

City of Muscatine, City Council Meeting Minutes, Tuesday, March 17, 2026 – City Hall

Mayor Bark called the City Council meeting for March 17, 2026, to order at 05:30 PM. Raye Oehme, Vineyard Church gave the invocation.

Councilmembers Present: Nadine Brockert, Jeff Osborne(arrived 5:35), Peggy Gordon, Angie Lewis, Don Lampe, Matt Conard. Councilmembers Absent: John Jindrich.

Mayor Bark presented a proclamation for Child Abuse Awareness month to Yesenia Cruz - United Way  
Gordon/Conard moved to approve the agenda as presented. All ayes, motion passed.

Lewis/Brockert moved to approve the Consent Agenda including Liquor license(Best Western Pearl City Inn, Loos Inc, The Creek and Krave Bar & Grill) Tobacco Device Permit (Alex Tobacco & Vape inc) Use of City Property ( Great River Days Carnival and Music Event, GMCCI 4<sup>th</sup> of July Event and Parade, Almost Friday Fest Events) Receive and File (Muscatine County Board of Supervisors Minutes) Approval of Bills for March 17, 2026. All ayes, motion passed.

From the City Administrator:

Lampe/Gordon moved to waive third reading and adopt the ordinance vacating, and deeding undeveloped Fuller Street right of way to the adjoining property owner located at 301 W. 11<sup>th</sup> Street. and on the second and final reading. All ayes, motion passed.

Lewis/Conard moved to adopt a resolution setting a public hearing for May 5, 2026 on the Muscatine Municipal Housing Agency's FY 2026 Annual Plan. All ayes, motion passed.

Gordon/Lewis moved to adopt a resolution setting a public hearing for April 7, 2026 for the review of plans and specifications for the City Hall Parking Lot Pavement Project. All ayes, motion passed.

Lewis/Lampe moved to adopt a resolution setting a public hearing for April 7, 2026 on a voluntary annexation application and zoning request for land located near the southwest corner of Mittman Road and US 61 Bypass. All ayes, motion passed.

Lewis/Gordon moved to adopt a resolution setting a public hearing for April 7, 2026 on proposed zoning changes to the northeast corner of Houser St & Cedar Plaza Dr. Intersection. All ayes, motion passed.

Lampe/Conard moved to adopt a resolution setting a public hearing for April 7, 2026 to review the plans and specifications for the West Hill Sewer Separation Phase 6E Project. All ayes, motion passed.

Lewis/Brockert moved to approve a resolution adopting the Muscatine County Multi Jurisdiction Local Hazard Mitigation Plan. All ayes, motion passed.

Gordon/Lewis moved to approve a request for a purchase order to Bushman Excavating for pavement crushing. All ayes, motion passed.

Gordon/Lewis moved to approve a contract with North Construction for improvements at 703 East 7<sup>th</sup> Street as part of Ignite Vitality: Mulberry Project. All ayes, motion passed.

Lewis/Lampe moved to approve a contract with North Construction for improvements to 511 E. 7<sup>th</sup> Street as part of Ignite Vitality: Mulberry Project. All ayes, motion passed.

Consideration of items for budget preparation:

City Administrator Mardesen shared information regarding a \$1 rate increase for refuse collection. Council consented to moving forward preparing the budget with the increase and to bring forward at a future meeting for a formal vote.

City Administrator Mardesen shared information regarding a request to reconsider funding for the MCSA. There were questions from City Council that were addressed by Jason Dornbush from the MCSA. There was not a consensus from council and due to missing information Mayor Bark suggested bringing this item back at a future meeting for discussion.

Staff Report:

Kevin Coon, City Engineer shared information regarding traffic numbers and road details pertaining to the upcoming Carver Corner roundabout project.

Councilmember Lewis moved the meeting be adjourned at 06:15 PM.

