord with the provisions of the Code of Iowa.

7-10-11 **Citation on Vehicle.** Whenever any motor vehicle without a driver is found parked or left in violation of any provision of this chapter, and is not removed and impounded, the officer finding such vehicle may take its registration number and any other information displayed on the vehicle which identifies its user, and conspicuously affix to such vehicle a traffic citation for the driver to answer the charge against him on the date, time, and place specified in the citation. Nothing herein shall be construed as prohibiting both removal of a vehicle and prosecution of the driver for violation of this chapter.

ORDINANCE NO. 2022-0352

AN ORDINANCE REVISING TITLE 7, CHAPTER 10 – SNOW EMERGENCY REGULATIONS

WHEREAS, The City of Muscatine's current snow emergency regulations can be found in Chapter 10 of Title 7 of the City Code of Muscatine; and

WHEREAS, proposed changes to Chapter 10 of Title 7 of the City Code of Muscatine regarding Snow Emergency Regulations have been discussed and reviewed by the City Council at the July 14, 2022, in-depth council meeting; and

WHEREAS, City Council directed City staff to prepare changes to portions of Chapter 10 of Title 7 of City Code related to snow emergency regulations; and

WHEREAS, a public hearing was conducted on August 18, 2022 by the City Council of Muscatine prior to the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA:

SECTION 1. The currently adopted versions of Chapter Ten of Title Seven of the City Code are hereby deleted and Exhibit A as attached hereby to is adopted in lieu thereof.

SECTION 2. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. Any Ordinance or part thereof in conflict or inconsistent with the provisions of this Ordinance is repealed.

SECTION 4. This ordinance shall be in effect from and after the passage and approval and publication of this ordinance, as provided by law

PASSED, APPROVED AND ADOPTED this ____ day of _______, 2022.

By the City Council of the City of Muscatine Iowa;

Attest

____
Brad Bark, Mayor

____

Carol Webb
City Clerk

First Reading: 8-18-2022
Second Reading: ________
Third Reading: __________
Publication:

City of Muscatine

ITEM NUMBER 2022-0361

AGENDA ITEM SUMMARY

DATE: 9/15/2022

STAFF

Anthony Kies, Captain
Brett Talkington, Police Chief

SUBJECT

Second Reading of an Ordinance Revising Title 7, Chapter 2 of the City Code of Muscatine Regarding All-Terrain Vehicles

EXECUTIVE SUMMARY

City Council directed City Staff to prepare changes to portions of Title 7, Chapter 2 of Muscatine City Code related to All-Terrain Vehicle Regulations. The proposed ordinance includes revisions to definitions and requirements related to the use of All-Terrain Vehicles and Off-Road Utility Vehicles. The purpose of this chapter is to provide reasonable rules and regulations for the maintenance and operation of all-terrain vehicles and/or off-road utility vehicles on approved roadways within the City of Muscatine, Iowa.

STAFF RECOMMENDATION

Staff recommends approval of the ordinance on second reading.

BACKGROUND/DISCUSSION

At the May 12, 2022 In-Depth meeting, City Council directed City staff to prepare changes to portions of Title 7, Chapter 2 of Muscatine City Code related to All-Terrain Vehicle Regulations. The City Council was provided with proposed changes and suggested terms and definitions. Since the May Council meeting, the State of Iowa has passed a new code governing All-Terrain Vehicles and Off-Road Utility Vehicles to be allowed to pass through all 99 Counties in the State of Iowa. Please reference Iowa Code 321I.10 for user rules and restrictions. Attached is the proposed code from City Staff which exceeds State of Iowa Code to ensure the safety of our community.

CITY FINANCIAL IMPACT

None at this time.

ATTACHMENTS

1. Exhibit A Off-Road Utility Vehicles Proposed Code Language
2. Ordinance Relating to ATVsUTVs

Exhibit A

TITLE 7 - VEHICLES AND TRAFFIC

CHAPTER 2 – TRAFFIC REGULATIONS IN GENERAL

SECTIONS:

7-2-1 Parades; Processions. No procession or parade, except forces of the United States Army, Navy, or Marine Corps, the military forces of this state, and the forces of the Police and Fire departments, shall occupy, march, or proceed along any street except in accordancewith a permit issued pursuant to Title 3, Chapter 3 of the City Code.

7-2-2 Clinging to Vehicles. Any person riding upon any bicycle, moped, motorcycle, coaster, sled, roller skates, skateboards, or any toy vehicle shall not attach the same or himself to any moving vehicle upon any roadway.

7-2-3 Riding on Parts of Vehicles Not for Passengers.

A. It shall be unlawful for the driver of any vehicle to permit any person to ride on the fenders, running boards, front ends, or rear ends of such vehicle or any part ofa vehicle not intended for passengers, except for the purpose of repairing the same.

B. It shall be unlawful for any person to ride on the fenders, running boards, front ends, or rear ends of any vehicle, or any part of a vehicle not intended for passengers, except for the purpose of repairing such vehicle.

7-2-4 Operation of Golf Carts. A person possessing a valid operator's license may operate a golf cart on city streets provided, however, that a golf cart shall not be operated upon a city street which is a primary road extension through the City but shall be allowed to cross a city street which is a primary road extension through the City. The golf carts shall be equipped with adequate brakes, a slow moving vehicle sign, and bicycle safetyflag and operate on the streets only from sunrise to sunset.

7-2-5 Avoidance of Traffic Control Devices. It is unlawful for any person operating a motor vehicle to leave the roadway and travel across public or private property to avoidan official traffic control device.

7-2-6 Off-road Utility Vehicles & All-Terrain Vehicles.

A. **Definitions.** For use within this chapter, the following words, terms and phrases are defined as follows:

1. **"All-Terrain Vehicle (ATV)"** shall mean a motorized vehicle with not less than three and not more than six nonhighway tires that is limited in engine displacement to less than one thousand cubic centimeters and in total dry weight to less than one thousand two hundred pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. ATVs are not allowed on city streets.

2. **Off-road Utility Vehicle (UTV)** shall mean a motorized vehicle with not less than four and not more than eight nonhighway tires or rubberized tracks that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. "Off-road Utility Vehicle"includes the following vehicles:

   (a) Type 1 is defined as an Off-road Utility Vehicle with a total dry weight of 1,250 pounds or less and a width of 50 inches or less.

   (b) Type 2 is defined as an Off-road Utility Vehicle (other than a Type 1 Off-road Utility Vehicle), with a total dry weight of 2,000 or less and a width of 65 inches or less.

   (c) Type 3 is defined as an Off-road Utility Vehicle with a total dry weight of more than 2,000 pounds or a width of more than 65 inches, or both.

3. **Operate:** To ride in or on, other than as a passenger, use, or control the operation of an all-terrain vehicle in any manner, whether or not the All-Terrain Vehicle or Off-road Utility Vehicle is moving.

4. **Operator:** A person who operates or is in actual physical control of an All-Terrain Vehicle or Off-road Utility Vehicle.

5. **Person:** An individual, partnership, firm, corporation, association, any body of persons, whether incorporated or not, and the state, its agencies, and political subdivisions.

6. **Street or highway:** The entire width between property lines of every way or place of whatever nature when any part thereof is open to the use of the public, as a matter of right, for purposes of vehicular travel, except in public areas in which the boundary shall be thirty-three (33) feet each side of the center line of the roadway.

B. **Minimum Equipment Standards for Operation.** Each Off-road Utility Vehicle (UTV) shall comply with the following standards for operation:

   1. Vehicles more than 40 inches wide shall be equipped with turn signal lamps and have a manually operated switched controlled by the driver.

   2. Vehicles shall be equipped with a properly operating speedometer and odometer calibrated in miles per hour and miles respectively and shall be fully illuminated when the headlamp(s) are activated.

3. Vehicles shall be equipped with an electrically actuated horn, and emit a sound clearly audible from a distance of 200 feet. The horn shall be actuated with a switch easily accessible to the driver when operating the vehicle.

4. Vehicles shall be equipped with a headlamp that shall be in a plane that is perpendicular to a vertical plane through the longitudinal centerline of the vehicle. The headlamps shall be mounted not less than 24 inches, nor more than 54 inches, above the road surface when measured to the headlamp center.

5. Vehicles shall be equipped with tail lamp or lamps mounted on the rear of the vehicle, exhibiting a red light plainly visible from a distance of 500 feet to the rear. The tail lamps shall be mounted not less than 15 inches, nor more than 72 inches, above the roadway.

6. Vehicles shall be equipped with a stop lamp that is actuated by the brake switch to indicate braking of the vehicle.

7. Vehicles shall be equipped with nonhighway tires which shall display the proper markings on the sidewall of the tire.

8. Vehicles shall be equipped with a rear facing mirror and shall provide the operator with a clear view of the rear.

9. Vehicles operated within city limits shall be equipped with a muffler.

C. **Operating Provisions.** All operation of Off-road Utility Vehicles on city streets or highways must adhere to all city, county and state regulations relating to the use of such vehicles. All-terrain vehicles are not allowed on city streets in Muscatine for any reason. In addition to the provisions of Iowa Code Chapter 321 and Chapter 321(I), the following provisions shall apply:

1. Every Off-road Utility Vehicle operated upon streets or highways of the City of Muscatine shall be registered annually with the Muscatine County Recorder and shall be required to pay a registration fee in such amount established by the Muscatine County Board of Supervisors.

2. The operator of each Off-road Utility Vehicle shall be required to provide, upon request by any peace officer, proof of ownership including but not limited to bill of sale or registration. This requirement shall be satisfied if an Off-road Utility Vehicle is in compliance with the registration requirements of any state within the United States of America.

3. A person shall not operate an Off-road Utility Vehicle unless the operator has a valid driver's license issued by any state within the United States of America and is age 18 or older.

4. A person shall not operate an Off-road Utility Vehicle unless the operator has proof of insurance complying with that required of an operator of a motor vehicle pursuant to applicable provisions of the Iowa Code, Rules and Regulations, including but not limited to Iowa Code Sections 321.20B and 321A.21.

5. The operator and passengers shall wear the seatbelt or harness as so equipped by the manufacturer.

6. A person shall not drive or operate an Off-road Utility Vehicle:

   a. At a rate of speed greater than the posted speed limit.

   b. In a careless, reckless, or negligent manner so as to:

      i) Endanger any person.

      ii) Cause injury or damage to person or property.

      iii) Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.

7. While under the influence of intoxicating liquor or narcotics or habit-forming drugs as prohibited under Iowa Code Section 321J.

8. In any City park, wildlife area, reserve, refuge, game management area, or any portion of a meandered stream, which has been identified as a navigable stream or river by rule adopted by the department and which is covered by water, except on designated riding areas and designated trails.

