



City of Muscatine

CITY COUNCIL

Thursday, June 1, 2023

Brad Bark, Mayor

Dennis Froelich, 1st Ward

Jeff Osborne, 2nd Ward

Peggy Gordon, 3rd Ward

Nadine Brockert, 4th Ward

John Jindrich, 5th Ward

Angie Lewis, At Large

DeWayne Hopkins, At Large

Carol Webb, City Administrator

Cinda Hilger, Admin. Professional

Brent Hinders, City Attorney

City Council meetings are held at 6:00 p.m. on the 1st and 3rd Thursday of each month. In-depth sessions are held at 6:00 p.m. on the 2nd Thursday of each month. All meetings are available for review on the City of Muscatine YouTube page.

The public is welcome to attend virtually using the information below.

Please join my meeting from your computer, tablet or smartphone.

<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

June 1, 2023, 6:00 PM

AGENDA

1. **CALL TO ORDER**
2. **INVOCATION- Pastor Wood, Walnut Park Baptist Church**

3. ROLL CALL

4. PLEDGE OF ALLEGIANCE

5. FROM THE MAYOR

- A. Swearing In of Officer William Reddick

6. APPROVAL OF AGENDA AS PRESENTED AND/OR AS AMENDED

7. COMMUNICATIONS - CITIZENS

8. COUNCILMEMBER FOLLOW UP TO CITIZEN COMMUNICATION

9. CONSENT AGENDA * (ITEMS 10-14)

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 separately.

10. * REVIEW AND POTENTIAL VOTE TO APPROVE MINUTES

- A. May 18, 2023 Regular Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request for renewal of a Class “C” Retail Alcohol License for Jody’s Corner Tap, Inc., 226 Walnut Street – Jody’s Corner Tap, Inc. (pending inspections)
- B. Request for renewal of a Class “C” Retail Alcohol License for El Allende, 1107 Grandview Avenue – El Allende, Inc. (pending inspections and insurance)
- C. Request for Use of City Property from Daniel Cassidy with Russell Construction Co. Inc. to set construction materials on City property from late June to early July 2023
- D. Cigarette/Tobacco Permits July 1, 2023-June 30, 2024
 - 1. Alex Tobacco & Vape, 839 Park Avenue – Alex Tobacco & Vape
 - 2. Bullpen Sports Bar, 1201 Grandview Avenue – Bullpen Sports Bar
 - 3. Casey’s General Store #1484, 1111 Oregon Street – Casey’s Marketing Company
 - 4. Casey’s General Store #2906, 3509 Steamboat Way – Casey’s Marketing

Company

5. Casey's General Store #2944, 3010 University Drive – Casey's Marketing Company
6. Casey's General Store #4025, 4701 South Highway 61 – Casey's Marketing Company
7. Circle K #6600, 802 Cypress Street – Mac's Convenience Stores LLC
8. Dollar General Store #7027, 2000 Cedar Plaza Drive – DolgenCorp, LLC
9. Dollar General Store #21855, 901 Cypress Street – DolgenCorp, LLC
10. Dollar General Store #19625, 807 A Grandview Avenue – DolgenCorp, LLC
11. Dollar General Store #18711, 3614 Grandview Avenue – DolgenCorp, LLC
12. Express Mart, 4804 S. Grandview Avenue – RP Brothers LLC
13. Fareway Stores, Inc. #998, 2100 Cedar Plaza Drive – Fareway Stores, Inc.
14. Fast Avenue One Stop, 2111 Park Avenue – Gurung, LLC
15. GM Food Mart, 1814 E Avenue, Thapa Investment LLC
16. GM Mini Mart, 2307 Lucas Street – Malka 13, Inc.
17. Grandview Mart, 714 Grandview Avenue – Malka 13, Inc.
18. Greenleaf Tobacco & Vapor, 3414 Northport Drive #7 – IA Trade, Inc.
19. Hubble's Tap, 214 East 2 nd Street – Hubble's Glenda LLC
20. Hy-Vee Food Store, 2400 Second Avenue – Hy-Vee, Inc.
21. Hy-Vee Fast & Fresh, 2600 Second Avenue – Hy-Vee, Inc.
22. Hy-Vee Mainstreet, 510 E. 6 th Street – Hy-Vee, Inc.
23. Hy-Vee Mainstreet Wine & Spirits, 522 Mulberry Avenue, Suite A – Hy-Vee, Inc.
24. Jayde's Vapor Lounge, 2110-B Park Avenue – Jayde's Vapor Lounge Inc.
25. Kum & Go #1436, 416 Cedar Street – Kum & Go LC
26. Kum & Go #438, 1429 Park Avenue – Kum & Go LC
27. KWIK Star #1064, 3605 University Drive – KWIK Trip, Inc.
28. Loos' Inc., 711 Park Avenue – Loos Inc.
29. Love's Travel Stop #882, 2417 Grandview Avenue – Love's Travel Stops & Country Store's, Inc
30. Muscatine Citgo Fast Break, 2603 Second Avenue – Reif Oil Company
31. Muscatine County Sheriff's Office, 400 Walnut Street – Muscatine County Sheriff
32. New York Dollar Store, 109 East 2 nd Street – Antonio Sosa
33. No More Butts Vapor Lounge, 127 East 2 nd Street – No More Butts Vapor Lounge LLC
34. Pearl City Tobacco and Liquor Outlet, 200 Green Street – Shaurya, LLC
35. The Smoke Stop, 211 East 2 nd Street – TAR, LLC
36. Smokin Things, 2506 Park Avenue – TAR, LLC
37. Smokin Joe's #16, 1504 Park Avenue – The Outlet Inc.
38. Super Saver Liquor of Muscatine, 1510 Isett Avenue, Suite A – Taranjeet Singh, LLC

39. Wal-Mart Supercenter #559, 3003 N. Highway 61 – Wal-Mart Stores, Inc.

40. Walgreens #5885, 1703 Park Avenue – Walgreen Co.

41. West Side Houser Mart, 2201 Houser Street – West Side Houser Mart, LLC

E. Request for a Road Closure on Grand Avenue between Lake Park Boulevard and McArthur Street from June 19 to July 1

F. Request for Road Closure of Dick Drake Way From June 2 to June 12, 2023

12. * COMMUNICATION – RECEIVE AND FILE

13. * PURCHASE ORDERS

A. Request to Approve the Issuance of a Purchase Order for \$5,465.70 to ScanTastik for a Large Format Scanner

14. * APPROVAL OF BILLS

It is recommended bills totaling \$5,216,960.41, 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).

A. Bills for Approval June 1, 2023

15. PUBLIC HEARING

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

A. Second Reading of an Ordinance Governing Disposal of City-Owned Surplus Real Property

B. Resolution Setting a Public Hearing for June 15, 2023 for the Muscatine Soccer Complex Irrigation Project

C. Resolution Setting June 15, 2023 as the Date for a Public Hearing on a Proposal to Enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$8,500,000

D. Resolution Accepting Completed Work - Southend Playground Development Project

E. Resolution Awarding a Contract for the West Hill Sewer Separation Phase 6 A&B to KE Flatwork of Eldridge, Iowa in the Amount of \$6,543,100.

- F. Resolution Approving Submission of Grant Application to the Iowa Economic Development Authority Nuisance Remediation Program for \$100,000 for the Mulberry Neighborhood Revitalization Project
- G. Resolution Endorsing an Application to the Iowa Department of Transportation for a State Recreational Trails Program Grant for the Taylor Park to Kent-Stein Park Trail
- H. Resolution Authorizing the Execution of a Special Warranty Deed for City Owned Real Estate located at the Hershey and Houser Street Intersection.
- I. Request to approve a purchase order for Silberhorn Concrete and Masonry LLC in the amount of \$75,278.79 for the Greenwood Cemetery Chapel Restoration Project
- J. Request to issue a purchase order in the amount of \$124,873 to MacQueen Equipment for an Envirosight Mainline Sewer Camera
- K. Request to Accept RAISE Grant Funding for Planning of the Isett Avenue Corridor Reconstruction Project

18. MAYOR AND COUNCIL REPORTS

19. CLOSED SESSION MEETING

- A. Request to enter Closed Session 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
- B. Request to enter closed session closed session per Iowa Code Section 21.5.1.c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation, and in accordance with Iowa Code Section 622.10 to discuss attorney/client privileged and attorney work product matters with legal counsel.
- C. Request to enter closed session closed session per Iowa Code Section 21.5.1.c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation, and in accordance with Iowa Code Section 622.10 to discuss attorney/client privileged and attorney work product matters with legal counsel.
- D. Request to enter closed session per Iowa Code Section 21.9 to discuss strategy with counsel in matters related to employment conditions of employees of the governmental body who are not covered by a bargaining agreement.