Submitted by:

Attest:

\_\_\_\_\_  
City Clerk, Cinda Hilger

\_\_\_\_\_  
Mayor, Brad Bark

CITY OF MUSCATINE, BILLS FOR APPROVAL, 3/3/2026, General Fund, Accurate Installations Llc 1 refund \$389.00, Adva Holdings Llc 1 services \$1,708.20, Advanced Radiology S.C 3 services \$825.45, Alliant Energy 11 utilities \$26,674.22, Amazon.Com 15 supplies \$1,625.11, Arnold Motor Supply 8 parts \$485.81, Cardiovascular Medicine Pc 6 services \$755.79, Carquest Of Muscatine 3 parts \$198.48, Centurylink 1 phones \$93.00, City Of New Albin 1 refund \$10.61, Clearly 1 phones \$266.01, Cr Landscaping 1 equipment \$230.00, Crossroads Inc. 1 services \$22.66, Davenport Main Library 1 refund \$7.00, Discount School Supply 1 equipment \$379.94, Drj Group, Llc 1 equipment \$280.00, Dsi Medical Services Inc 13 services \$1,684.50, Equian Llc 3 services \$176.73, Fastenal Company 3 parts \$275.62, Fire Service Training Bureau 1 services \$25.00, Genesis Health System-Occ Hlth 2 service \$80.00, Hd Supply Facilities Maint 3 supplies \$1,358.50, Iowa Narcotics Officers Association 1 services \$1,500.00, John Wulf'S Septic Tank Service Llc 1 services \$650.00, Kelly Heating Cooling & Plbg 2 services \$484.90, Law Offices Of Hopkins & Hubner, P.C. 3 services \$2,822.50, Lupton & Toyne Printers 1 supplies \$80.00, Marco 1 services \$146.28, Menards (Musc) 28 supplies \$1,031.24, Muscatine Power & Water 12 utilities \$2,572.75, Muscatine Symphony Orchestra Assoc 1 supplies \$400.00, Nu-Trend Accessibility Systems, Inc 1 services \$530.00, Ora Orthopedics Pc 3 services \$531.96, Panther Uniforms Inc 2 uniforms \$124.80, Petersen Plumbing & Heatning Co 1 services \$50.00, Phelps Custom Image Wear 2 uniforms \$280.68, Phelps The Uniform Specialists 6 services \$186.32, Plumb Supply Company 4 supplies \$35.35, Point & Pay Llc 1 equipment \$15.00, Reliant Fire Apparatus 2 parts \$338.20, Rexco Equipment Inc 11 parts \$3,117.80, River Stone Group 2 supplies \$2,159.15, Rock Valley Physical Therapy Center 7 services \$1,253.00, Schumacher Elevator Company 1 services \$256.00, Sherwin Williams 3 supplies \$136.61, Sigourney Tractor & Implement Llc 15 parts \$178.18, Sycamore Printing Inc 2 services \$297.62, Tmesys Llc 6 services \$2,206.08, United Rentals (Musc) 1 services \$423.58, Unity Healthcare 1 services