9. Upon operating railroad right-of-way, an Off-road Utility Vehicle may be driven directly across railroad right-of-way only at an established crossing and, notwithstanding any other provisions of law, may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic. This paragraph does not apply to a law enforcement officer or railroad employee of a Utility authority to enter upon the railroad right-of-way in the lawful performance of the employee's duty.

10. With more persons on the vehicle than designed to be carried or seated.

11. On any road, street, highway or interstate prohibited by the State of Iowa.

D. <u>Prohibited Streets/Highways; Crossing.</u>

1. In addition to all roads prohibited under state law, operation of Off-road Utility Vehicles shall be prohibited on the following streets and/or highways:

   a. Highway 61

   b. Park Avenue

   c. Dick Drake Highway

2. An Off-road Utility Vehicle may make a direct crossing of a street or highway listed in this section provided that all of the following occur:

   a. The crossing is made at an angle of approximately ninety (90) degrees to the direction of the highway, and at a place where no obstruction prevents a quick and safe crossing;

b. The Off-road Utility Vehicle is brought to a complete stop before crossing the shoulder or main traveled way of the highway;

c. The operator of the Off-road Utility Vehicle yields the right of way to all oncoming traffic which constitutes an immediate hazard; and

d. The crossing is made from a street, roadway, or highway designated as an all-terrain vehicle trail by a state agency, county, or city to a street, roadway, or highway designated as an all-terrain vehicle trail by a state agency, county, or city.

E. **Exempt All-Terrain Vehicles and Off-road Utility Vehicles.** The following all-terrain vehicles and Off-road Utility Vehicles shall be exempt from registration pursuant to Iowa Code, Section 321I.9 and the requirements of this Ordinance:

1. All-terrain or Off-road Utility Vehicles owned by the United States, this state, or another state, or by a governmental subdivision thereof, and used for enforcement, search and rescue, or official research and studies, but not for recreational or commercial purposes.

2. All-terrain or Off-road Utility Vehicles used exclusively to conduct agricultural purposes and in accordance with Iowa Code Section 321.234A(1)(a).

3. All-terrain or Off-road Utility Vehicles used exclusively as farm implements.

F. **Leaving Motor Running or Keys in Ignition.** It is unlawful for the owner or operator of an all-terrain vehicle to leave or allow an all-terrain vehicle or Off-road Utility Vehicle to remain unattended on public property while the motor is running or while the keys for starting the vehicle are left in the ignition.

G. **Violation of A "Stop" Signal.** A person, after having received a visual or audible signal from a peace officer to come to a stop, shall not operate an all-terrain vehicle or Off-road Utility Vehicle in willful or wanton disregard of the signal or interfere with or endanger the officer or any other person or vehicle, or increase speed or attempt to flee or elude the officer.

H. **Penalty for Violation.** Any person or owner of property who violates the provisions of this Chapter shall be guilty of a misdemeanor and subject to a penalty as set out in Section 1-2-14 of this Code of Ordinances.

I. **Standard Penalty.** Unless another penalty is expressly provided for violation of any particular provision, section or chapter, any person failing to perform a duty or obtain a license required by this Code of Ordinances or violating any provision of this Code of Ordinances or any rule or regulation adopted herein by reference shall, upon conviction, be subject to a fine of at least one hundred-five dollars ($105.00) but not to exceed eight hundred fifty-five dollars ($855.00).

7-2-7 **Driving Through Funeral or Other Procession**.

A. Upon the immediate approach of a funeral procession, the driver of every other vehicle, except an authorized emergency vehicle, shall yield the right-of-way. An operator of a motor vehicle which is part of a funeral procession shall not be chargedwith violating traffic rules and regulations relating to traffic signals and devices whileparticipating in the procession unless the operation is reckless.

B. Each driver in a funeral or other procession shall drive as near the right-hand edge ofthe roadway as practicable, shall follow the vehicle ahead as close as is practical andsafe, and shall have the headlights turned on.

7-2-8 **Driving on Sidewalks.** The driver of a vehicle shall not drive within any sidewalk area, except at a permanent or temporary driveway.

7-2-9 **Careless Driving.** No driver of a vehicle shall operate or halt the same negligently orneedlessly in disregard to the rights or safety of persons or property.

7-2-10 **Driving on Private Property.** No driver of a vehicle shall operate or halt the sameon private property without the consent of the owner thereof.

7-2-11 **State Law; Law of the Road.** The provisions of Chapter 321 of the Code of Iowa are hereby adopted by reference and it shall be unlawful for any person to violate any provision or amendments thereto, where the violation of such statute or statutes is declared, directly or indirectly, to be a misdemeanor, except such provisions as are by their nature inapplicable and not within the powers granted to cities of the class and size of this city to adopt.

ORDINANCE NO. 2022-0361

AN ORDINANCE REVISING TITLE 7, CHAPTER 2, SECTION 6 OF THE CITY CODE – ALL-TERRAIN VEHICLE REGULATIONS

WHEREAS, The City of Muscatine's current All-Terrain Vehicle ("ATV") regulations can be found in Section 6, Chapter 7 of Title 2 of the City of Muscatine; and

WHEREAS, Section 6, Chapter 7 of Title 2 of the City of Muscatine regarding ATV Regulations has not been updated in 20 or more years; and

WHERAS, on May 12, 2022 City Council directed City Staff to prepare changes to City Code regarding ATV regulations and to draft regulations related to use of Off-Road Utility Vehicles ("UTV") within the City; and

WHEREAS, on June 13, 2022 the Governor of the State of Iowa signed into law HF2130 related to the operation of registered ATVs and UTVs on additional highways for additional purposes; and

WHEREAS, HF2130 allows cities to regulate the operation of registered ATVs and UTVs on streets under its jurisdiction; and

WHERAS, the City of Muscatine desires to revise definitions and requirements related to the use of All Terrain Vehicles (ATV) and Utility Terrain Vehicles (UTV) within the City; and

WHERAS, a public hearing was conducted on Sept 1st, 2022 by the City Council of Muscatine prior to the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA:

SECTION 1. The current adopted version of Title 7, Chapter 2, Section 6 of the City Code is hereby deleted and Exhibit A as attached is hereby adopted in lieu thereof.

SECTION 2. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. Any Ordinance or part thereof in conflict or inconsistent with the provisions of this Ordinance is repealed.

SECTION 4. This Ordinance shall be in effect from and after the passage and approval and publication of this ordinance, as provided by law.

PASSED, APPROVED AND ADOPTED this____ day of _______, 2022.

By the City Council of the City of Muscatine, Iowa;
Attest:

____

Dr. Brad Bark, Mayor

____

Carol Webb, City Administrator

First Reading __________________
Second Reading ________________
Third Reading _________________
Publication_____________________

City of Muscatine

ITEM NUMBER 2022-0381

AGENDA ITEM SUMMARY

DATE: 9/15/2022

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Resolution Authorizing Special Assessments to Private Properties

EXECUTIVE SUMMARY

Presented for City Council's consideration is a resolution authorizing the assessment of unpaid abatement service fees and rental housing fees to private properties. The abatement and rental housing costs total $9,460.80, the administrative fees are $1,075.00, and the assessment fees are $1,550.00. The total amount being requested for assessment at this time total $12,085.80.

STAFF RECOMMENDATION

Staff recommends approval of the resolution to assess the unpaid abatement service fees and rental housing fees to their respective properties.

BACKGROUND/DISCUSSION

The City's contractor has provided abatement services for nuisance violations at the properties listed on the attachment. Dates of service are from May 2022 to June 2022. The City was billed for these services and has subsequently paid the contractor. Assessing the outstanding bills to the property taxes will help the City recoup its costs.

Many of these properties are vacant and are routinely maintained by the City Contractor to avoid nuisance and substandard building violations where applicable. Assessing the fees allows the City the opportunity to be reimbursed at the time the property is sold or a tax certificate is claimed. Other properties are occupied, in which case the owner was billed for the services provided. If the initial invoice to the property owner is not paid a late notice is sent prior to requesting assessment.

The City has provided rental housing services for properties listed on the attachment, including but not limited to, rental property inspections and Rental Facility License issuance as required per the Muscatine Rental Housing Code. Dates of service are from August 2021 to December

2021. The City billed the owner for the services provided and sent multiple invoices prior to requesting assessment. In accordance with Title 16 of City Code, if the initial invoice to the owner is not paid a second invoice is sent with a $25 late payment penalty fee. Then if the second invoice is not paid, a third and fourth invoice are sent with 1.5% interest being accrued on each invoice. A final payment notice is sent with the fourth invoice notifying the owner of the deadline to avoid the outstanding balance being assessed to the property taxes. Assessing the outstanding bills to the property taxes will help the City recoup its costs.

A $50.00 assessment fee has been added to each property to cover processing costs. Additional fees are charged by the County for each assessment.

CITY FINANCIAL IMPACT

Fees are to reimburse the City for expenses associated with unabated nuisance violations services and the provided rental housing services. If assessments are not approved or are reduced, payments to the City's contractor without charge and providing rental housing services without charge will impact the general fund.

ATTACHMENTS

1. Council Special Assessments Report 09.15.2022
2. Council Special Assessments Summary Report 09.15.2022
3. Council Resolution Special Assessments 09.15.2022

Parcel #	Property	Owner	Date of Work	Unit	Type	Service Fee	Admin Fee	Assessment Fee	Total
0834328017		Brian M. & Lisa D. Causse 13849 E Hawknest Rd Scottsdale AZ 85262							
			06/30/2022		Weeds	$89.70	$25.00		
					Totals	**$89.70**	**$25.00**	**$50.00**	**$164.70**
1303452007	2003 Breese Ave	Residential Equity Partners LLC 25 Crescent Dr A-220 Pleasant Hills CA 94523							
			05/31/2022		Weeds	$47.30	$25.00		
			06/17/2022		Weeds	$47.30	$25.00		
					Totals	**$94.60**	**$50.00**	**$50.00**	**$194.60**
1302131012	408 Broadway St	William K Dillon or Patti L Almandinger 408 Broadway St Muscatine IA 52761							
			06/29/2022		Junk	$148.90	$25.00		
			10/08/2021		Rental Facility License	$119.00	$25.00		
					Totals	**$267.90**	**$50.00**	**$50.00**	**$367.90**
0825154029	1805 Bryan Ave	Bruce Jackson 1805 Bryan Ave Muscatine IA 52761							
			06/24/2022		Junk	$3,161.90	$25.00		
					Totals	**$3,161.90**	**$25.00**	**$50.00**	**$3,236.90**
0835177012	1205 Cedar St	Marlon G Sagastume 2402 Forest Pkwy Muscatine IA 52761							
			08/06/2021		Fail to Show Rental Inspection	$89.00	$25.00		
					Totals	**$89.00**	**$25.00**	**$50.00**	**$164.00**
0835377022	606 Chestnut St	Kim Fowler or Constance Fisher 208 Roselawn Ave Muscatine IA 52761							
			06/01/2022		Weeds	$29.40	$25.00		
			06/20/2022		Weeds	$29.40	$25.00		
					Totals	**$58.80**	**$50.00**	**$50.00**	**$158.80**
0835483012	215 E 2nd St	DRE Group LLC PO Box 1233 Muscatine IA 52761							
			12/06/2021		Second Rental Reinspection	$89.00	$25.00		
					Totals	**$89.00**	**$25.00**	**$50.00**	**$164.00**
0836187011	1216 E 2nd St	Rachael Tapia 1216 E 2nd St Muscatine IA 52761							
			06/01/2022		Weeds	$29.40	$25.00		
			06/20/2022		Weeds	$58.80	$25.00		
					Totals	**$88.20**	**$50.00**	**$50.00**	**$188.20**
0835404006	112 E 9th St	Cristian Gutierrez 112 E 9th St Muscatine IA 52761							
			06/29/2022		Junk	$45.10	$25.00		
					Totals	**$45.10**	**$25.00**	**$50.00**	**$120.10**