20. ADJOURNMENT



City of Muscatine

CITY COUNCIL MINUTES

Thursday, May 18, 2023

1. **CALL TO ORDER**

Mayor Bark called the City Council meeting for May 18, 2023 to order at 06:00 PM.

2. **INVOCATION- Aleese Kenitzer - Shepherd of the Cross Lutheran Church**

3. **ROLL CALL**

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

4. **PLEDGE OF ALLEGIANCE**

5. **FROM THE MAYOR**

- A. Proclamation Declaring May 21-27, 2023 as "National Public Works Week"
Public Works Director, Brian Stineman, was present to accept the proclamation and recognize staff in the following divisions in the Public Works Department: Transfer Station, Transit, Engineering, Building and Grounds, Vehicle Maintenance, Roadway Maintenance, Collection and Drainage, and Administration.
- B. Proclamation Declaring May 21-27 as Emergency Medical Services Week
Battallian Chief Ronzheimer was present to accept the proclamation and to thank all the EMS workers for their hard work and dedication to the City of Muscatine.

6. **APPROVAL OF AGENDA AS PRESENTED AND/OR AS AMENDED**

City Administrator Webb shared changes to items 17I and 17O. In 17I there was a job title change was misprinted and corrected and on item 17O there were changes made regarding the contract being contingent on the receipt of certain documentation. Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to

approve the agenda as amended.

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

7. COMMUNICATIONS - CITIZENS

Max Kauffman, 1609 Foster Street was present to share his concerns regarding a previous survey that was sent to citizens and what happened to the results of how the Muscatine Police Dept was doing.

City Administrator Webb addressed this issue by stating the results were listed on the city website and shared the results regarding the Police Department.

8. COUNCILMEMBER FOLLOW UP TO CITIZEN COMMUNICATION

9. CONSENT AGENDA * (ITEMS 10-14)

Councilmember Peggy Gordon, seconded by Councilmember Jeff Osborne moved to approve the consent agenda.

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

10. * REVIEW AND POTENTIAL VOTE TO APPROVE MINUTES

- A. May 4, 2023 City Council Regular Meeting Minutes
- B. May 11, 2023 City Council In-Depth Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request for renewal of a Class "E" Retail Alcohol License for Casey's General Store #2944,
3010 University Drive – Casey's Marketing Company (pending inspections)
- B. Request for renewal of a Class "E" Retail Alcohol License for Casey's General Store #2906,
3509 Steamboat Way – Casey's Marketing Company (pending inspections)
- C. Request on first and second reading on a Class "B" Retail Alcohol License for Hy-Vee
Mainstreet, 510 East 6 th Street – Hy-Vee, Inc. (pending inspections)
- D. Request on first and second reading on a Special Class "C" Retail Alcohol License for Keep
Muscatine Beautiful, Harbor Drive – Community Foundation of Iowa (pending inspections)
and insurance
- E. Request for Use of City Property from Keep Muscatine Beautiful hosting
beverage tent
during Ballet performance to be held on June 9, 2023

- F. Request for Use of City Property from Ryan Buss/Muscatine Police Department for the National Night Out to be held on August 1, 2023
- G. Request for Use of City Property from Alex Nagy/Twisted Cat for the Catfishing Tournament to be held on August 5, 2023
- H. Request for Use of City Property from Caleb Mann/Calvary Church for a 5K and 1 mile run to be held on September 30, 2023

12. * COMMUNICATION – RECEIVE AND FILE

- A. May 1, 2023 County Board of Supervisors Meeting Minutes
- B. May 8, 2023 County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS

14. * APPROVAL OF BILLS

- A. It is recommended that bills totaling \$ 3,668,885.21 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).

15. PUBLIC HEARING

- A. Public Hearing Concerning Amendment #2 to the Fiscal Year 2022/2023 City Budget

There were no written or oral comments regarding this public hearing.
Councilmember Angie Lewis, seconded by Councilmember Nadine Brockert, moved for the public hearing to be closed. Vote: Ayes - 7, Nays - None, Motion Passed.

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. Request to Waive Third Reading and to Adopt on Second and Final Reading, an Ordinance Temporarily Amending City Code to Address Public Health and Safety Issues related to the July 29, 2023 visit of the Registers Annual Great Bike Ride Across Iowa (RAGBRAI) to Muscatine
Councilmember DeWayne Hopkins, seconded by Councilmember John Jindrich,

moved to waive the third reading and to adopt the ordinance on the second and final reading and to direct for its publication as required by law.

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

- B. Third and Final Reading of an Ordinance Establishing Refuse Collection Monthly Fees for Class I and Class III Domestic Waste Effective July 1, 2023.

Councilmember John Jindrich, Seconded by Councilmember Jeff Osborne, moved to Adopt the Ordinance on third and final reading and to direct for its publication as required by law.

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

- C. Third and Final Reading of an Ordinance Amending Title 13, Chapter 5, Section 4 Collection and Drainage and Title 13, Chapter 5, Section 5, Subsection A, Sewerage Rate Component to Set Collection and Drainage and Sewer Rates
Councilmember Angie Lewis, Seconded by Councilmember Peggy Gordon, moved to Adopt the Ordinance on third and final reading and to direct for its publication as required by law.

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

- D. First Reading of an Ordinance Governing Disposal of City-Owned Surplus Real Property

Councilmember Jeff Osborne, seconded by Councilmember DeWayne Hopkins moved to approve the first reading of the ordinance.

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

- E. Resolution Awarding a Contract to Sulzco in the Amount of \$5,000 for the Demolition of a Garage Located at 205 W 7th St

Councilmember John Jindrich, seconded by Councilmember Jeff Osborne moved to Adopt the Resolution.

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

- F. Resolution Authorizing Special Assessments to Private Properties

Councilmember John Jindrich, seconded by Councilmember Angie Lewis moved to Adopt the Resolution.

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

- G. Resolution Approving Amendment #2 to the Fiscal Year 2022/2023 City Budget
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Adopt the Resolution.

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

- H. Resolution Accepting Completed Work for the Transfer Station Tipping Floor Resurfacing Project and Authorizing Release of Payment.

Councilmember DeWayne Hopkins, seconded by Councilmember Nadine Brockert moved to Adopt the Resolution.

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

- I. Resolution Amending the Non-Union Pay Plan

Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis

moved to Adopt the Resolution.

Gordon - Confirm that the cost savings go back into the Parks and Recreation wages budget.

Carol - It is budgeted that way currently but could be changed in the next year budget during budget evaluations.

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

J. Resolution to Write Off Debts of Former Housing Tenants

Councilmember Jeff Osborne, seconded by Councilmember DeWayne Hopkins moved to Adopt the Resolution.

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

K. Resolution Accepting Completed Work for the 2nd Street Reconstruction Project and Authorizing Release of Retainage in the Amount of \$139,769.59.

Councilmember Dennis Froelich, Seconded by Councilmember Peggy Gordon, moved to Adopt the Resolution.

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

L. Resolution Accepting Completed Work for the Rehabilitation of Underground Pipes to Insituform Technologies in the amount of \$112,500.00

Councilmember Peggy Gordon, seconded by Councilmember Jeff Osborne moved to Adopt the Resolution.

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

M. Request to Approve the Issuance of a Purchase Order in the Amount of \$29,170.00 to Martin Equipment for a Grapple Bucket for the Transfer Station.

Councilmember John Jindrich, seconded by Councilmember Jeff Osborne moved to Approve the Request.

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

N. Request to Enter into a Contract with Bolton & Menk to Provide Construction Survey for Fulliam Avenue Reconstruction Phase I for an Amount Not to Exceed \$7,796.00.

Councilmember Dennis Froelich, seconded by Councilmember Angie Lewis moved to Approve the Request.

Councilmember Lewis had questions regarding the section of Fulliam being addressed in phase 1.

Public Works Director Brian Stineman stated Kindler to Green acres Drive.

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

O. Request to Approve a Purchase Order and Associated Terms & Conditions with Hoffman, Inc. for \$40,000 to construct a Riverfront Watermelon Slice Public Art Installation

Due to a conflict of Interest at this time Councilmember Froelich stepped in as Mayor Pro Tem for the following Item.

Councilmember Jeff Osborne, seconded by Councilmember John Jindrich moved to Approve the Request.

Shelly Sevadio 2629 Canterbury Road Concerns with no public input being sought

regarding the installation of the watermelon art piece. Ms Sevadio also shared information on how she felt the project should be handled moving forward.