\$11,387.80, Unity Point Health Trinity Muscatine Occupational 4 services \$668.00, Unitypoint Health At Work 7 services \$600.00, Van Meter Industrial Inc 3 supplies \$97.71, Van Wall Equipment Inc. 1 part \$505.36, Verizon Wireless 1 phones \$40.01, Wendling Quarries Inc 2 supplies \$4,572.26, Winsor Consulting Group Llc 1 services \$517.50, Anthony Tatman 1 services \$350.00, David O'Connor 1 reimbursement \$3,090.00, Dustin Bartels 1 reimbursement \$36.51, Krista Finley 1 reimbursement \$17.00, Nick Needham 1 reimbursement \$100.00, Tara Dusenberry 1 reimbursement \$75.00, Timothy Long 1 reimbursement \$135.00, Travis Hawkins 1 equipment \$7,028.21, Grand Total \$88,579.99,, Trust Agency Funds, Amazon 2 Supplies \$174.98, Grand Total \$174.98,, Capital Project Funds, American Track Llc 1 services 13824, Bolton & Menk Inc 2 services 26145.5, Hdr Engineering, Inc 1 services 51579.94, Heritage Monuments Of Iowa 1 equipment 9500, Manatts Inc. 1 services 30000, Martin & Whitacre Surveyors & Engineers Inc 1 services 2000, Prosource Technologies Llc 1 services 16991.97, Stanley Consultants Inc 1 services 14239.5, Yeadon Fabric Domes Llc 1 equipment 28471, Travis Hawkins 3 services 15411.28, Grand Total 208163.19,, Enterprise Utility Funds, 3B Medical 1 equipment \$342.65, A Tech/Freeman Alarm 2 equipment \$720.27, Alliant Energy 7 utilities \$21,065.45, Amazon.Com 23 supplies \$2,227.45, Aquatic Informatics Inc 1 services \$201.60, Arnold Motor Supply 4 supplies \$172.68, Bound Tree Medical Llc 4 supplies \$847.78, Brand New Engines 1 equipment \$91.77, Courtesy Ford 13 services \$14,790.38, Crawford Company Inc 1 services \$999.33, Dell Marketing L.P. 1 equipment \$920.63, Dsi Medical Services Inc 6 services \$600.00, Eastern Ia Community College 1 services \$400.00, Eastern Iowa Light & Power Co 3 utilities \$866.99, Electric Pump 2 parts \$4,420.00, Ems Learning Resource Center 1 supplies \$25.50, Esco Automation 1 services \$3,287.00, Feld Fire 1 parts \$220.00, Gordon Flesch Company 1 services \$55.40, Grainger Dept 802675066 3 parts \$240.66, Hector Osorio 1 reimbursement \$20.00, Jet Air Inc 1 services \$3,875.00, Jim Elwood Implement Inc 1 parts \$71.15, John Peniston 1 reimbursement \$15.00, Kellor & Kellor Landscape Inc 1 services \$5,680.00, Law Offices Of Hopkins & Hubner, P.C. 2 services \$585.00, Life-Assist 4 supplies \$512.69, Lupton & Toyne Printers 2 supplies \$160.00, Matthew Hickenbottom 1 reimbursement \$75.00, Menards (Musc) 12 supplies \$567.11, Michael Weikert Jr 1 services \$510.00, Microbac Laboratories Inc 1 services \$2,059.10, Midland Scientific Inc 5 supplies \$513.27, Muscatine Power & Water 44 utilities \$48,489.74, Pcc Inc 2 services \$9,593.31, Phelps Custom Image Wear 6 uniforms \$233.20, Phelps The Uniform Specialists 3 services \$352.49, Republic Services Of Iowa Llc Republic Services Inc 1 services \$35,967.26, Riddell Roofing 1 services \$750.00, Safety Vision Llc 1 services \$1,728.00, Sign Works Of Muscatine Llc 1 equipment \$96.00, Sigourney Tractor & Implement Llc 3 parts \$118.44, Stearns, Conrad And Schmidt Consulting Engineers I 1 services \$3,090.00, Tcs 1 services \$1,821.30, Team Staffing Solutions Inc 1 services \$189.80, Teleflex Llc 1 equipment \$665.00, Triple B Construction 1 services \$8,250.00, United Rentals (Musc) 1 equipment \$500.00, University Of Iowa 1 services \$416.66, Usga 1 registration \$175.00, Van Meter Industrial Inc 2 parts \$341.81, Verizon Wireless 2 phones \$338.26, Zimmer & Francescon Inc 1 parts \$3,900.00, Grand Total \$184,155.13,, Internal Service Funds, A-1 Quality Tire & Car Care 4 parts \$1,062.68, Amazon.Com 2 supplies \$282.74, Arnold Motor Supply 10 supplies \$359.61, Bettendorf Public Library 1 reimbursement \$15.00, Blick & Blick Oil Inc 2 supplies \$15,547.41, Eastern Iowa Tire Inc 1 parts \$1,719.50, Emag Muscatine Cbg Llc 1 parts \$99.53, Emag Muscatine Fd Llc 1 parts \$232.73, Lamco Slings & Riggings 1 equipment \$120.00, Muscatine Power & Water 2 utilities \$194.52, Parts Authority 2 parts \$333.48, Reeves Battery Sales 1 parts \$220.00, Scott County Rivershare Libraries 1 reimbursement \$24.00, Shur Co 2 equipment \$998.66, Snap-On Industrail 1 equipment \$689.30, Truck And Auto Repair 1 services \$321.00, Truck Country Of Iowa 1 services \$421.20, \$22,641.36,, Special Revenue Funds, Amazon.Com 7 Supplies \$2,922.75, Dell Marketing L.P. 1