Parcel #	Property	Owner	Date of Work	Unit	Type	Service Fee	Admin Fee	Assessment Fee	Total
0835404003	106 E 9th St	Red Door Investors LLC 910 Sycamore St Muscatine IA 52761							
			06/23/2022		Weeds	$29.40	$25.00		
					Totals	**$29.40**	**$25.00**	**$50.00**	**$104.40**
1302155022	1045 Hershey Ave	Gregor G Graham 13523 345th St W Illinois City IL 61259							
			09/08/2021		Fail to Show Rental Inspection	$89.00	$25.00		
					Totals	**$89.00**	**$25.00**	**$50.00**	**$164.00**
1303252007	1905 Hershey Ave	Amanda K Haney 1905 Hershey Ave Muscatine IA 52761							
			06/22/2022		Weeds	$58.80	$25.00		
					Totals	**$58.80**	**$25.00**	**$50.00**	**$133.80**
1303279008	1616 Hershey Ave	T L Flatten LLC 600 34th Ave N Clinton IA 52732							
			09/30/2021		Fail to Show Rental Inspection	$89.00	$25.00		
					Totals	**$89.00**	**$25.00**	**$50.00**	**$164.00**
1303277002	1615 Hershey Ave	TICO Investments LLC 1323 Mulberry Ave Muscatine IA 52761							
			06/13/2022		Weeds	$1,229.75	$25.00		
					Totals	**$1,229.75**	**$25.00**	**$50.00**	**$1,304.75**
0835180006	1212 Iowa Ave	TICO Investments LLC 1323 Mulberry Ave Muscatine IA 52761							
			06/21/2022		Weeds	$150.20	$25.00		
					Totals	**$150.20**	**$25.00**	**$50.00**	**$225.20**
0835180022	1104 Iowa Ave	Josiah or Stephanie Anderson 419 W 2nd St Muscatine IA 52761							
			12/08/2021		Second Rental Reinspection	$89.00	$25.00		
			08/20/2021		Fail to Show Rental Inspection	$89.00	$25.00		
					Totals	**$178.00**	**$50.00**	**$50.00**	**$278.00**
1302101019	1503 Lucas St	Kayla Kirby 809 N 7th St Burlington IA 52601							
			06/01/2022		Weeds	$60.40	$25.00		
			06/20/2022		Weeds	$60.40	$25.00		
					Totals	**$120.80**	**$50.00**	**$50.00**	**$220.80**
0834454022	2203 Lucas St	Glenn Epperly 2203 Lucas St Muscatine IA 52761							
			06/01/2022		Weeds	$31.00	$25.00		
			06/20/2022		Weeds	$60.40	$25.00		
					Totals	**$91.40**	**$50.00**	**$50.00**	**$191.40**

Parcel #	Property	Owner	Date of Work	Unit	Type		Service Fee	Admin Fee	Assessment Fee	Total
0835428011	615 Mulberry Ave	Andrew Tabor 615 Mulberry Ave Muscatine IA 52761								
			06/06/2022		Weeds		$45.70	$25.00		
			06/20/2022		Weeds		$31.00	$25.00		
						Totals	**$76.70**	**$50.00**	**$50.00**	**$176.70**
1310233009	1114 Nebraska St	Mary F Morse 1114 Nebraska St Muscatine IA 52761								
			06/14/2022		Weeds		$88.20	$25.00		
						Totals	**$88.20**	**$25.00**	**$50.00**	**$163.20**
0834480008	892A Newell Ave	John M Biah or Cecelia Gaye 892A Newell Ave Muscatine IA 52761								
			06/16/2022		Junk		$118.60	$25.00		
						Totals	**$118.60**	**$25.00**	**$50.00**	**$193.60**
0835430001	519 Orange St	Jeremy McCormick & Laura Leakey PO Box 23 Mulberry AR 72947								
			06/08/2022		Weeds		$58.80	$25.00		
						Totals	**$58.80**	**$25.00**	**$50.00**	**$133.80**
1310233014	1101 Oregon St	Raushenberger Properties LLC 2206 Lucas St Muscatine IA 52761								
			10/01/2021		Fail to Show Rental Inspection		$151.00	$25.00		
						Totals	**$151.00**	**$25.00**	**$50.00**	**$226.00**
0835352005	112 Roscoe Ave	Christina Marie Reid Sluts & Alan James Reid 12715 105th St Wapello IA 52653								
			06/06/2022		Weeds		$45.70	$25.00		
			06/20/2022		Weeds		$31.00	$25.00		
						Totals	**$76.70**	**$50.00**	**$50.00**	**$176.70**
1310276009	1815 Schley Ave	Timothy or Mindy McCormick 2009 Demorest Ave Muscatine IA 52761								
			05/31/2022		Weeds		$31.00	$25.00		
			06/17/2022		Weeds		$31.00	$25.00		
						Totals	**$62.00**	**$50.00**	**$50.00**	**$162.00**
0835328006	910 Sycamore St	Adam Thompson 409 Park Ave Muscatine IA 52761								
			06/23/2022		Weeds		$88.20	$25.00		
						Totals	**$88.20**	**$25.00**	**$50.00**	**$163.20**
1302132008	607 W 3rd St	Josiah or Stephanie K Anderson 419 W 2nd St Muscatine IA 52761								
			11/03/2021		Fail to Show Rental Inspection		$151.00	$25.00		
						Totals	**$151.00**	**$25.00**	**$50.00**	**$226.00**

Parcel #	Property	Owner	Date of Work	Unit	Type	Service Fee	Admin Fee	Assessment Fee	Total
1302180004	812 W 2nd St	TICO Investments LLC 1323 Mulberry Ave Muscatine IA 52761							
			10/21/2021		Rental Facility License	$953.50	$25.00		
					Totals	**$953.50**	**$25.00**	**$50.00**	**$1,028.50**
0835384005	408 W 6th St	David Botello Jr. or Maria Botello 408 W 6th St Muscatine IA 52761							
			06/24/2022		Weeds	$113.70	$25.00		
					Totals	**$113.70**	**$25.00**	**$50.00**	**$188.70**
0835403021	702 Walnut St	Raushenberger Properties LLC 2206 Lucas St Muscatine IA 52761							
			06/27/2022		Weeds	$14.70	$25.00		
			06/28/2022		Junk	$92.10	$25.00		
			09/09/2021		Fail to Show Rental Inspection	$151.00	$25.00		
					Totals	**$257.80**	**$75.00**	**$50.00**	**$382.80**
0836227009	1616 Washington St	Jessie Castleberry 1616 Washington St Muscatine IA 52761							
			06/15/2022		Junk	$1,244.05	$25.00		
					Totals	**$1,244.05**	**$25.00**	**$50.00**	**$1,319.05**
					Grand Totals	**$9,460.80**	**$1,075.00**	**$1,550.00**	**$12,085.80**

Council Resolution Report
Special Assessments Summary

09/15/2022

Type	Service Fee
JUNK	**$4,810.65**
RENTAL FACILITY LICENSE	**$1,072.50**
SUPPLEMENTAL RENTAL INSPECTIONS	**$987.00**
WEEDS	**$2,590.65**
Total	**$9,460.80**

RESOLUTION NO. ______________________

RESOLUTION AUTHORIZING THE ASSESSMENT OF UNPAID ABATEMENT SERVICE FEES AND RENTAL HOUSING FEES TO PRIVATE PROPERTIES

WHEREAS, the City of Muscatine has incurred costs for
Nuisance abatements according to City Code Section 9-3-9;
Rental housing fees according to City Code Section 16-4; and

WHEREAS, proper notice was given before such action according to provisions of
City Code Section 9-3-5 for nuisance abatements;
City Code Section 16-4-3 for rental housing fees; and

WHEREAS, the City Council of the City of Muscatine is allowed to assess such costs according to
City Code Section 9-3-11 for nuisance abatements;
City Code Section 16-4-3 for rental housing fees;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF MUSCATINE, IOWA, that the abatement service fees of the following property owner(s) be assessed to the described properties in the amount(s) noted and reflected on the attached property tax bills.

PASSED AND APPROVED THIS ______ DAY OF _______________________________.

____
Brad Bark, Mayor

ATTEST:

____
Carol Webb, City Administrator

City of Muscatine

ITEM NUMBER 2022-0382

DATE: 9/15/2022

AGENDA ITEM SUMMARY

STAFF

Carol Webb, City Administrator

SUBJECT

Resolution Adopting Revisions to the Rules of City Council for the City of Muscatine

EXECUTIVE SUMMARY

Iowa Code Chapter 372.13(5) provides that the City Council shall determine its own rules and maintain records of its proceedings. In addition, the City Charter (Article IV, Sec. 15) and the City Code (Section 1-9-5) state that the City Council shall determine the rules of its own proceedings. The City's current Rules of City Council were last updated in August 2016. City staff propose certain changes to reflect current City Council practices and current Iowa law. In addition, staff is proposing other changes to support efficient and orderly City Council meetings. A summary of the substantive changes is included in the discussion section below.

City Council discussed the proposed changes to the Rules of Council at its September 8 In-Depth Meeting. One change was proposed regarding cell phone usage in Council Chambers. That section (8.3) has been revised to allow phones provided that the notification is set to a non-audible alert.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

Iowa Code Chapter 372.13(5) provides that the City Council shall determine its own rules of procedure to govern public meetings held by the City Council of the City of Muscatine. The City's current Rules of City Council were last updated in August 2016. Certain changes are needed to reflect current City Council practices and current Iowa law. In addition, staff is proposing other changes that may improve the efficiency and effectiveness of City Council meetings. Substantive changes are as follows:

<u>Section 1 - Authority</u>

- This section was added to articulate the authority under which the City Council adopts its own rules.