Jim Elias - Member of Muscatine Public Art Advisory Commission was present to share his opinion regarding the watermelon art project. Mr. Elias stated he feels

this project goes against the process the public art commission has been working on for four years to establish. Mr. Elias also asked for clarification as to why this is being presented as a purchase order if there are no City funds being used.

City Administrator Webb stated the City will enter into a contract with fabricator and the city set guidelines to be assured that the city would not be financially responsible for the project.

Councilmember Osborne asked Mr. Elias what were his exact concerns regarding the project to which Mr. Elias stated that there had not been a chance for public input on the project.

City Administrator Webb replied by stating the only guidelines in place at this time is the current code and read the city code 2-14-7 Duties of Professional Art Commission.

Councilmember Osborne had questions as to why, if the public art commission endorsed the project, why are you here now against the project?

Mr. Elias stated he believes no one in the group wants to stop the project, but feels this project does not fulfill the plans and processes being designed by the group. Mr. Elias stated this could set a precedent and does not want that to happen.

Mr. Elias stated members of the group feel there may be opportunity costs that have not been looked at for the location of the project on the riverfront.

Councilmember Lewis agreed there needs to be a process in place, but does not feel we should kick this project down the road because we don't have a process. She stated that going forward it would be great to have guidelines to move forward with.

Councilmember Osborne stated he relied on the advisory councils and they voted unanimously on the project and has heard nothing but good from the citizens, so he does not see how he could vote against this project.

Councilmember Gordon stated she is looking forward to the indepth meeting to hear from the Art Commission regarding the policy.

Andrew Fangman, Assistant Community Development Director, was asked to come forward and explain the exact location proposed for the watermelon.

Councilmember Gordan requested a friendly amendment to approve the motion contingent on the receipt of the staff requested documents.

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

18. MAYOR AND COUNCIL REPORTS

19. CLOSED SESSION MEETING

- A. Request to enter closed session pursuant to Iowa Code Section 21.5.1.i, 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.

Councilmember Dennis Froelich, seconded by Councilmember Nadine Brockert moved to enter Closed Session at 7:12 pm.

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

Councilmember Osborne, seconded by Councilmember Lewis moved to leave closed session at 9:02 pm.

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

20. ADJOURNMENT

Councilmember Froelich moved the meeting be adjourned at 9:03 pm.

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:

Daniel Cassidy, Russell Construction Co., Inc.

Address: 4700 E. 53rd Street, Davenport IA 52807

Telephone Number: (563) 499-0084

E-mail Address: dcassidy@russellco.com

2. Type of event that is planned:

We would like to set construction and material trailers just off the Kent Corp property limits on City of Muscatine property for the duration of the McKee Building renovation. This will allow us to secure materials and complete the site restoration without needing to shuffle material storage or construction trailers around to accommodate the work.

3. Proposed location:

Parcel number 1302159015. See attached proposed site layout.

4. Date(s)/Time(s): Beginning late June or early July 2023

5. Expected length of use: 19 Months

6. Expected size of group: N/A

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

Matt Gliniecki - Superintendent (563) 275-9121, mgliniecki@russellco.com
Daniel Cassidy - Project Manager (563) 499-0084, dcassidy@russellco.com
Jacob Rocky - Project Engineer (563) 468-0364, jrockey@russellco.com

Address(es): _____

Telephone Number(s): _____

E-mail Address(es): _____

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

N/A

9. List mechanical or electronic equipment to be used:

Construction trailer(s) with power for lighting, printers, laptops, data.

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

Potential for use of all-terrain telehandlers for material movement.

11. Number and types of animals to be used:

Zero

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

N/A

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:

N/A

14. All plans for the provision of security:

Construction site fencing, padlocks on trailers and storage containers

15. Beer or wine consumption? Yes _____ No X

16. Describe any items to be sold or distributed:

N/A

17. Is water connection requested: Yes _____ No X

18. Is electricity requested: Yes X No _____

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 site 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

05/19/2023
Date

Light pole for
proposed trailer power

Proposed location for
construction trailers and
material laydown

1302159002
CITY OF
MUSCATINE

1302159005
CITY OF
MUSCATINE

1302159011
CITY OF
MUSCATINE

1302159012
CITY OF
MUSCATINE

1302159015
CITY OF
MUSCATINE

1302159014
CITY OF
MUSCATINE

1302184003
THE KENT
GROUP INC

13022227001
CITY OF
MUSCATINE

1302505001
IOWA CHICAGO & EASTERN
RAILROAD CORPORATION

EVENT: _____

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

☒
YES

☐
NO

Richard Klimes
Parks & Recreation

5/31/23
Date

Comments:

☒
YES

☐
NO

Jodi Royal-Goodwin
Community Development

5/23/23
Date

☒
YES

☐
NO

Brian Stineman
Public Works

5/24/23
Date

☒
YES

☐
NO

Anthony Kies
Police Chief

05/30/23
Date

☒
YES

☐
NO

Jerry Ewers
Fire Chief

5/24/2023
Date

FINAL APPROVAL:

☒
YES

☐
NO

Carol Webb
City Administrator

05.31.23
Date

Signature: Jodi Royal-Goodwin
Jodi Royal-Goodwin (May 24, 2023 10:03 CDT)
Email: jroyal-goodwin@muscatineiowa.gov

Signature: Jerry Ewers
Jerry Ewers (May 24, 2023 11:04 CDT)
Email: jewers@muscatineiowa.gov

Signature: Richard Klimes
Richard Klimes (May 31, 2023 09:50 CDT)
Email: rklimes@muscatineiowa.gov

Signature: 
Brian Stineman (May 24, 2023 10:32 CDT)
Email: bstineman@muscatineiowa.gov

Signature: A.R. Kies
A.R. Kies (May 30, 2023 13:17 CDT)
Email: akies@muscatineiowa.gov

Signature: 
Carol Webb (May 31, 2023 10:27 CDT)
Email: cwebb@muscatineiowa.gov



City of Muscatine

ITEM NUMBER

DATE: 6/1/2023

AGENDA ITEM SUMMARY

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request for a Road Closure on Grand Avenue between Lake Park Boulevard and McArthur Street from June 19 to July 1

EXECUTIVE SUMMARY

Muscatine Power and Water requests to close Grand Avenue between Lake Park Boulevard and McArthur Street from June 19 to July 1 to replace their water main.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

The proposed road closure is planned to begin on June 19th and the roadway is projected to be open by July 1st. A detour map is provided in the attached documents.

CITY FINANCIAL IMPACT

N/A

ATTACHMENTS

1. 20230526140435





City of Muscatine

ITEM NUMBER

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request for Road Closure of Dick Drake Way From June 2 to June 12, 2023

EXECUTIVE SUMMARY

West Continent Energy Services requests to close Dick Drake Way to repair a 36" gas line that needs to be upgraded.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

West Continent Energy Services, LLC. is a subcontractor for Kinder Morgan and is working on upgrading some of the gas line infrastructure. In order to safely excavate to the pipe they will need to close Dick Drake Way. They estimate that the closure will last for 10 days. The proposed detour will be to use Stewart Road or Grandview Avenue and Oregon Street.

CITY FINANCIAL IMPACT

N/A

ATTACHMENTS

1. Proposed Dick Drake Detour



Request for Closure

1: Location of Closure Dick Drake Hwy

2: Contractor West Continent Energy Services, LLC

3: Dates and Duration of Closure 6/2/2023 - 6/12/2023

4: Company Responsible for Detour and
Signage BI - State Barricade and Rental

5: Reason Closure is
Needed Cut road for access to 36" pipe that will be upgraded.

Date Submitted 5/18/2023

Applicant Joe Pennington

DETOUR GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL NECESSARY DETOUR SIGNING REQUIRED DURING THE TIME THE DETOUR IS IN EFFECT.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL BARRICADES, SIGNS, AND LIGHTS ARE IN PLACE AND OPERATING DURING THE TIME THE DETOUR IS IN EFFECT.
3. ALL DETOUR SIGNING EXCEPT REGULATORY SIGNS SHALL HAVE BLACK LEGENDS WITH 8" MINIMUM LETTER HEIGHT ON FLUORESCENT ORANGE SHEETING AND STANDARD BLACK BORDERS. ALL DETOUR SIGNING SHALL BE NEW OR IN GOOD NEW CONDITION.
4. PRIOR TO INSTALLING POST MOUNTED SIGNS, THE CONTRACTOR SHALL CONTACT IOWA ONE CALL. THESE PLANS ARE 18 X 18".
5. WHEN REQUIRED THE MINIMUM DIMENSIONS OF THE ORANGE WARNING FLAGS SHOWN IN THESE PLANS ARE 18 X 18".
6. ALL BARRICADES SHALL HAVE REFLECTORIZED STAPLING ON BOTH SIDES OF THE BARRICADES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL BARRICADES, SIGNS, AND LIGHTS ARE IN PLACE AND OPERATING DURING THE TIME THE DETOUR IS IN EFFECT.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL NECESSARY DETOUR SIGNING REQUIRED DURING THE TIME THE DETOUR IS IN EFFECT.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL NECESSARY DETOUR SIGNING REQUIRED DURING THE TIME THE DETOUR IS IN EFFECT.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL NECESSARY DETOUR SIGNING REQUIRED DURING THE TIME THE DETOUR IS IN EFFECT.
10. SIGNS THAT CONFLICT WITH DETOUR ROUTE SHALL BE COVERED.