Equipment \$7,381.27, Jack Harris 1 services \$1,250.00, Mti Distributing Inc 3 services \$17,537.60, \$29,091.62,, Housing Funds, Aj Magnus Home 1 Rent \$724.00, Alliant Energy 1 utilities \$4,540.76, Amazon.Com 7 supplies \$538.16, City Of Muscatine 2 services \$502.32, City Of Muscatine Housing Revolving Fund 40 services \$25,401.15, Colorado Senior Lofts Llc 1 rent \$266.00, Cps Hr Consulting 1 services \$95.00, Electrical Engineering And Equipment Company 1 services \$600.00, Hd Supply Facilities Maint 3 parts \$226.39, Mark A Diercks 1 equipment \$240.00, Menards (Musc) 3 supplies \$464.40, Muscatine Power & Water 15 utilities \$7,112.14, Pdq Supply Inc 1 parts \$28.77, Propio Ls Llc 2 services \$10.68, Rcn Llc 1 rent \$562.00, Sherwin Williams 2 supplies \$903.60, Thomas L Spann Jr & Sonya Colbert-Spann 24 services \$4,249.00, \$46,464.37, BILLS FOR APPROVAL SUMMARY, March 18, 2026,, Computer Bill Lists, Regular Bills 3/18/26 \$1,711,277.34, Special CK Run 3/10/26 Operating 1,668.65, Payroll Vendor Checks 2/27/26 45,308.57, Payroll Vendor Checks 3/13/26 16,970.91, Payroll Vendor ACH Payments 2/27/26 100,910.73, Payroll Vendor ACH Payments 3/13/26 100,689.32, Subtotal \$1,976,825.52,, ACH Debit Memo Payments, Wellmark Insurance Health/Dental Insurance Mar \$83,000.00, Wellmark Insurance Health/Dental Insurance Mar 83,000.00, Payroll Account Transfer 478,357.30, Payroll Account Transfer 498,129.43, Internal Revenue Service Federal Withholding 122,806.22, Internal Revenue Service Federal Withholding 129,025.18, Treasurer State of Iowa State Tax Withholding 19,608.35, IPERS February Contributions 129,185.95, Treasurer State of Iowa State Tax Withholding 22,869.89, Treasurer State of Iowa State Tax Withholding 23,643.64, Subtotal \$1,589,625.96,, Voucher Program, Various Landlords Actual March Rent \$(11,334.28), Various Landlords Estimated April Rent 180,000.00, \$168,665.72,, Voids, Void CK 3/10/26 Operating \$(826.00), Subtotal \$(826.00), Total before Journal Entries \$3,734,291.20,, Journal Entries-, October 2025 \$1,595,677.25, November 2025 1,395,905.02, December 2025 3,534,443.34, Total \$6,526,025.61,, Total Expenditures \$10,260,316.81,, Journal Entries - October 2025,, October Health Insurance Cost Distribution \$350,447.07, October Dental Insurance Cost Distribution 6,580.98, October Fuel and Maintenance Charges 112,365.13, October Office Supply Charges 210.16, October Housing, Parking, Library & Lead Program Postage Charges 739.92, October Transfer Station Charges to City Departments 46,897.16, Employee Benefits Funds for October Police and Fire Pension Contributions 119,593.02, Employee Benefits Funds for October FICA, IPERS and Unemployment 111,444.38, Employee Benefits Funds for October Employee Insurance Costs 219,505.93, Transit Tax Levy Collections to Transit-October 31,132.87, Road Use Tax Funds for Street Expenditures 318,183.52, WPCP Funds to Replacement Reserve 33,333.33, WPCP Funds to West Hill Sewer Reserve 16,666.67, WPCP Funds to Sewer Systems Extension & Improvement Reserve 29,166.67, Collection & Drainage Funds to West Hill Sewer Reserve 16,666.67, Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal 81,739.58, October Golf Course Refuse Collection Charges 242.00, October Airport Refuse Collection Charges 75.00, October WPCP Refuse Collection Charges 92.00, October Transfer Station Landfill Charges 93,780.37, Transfer Station Building Rental-October 5,000.00, Transfer Station Reimbursement to WPCP for Diesel Fuel 1,214.82, HIDTA Vehicle Lease-October 600.00,, Total October Journal Entries \$1,595,677.25,, Journal Entries - November 2025,, November Health Insurance Cost Distribution \$344,753.17, November Dental Insurance Cost Distribution 6,449.58, November Fuel and Maintenance Charges 56,928.85, November Office Supply Charges 175.34, November Housing, Library & Postage Charges 477.74, November Transfer Station Charges to City Departments 37,515.55, Employee Benefits Funds for November Police and Fire Pension Contributions 162,403.48, Employee Benefits Funds for November FICA, IPERS and Unemployment 69,866.84, Employee Benefits Funds for November Employee Insurance Costs 214,064.25, Transit Tax Levy Collections to Transit-November 2,539.04, Road