Section 2 - Sessions of City Council

- The start time of regular sessions of City Council was changed from 7:00 p.m. to 6:00 p.m (2.1).
- The start time of in-depth meetings of City Council was changed from 7:00 p.m. to 6:00 p.m (2.3).
- Language was added to allow Councilmembers to participate in meetings via remote technology upon approval by the Mayor (2.5).

Section 3 - Agenda

- Several items were added to the order of business (3.2.A):
    - Call to Order (changed from Opening)
    - Invocation
    - Approval of Agenda
    - Councilmember follow-up to Citizen Communications
    - Review and Potential Vote to Approve Minutes (reworded from "Approval of Minutes")
    - Purchase Orders
    - Boards & Commissions (replaced Planning & Zoning Commission)
    - Mayor and Council Reports (in place of Council communications and Other Business)
- Acceptance of agenda items for Council meetings was changed from 5:00 pm on Monday to 12:00 pm on the Friday immediately preceding the next regular Council meeting (3.2.B).
- An order of business was added for special meetings of Council (3.2.C).

Section 3.3 - Pertaining to the Order of Business

- Invocation was added (as allowed by the City's Invocation Policy (Resolution #2022-0144) (3.3.B)
- A new section, "Approval of Agenda", was added. This section allows the Mayor to review the agenda with the City Administrator and the City Council in a public forum and to permit items to be removed from the agenda by the City Administrator or to be pulled from the consent agenda for discussion by City Council (3.3.C).

- "Minutes-Approval" was changed to "review and potential vote to approve minutes". (3.3.D)
- A new section, "Councilmember Follow-up to Citizen Communications" was added to allow the Mayor and/or City Councilmembers to address any comments brought before the Council during citizen communications (3.3.F).
- Clarifying language was added to 3.3.G regarding what items are generally included on the consent agenda.
- Language was added to 3.3.I. to indicate that "Petitions & Communications" do not have to be read at the Council meeting as previously required.
- Clarifying language was added to 3.3.M regarding what type of legislative items are included in the agenda under "From the City Administrator".
- Specificity was added regarding how items may be placed on a future agenda. Any Councilmember has the opportunity to present suggestions or recommendations. At least three Councilmembers need to support moving an item forward for discussion.

Section 4 - Motions

- Significant changes were made to this section to indicate the various categories of motions (main, subsidiary, incidental, and restorative) that are typically made by City Council or for which the City Administrator receives inquiries from City Council on a particular motion's role in conducting business. All suggested changes are in alignment with the Roberts Rules of Order, but are not inclusive of all rules.

Section 5 - City Council Actions

- Subsections were added to Section 5 to describe the legislative actions taken by the City Council, including resolutions, ordinances, and simple motions (requests). Clarifications were also added regarding the number of Councilmembers required to vote in the affirmative for passage of certain legislation.

Section 6 - Rights and Duties of Councilmembers

- Language was added to indicate that the Councilmember who made a particular motion has the first right to speak on the motion (6.3).
- The section was amended to indicate the process by which Councilmembers declare a conflict of interest, the impact on their participation, and that the total number of votes is reduced accordingly (6.9).

Section 7 - Rights of Participating Audience

- Language was added to indicate the following:

- When the public is invited to comment during a Council meeting (7.1)
- The Mayor may extend or reduce the three minute time limit for public speaking (7.3)
- No speaker may yield time to another speaker or credit time not used by another speaker (7.6).
- The Mayor may require speakers to sign in (7.7)
- The rules regarding the use of AV equipment by the public (7.8)

Section 8 - Meeting Conduct

- Language was added to indicate the following:
- Describe prohibited disruptive behavior (8.1.A).
- The conditions under which a person may be removed from City Hall
- The penalties associated with disrupting a Council meeting.
- Cell phones must be set to a non-audible alert in Council Chambers to avoid disruption (8.3).

Section 9 - In-Depth Meeting Procedure

- Language was added to clarify that public comment is not permitted at In-Depth Council meetings unless approved by the presiding officer.

Section 10 - Open Meetings Law

- Language was updated to reflect current Iowa Open Meetings Law (10.5).
- Language was added regarding meetings conducted using remote technologies (10.6)

CITY FINANCIAL IMPACT

None.

ATTACHMENTS

1. Exhibit A - Revised Rules of Council 09.15.22
2. Current Rules of Council - August 2016
3. Resolution Adopting Revisions to the Rules of City Council

EXHIBIT A

CITY OF MUSCATINE

RULES OF CITY COUNCIL
FOR THE CITY OF MUSCATINE, IOWA

(adopted via Resolution No. 22-XXX)

09.15.22

1 AUTHORITY

1.1 Iowa Code Chapter 372.13(5) provides that the City Council shall determine its own rules of procedure. The following set of rules shall be in effect upon adoption by the Council until such time as they are amended, or new rules adopted. The Iowa Open Meetings Law, Chapter 21 of the Code of Iowa, is the governing law of public meetings held by the City of Muscatine.

2 SESSIONS OF CITY COUNCIL

2.1 The City Council shall hold its regular sessions on the first and third Thursday of each month at 6:00 p.m. in the City Hall, unless the time set shall be a holiday, then such meeting shall be held at the same time and place on the prior secular day which is not a holiday or may be canceled as determined by a majority of Councilmembers.

2.2 Special meetings may be called in conformity with 1-9-5 of the City Code.

2.3 The City Council shall hold its In-Depth Council meetings (study sessions) on the second Thursday of each month at 6:00 p.m. in the City Hall, unless the time set shall be a holiday, then such meeting shall be held at the same time and place on the prior secular day which is not a holiday or may be canceled as determined by a majority of Councilmembers. No formal action on any item may be taken at an in-depth meeting, however matters discussed during an In-Depth meeting may be placed on an agenda for a later City Council meeting.

2.4 Except when absent from the City or temporarily unable to perform his or her duties, the Mayor shall preside over all meetings of the Council and preserve order thereat. The Mayor Pro Tem shall preside during the absence of the Mayor or at the call of the Mayor. In the event of the absence of both the Mayor and Mayor Pro Tem, the Council shall be called to order by the Clerk, and the Council shall immediately select one of its members to serve as Acting Mayor Pro Tem, he or she shall have the same rights and privileges as other members of the Council.

2.5 Upon approval of the Mayor, City Council may participate in discussion at Regular, Special, and In-Depth Council meetings, including closed sessions, using remote technologies. However, a quorum of City Council is required to meet in person unless it is impossible or impracticable to do so. In that case, City Council must comply with conditions for electronic meetings as outlined in Iowa Code 21.8. Councilmembers will limit their participation by electronic means to the extent practicable. The public may participate in any Regular or Special Council meeting as set out in these rules using any remote technologies that have been previously arranged for that meeting.

3 AGENDA

3.1 On or before the Tuesday before each Council meeting, the City Administrator shall provide the Agenda for such Council meeting to the Mayor and each Councilmember. If the Monday prior to a Council meeting is a holiday, then such agenda and attachments shall be provided on the Wednesday prior to the meeting.

3.2 ORDER OF BUSINESS

A) At the regular meetings of the City Council, the Order of Business shall be as follows:

1. Call to Order
2. Invocation
3. Roll Call
4. Pledge of Allegiance
5. Approval of Agenda
6. Communications – Citizens
7. Councilmember Follow-up to Citizen Communications
8. Consent Agenda
9. Review and Potential Vote to Approve Minutes*
10. Petitions and Communications**
11. From the Mayor***
12. Communications Receive and File****
13. Purchase Orders*****
14. Approval of Bills******
15. Public Hearings
16. Boards & Commissions
17. From the City Administrator
18. Mayor and Council Reports
19. Adjournment

B) The Council agenda for all items except petitions and communications shall be closed after 12:00 p.m. on the Friday immediately preceding each regular Council meeting. Items received after that time, unless of obvious urgency, shall be held over until the following Council meeting.

C) At Special meetings of the City Council, the order of business shall be as follows:

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Consideration of Items Identified in the Call of Special meeting
5. Adjournment

3.3 DETAILS PERTAINING TO ORDER OF BUSINESS

A) Under "Invocation" an invocation may be given in alignment with the City's Invocation Policy (Resolution #2022-0144).

B) Roll Call shall be called at all Regular, In-Depth, and Special meetings of the Council to determine if a quorum is present. Four members of the Council shall constitute a quorum and the Clerk shall announce whether a quorum is present.

C) Under "Approval of Agenda" the Mayor will review the agenda with the City Administrator and the City Council to determine if any items need to be removed from the agenda or pulled from the consent agenda for discussion by the Council at a later time in the same meeting. Items pulled from the consent agenda will be moved to the section titled "From the City Administrator" after the last published item.

D) Under "Communications – Citizens" includes such communications, either verbal or written, as anyone in the audience may wish to present and which have not been included under any other item on the Council agenda. Citizens shall be allowed to address the Council in accordance with the provision of "Rights of Participating Audience".

E) Under "Councilmember Follow-Up to Citizen Communications", the Mayor and/or City Councilmembers may address any issues brought before the Council during Citizen Communications.

F) Under "Consent Agenda", the City Council will consider items that are part of the Consent Agenda minus any items moved to discussion under "Approval of Agenda". Items generally included in the consent agenda are approval of minutes, petitions and communications, items from the Mayor, receive and file communications, and approval of bills.

G) Under "Review and Potential Vote to Approve Minutes" the minutes of the previous Council meeting shall be approved upon motion. The Date of the City Council meeting for such minutes shall be listed on the agenda. The City Clerk, prior to the meeting, shall have sent to each Councilmember a copy of the minutes and the reading of such minutes shall not be required unless the reading of certain articles thereof shall be requested by the Mayor or any Councilmember.

** "Review and Potential Vote to Approve Minutes" is part of the Consent Agenda.*

H) Under "Petitions and Communications" any petitions or communications from citizens or organizations are considered by the Council but may not be read, including any applications for licenses or permits. Communications from anonymous persons are not to be presented.

*** "Petitions and Communications" is part of the Consent Agenda.*

I) Under "From the Mayor" any messages, recognitions, recommendations or suggestions which the Mayor deems appropriate from time to time are to be presented.

**** "From the Mayor" is part of the Consent Agenda.*

J) Under "Communications – Receive and File" includes minutes from the various City boards and advisory commissions, special monthly reports, financial reports of the City, and other communications which require no action by the City Council. All items under this section can be received and filed by a single motion of the Council.