DETOUR SIGN SCHEDULE

SIGN NO.	SIGN	SIGN TYPE	SIGN NO.	SIGN	SIGN TYPE
1		W20-2 (O) 48	8		M4-9 (O) 3021
2		W20-3 (O) 48	9		M4-9R (O) 3021
3		W20-3 (O) 48	10		M4-9R (O) 3021
4		W20-3 (O) 48	11		M4-9L (O) 3021
5		R11-2 4B30	12		M4-9L (O) 3021
6		R11-2 4B30	13		M4-8a (O) 2418
7		R11-2 4B30	14		M1-1100 (O) 3024
			15		M3-2 (O) 2412
			16		M3-4 (O) 2412
			17		M4-6R (O) 3021
			18		PORTABLE CHANGEABLE MESSAGE SIGN

		PROJECT NO. 15-000000-0000 PROJECT NAME 15-000000-0000 PROJECT LOCATION 15-000000-0000 PROJECT DATE 15-000000-0000		PROJECT NO. 15-000000-0000 PROJECT NAME 15-000000-0000 PROJECT LOCATION 15-000000-0000 PROJECT DATE 15-000000-0000	
PROJECT NO. 15-000000-0000 PROJECT NAME 15-000000-0000 PROJECT LOCATION 15-000000-0000 PROJECT DATE 15-000000-0000		PROJECT NO. 15-000000-0000 PROJECT NAME 15-000000-0000 PROJECT LOCATION 15-000000-0000 PROJECT DATE 15-000000-0000		PROJECT NO. 15-000000-0000 PROJECT NAME 15-000000-0000 PROJECT LOCATION 15-000000-0000 PROJECT DATE 15-000000-0000	
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BILLS FOR APPROVAL SUMMARY
June 2, 2023

Computer Bill Lists

Regular Bills 6/2/23	\$ 947,642.28
Special Cks 5/26/23	500.00
Payroll Vendor Checks 5/26/23	41,908.01
Payroll Vendor ACH Payments 5/26/23	93,726.67
Subtotal	\$ 1,083,776.96

ACH Debit Memo Payments

Wellmark Insurance	Health/Dental Insurance May	\$ 79,000.00
Wellmark Insurance	Health/Dental Insurance May	79,000.00
Treasurer State of Iowa	State Tax Withholding	26,445.59
Payroll Account	Transfer	419,737.90
Internal Revenue Service	Federal Withholding	110,753.71
UMB	Bonds/Interest Due June 1	2,555,840.00
Iowa Finance Authority	SRF Principal/Interest Due June 1	871,586.25
	Subtotal	\$ 4,142,363.45

Voucher Program

Various Landlords	Actual June Rent	\$ (9,180.00)
		\$ (9,180.00)

Total Expenditures	\$ 5,216,960.41
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5/26/2023	ACH Payroll Checks	Mission Square ICMA Retirement	11,469.16
5/26/2023	ACH Payroll Checks	Mission Square ICMA RC	1,364.53
5/26/2023	ACH Payroll Checks	Municipal Fire & Police	76,227.98
5/26/2023	ACH Payroll Checks	Nationwide	4,665.00
5/26/2023	Payroll Checks	AFA Flex Billing	5,059.50
5/26/2023	Payroll Checks	AFLAC	652.84
5/26/2023	Payroll Checks	Allstate	27.04
5/26/2023	Payroll Checks	American Fidelity	2,960.82
5/26/2023	Payroll Checks	City of Muscatine	31,359.71
5/26/2023	Payroll Checks	Clerk of Court	70.00
5/26/2023	Payroll Checks	Muscatine Co Sheriff	36.09
5/26/2023	Payroll Checks	State of Illinois	198.40
5/26/2023	Payroll Checks	Untied Way	77.00
5/26/2023	Payroll Checks	Attn: Revenue Admin	1,466.61
5/26/2023	Special Checks	Kelsie Stafford	500.00

Accounts Payable

Transactions by Account

User: SMeyer
 Printed: 05/30/2023 - 1:14PM
 Batch: 00007.05.2023



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
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVEN PR Batch 00002.05.2023	State Income T	05/26/2023	0	87.72	
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVEN PR Batch 00001.05.2023	State Income T	05/12/2023	0	89.58	
		Vendor Subtotal:			177.30	
1000-01-1111-69400	SISTER CITIES INTERNATIONAL	Dues 7/1/23 - 6/30/24	05/30/2023	0	440.00	
		Vendor Subtotal:			440.00	
1000-01-1112-68100	SENIOR RESOURCES INC	April - June 2023	05/25/2023	0	7,500.00	
		Vendor Subtotal:			7,500.00	
1000-01-1132-61660	TENANT REPORTS.COM LLC	Background Checks	05/25/2023	0	12.00	
		Vendor Subtotal:			12.00	
1000-01-1132-62370	EVERLASTING IMPRESSIONS	Mission and Values Posters	05/25/2023	0	1,883.00	00024269
		Vendor Subtotal:			1,883.00	
1000-01-1132-64120	STEPHANIE ROMAGNOLI	Reimb Lodging 4/23/23 - 4/26/23	05/25/2023	0	682.02	
		Vendor Subtotal:			682.02	
1000-01-1144-52840	JODY SHOPPA	Reimb Safety Glasses - Shoppa	05/26/2023	0	125.00	
1000-01-1144-52840	JODY SHOPPA	Reimb Safety Sun Glasses - Shoppa	05/26/2023	0	122.00	
		Vendor Subtotal:			247.00	

1000-01-1144-61550	TSS INCORPORATED	Randoms	05/25/2023	0	87.50
1000-01-1144-61550	TSS INCORPORATED	Randoms	05/25/2023	0	87.50
		Vendor Subtotal:			175.00
1000-01-1218-68100	GREATER MUSCATINE CHAMBER (Subsidy April - June 2023		05/25/2023	0	10,750.00
		Vendor Subtotal:			10,750.00
1000-05-1141-63200	CEDAR STREET INVESTMENTS LLCJune 2023		06/01/2023	0	300.00
		Vendor Subtotal:			300.00
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN.Minutes/Bills 5/4/23		05/25/2023	0	356.08
		Vendor Subtotal:			356.08
1000-05-1146-52890	AMAZON.COM	NavePoint 2U Vertical Wall Mount Enck	05/26/2023	0	275.56 00024364
1000-05-1146-52890	AMAZON.COM	Samsung 512GB M.2 SSD	05/25/2023	0	74.05 00024338
1000-05-1146-52890	AMAZON.COM	NVMe M.2 Duplicator	05/25/2023	0	109.99 00024338
		Vendor Subtotal:			459.60
1000-05-1146-61340	WINSOR CONSULTING	Veeam Backup & Replication Enterprise	05/25/2023	0	2,370.24 00024287
		Vendor Subtotal:			2,370.24
1000-05-1146-61340	SHI INTERNATIONAL CORP	ULS-U100-USD IS Decisions UserLock	05/26/2023	0	6,174.00 00024305
		Vendor Subtotal:			6,174.00
1000-05-1146-65240	MUSCATINE POWER & WATER	April Internet - PW	05/26/2023	0	387.00
1000-05-1146-65240	MUSCATINE POWER & WATER	April - May Machlink	05/25/2023	0	942.92
		Vendor Subtotal:			1,329.92
1000-05-1146-65260	VERIZON WIRELESS	May Cell Phone	05/30/2023	0	40.01