Use Tax Funds for Street Expenditures 236,767.34,WPCP Funds to Replacement Reserve 33,333.33,WPCP Funds to West Hill Sewer Reserve 16,666.67,WPCP Funds to Sewer Systems Extension & Improvement Reserve 29,166.67,Collection & Drainage Funds to West Hill Sewer Reserve 16,666.67,Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal 81,739.58,November Golf Course Refuse Collection Charges 242.00,November Airport Refuse Collection Charges 75.00,November WPCP Refuse Collection Charges 92.00,November Transfer Station Landfill Charges 76,960.97,Transfer Station Building Rental-November 5,000.00,Transfer Station Reimbursement to WPCP for Diesel Fuel-November 1,496.03,Library Operations Funds to IT for Google Workspace Subscription 1,924.92,HIDTA Vehicle Lease-November 600.00,,Total November Journal Entries \$1,395,905.02,,Journal Entries - December 2025,,December Health Insurance Cost Distribution \$343,465.79,December Dental Insurance Cost Distribution 6,515.78,December Fuel and Maintenance Charges 109,583.25,December Housing, Parking & Library Postage Charges 533.86,July Engineering Service Charges 9,098.07,August Engineering Service Charges 10,161.50,September Engineering Service Charges 10,972.90,October Engineering Service Charges 11,368.98,November Engineering Service Charges 7,915.17,December Engineering Service Charges 7,160.43,December Transfer Station Charges to City Departments 48,386.05,Employee Benefits Funds for December Police and Fire Pension Contributions 113,748.58,Employee Benefits Funds for December FICA, IPERS and Unemployment 63,090.24,Employee Benefits Funds for December Employee Insurance Costs 215,115.81,Transit Tax Levy Collections to Transit-December 1,477.14,Health Insurance Admin Fee FY26 3,000.00,2nd Quarter Administrative Fees-Enterprise Funds 614,775.00,2nd Quarter General Fund Computer Replacement Allocation 7,500.00,Road Use Tax Funds for Street Expenditures 380,614.67,Health Insurance Funds for Wellness Program 12,008.50,Employee Benefits Funds for Fire Retiree Medical Costs 177,840.64,Employee Benefits Funds for FY26 Police/Fire Medical Insurance 60,366.60,Employee Benefits Funds-RHS Retirement Contributions 65,458.10,Employee Benefits Funds-RHS Contributions FY26 17,763.95,Cleaning Supply Charges January-June 3,650.21,WPCP Funds to Replacement Reserve 33,333.33,WPCP Funds to West Hill Sewer Reserve 16,666.67,WPCP Lab Fees for Golf Course 17.00,Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal 81,739.58,Collection & Drainage Funds to Sewer Extension & Improvement Reserve 29,166.67,Collection & Drainage Funds to West Hill Sewer Reserve 16,666.67,December Golf Course Refuse Collection Charges 242.00,December Airport Refuse Collection Charges 75.00,December WPCP Refuse Collection Charges 92.00,December Transfer Station Landfill Charges 90,325.72,Transfer Station Building Rental-December 5,000.00,Insurance Allocation for FY25/26 938,900.00,Landfill Surcharge Part I for Landfill Expenses July-September 4,889.63,Landfill Surcharge Part I to Reserve July-September 4,889.63,Landfill Surcharge Part II to Reserve July-September 10,268.22,HIDTA Vehicle Lease-December 600.00,,Total December Journal Entries \$3,534,443.34,,City of Muscatine Receipts,For the Month of October 2025,,,Department Receipts: Finance \$2,349,512.09,Parks 27,434.48,Public Works 4,440.50,Fire & Ambulance 82,750.67,Building & Zoning 31,770.70,Police 368.00,Art Center 728.50,Library 68,982.88,Cemetery 8,409.00,Golf Course 80,094.10,Marina 190.00,WPCP 138.35,Transfer Station 80,737.58,Parking Meters 7,310.68,Parking Fines 1,455.00,Transit Fares 10,019.42,Sewer & Sanitation - Collected by MPW 164,311.20,Direct Deposits:, ATE Fines 16,075.00, Property Tax 7,902,711.28, Loan Proceeds 547,754.56,Interest 144,053.00,Housing Reimbursements 65,231.63,,Subtotal \$11,594,478.62,,Housing Programs:, Voucher Program:, HUD Grant \$219,523.78, Interest 1,653.07, Reimbursements 269.00, Clark House:, HUD Grant 24,854.53, Interest 1,413.81, Tenant Payments 34,080.00, Other 2,184.00, Sunset Park:, HUD Grant 27,469.93, Tenant Payments