***** "Communications – Receive and File" is part of the Consent Agenda.*

K) Under "Purchase Orders", any purchase orders over $5,000 and under $25,000 may be considered by the City Council.

******"Purchase Orders" is part of the Consent Agenda.*

L) Under "Approval of Bills" the City Council shall consider the payment of all bills as submitted with the Council agenda and as prepared by the Finance Director. The Council shall authorize the payment by motion and authorize the Mayor and City Clerk to issue warrants for the amount requested. Members of the Council may question the payment of any bill and shall be provided with information concerning the bills from the City Administrator.

*******"Approval of Bills" is part of the Consent Agenda.*

M) Under "Public Hearings" the Mayor, or a City staff person requested by the Mayor, reports the purpose of the hearing after which time the public shall be given the opportunity to comment on the proposed matter in accordance with the rules outlined under "Rights of Participating Audience".

N) Under "Boards and Commissions" recommendations from City Boards and Commissions will be considered by the City Council. All matters under this item are forwarded from the Board or Commission with specific recommendations to the City Council.

O) Under "From the City Administrator" includes ordinances, resolutions, requests, or other items requiring action by the City Council as recommended by the City Administrator, other City departments, and other City boards and advisory commissions. These items, when appropriate, will include specific recommendations from the City Administrator.

P) Under "Mayor and Council Reports" the Mayor, Councilmembers, City Administrator, or City Attorney may present reports, communications, or items that require discussion by the City Council provided that the item is on the published agenda. Other items may be discussed which are not on the agenda, however those items may be only of a general nature in the form of information or seeking input from the Council regarding items for future Council agendas. Any member of Council shall have the opportunity to present suggestions or recommendations for discussion by the City Council. At least three Councilmembers need to support moving an item forward for further discussion.

4 MOTIONS

4.1 MAIN MOTIONS

A) Main motions are used to bring business before the Council for consideration and action on an agenda item. A main motion can be introduced only if no other business is pending. All main motions require a second. A main motion is debatable and may be amended.

B) When a main motion is made verbally and seconded, it shall be stated by the Mayor or read by the Clerk. Verbal motions by the Council shall be stated clearly to avoid ambiguity or confusion. A motion shall be reduced to writing if requested by the Mayor, any Councilmember, or the Clerk. After a motion has been stated by the Mayor or read by the Clerk, it belongs to the Council as a whole and the maker may withdraw their motion as outlined in these rules.

4.2 SUBSIDIARY MOTIONS

A) Subsidiary motions may be applied to another motion for the purpose of modifying it, delaying action on it, or disposing of it. All subsidiary motions require a second to proceed.

1. *Motion to Amend*: The point of a motion to amend is to modify the wording - and, within certain limits, the meaning - of a pending motion before the pending motion itself is acted upon. A motion to amend, once seconded, is debatable and may itself be amended once. A "secondary amendment," which is a change to a pending "primary amendment," cannot be amended. Once a motion to amend has been seconded and debated, it is decided before the main motion is decided. Certain motions to amend are improper.

   a) An amendment must be “germane” to be an order. To be germane, an amendment must in some way involve the same question that is raised by the motion to which it is applied.

   b) Motions that would merely make the adoption of the amended question equivalent to a rejection of the original motion, or one that would make the question as amended identical with, or contrary to, one previously decided by the Council during the same session, is improper.

   c) “Friendly” amendments acceptable to the maker and the seconder of the main motion do not require a second and are permissible at any time before formal motions to amend the main motion have been made, and after one or more formal motions to amend the main motion have been made unless one or more members of Council objects to amending by “friendly” amendment (in which case a formal motion to amend the main motion must be used for that purpose).

2. *To lay on the table*. This motion postpones discussion of an item indefinitely, unless taken off the table. Example: "I move we table this item." Tabling an item leaves it on the table and no specific time is stated for further discussion. It stays "on the table," until a later agenda item provides notice it will be brought from the table for further discussion. A motion to lay on the table shall be decided without debate.

3. *To end debate or the "previous question"*. The most common form of this motion is to say: "I move the previous question," or "I move the question," or "I call for the question." When a Councilmember makes such a motion, the Councilmember is relaying that "I've had enough debate. Let's get on with the vote." The motion requires a second. If the motion carries by two-thirds (2/3) majority of those Councilmembers present, all further debate is concluded, and the question put in this order: first upon the amendments pending, and then upon the main proposition before the Council. If the Nays prevail, the main question shall not then be put and the consideration of the subject is resumed, as though no motion for the previous question has been made.

4. *To postpone to a date certain*. This motion proposes delay in further discussion of the matter under consideration until a specific, stated time at which the item will be debated further or indefinitely. Example: "I move we postpone further discussion of this item until our first regular meeting in October." This motion is not debatable except the date certain.

5. *To refer to a committee*. This motion directs that the item under consideration be sent to a committee for further analysis and recommendations. More information about committees can be found in Muscatine City Code Title 2 regarding Boards & Commissions.

6. *To postpone indefinitely*. Proposes delay in further discussion of the matter under consideration indefinitely. When passed, the motion cannot be reintroduced at that meeting. It may be brought up again at a later date. A majority vote is required to postpone the motion under consideration.

4.3 INCIDENTAL MOTIONS

A) Incidental motions usually apply to the method of conducting business rather to the business itself.

1. *Point of Order*. If a Councilmember thinks that the rules of order are being violated, the Councilmember can make a point of order, thereby calling upon the presiding officer for a ruling and an enforcement of the regular rules. A "point of order" takes precedence over any pending question out of which it may arise, does not require a second, and is not amendable. While a "point of order" technically is not debatable, the member raising the point of order may be permitted by the presiding officer to explain their point.

2. *Motion to Divide a Question*: On demand of any Councilmember, before the question is put, the question may be divided if it comprehends propositions in substance so distinct, that, one being taken away, a substantive proposition shall remain for the decision of the Council. A motion to divide a question, if seconded, takes precedence over the main motion and is not debatable.

   The motion to divide must clearly state the manner in which the question is to be divided, and while the motion to divide is pending, another member can propose a different division by moving an amendment to the motion to divide, in which case the amended form of the motion, if seconded, would be decided first. Often, little formality is involved in dividing a question, and it is arranged by unanimous consent.

4.4 RESTORATIVE MOTIONS

A) Restorative motions bring a question again before the Council for its consideration.

1. *Motion to Take from the Table.* The object of this motion is to take from the table and make pending again before the Council a motion or series of adhering motions that previously had been laid on the table. A motion to take an item from the table must be seconded to proceed and is neither debatable nor amendable. When a question is taken from the table, it is before the Council with everything adhering to it, exactly as it was when laid on the table.

2. *Motion to Reconsider.* After a vote is taken, the matter is deemed concluded and is subject to reconsideration only upon a timely motion at the same meeting, the adjourned meeting, any special meeting called for this purpose, or the next regular scheduled meeting, and such motion shall take precedence of all other questions except a motion to adjourn. A motion to reconsider shall only be made by a Councilmember who voted with the majority on the original motion and may be seconded by any member of the Council. A motion to reconsider requires a two-thirds (2/3) vote of the City Council to pass.

3. *Motion to Rescind or Amend Something Previously Adopted.* By means of the motions to rescind or to amend something previously adopted, the Council can change an action previously taken or ordered.

   a) A motion to rescind or amend something previously adopted must be seconded to proceed and is debatable and amendable.

   b) There is no time limit on making a motion to rescind or a motion to amend something previously adopted (provided that no action has been taken by anyone in the interim that cannot be undone), and these motions can be moved by any member of the Council, regardless of how that member voted on the original question.

c) The effect of passage of this motion is not to place the matter back before the assembly as it was just prior to a vote being taken. Instead, it either entirely nullifies the previous action or modifies it, depending upon which motion is used. For that reason, adoption of a motion to rescind or amend something previously adopted should be carefully considered if third parties may have relied to their detriment on the previous action.

d) In order to modify an adopted resolution or ordinance, Council must adopt a new resolution or ordinance making the desired modification, in compliance with all formalities applicable to adoption of a resolution or ordinance.

4.5 PRIVILEGED MOTIONS

A) Privileged motions are of such urgency or importance that they are entitled to immediate consideration, even when another motion is pending. This is because these motions do not relate to the pending business but have to do with special matters of immediate and overriding importance that should be allowed to interrupt the consideration of anything else, without debate.

1. *Motion to adjourn*. This motion, if passed, requires the Council to immediately adjourn to its next regularly scheduled meeting. This motion requires a simple majority vote. This would occur outside of the adjournment in the Order of Business, which is called for by the Mayor. A motion to adjourn shall always be in order, except upon immediate repetition, interruption of a member speaking, when the previous question has been ordered, or a vote is being taken. A motion to adjourn is not debatable, except as to time.

2. *Motion to Recess.* A motion to recess is essentially a motion to take a break during the course of a Council meeting. A motion to recess must be seconded. A motion to recess that is made when no question is pending is a main motion and should be treated as any other main motion. A motion to recess is said to be privileged if it is made when another question is pending, in which case it takes precedence over all subsidiary and incidental motions and most other privileged motions. It is not debatable and is amendable only as to the length of the recess. After a recess, the meeting resumes when the presiding officer has called the meeting back to order.

4.6 No motion to postpone to a certain day, to refer to a committee, or to postpone indefinitely, having been decided, shall be made again on the same question at the same meeting.

4.7 A motion to spend public funds in excess of $25,000 on any one project, or motion to accept public improvements and facilities upon their completion, requires an affirmative vote of not less than the majority of the Councilmembers.

4.8 Roll shall be called on any action of the Council, if requested by the Mayor or any Councilmember.

4.9 Roll shall be called on any action of any ordinances or resolutions.

4.10 The rules of parliamentary practice comprised in “Robert’s Rules of Order – Revised” shall govern the Council in all cases not covered by these Rules of the Council.

5 CITY COUNCIL ACTION

1.1 A majority of all the members elected to the City Council constitutes a quorum for the transaction of business, which includes resolutions, ordinances, and simple motions (requests).

1.2 RESOLUTIONS

A) Resolutions are proposed to set general policy, give formalized direction to staff, approve administrative actions, or for other reasons as required in the laws of the State of Iowa. Resolutions must be approved by a majority of all City Councilmembers (not just those present) and in some circumstances may require a three-fourths (3/4) affirmative vote as required by law.

B) The subject matter of a resolution must be generally described in its title.

C) Passage of a resolution requires an affirmative vote of not less than the majority of the Councilmembers.

D) Resolutions generally are not published.

1.3 ORDINANCES

A) An ordinance is needed to make changes to the City Code and to provide for any type of legislative enactment. An ordinance is the most binding and permanent type of council action and can be appealed or amended only by a subsequent ordinance. Depending on the type of ordinance, the City Council may hold a public hearing which provides the community with official notice that comments will be accepted by Council prior to deciding on the ordinance.