		Vendor Subtotal:			40.01
1000-10-1221-32580	RAFAEL VARGAS	Reimb Permits - 832 Leroy	05/25/2023	0	140.00
		Vendor Subtotal:			140.00
1000-10-1221-32580	JON HONTS	Refund Permit - 115 Jefferson	05/25/2023	0	100.00
		Vendor Subtotal:			100.00
1000-10-1221-61340	POINT & PAY	April CC Service Fee	05/25/2023	0	15.00
		Vendor Subtotal:			15.00
1000-10-1221-62370	LUPTON & TOYNE PRINTERS	Business Cards - Oien	05/30/2023	0	30.00
		Vendor Subtotal:			30.00
1000-10-1221-69800	POINT & PAY	April CC Fees	05/25/2023	0	186.67
		Vendor Subtotal:			186.67
1000-15-1311-51400	DELL MARKETING L.P.	E2424HS Dell 24" Monitor	05/26/2023	0	290.38 00024308
		Vendor Subtotal:			290.38
1000-15-1311-53110	AMAZON.COM	Bottle Filling Station	05/26/2023	0	1,378.52
		Vendor Subtotal:			1,378.52
1000-15-1311-61520	UNITY HEALTHCARE - TRINITY MU	Medical R Buss DOS 3/17/23	05/26/2023	0	351.47
		Vendor Subtotal:			351.47
1000-15-1311-61660	STANARD & ASSOCIATES INC	Police Testing	05/25/2023	0	86.00
		Vendor Subtotal:			86.00

1000-15-1312-68100	MUSCATINE HUMANE SOCIETY	June 2023	06/01/2023	0	7,500.00
Vendor Subtotal:					7,500.00
1000-20-1321-52300	PANTHER UNIFORMS INC	E2884LC Pant Navy 08	05/26/2023	0	137.90 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	#N8 Name Plate Silver	05/26/2023	0	19.50 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	P824 LS Shirt Navy 14.5/33	05/26/2023	0	59.95 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	N-90 Nat Basic Emb Round	05/26/2023	0	18.00 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	Embroider Logo	05/26/2023	0	16.00 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	E2814LCD Pant Navy 08	05/26/2023	0	58.95 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	6120NV Jacket Navy S/R	05/26/2023	0	173.00 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	Sew Emblem Coat	05/26/2023	0	6.00 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	3730 Job Shirt Navy SM/R	05/26/2023	0	129.90 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	Embroider Names on Garment	05/26/2023	0	8.00 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	Uniforms for Samuel Martin - Sew Embl	05/26/2023	0	4.00 00023790
1000-20-1321-52300	PANTHER UNIFORMS INC	6120NV Jacket Navy M/L	05/25/2023	0	173.00 00023789
1000-20-1321-52300	PANTHER UNIFORMS INC	Sew Emblem Coat	05/25/2023	0	3.00 00023789
Vendor Subtotal:					807.20
1000-20-1321-52300	DINGES FIRE COMPANY	Lion V-Force Bunker Gear Set (Item #Li	05/26/2023	0	3,265.00 00022914
1000-20-1321-52300	DINGES FIRE COMPANY	Lion V-Force Bunker Gear Set (Item #Li	05/26/2023	0	3,265.00 00023009
1000-20-1321-52300	DINGES FIRE COMPANY	Lion V-Force Bunker Gear Set (Item #Li	05/26/2023	0	3,265.00 00023355
Vendor Subtotal:					9,795.00
1000-20-1321-52750	MENARDS (MUSC)	Adhesive/LP Tank Exchange	05/25/2023	0	29.41
Vendor Subtotal:					29.41
1000-20-1321-52890	MENARDS (MUSC)	Sand Paper/Spray Paint	05/25/2023	0	22.18
Vendor Subtotal:					22.18
1000-20-1321-53220	RELIANT FIRE APPARATUS	Federal Q2B Front Grille (Item #Z828011	05/25/2023	0	564.92 00024011
1000-20-1321-53220	RELIANT FIRE APPARATUS	Bumper w/Cutouts (Item #CS-FAB5-104	05/25/2023	0	3,732.23 00024011
1000-20-1321-53220	RELIANT FIRE APPARATUS	Bumper w/Cutouts (Item #CS-FAB5-104	05/25/2023	0	0.17
1000-20-1321-53220	RELIANT FIRE APPARATUS	Shipping	05/25/2023	0	125.86

			Vendor Subtotal:		4,423.18
1000-20-1321-61520	GENESIS HEALTH SYSTEM-OCC HI Pre-Employ - D Bartels		05/25/2023	0	410.00
1000-20-1321-61520	GENESIS HEALTH SYSTEM-OCC HI Pre-Employ - G Wilder		05/25/2023	0	250.00
1000-20-1321-61520	GENESIS HEALTH SYSTEM-OCC HI Pre-Employ - G Wilder		05/25/2023	0	1,226.00
			Vendor Subtotal:		1,886.00
1000-20-1321-61520	RIVER REHABILITATION INC	Return to Work Paxston	05/26/2023	0	100.00
			Vendor Subtotal:		100.00
1000-20-1321-61520	UNITY HEALTHCARE	Pre-Employ - Z Mullen	05/25/2023	0	1,416.68
			Vendor Subtotal:		1,416.68
1000-20-1321-61520	UNITY HEALTHCARE - TRINITY MU	Medical S Duncan DOS 7/19/22	05/26/2023	0	1,327.60
			Vendor Subtotal:		1,327.60
1000-20-1321-61560	TMESYS LLC	Prescription - J Hall	05/26/2023	0	593.63
1000-20-1321-61560	TMESYS LLC	Prescription - J Barnhart	05/26/2023	0	642.26
1000-20-1321-61560	TMESYS LLC	Prescription - T Eagle	05/26/2023	0	250.06
			Vendor Subtotal:		1,485.95
1000-20-1321-61560	WORKERS COMPENSATION RX SOI	Prescriptions - J Shryock	05/25/2023	0	617.96
			Vendor Subtotal:		617.96
1000-20-1321-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Fire	05/26/2023	0	28.97
1000-20-1321-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Fire	05/25/2023	0	28.97
			Vendor Subtotal:		57.94
1000-20-1321-64120	ANDY SUMMITT	Reimb Meals 5/16/23	05/26/2023	0	26.67

			Vendor Subtotal:		26.67
1000-20-1321-64120	Andrew McSorley	Reimb Meals 5/16/23	05/26/2023	0	15.00
			Vendor Subtotal:		15.00
1000-20-1321-65240	CENTURYLINK	May Phones - Fire	05/25/2023	0	134.10
			Vendor Subtotal:		134.10
1000-20-1321-67130	CURRY'S RD TRUCK & TRAILER RE	Repairs to Engine #313 - Issues w/Fuel G	05/25/2023	0	1,421.82 00024167
1000-20-1321-67130	CURRY'S RD TRUCK & TRAILER RE	Emergency Repairs to Engine #313	05/26/2023	0	1,710.96 00024380
			Vendor Subtotal:		3,132.78
1000-20-1321-67130	RELIANT FIRE APPARATUS	Repairs #310	05/26/2023	0	252.00
			Vendor Subtotal:		252.00
1000-20-1321-69400	INTERNATIONAL ASSOCIATION OF	IAAI Membership - Hartman	05/25/2023	0	100.00
			Vendor Subtotal:		100.00
1000-25-1411-52100	RIVER CITY TURF & ORNAMENTAL	Futter Environet Natural 40" x 135'	05/26/2023	0	175.29 00024203
1000-25-1411-52100	RIVER CITY TURF & ORNAMENTAL	Box of Biodegradeable Pins	05/26/2023	0	60.00 00024203
			Vendor Subtotal:		235.29
1000-25-1411-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Greenwood	05/26/2023	0	12.60
			Vendor Subtotal:		12.60
1000-25-1411-65310	ALLIANT ENERGY	April Gas - Greenwood	05/26/2023	0	32.41
1000-25-1411-65310	ALLIANT ENERGY	April Gas - Greenwood	05/26/2023	0	42.93
			Vendor Subtotal:		75.34

1000-25-1411-67150	MORNING SUN FARM IMPLEMENT, Bushing/Seal		05/26/2023	0	46.03
	Vendor Subtotal:				46.03
1000-25-1411-67320	LELAND LAMP MACHINE SHOP INC Mower Plate		05/26/2023	0	50.00
	Vendor Subtotal:				50.00
1000-25-1421-65210	MUSCATINE POWER & WATER	April Base PRI	05/25/2023	0	70.54
	Vendor Subtotal:				70.54
1000-25-1422-38620	JENNIFER HOWARD	Refund	05/30/2023	0	85.00
	Vendor Subtotal:				85.00
1000-25-1423-38620	BRIDGESTONE BANDAG	Refund	05/30/2023	0	120.00
	Vendor Subtotal:				120.00
1000-25-1423-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - S Day	05/25/2023	0	123.16
	Vendor Subtotal:				123.16
1000-25-1423-52300	MAGGIE STRONG	Reimb Shoes - M Strong	05/26/2023	0	74.90
	Vendor Subtotal:				74.90
1000-25-1423-52300	CHARLES WAGG	Reimb Shoes - C Wagg	05/26/2023	0	122.50
	Vendor Subtotal:				122.50
1000-25-1423-52300	ASHLYN MCKENZIE	Reimb Shoes - A McKenzie	05/25/2023	0	116.99
	Vendor Subtotal:				116.99
1000-25-1423-52740	MENARDS (MUSC)	Oil	05/26/2023	0	16.84