17,446.00,,Subtotal \$328,894.12,,Interdepartmental Receipts 1,595,677.25,,TOTAL \$13,519,049.99,,City of Muscatine Receipts,For the Month of November 2025,,Department Receipts:,Finance \$1,528,517.47,Parks 14,806.00,Fire & Ambulance 107,797.36,Building & Zoning 23,860.35,Police 292.25,Library 2,229.56,Cemetery 4,922.50,Golf Course 29,421.75,Transfer Station 37,313.20,Parking Meters 4,028.56,Parking Fines 1,005.00,Transit Fares 5,912.45,Sewer & Sanitation - Collected by MPW 156,789.64,Direct Deposits:, Property Tax 710,791.34,Interest 70,979.25,Housing Reimbursements 60,300.89,,Subtotal \$2,758,967.57,,Housing Programs:, Voucher Program:, HUD Grant \$226,773.27, Interest 1,533.79, Reimbursements 717.00, Clark House:, HUD Grant 17,113.87, Interest 1,087.96, Tenant Payments 28,231.93, Other 1,336.00, Sunset Park:, HUD Grant 16,568.05, Tenant Payments 13,308.35,,Subtotal \$306,670.22,,Interdepartmental Receipts 1,395,905.02,,TOTAL \$4,461,542.81,,City of Muscatine Receipts,For the Month of December 2025,,Department Receipts:,Finance \$3,915,294.57,Parks 27,645.75,Fire & Ambulance 83,745.45,Building & Zoning 62,526.42,Police 250.00,Art Center 940.50,Library 3,498.12,Cemetery 5,290.00,Golf Course 4,212.25,Transfer Station 29,505.76,Parking Meters 606.05,Parking Fines 585.00,Transit Fares 4,348.94,Direct Deposits:, Property Tax 365,108.10,Interest 156,321.28,Housing Reimbursements 60,942.99,,Subtotal \$4,720,821.18,,Housing Programs:, Voucher Program:, HUD Grant \$213,076.00, Interest 1,532.35, Reimbursements 9,078.08, Clark House:, HUD Grant 19,919.46, Tenant Payments 30,845.68, Clark House Fire Ins Reimb 1,069.81, Other 2,805.75, Sunset Park:, HUD Grant 15,159.00, Tenant Payments 17,725.00, Interest 5.04, Other 270.00,,Subtotal \$311,486.17,,Interdepartmental Receipts 3,534,443.34,,TOTAL \$8,566,750.69,,Special Checks,ACH PAYROLL MISSION SQUARE ICMA RETIRE 12,804.29,ACH PAYROLL MISSION SQUARE ICMA RC 2,198.53,ACH PAYROLL MUNICIPAL FIRE & POLICE 82,352.91,ACH PAYROLL NATIONWIDE 3,555.00,ACH PAYROLL MISSION SQUARE ICMA RETIRE 12,054.29,ACH PAYROLL MISSION SQUARE ICMA RC 2,198.53,ACH PAYROLL MUNICIPAL FIRE & POLICE 82,881.50,ACH PAYROLL NATIONWIDE 3,555.00,PAYROLL CHECKS AFA FLEX BILLING 4,228.67,PAYROLL CHECKS AFLAC 525.88,PAYROLL CHECKS ALLSTATE 14.94,PAYROLL CHECKS AMERICAN FIDELITY 4,530.51,PAYROLL CHECKS CITY OF MUSCATINE 33,740.72,PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12,PAYROLL CHECKS POLK COUNTY 233.33,PAYROLL CHECKS UNITED WAY 75.00,PAYROLL CHECKS VSP INSURANCW 1,860.40,PAYROLL CHECKS AFA FLEX BILLING 4,190.21,PAYROLL CHECKS AFLAC 525.88,PAYROLL CHECKS ALLSTATE 14.94,PAYROLL CHECKS AMERICAN FIDELITY 3,457.85,PAYROLL CHECKS CITY OF MUSCATINE 8,225.91,PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12,PAYROLL CHECKS POLICE & FIRE INS 190.44,PAYROLL CHECKS POLK COUNTY 191.56,PAYROLL CHECKS UNITED WAY 75.00,SPECIAL CHECKS HART'S AUTO SUPPLY 826.00,SPECIAL CHECKS ILLINOIS DEPT OF REV 842.65,