B) The subject matter of an Ordinance or amendment must be generally described in its title.

C) An amendment to an Ordinance or to a code of Ordinances must specifically repeal the Ordinance, code, section, or subsection to be amended and must set forth the Ordinance, code, section, or subsection as amended.

D) A proposed Ordinance or amendment must be considered and voted on for passage at three City Council meetings, unless the requirement for a third reading of the Ordinance is suspended by a recorded vote of not less than three-fourths (3/4) of the Councilmembers.

E) If a summary of the proposed Ordinance or amendment is published as required prior to its first consideration, and copies are available at the time of publication at the Office of the City Clerk, the Ordinance or amendment must be considered and voted on for passage at two City Council meetings, unless this requirement is suspended by a recorded vote of not less than three-fourths (3/4) of the City Councilmembers. The Clerk shall comply with the law in auditing and publishing the City Code.

F) Passage of the Ordinance or amendment requires an affirmative vote of not less than the majority of all Councilmembers (not just those present).

5.1 Measures passed by the Council, other than simple motions, become effective in one of the following ways:

A) The Mayor shall sign, veto, or take no action on an Ordinance, amendment or resolution passed by the Council. The Mayor may not vote as a member of the Council in accordance with the provisions of the laws of the State of Iowa.

B) If the Mayor signs the measure, a resolution becomes effective immediately upon signing and an Ordinance or amendment becomes the law when published as provided in Iowa Code Section 380.7, subsection 3, unless a subsequent effective date is provided within the ordinance or amendment.

C) If the Mayor vetoes the measure, he or she shall explain his or her reasons for the veto in a message to the Council at the time of the veto. Within thirty (30) days after the Mayor's veto, the Council may pass the measure again by a vote of not less than two-thirds (2/3) of the Councilmembers. If the Mayor vetoes the measure and the Council repasses the measure after the Mayor's veto, a resolution becomes effective immediately upon passage, and an Ordinance or amendment becomes a law when published unless a subsequent effective date is provided within the measure.

D) If the Mayor takes no action on the measure, a resolution becomes effective fourteen (14) days after the date of passage and an Ordinance or amendment becomes a law when published, but no sooner than fourteen (14) days after the date of passage, unless a subsequent effective date is provided within the measure.

5.2 SIMPLE MOTIONS (REQUESTS)

E) Simple Motions are routine actions of the Council. Motions must be approved by a majority of the governing body present at the meeting and become effective immediately upon the vote of the Council. Actions that may be approved by request include but are not limited to approval of Council Meeting minutes, receipt of official documents, approval of liquor license, appointment to Council committees and boards, and issuance of purchase orders.

6 RIGHTS AND DUTIES OF COUNCILMEMBERS

6.1 When any Councilmember is about to speak, he or she shall address the Mayor, confine himself or herself to the question under discussion, and avoid personalities.

6.2 If any Councilmember in speaking or otherwise, transgresses the rules of the Council, the Mayor or any member may call him or her to order, in which case the Councilmember so called to order shall immediately refrain from continuing except to proceed in order. An appeal may be made to the Council on the ruling and the ruling shall stand unless nullified by a majority vote of the Councilmembers present.

6.3 The Councilmember who made the motion has the first right to speak on the motion.

6.4 No Councilmember shall be recognized to speak twice on the same matter until every Councilmember desiring to comment on the matter has spoken.

6.5 When two or more Councilmembers request at the same time to speak on a question, the Mayor shall name the Councilmember who was first to speak. The others shall be given the opportunity to speak next.

6.6 While a Councilmember is speaking, other members shall not hold private discussions or in any other manner to disrupt the proceeding or interrupt the speaker.

6.7 No Councilmember shall be absent from any meeting of the Council without having notified the Mayor or Clerk in advance, giving the reasons for his or her absence. The Council may compel the attendance of any Councilmember if reasons for absence are deemed insufficient.

6.8 No Councilmember shall refuse to serve on any Committee to which he or she is appointed unless due to an identified conflict of interest.

6.9 Unless specifically otherwise provided in the City Code, or in the laws of the State of Iowa, each Councilmember shall vote on each question before the Council for a determination unless such Councilmember has a conflict of interest with the issue, which conflict shall be identified and communicated to the City Attorney prior to the meeting. If a conflict exists, the Councilmember shall withdraw from both the discussion and the vote on that item. The conflict will be recited into the record during the agenda item where the conflict may arise and have a determination by the City Attorney as soon as practicable. Any conflict of interest previously not identified by the Mayor or Councilmember should be announced at the time it arises by the member that believes he or she may have a conflict of interest on the record of the meeting, the councilmember should withdraw from the discussion and the vote, and the matter should be tabled if appropriate until the City Attorney is able to determine whether a conflict of interest exists.

7 RIGHTS OF PARTICIPATING AUDIENCE

7.1 The public is invited to comment under the "Communications – Citizens" portion of the meeting on any matter of public interest or concern that is not included under any item on the Council agenda. The public is also invited to comment Under "Public Hearings" on the matter under consideration for that hearing. The Mayor, at his/her discretion, may invite the public to comment on individual items on the agenda as that item is considered in the order of business.

7.2 When any member of the audience has a matter to bring before the Council, he or she shall address himself or herself to the Mayor, giving his or her name and address and present the matter either verbally or in writing. If the matter is presented in writing, the petition or communication shall be filed with the Clerk for the records of the Council.

7.3 No member of the audience shall speak more than once on any question unless every other member of the audience or Council has had the opportunity to speak on such subject, and in no case shall a member of the audience speak more than twice on the same question without the consent of the Council. The total time for speaking by any member of the audience shall be three minutes, unless the Mayor extends or reduces the time as needed to ensure a timely and orderly meeting. If the time is extended or reduced for any member of the audience, the same shall apply to all other audience members who wish to speak.

7.4 When two or more members of the audience rise at the same time, the Mayor shall name the one to speak first. The other shall be given the opportunity to speak next.

7.5 Each speaker shall promptly cease their comments and yield the lectern immediately upon expiration of the time allotted by the Mayor.

7.6 No speaker may yield part or all of their time to another speaker, and no speaker will be credited with time requested but not used by another.

7.7 The Mayor may, at his or her discretion, require speakers to sign in prior to the start of a meeting in order to ensure efficient audience participation.

7.8 The use of City projection equipment to display presentation materials to Council will be allowed in limited circumstances that permit City staff to manage the use of equipment, prepare materials for display, and avoid delay or disruption of the meeting.

7.9 If any member of the audience speaks or conducts himself or herself in an unbecoming manner, the Mayor shall have the right to call him or her to order and he or she shall immediately thereupon be seated and shall not speak further less he or she conducts himself or herself in an orderly manner.

7.10 Members of the audience shall address all remarks to the Mayor and shall not hold conversations or discussions with other members of the audience.

8 MEETING CONDUCT

8.1 DISORDERLY CONDUCT

A) No person shall disrupt the orderly conduct of a Council meeting. Prohibited disruptive behavior includes, but is not limited to shouting, applause, making disruptive noises, creating or participating in a physical disturbance, speaking out of turn or in violation of applicable rules, preventing or attempting to prevent others who have the floor from speaking, preventing others from observing the meeting, entering into or remaining in an area of the meeting room that is not open to the public, or approaching the Council table without consent.

B) Any message to or contact with any Councilmember while the Council is in session must be made through the City Clerk.

C) The Mayor, Councilmembers, City Administrator, and City staff shall at all times conduct themselves civilly. No person shall be permitted to shout, curse or use personally offensive language directed at other individuals. Any person called to order by the presiding officer shall immediately desist in the objectionable behavior.

D) While any person is addressing the meeting, who has been duly recognized by the presiding officer, no person shall hold any disruptive or distracting private conversation.

8.2 SERGEANT-AT-ARMS

A) The presiding officer is the Sergeant-at-Arms of the Council meetings unless otherwise delegated upon the request of the presiding officer or any Councilmember.

B) The Sergeant-at-Arms maintains order and decorum at the Council meetings. Physical removal, when necessary, will be undertaken by law enforcement personnel.

C) Law enforcement personnel, by order of the presiding officer, may remove any person from the Council chambers or meeting hall for the duration of the meeting:

1. Unreasonably loud or disruptive language, noise or conduct which obstructs the work of conducting of the business of the Council.
2. Willful injury of furnishings or the interior of the Council chambers or meeting hall.
3. Refusal to obey the rules of conduct, including the limitations on occupancy and seating capacity.
4. Refusal to obey an order of the presiding officer or an order approved by a majority of the Council present.
5. Law enforcement personnel may, at their discretion, remove a person who is deemed a danger to others.
6. If a meeting is disrupted by more than one member of the audience and where it appears a general breakdown of order has occurred or will occur, the presiding officer or a majority of the Council present may order that the Council chambers or other meeting hall be cleared.
7. As provided in City Code Section 6-3-11 and 6-3-13, if any person interferes, obstructs, or disturbs the assembly of City Council or harasses members of Council in an attempt to prevent them from performing their duties, that person shall be guilty of a misdemeanor and is subject to penalties as set out in Section 1-2-14 of the City Code.
8. It shall be the duty of the Sergeant-at-Arms to enforce any written order of the Council or the presiding officer.

8.3 Only cellphones, pagers or other communications devices set to a non-audible alert are allowed in Council Chambers to avoid disrupting the meeting.

8.4 Attendees leaving the meeting before it has been adjourned must leave in a quiet and orderly manner until outside of the building, to avoid disrupting the meeting.

9 In-Depth Council Meeting Procedure

9.1 In-Depth Council meetings are held as study sessions for the purpose of deliberating towards a decision on any matter. No public comment is taken at an In-Depth meeting and no formal action on any item may be taken at an In-Depth meeting. Any matter considered an urgency by Council or the City Administrator may be placed on a special meeting agenda that may coincide with an In-Depth meeting. Such special meeting will be properly noticed as required by Iowa Open Meetings Law Chapter 21.4.

9.2 The rules of Council shall generally not apply to In-Depth meetings except for the rules contained in this section and except for the following, it being the intent thereof to give the Council complete freedom of discussion:

A) The presiding officer shall be the Mayor as provided in Section 1.4 of these rules.

B) No persons shall be permitted to address the Council during the In-Depth Council meetings without an agenda item and prior approval of the presiding officer.

C) The Council may adopt a motion to refer any matter brought before it and may adopt the motion to adjourn at any time.

D) In-Depth meetings will be conducted in accordance with the laws of the State of Iowa.