Vendor Subtotal:					16.84
1000-25-1423-52830	MENARDS (MUSC)	Scissors/Wrench Set/Termianl Stripper/G	05/26/2023	0	98.55
Vendor Subtotal:					98.55
1000-25-1423-52890	MENARDS (MUSC)	Squeegee/Tank Sprayer/Glove	05/26/2023	0	98.89
1000-25-1423-52890	MENARDS (MUSC)	Bleach/Scrub Sponge/Bowl Brush/Squeej	05/26/2023	0	83.57
Vendor Subtotal:					182.46
1000-25-1423-53110	MENARDS (MUSC)	Hinge/Screws	05/26/2023	0	67.31
1000-25-1423-53110	MENARDS (MUSC)	Shelf/Cleaner/Hitch Pin	05/26/2023	0	57.96
Vendor Subtotal:					125.27
1000-25-1423-53340	CEMSTONE CONCRETE MATERIAL	Tons of Concrete Sand for Volleyball Co	05/30/2023	0	662.76 00023682
Vendor Subtotal:					662.76
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/26/2023	0	9.10
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/26/2023	0	9.10
Vendor Subtotal:					18.20
1000-25-1423-65210	CENTURYLINK	May Phones - River Center	05/26/2023	0	65.49
1000-25-1423-65210	CENTURYLINK	May Phones - Marina	05/26/2023	0	245.61
Vendor Subtotal:					311.10
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Commission	05/26/2023	0	17.71
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Musser	05/26/2023	0	35.42
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Levee	05/26/2023	0	35.95
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - River Center	05/26/2023	0	52.93
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Maint Shed	05/26/2023	0	157.22
Vendor Subtotal:					299.23

1000-25-1423-65410	MUSCATINE POWER & WATER	April Water - Maint Shed	05/26/2023	0	5.34
1000-25-1423-65410	MUSCATINE POWER & WATER	April Water - River Center	05/26/2023	0	24.33
Vendor Subtotal:					29.67
1000-25-1423-67140	A-1 QUALITY TIRE & CAR CARE	Mounting	05/26/2023	0	200.00 00024257
1000-25-1423-67140	A-1 QUALITY TIRE & CAR CARE	Rear Backhoe Tires	05/26/2023	0	1,810.00 00024257
Vendor Subtotal:					2,010.00
1000-25-1423-67150	ARNOLD MOTOR SUPPLY	Cable Lug/Starter Cable/Terminals	05/26/2023	0	67.18
Vendor Subtotal:					67.18
1000-25-1424-52250	CLESENS	Treflan TR-10	05/26/2023	0	292.00 00023540
Vendor Subtotal:					292.00
1000-25-1424-53210	MUSCATINE LAWN & POWER	Filter	05/26/2023	0	12.89
Vendor Subtotal:					12.89
1000-25-1424-53220	DAVIS EQUIP CORPORATION	Belt	05/26/2023	0	52.27
Vendor Subtotal:					52.27
1000-25-1424-53220	PLETCHER ENTERPRISES INC	Steel	05/26/2023	0	21.47
Vendor Subtotal:					21.47
1000-25-1424-53220	MENARDS (MUSC)	Bulbs/Blades	05/26/2023	0	88.96
1000-25-1424-53220	MENARDS (MUSC)	Carpet Tiles/Knife/Tumblers/Smart Straw	05/26/2023	0	71.57
1000-25-1424-53220	MENARDS (MUSC)	Door Closer/DEF Wand	05/26/2023	0	80.96
Vendor Subtotal:					241.49
1000-25-1424-53220	MUSCATINE LAWN & POWER	Starter Rope	05/26/2023	0	18.00

			Vendor Subtotal:		18.00
1000-25-1424-65210	CENTURYLINK	May Phones - Kent Stein	05/26/2023	0	72.25
			Vendor Subtotal:		72.25
1000-25-1424-73500	RIVER CITY TURF & ORNAMENTAL	Flex-a-Clay	05/26/2023	0	137.50 00024075
			Vendor Subtotal:		137.50
1000-25-1427-52250	CLESENS	Specticle Flo	05/26/2023	0	550.00 00023540
			Vendor Subtotal:		550.00
1000-25-1427-52720	SPRATT OIL SALES	Regular Unleaded	05/26/2023	0	358.00 00024301
1000-25-1427-52720	SPRATT OIL SALES	Regular Unleaded	05/26/2023	0	39.38
			Vendor Subtotal:		397.38
1000-25-1427-52730	SPRATT OIL SALES	Red-Dye Diesel	05/26/2023	0	633.60 00024301
			Vendor Subtotal:		633.60
1000-25-1427-52830	PHILLIPS BROS RENTALS INC	Stihl Trimmer FG91; Loop Handle	05/26/2023	0	322.20 00024242
			Vendor Subtotal:		322.20
1000-25-1427-53130	MTI DISTRIBUTING INC	Solenoid	05/26/2023	0	59.50
			Vendor Subtotal:		59.50
1000-25-1427-53220	SINCLAIR	BM23507 Windshield Kit	05/26/2023	0	1,184.49 00024256
1000-25-1427-53220	SINCLAIR	AM137459 Drivers Door/Seal (lefthand)	05/26/2023	0	1,438.77 00024256
1000-25-1427-53220	SINCLAIR	VGA12153 Hinge Kit	05/26/2023	0	298.03 00024256
			Vendor Subtotal:		2,921.29

1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/26/2023	0	22.94
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/26/2023	0	21.93
		Vendor Subtotal:			44.87
1000-25-1427-65210	MUSCATINE POWER & WATER	April Phones - Soccer	05/26/2023	0	65.67
		Vendor Subtotal:			65.67
1000-25-1428-38620	ARIXA GIBSON	Refund	05/30/2023	0	150.00
		Vendor Subtotal:			150.00
1000-25-1431-36120	ALLISON FRY	Refund	05/26/2023	0	35.00
		Vendor Subtotal:			35.00
1000-25-1431-36120	TAYLOR DOWELL	Refund	05/30/2023	0	20.00
		Vendor Subtotal:			20.00
1000-25-1431-36120	JEAN AUDAS	Refund	05/30/2023	0	35.00
		Vendor Subtotal:			35.00
1000-25-1431-36120	ISAMAR VEGA	Refund	05/30/2023	0	100.00
		Vendor Subtotal:			100.00
1000-25-1432-51300	AMAZON.COM	Thermal Paper Rolls	05/25/2023	0	99.97
		Vendor Subtotal:			99.97
1000-25-1432-53130	FASTENAL COMPANY	Hardware	05/26/2023	0	34.05
		Vendor Subtotal:			34.05
1000-25-1432-53130	MENARDS (MUSC)	Caulk/Socket	05/26/2023	0	48.95

1000-25-1432-53130	MENARDS (MUSC)	Socket/Hex Sets	05/26/2023	0	45.03
		Vendor Subtotal:			93.98
1000-25-1432-53130	MOTION INDUSTRIES INC	Bearing	05/26/2023	0	23.30
		Vendor Subtotal:			23.30
1000-25-1432-53130	PLUMB SUPPLY COMPANY	Flush Plug	05/26/2023	0	16.39
1000-25-1432-53130	PLUMB SUPPLY COMPANY	Gasket/White Seat/Breaker Repair Kit	05/26/2023	0	113.45
		Vendor Subtotal:			129.84
1000-30-1511-51100	AMAZON.COM	Rubber Bands	05/25/2023	0	16.38
		Vendor Subtotal:			16.38
1000-30-1511-52830	MIDWEST ALARM SERVICES	Alley Door - Exit Stopper Multifunction]	05/25/2023	0	763.00 00023739
		Vendor Subtotal:			763.00
1000-30-1511-61660	LUCAS COMMUNICATION INC	Programming 6 Lines	05/25/2023	0	283.75
		Vendor Subtotal:			283.75
1000-30-1511-62460	AMAZON.COM	Straw Cleaner Brush Extender/Drinking S	05/25/2023	0	127.78
1000-30-1511-62460	AMAZON.COM	Labels	05/25/2023	0	26.21
1000-30-1511-62460	AMAZON.COM	Shipping	05/25/2023	0	5.99
		Vendor Subtotal:			159.98
1000-30-1511-64500	TANGIE VINER	Reimb Mileage	05/30/2023	0	16.52
		Vendor Subtotal:			16.52
1000-30-1511-65100	GREATER MUSCATINE CHAMBER (Advertising Muscatine Magazine		05/25/2023	0	225.00
		Vendor Subtotal:			225.00

1000-30-1511-65210	MUSCATINE POWER & WATER	April Phones - Library	05/30/2023	0	204.88
		Vendor Subtotal:			204.88
1000-30-1511-65240	MUSCATINE POWER & WATER	April Machlink - Library	05/30/2023	0	600.00
		Vendor Subtotal:			600.00
1000-35-1521-51400	AMAZON.COM	Speakers/Microphone/Webcam	05/25/2023	0	109.28
		Vendor Subtotal:			109.28
1000-40-1151-52100	MENARDS (MUSC)	Forged Bypass Pruner	05/25/2023	0	22.98
		Vendor Subtotal:			22.98
1000-40-1151-52400	MENARDS (MUSC)	Mr Clean	05/25/2023	0	17.88
		Vendor Subtotal:			17.88
1000-40-1151-52830	MENARDS (MUSC)	Tape	05/25/2023	0	6.98
		Vendor Subtotal:			6.98
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Gasket	05/25/2023	0	6.39
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Gasket	05/25/2023	0	6.39
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Gasket	05/25/2023	0	6.39
		Vendor Subtotal:			19.17
1000-40-1151-52890	MUSCATINE LAWN & POWER	Knob	05/25/2023	0	4.79
		Vendor Subtotal:			4.79
1000-40-1151-52890	REEVES BATTERY SALES	Battery	05/25/2023	0	50.00
		Vendor Subtotal:			50.00

1000-40-1151-53130	MENARDS (MUSC)	Seat	05/25/2023	0	25.99
		Vendor Subtotal:			25.99
1000-40-1151-53150	MENARDS (MUSC)	Filter	05/25/2023	0	79.92
		Vendor Subtotal:			79.92
1000-40-1151-62250	MENARDS (MUSC)	Ant Killer	05/25/2023	0	21.47
		Vendor Subtotal:			21.47
1000-40-1151-65210	MUSCATINE POWER & WATER	April Phones - PW	05/26/2023	0	43.59
1000-40-1151-65210	MUSCATINE POWER & WATER	April Phones - City Hall	05/25/2023	0	22.39
1000-40-1151-65210	MUSCATINE POWER & WATER	April Phones - City Hall Fax	05/25/2023	0	43.21
1000-40-1151-65210	MUSCATINE POWER & WATER	April Phones - City Hall	05/25/2023	0	60.67
1000-40-1151-65210	MUSCATINE POWER & WATER	April Base PRI	05/25/2023	0	181.40
		Vendor Subtotal:			351.26
1000-40-1151-65310	ALLIANT ENERGY	April Gas - PSB	05/25/2023	0	73.48
1000-40-1151-65310	ALLIANT ENERGY	April Gas - Art Center	05/25/2023	0	491.63
1000-40-1151-65310	ALLIANT ENERGY	April Gas - Lot 8	05/25/2023	0	59.13
1000-40-1151-65310	ALLIANT ENERGY	April Gas - City Hall	05/25/2023	0	442.43
		Vendor Subtotal:			1,066.67
1000-40-1151-67320	MUSCATINE POWER & WATER	April Internet - PSB	05/25/2023	0	82.97
		Vendor Subtotal:			82.97
1000-40-1151-67330	AMAZON.COM	Transformer	05/25/2023	0	39.90
		Vendor Subtotal:			39.90
1000-40-1611-61420	BOLTON & MENK INC	General Engineering Services	05/26/2023	0	1,854.50
		Vendor Subtotal:			1,854.50

1000-40-1611-61520	RIVER REHABILITATION INC	Pre-Employment Coon	05/26/2023	0	137.00
		Vendor Subtotal:			137.00
1000-40-1621-52890	MENARDS (MUSC)	Toggle/Lanyard/Locknut	05/26/2023	0	12.24
1000-40-1621-52890	MENARDS (MUSC)	Stove Bolt/Handy Box Extension	05/26/2023	0	8.44
		Vendor Subtotal:			20.68
1000-40-1621-52890	JOHN HERRMAN	3/4" x 20" Square Bar	05/26/2023	0	119.99 00024377
		Vendor Subtotal:			119.99
1000-40-1621-61520	RIVER REHABILITATION INC	Pre-Employment Orris/Murdock	05/26/2023	0	274.00
		Vendor Subtotal:			274.00
1000-40-1621-62260	PS3 Enterprises Inc.	Temp Sanitation	05/26/2023	0	95.00
		Vendor Subtotal:			95.00
1000-40-1621-65210	MUSCATINE POWER & WATER	April Base PRI	05/25/2023	0	70.54
		Vendor Subtotal:			70.54
1000-40-1621-65310	ALLIANT ENERGY	April Gas - DOT Building	05/26/2023	0	366.17
		Vendor Subtotal:			366.17
1000-40-1621-74200	SELCO INC	28" Cones with 4" and 6" Reflective Coll	05/26/2023	0	4,042.00 00023828
		Vendor Subtotal:			4,042.00
1000-40-1641-51300	LUPTON & TOYNE PRINTERS	Envelopes	05/25/2023	0	80.00
		Vendor Subtotal:			80.00

1000-40-1641-65210	MUSCATINE POWER & WATER	April Base PRI	05/25/2023	0	40.33
		Vendor Subtotal:			40.33
1000-40-1641-65250	MUSCATINE POWER & WATER	April Phones - PW	05/26/2023	0	22.39
		Vendor Subtotal:			22.39
		Subtotal for FUND: 1000			91,412.36
3981-30-3983-65240	MUSCATINE POWER & WATER	April Channel 5 - Library	05/30/2023	0	330.83
		Vendor Subtotal:			330.83
		Subtotal for FUND: 3981			330.83
4195-40-4197-73200	HEUER CONSTRUCTION	Grandview Pay App #40	05/26/2023	0	126,815.84
		Vendor Subtotal:			126,815.84
4195-40-4199-61420	BOLTON & MENK INC	Carver Corner Roundabout	05/26/2023	0	20,766.00
		Vendor Subtotal:			20,766.00
		Subtotal for FUND: 4195			147,581.84
4276-40-4276-61430	STEVE DALBEY	Inspection Services 5/8/23 - 5/21/23	05/26/2023	0	3,694.70
		Vendor Subtotal:			3,694.70
4276-40-4276-65275	MUSCATINE POWER & WATER	April Internet - Juniper	05/26/2023	0	62.97
		Vendor Subtotal:			62.97
4276-40-4276-73100	HAGERTY EARTHWORKS	West Hill 5B Pay App #30	05/26/2023	0	39,195.99
		Vendor Subtotal:			39,195.99

Subtotal for FUND: 4276					42,953.66
4278-40-4278-61420	STRAND ASSOC INC	Redundant Force Main - Phase II Design	05/26/2023	0	2,681.10
Vendor Subtotal:					2,681.10
Subtotal for FUND: 4278					2,681.10
4488-25-4488-61420	WATERSMITH ENGINEERING	Soccer Irrigation Engineering Services	05/26/2023	0	6,300.00
Vendor Subtotal:					6,300.00
Subtotal for FUND: 4488					6,300.00
4491-00-4495-73500	BOLAND RECREATION INC	Playground Equipment	05/30/2023	0	79,885.00
Vendor Subtotal:					79,885.00
Subtotal for FUND: 4491					79,885.00
4658-40-4658-73700	CARRIAGE HOUSE CARPET ONE	Floors Dal-Tile Color Wheel Hex	05/26/2023	0	614.32 00023834
4658-40-4658-73700	CARRIAGE HOUSE CARPET ONE	Install/Repair	05/26/2023	0	570.00
4658-40-4658-73700	CARRIAGE HOUSE CARPET ONE	Wall Tile Repair 4 x 4 Artic White Matte	05/26/2023	0	176.58 00023834
4658-40-4658-73700	CARRIAGE HOUSE CARPET ONE	Labor	05/26/2023	0	380.00
Vendor Subtotal:					1,740.90
4658-40-4658-73900	MENARDS (MUSC)	Elbow/PVC	05/26/2023	0	55.01
Vendor Subtotal:					55.01
Subtotal for FUND: 4658					1,795.91
5211-40-5211-51300	VAN METER INDUSTRIAL INC	Connectors/Riser	05/25/2023	0	258.95
Vendor Subtotal:					258.95