E) Minutes of the In-Depth Council meetings shall be kept in accordance with the provisions of the State of Iowa laws and with the City Code and are to be submitted for approval at a subsequent meeting under the same procedures outlined in Section 3.4 of these rules.

10 OPEN MEETINGS LAW

10.1 All meetings conducted by the City Council shall be held in accordance with the Iowa Open Meetings Law, Chapter 21 of the Iowa Code, and as amended.

10.2 Closed sessions of City Council shall be held in accordance with Chapter 21.5 of the Iowa Code. Closed sessions may only be held on an affirmative vote of two-thirds (2/3) of the members of Council or all of the members present at the meeting.

10.3 The City Council shall not discuss any business during a closed session which is not directly related to the specific reason announced as justification for the closed session.

10.4 Final action by the City Council on any matter discussed in closed session shall be taken in open session unless some other provision of the Iowa Code expressly permits such actions to be taken in closed session.

10.5 Closed meetings of Council may be held for any of the following reasons:

A) To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition of the City's possession or continued receipt of federal funds.

B) To discuss application for letters patent.

C) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

D) To discuss the contents of a licensing examination or whether to initiate licensee disciplinary investigations or proceedings if the City is the licensing or examining board.

E) To discuss the decision to be rendered in a contested case conducted according to the provisions of Iowa Code Chapter 17A.

F) To avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection.

G) To avoid disclosure of specific law enforcement matters, such as allowable tolerances or criteria for the selection, prosecution, or settlement of cases, which if disclosed would facilitate disregard of requirements imposed by law.

H) To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

I) To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed.

J) To discuss information contained in records in the custody of the City that are confidential records pursuant to section 22.7, subsection 50.

10.6 Electronic Meetings.

A) City Council may conduct a meeting by remote technologies as provided in Iowa Code Chapter 21.8. The City Clerk will provide public access to the meeting to the extent reasonably possible. The City Clerk will include in the public notice that the meeting will be conducted electronically and will provide the public with information on how to access the meeting. Minutes of electronic meetings will include a statement explaining why a meeting in person was impossible or impractical.

10.7 Cablecasting City Council Meetings

A) All regular City Council meetings and In-Depth City Council meetings shall be cablecast over the local government channel.

B) Special City Council meetings will generally not be cablecast unless such special meeting is conducted immediately preceding or immediately after a Regular or In-Depth Council meeting or as required by a majority vote of the City Council.

~~CITY OF MUSCATINE~~

~~RULES OF CITY COUNCIL FOR THE CITY OF MUSCATINE~~

~~MUSCATINE, IOWA~~

~~REVISED: August 4, 2016~~

~~CITY OF MUSCATINE~~

~~RULES OF THE CITY COUNCIL OF THE CITY OF MUSCATINE~~

~~CHAPTER 1~~

~~SESSIONS OF THE COUNCIL~~

~~**1.1** The City Council shall hold its regular sessions on the first and third Thursday of each month at 7:00 p.m. in the City Hall, unless the time set shall be a holiday, then such meeting shall be held at the same time and place on the prior secular day which is not a holiday.~~

~~**1.2** Special meetings may be called in conformity with 1-9-5 of the City Code.~~

~~**1.3** The City Council shall hold its In-Depth Council meetings (study sessions) on the second Thursday of each month at 7:00 p.m. in the City Hall, unless the time set shall be a holiday, then such meeting shall be held at the same time and place on the prior secular day which is not a holiday.~~

~~**1.4** Except when absent from the City or temporarily unable to perform his or her duties, the Mayor shall preside over all meetings of the Council and preserve order thereat. The Mayor Pro Tem shall preside during the absence of the Mayor or at the call of the Mayor. In the event of the absence of both the Mayor and Mayor Pro Tem, the Council shall be called to order by the Clerk, and the Council shall immediately select one its members to serve as Acting Mayor Pro Tem, he or she shall have the same rights and privileges as other members of the Council.~~

~~CHAPTER 2~~

~~AGENDA~~

~~**2.1** On the Tuesday before each Council meeting, the City Administrator shall provide the Agenda for such Council meeting to the Mayor and each Councilmember. If the Monday prior to a Council meeting his a holiday, then such agenda and attachments shall be provided on the Wednesday prior to the meeting.~~

~~ORDER OF BUSINESS~~

~~**2.2** At the regular meetings of the City Council, the Order of Business shall be as follows:~~

1. ~~Opening~~
2. ~~Roll Call~~
3. ~~Pledge of Allegiance~~
4. ~~Communications – Citizens~~
5. ~~Consent Agenda~~
6. ~~Minutes – Approval*~~
7. ~~Public Hearings~~
8. ~~Petitions and Communications**~~
9. ~~From the Mayor***~~
10. ~~Planning & Zoning~~
11. ~~City Administrator~~
12. ~~Communications Receive and File****~~
13. ~~Approval of Bills~~
14. ~~Communications – Councilmembers~~
15. ~~Other Business~~
16. ~~Adjournment~~

~~**2.3** The Council agenda for all items except petitions and communications shall be closed after 5:00 p.m. on the Monday immediately preceding each regular Council meeting. Items received after that time, unless of obvious urgency, shall be held over until the following Council meeting.~~

~~CHAPTER 3~~

~~DETAILS PERTAINING TO ORDER OF BUSINESS~~

~~**3.1** Roll Call shall be called at all regular and special meetings of the Council to determine if a quorum is present. Four members of the Council shall constitute a quorum and the Clerk shall announce whether a quorum is present.~~

~~**3.2** Under "Public Hearings" the Mayor, or a City staff person requested by the Mayor, reports the purpose of the hearing after which time the public shall be given the opportunity to comment on the proposed matter in accordance with the rules outlined under "Rights of Participating Audience".~~

~~**3.3** Under "Minutes – Approval" the minutes of the previous Council meeting shall be approved upon motion. The City Clerk, prior to the meeting, shall have sent to each Councilmember a copy of the minutes and the reading of such minutes shall not be required unless the reading of certain articles thereof shall be requested by the Mayor or any Councilmember.~~

~~* "Minutes – Approval" is part of the Consent Agenda.~~

~~**3.4** Under "Communications – Citizens" includes such communications, either verbal or written, as anyone in the audience may wish to present and which have not been included under any other item on the Council agenda. Citizens shall be allowed to address the Council in accordance with the provision of "Rights of Participating Audience".~~

~~**3.5** Under "Petitions and Communications" any petitions or communications from citizens or organizations are to be presented and read, including any applications for licenses or permits. Communications from anonymous persons are not to be presented.~~

~~** "Petitions and Communications" is part of the Consent Agenda.~~

~~**3.6** Under "From the Mayor" any messages, recommendations or suggestions which the Mayor deems appropriate from time to time are to be presented.~~

~~*** "From the Mayor" is part of the Consent Agenda.~~

~~**3.7** Under "From the Planning and Zoning Commission" recommendations from the Planning and Zoning Commission will be considered by the City Council. All matters under this item are forwarded from the Planning and Zoning Commission with specific recommendations to the City Council.~~

~~**3.8** Under "From the City Administrator" includes reports, recommendations, or communications of any nature from the City Administrator, other City departments, and other City boards and advisory commissions. These items, when appropriate, will include specific recommendations from the City Administrator.~~

~~**3.9** Under "Communications – Receive and File" includes minutes from the various City boards and advisory commissions, special monthly reports, financial reports of the City, and other communications which require no action by the City Council. All items under this section can be received and filed by a single motion of the Council.~~

~~**** "Communications – Receive and File" is part of the Consent Agenda.~~

~~**3.10** Under "Approval of Bills" the City Council shall consider the payment of all bills as submitted with the Council agenda and as prepared by the Finance Director. The Council shall authorize the payment by motion and authorize the Mayor and City Clerk to issue warrants for the amount requested. Members of the Council may question the payment of any bill and shall be provided with information concerning the bills from the City Administrator.~~

~~**3.11** Under "Communications – City Council Members" any member of the Council shall have the opportunity to present suggestions or recommendations for discussion by the Council.~~

~~**3.12** Under "Other Business" the Mayor, Councilmembers, City Administrator, or City Attorney may bring up items which are not on the agenda; which items may be of a general nature in the form of information, or in case of an urgency, the matter may require action by the City Council.~~

~~CHAPTER 4~~

~~MOTIONS~~

~~**4.1** When a motion is made in writing and seconded, it shall be stated by the Mayor and handed to the Clerk for recording before being debated.~~

~~**4.2** A motion shall be reduced to writing if requested by the Mayor, any Councilmember, or the Clerk.~~

~~**4.3** After a motion has been stated by the Mayor or read by the Clerk, it shall be deemed to be in possession of the Council, but may be withdrawn by the maker at any time before a decision or amendment is made.~~

~~**4.4** When a question is under discussion, no motion shall be received except one of the following, which shall have precedence in the following order:~~

1. ~~To adjourn~~
2. ~~To lay on the table~~
3. ~~For the previous question~~
4. ~~To postpone to a certain day~~
5. ~~To refer to a committee~~
6. ~~To amend the motion~~
7. ~~To postpone indefinitely~~

~~No motion to postpone to a certain day, to refer to a committee, or to postpone indefinitely, having been decided, shall be made again on the same question at the same meeting.~~

~~**4.5** A motion to lay on the table shall be decided without debate.~~

~~**4.6** A motion to adjourn shall always be in order, except upon immediate repetition, interruption of a member speaking, when the previous question has been ordered, or a vote is being taken. A motion to adjourn is not debatable, except as to time.~~

~~**4.7** The previous question, having been moved and seconded, shall be in this form: "Shall the main question be now put?" It shall only be ordered when demanded by a majority of the Councilmembers present, and if carried, shall close all debate and the main question shall be put immediately. If the Nays prevail, the main question shall not then be put and the consideration of the subject shall be resumed, as though no motion for the previous question had been made.~~

~~**4.8** On demand of any Councilmember, before the question is put, the question shall be divided if it comprehends propositions in substance so distinct, that, one being taken away, a substantive proposition shall remain for the decision of the Council.~~

~~**4.9** When any motion has been carried or lost, it shall be in order for any member of the majority to move for a reconsideration thereof, at the same meeting, the adjourned meeting, any special meeting called for this purpose, or the next regular meeting of the Council, and such motion shall take precedence of all other questions except a motion to adjourn. A motion to move for a reconsideration may be seconded by any member of the Council.~~

~~**4.10** No motion or proposition on a subject different from that under consideration shall be admitted under color of amendment. A substitute motion ranks as an amendment to the main motion. It proposes to strike out the entire original motion and to insert in its place a more satisfactory motion.~~

~~**4.11** Roll shall be called on the expenditures of amounts of $1,000 or more, if requested by the Mayor any Councilmember.~~

~~**4.12** Roll shall be called on any action of the Council, if requested by the Mayor or any Councilmember.~~

~~**4.13** Roll shall be called on any action of any ordinances or resolutions.~~

~~**4.14** The rules of parliamentary practice comprised in "Robert's Rules of Order – Revised" shall govern the Council in all cases not covered by these Rules of the Council.~~

~~CHAPTER 5~~

~~ORDINANCES~~

~~**5.1** The subject matter of an Ordinance or amendment must be generally described in its title.~~

~~**5.2** An amendment to an Ordinance or to a code of Ordinances must specifically repeal the Ordinance, code, section, or subsection to be amended and must set forth the Ordinance, code, section, or subsection as amended.~~

~~**5.3** A proposed Ordinance or amendment must be considered and voted on for passage at two Council meetings prior to the meeting at which it is to be finally passed, unless the requirement is suspended by a recorded vote of not less than three-fourths (3/4) of the Councilmembers.~~

~~However, if a summary of the proposed Ordinance or amendment is published as required prior to its first consideration, and copies are available at the time of publication at the Office of the City Clerk, the Ordinance or amendment must be considered and voted on for passage at one meeting prior to the meeting at which it is to be finally passed, unless this requirement is suspended by a recorded vote of not less than three-fourths (3/4) of the City Council members.~~

~~**5.4** Passage of the Ordinance, amendment, or resolution requires an affirmative vote of not less than the majority of the Councilmembers.~~

~~**5.5** Motion to spend public funds in excess of $25,000 on any one project, or motion to accept public improvements and facilities upon their completion, requires an affirmative vote of not less than the majority of the Councilmembers.~~

~~**5.6** The Mayor shall sign, veto, or take no action on an Ordinance, amendment or resolution passed by the Council. The Mayor may not vote as a member of the Council in accordance with the provisions of the laws of the State of Iowa.~~

~~**5.7** Measures passed by the Council, other than motions, become effective in one of the following ways:~~

~~A) If the Mayor signs the measure, a resolution becomes effective immediately upon signing and an Ordinance or amendment becomes the law when published, unless a subsequent effective date is provided within the measure.~~

~~B) If the Mayor vetoes the measure, he or she shall explain his or her reasons for the veto in a message to the Council at the time of the veto. Within thirty (30) days after the Mayor's veto, the Council may pass the measure again by a vote of not less than two-thirds (2/3) of the Councilmembers. If the Mayor vetoes the measure and the Council repasses the measure after the Mayor's veto, a resolution becomes effective immediately upon passage, and an Ordinance or amendment becomes a law when published unless a subsequent effective date is provided within the measure.~~

~~C) If the Mayor takes no action on the measure, a resolution becomes effective fourteen (14) days after the date of passage and an Ordinance or amendment becomes a law when published, but no sooner than fourteen (14) days after the date of passage, unless a subsequent effective date is provided within the measure.~~

~~CHAPTER 6~~

~~RIGHTS AND DUTIES OF COUNCILMEMBERS~~

~~**6.1** When any Councilmember is about to speak, he or she shall address the Mayor, confine himself or herself to the question under discussion, and avoid personalities.~~

~~**6.2** If any Councilmember in speaking or otherwise, transgresses the rules of the Council, the Mayor or any member may call him or her to order, in which case the Councilmember so called to order shall immediately refrain from continuing except to proceed in order. An appeal may be made to the Council on the ruling and the ruling shall stand unless nullified by a majority vote of the Councilmembers present.~~

~~**6.3** When two or more Councilmembers request at the same time to speak on a question, the Mayor shall name the Councilmember who was first to speak. The others shall be given the opportunity to speak next.~~

~~**6.4** While a member is speaking, other members shall not hold private discussions or in any other manner interrupt the speaker.~~

~~**6.5** No Councilmember shall be absent from any meeting of the Council without having notified the Mayor or Clerk in advance, giving the reasons for his or her absence. The Council may compel the attendance of any Councilmember if reasons for absence are deemed insufficient.~~

~~**6.6** No Councilmember shall refuse to serve on any Committee to which he or she is appointed.~~

~~6.7~~ ~~Unless specifically otherwise provided in the City Code, or in the laws of the State of Iowa, each Councilmember shall vote on each question before the Council for a determination unless such Councilmember has a direct conflict with the issue, which conflict shall be ruled upon by the City Attorney.~~

~~CHAPTER 7~~

~~RIGHTS OF PARTICIPATING AUDIENCE~~

~~7.1~~ ~~When any member of the audience has a matter to bring before the Council, he or she shall address himself or herself to the Mayor, giving his or her name and address and present the matter either verbally or in writing. If the matter is presented in writing, the petition or communication shall be filed with the Clerk for the records of the Council.~~

~~7.2~~ ~~No member of the audience shall speak more than once on any question unless every other member of the audience or Council has had the opportunity to speak on such subject, and in no case shall a member of the audience speak more than twice on the same question without the consent of the Council. The total time for speaking by any member of the audience shall be THREE MINUTES, unless the Mayor extends the time.~~

~~7.3~~ ~~When two or more members of the audience rise at the same time, the Mayor shall name the one to speak first. The other shall be given the opportunity to speak next.~~

~~7.4~~ ~~If any member of the audience speaks or conducts himself or herself in an unbecoming manner, the Mayor shall have the right to call him or her to order and he or she shall immediately thereupon be seated and shall not speak further less he or she conducts himself or herself in an orderly manner.~~

~~7.5~~ ~~Members of the audience shall address all remarks to the Mayor and shall not hold conversations or discussions with other members of the audience.~~

~~CHAPTER 8~~

~~SERGEANT-AT-ARMS~~

~~8.1~~ ~~The Sergeant-at-Arms shall attend any meeting of the Council upon the request of the presiding officer of the Council or any Councilmember.~~

~~8.2~~ ~~It shall be the duty of the Sergeant-at-Arms to enforce any written order of the Council or the presiding officer.~~

~~CHAPTER 9~~

~~IN-DEPTH COUNCIL MEETING PROCEDURE~~

~~**9.1** In-Depth Council meetings are held as study sessions for the purpose of deliberating towards a decision on any matter. Normally, action will not be taken on the matters discussed at In-Depth Council meetings unless an item has been specifically placed on the agenda. Any matter considered an urgency by Council and requested for action at an In-Depth Council meeting shall require approval (by simple majority) of Council before acting on the matter.~~

~~**9.2** The rules of Council shall not apply to study sessions except for the rules contained in this section and except for the following, it being the intent thereof to give the Council complete freedom of discussion:~~

~~A) The presiding officer shall be the Mayor as provided in Section 1.4 of these rules.~~

~~B) All persons shall be permitted to address the Council during the In-Depth Council meetings in accordance with Chapter 7 of these rules. The Council may adopt the motion to refer any matter brought before it and may adopt the motion to adjourn at any time.~~

~~C) Minutes of the In-Depth Council meetings shall be kept in accordance with the provisions of the State of Iowa laws and with the City Code and are to be submitted for approval at a subsequent meeting under the same procedures outlined in Section 3.4 of these rules.~~

~~CHAPTER 10~~

~~SUSPENSION AND AMENDMENT OF RULES~~

~~**10.1** The Council may suspend any specific rule of the Council upon a three-fourths (3/4) vote of the members present. After having given written notice at a previous regular meeting, these rules may be amended at any regular meeting by a three-fourth (3/4) vote of the members of Council.~~

~~CHAPTER 11~~

~~OPEN MEETINGS LAW~~

~~**11.1** All meetings conducted by the City Council shall be held in accordance with the Iowa Open Meetings Law, Chapter 28A of the Iowa Code, and as amended.~~

~~**11.2** Closed sessions of City Council shall be held in accordance with Chapter 28A of the Iowa Code. Closed sessions may only be held on an affirmative vote of two-thirds (2/3) of the members of Council or all of the members present at the meeting.~~

~~**11.3** The City Council shall not discuss any business during a closed session which is not directly related to the specific reason announced as justification for the closed session.~~

~~**11.4** Final action by the City Council on any matter discussed in closed session shall be taken in open session unless some other provision of the Iowa Code expressly permits such actions to be taken in closed session.~~

~~**11.5** Closed meetings of Council may be held for any of the following reasons:~~

~~A) To review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds.~~

~~B) To discuss application for letters patent.~~

~~C) To discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.~~

~~D) To discuss the contents of a licensing examination or whether to initiate licensee disciplinary investigations or proceedings if the governmental body is a licensing or examining board.~~

~~E) To discuss the decision to be rendered in a contested case conducted according to the provisions of Chapter 17A.~~

~~F) To avoid disclosure of specific law enforcement matters, such as current or proposed investigations, inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection.~~

~~G) To avoid disclosure of specific law enforcement matters, such as allowable tolerances or criteria for the selection, prosecution, or settlement of cases, which if disclosed would facilitate disregard of requirements imposed by law.~~

~~H) To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.~~

~~I) To discuss the purchase of particular real estate, only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. The minutes or the tape recording of a session closed under this paragraph shall be available for public examination when the transaction is completed.~~

~~CHAPTER 12~~

~~CABLECASTING CITY COUNCIL MEETINGS~~

~~**12.1** All regular City Council meetings and In-Depth City Council meetings shall be cablecast over the local government channel.~~

~~**12.2** Special City Council meetings shall not be cablecast~~

~~unless required by a majority vote of the City Council.~~

RESOLUTION NO. 2022-_____

A RESOLUTION ADOPTING REVISIONS TO THE RULES OF MUSCATINE CITY COUNCIL

WHEREAS, Chapter 372.15(5) of the Code of Iowa provides that a City Council shall determine its own rules of its proceedings; and

WHEREAS, Section 15 of Article IV of the Muscatine City Charter provides that the City Council may determine the rules of its own proceedings; and

WHEREAS, Section 5 of Title 1, Chapter 9 of the Code of the City of Muscatine states the Council shall prescribe its own rules of procedure by resolution which shall be in conformance with the provisions of the laws of the State of Iowa; and

WHEREAS, the Rules of the Muscatine City Council have not been updated since August 2016; and

WHEREAS, certain changes are needed to reflect current Iowa law and current Muscatine City Council meeting practices and to promote an efficient and orderly City Council meeting; and

WHEREAS, City Council discussed the proposed Rules of Council at its September 8, 2022 City Council In-Depth meeting and voiced support for the proposal;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, the currently adopted version of the Rules of the Muscatine City Council is hereby deleted and Exhibit A as attached hereby is adopted in lieu thereof.

P**ASSED, APPROVED, AND ADOPTED THIS 15TH Day of September, 2022.**

____
Brad Bark, Mayor

ATTEST:

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Carol Webb, City Clerk