5211-40-5211-52400	MENARDS (MUSC)	Tape/Wipes/Disinfectant Wipes	05/25/2023	0	31.76
		Vendor Subtotal:			31.76
5211-40-5211-52400	AMAZON.COM	Sanitizer Spray	05/25/2023	0	81.68
		Vendor Subtotal:			81.68
5211-40-5211-61520	RIVER REHABILITATION INC	Pre-Employment Franklin	05/26/2023	0	157.00
		Vendor Subtotal:			157.00
5211-40-5211-65210	MUSCATINE POWER & WATER	April Base PRI	05/25/2023	0	70.54
		Vendor Subtotal:			70.54
5211-40-5211-74200	AMAZON.COM	SC500RM1U APC Smart-UPS SC 500V.	05/25/2023	0	348.12 00024295
5211-40-5211-74200	AMAZON.COM	4U Networking Enclosure	05/25/2023	0	95.00 00024295
5211-40-5211-74200	AMAZON.COM	Shipping	05/25/2023	0	5.00 00024295
		Vendor Subtotal:			448.12
		Subtotal for FUND: 5211			1,048.05
5311-05-5311-52890	POM INCORPORATED	#300-756 Battery Pack 6V AA Alkaline	05/25/2023	0	349.00 00024154
		Vendor Subtotal:			349.00
		Subtotal for FUND: 5311			349.00
5451-25-5451-52100	CLESENS	Herb. #4; Treflan TR-10	05/26/2023	0	175.20 00023499
5451-25-5451-52100	CLESENS	Fung. #37; Chipco 26019	05/26/2023	0	2,122.40 00023499
5451-25-5451-52100	CLESENS	Fung. #41; Propamocarb	05/26/2023	0	611.76 00023499
5451-25-5451-52100	CLESENS	Fung. #47; Azoxystrobin	05/26/2023	0	160.00 00023499
		Vendor Subtotal:			3,069.36

5451-25-5451-52250	CENTRAL TURF AGRONOMY	Per 4 Max	05/26/2023	0	150.00 00024340
5451-25-5451-52250	CENTRAL TURF AGRONOMY	Bora Bora	05/26/2023	0	85.00 00024340
5451-25-5451-52250	CENTRAL TURF AGRONOMY	18-3-6	05/26/2023	0	187.50 00024340
5451-25-5451-52250	CENTRAL TURF AGRONOMY	18-4-24	05/26/2023	0	520.00 00024340
5451-25-5451-52250	CENTRAL TURF AGRONOMY	Maxiplex	05/26/2023	0	600.00 00024340
Vendor Subtotal:					1,542.50
5451-25-5451-52300	BRIAN W BURR	Reimb Shoes - B Burr	05/26/2023	0	150.00
Vendor Subtotal:					150.00
5451-25-5451-52720	SPRATT OIL SALES	Unleaded Gas	05/26/2023	0	2,148.00 00024286
5451-25-5451-52720	SPRATT OIL SALES	Unleaded Gas	05/26/2023	0	53.20
Vendor Subtotal:					2,201.20
5451-25-5451-52730	SPRATT OIL SALES	Diesel	05/26/2023	0	944.00 00024286
Vendor Subtotal:					944.00
5451-25-5451-52890	MENARDS (MUSC)	Angle Broom	05/26/2023	0	19.94
Vendor Subtotal:					19.94
5451-25-5451-52890	PHILLIPS BROS RENTALS INC	Saw Chains	05/26/2023	0	39.98
Vendor Subtotal:					39.98
5451-25-5451-52890	SPORTSTURF IRRIGATION	Pellet Pro Bowl	05/26/2023	0	53.00
Vendor Subtotal:					53.00
5451-25-5451-53220	ARNOLD MOTOR SUPPLY	Coupler for Grease Gun	05/26/2023	0	5.09
Vendor Subtotal:					5.09
5451-25-5451-53220	MENARDS (MUSC)	Butt Splice	05/26/2023	0	19.98
5451-25-5451-53220	MENARDS (MUSC)	Brake Cleaner/Gear Oil	05/26/2023	0	32.11

			Vendor Subtotal:		52.09
5451-25-5451-53220	MUSCATINE LAWN & POWER	Fuel Pump/Filter	05/26/2023	0	45.95
			Vendor Subtotal:		45.95
5451-25-5451-53220	NAPA OF MUSCATINE	Filter	05/26/2023	0	15.13
			Vendor Subtotal:		15.13
5451-25-5451-53220	PHILLIPS BROS RENTALS INC	Screws	05/26/2023	0	28.80
			Vendor Subtotal:		28.80
5451-25-5451-62120	HOWARD FOREST AND PRARIE	Tree Branch Removal	05/26/2023	0	450.00 00024277
			Vendor Subtotal:		450.00
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	05/26/2023	0	21.53
			Vendor Subtotal:		21.53
5451-25-5451-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/26/2023	0	45.00
			Vendor Subtotal:		45.00
5451-25-5451-62450	A TECH/FREEMAN ALARM	Security 5/1/23 - 7/31/23	05/26/2023	0	114.00
			Vendor Subtotal:		114.00
5451-25-5451-65240	MUSCATINE POWER & WATER	April - May Machlink	05/25/2023	0	61.99
			Vendor Subtotal:		61.99
5451-25-5451-67130	HARRIS GOLF CARS	Cart Repair	05/26/2023	0	211.02
			Vendor Subtotal:		211.02

5451-25-5451-67150	B & B TECHNOLOGIES INC	Nozzle Clamps	05/26/2023	0	220.85
		Vendor Subtotal:			220.85
5451-25-5452-52810	CALLAWAY GOLF COMPANY	Dozen Range Balls - Yellow	05/26/2023	0	650.00 00024087
		Vendor Subtotal:			650.00
5451-25-5452-52810	MENARDS (MUSC)	Iron Hold	05/26/2023	0	29.98
		Vendor Subtotal:			29.98
5451-25-5452-52810	ALL STAR PRO GOLF	Shipping	05/26/2023	0	49.46 00024160
5451-25-5452-52810	ALL STAR PRO GOLF	Hex Pencils - Green - Plain (Gross)	05/26/2023	0	317.00 00024160
		Vendor Subtotal:			366.46
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	05/26/2023	0	1,720.30
		Vendor Subtotal:			1,720.30
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	05/26/2023	0	740.85
		Vendor Subtotal:			740.85
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/26/2023	0	87.84
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/26/2023	0	431.86
		Vendor Subtotal:			519.70
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/26/2023	0	650.10
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/26/2023	0	214.38
		Vendor Subtotal:			864.48
5451-25-5452-52853	BRIDGESTONE GOLF INC	e9 Long Drive Dozen	05/26/2023	0	136.50 00023256
5451-25-5452-52853	BRIDGESTONE GOLF INC	Iowa Cart Bag	05/26/2023	0	150.00 00023256
5451-25-5452-52853	BRIDGESTONE GOLF INC	e6 Dozen	05/26/2023	0	346.50 00023256

5451-25-5452-52853	BRIDGESTONE GOLF INC	Bridgestone Tour Balls Dozen	05/26/2023	0	688.50 00023256
5451-25-5452-52853	BRIDGESTONE GOLF INC	e12 Contact Dozen	05/26/2023	0	160.50 00023256
5451-25-5452-52853	BRIDGESTONE GOLF INC	Freight	05/26/2023	0	63.97
Vendor Subtotal:					1,545.97
5451-25-5452-52853	CALLAWAY GOLF COMPANY	Paradym Driver	05/26/2023	0	442.43 00024177
5451-25-5452-52853	CALLAWAY GOLF COMPANY	Paradym Fairway Wood	05/26/2023	0	694.89 00024244
5451-25-5452-52853	CALLAWAY GOLF COMPANY	Paradym Driver - Upcharge Shaft	05/26/2023	0	756.00 00024244
5451-25-5452-52853	CALLAWAY GOLF COMPANY	Paradym Fairway - Upcharge Shaft	05/26/2023	0	462.68 00024246
5451-25-5452-52853	CALLAWAY GOLF COMPANY	Paradym Fairway Wood	05/26/2023	0	254.56 00024243
Vendor Subtotal:					2,610.56
5451-25-5452-52853	TAYLOR MADE GOLF COMPANY	Shipping	05/26/2023	0	11.41 00024191
5451-25-5452-52853	TAYLOR MADE GOLF COMPANY	Taylor Made Stealth Combo Set	05/26/2023	0	1,125.75 00024191
Vendor Subtotal:					1,137.16
5451-25-5452-52853	TITLEIST	Resale Merchandise	05/26/2023	0	150.24
5451-25-5452-52853	TITLEIST	Pro V1 Dozen Balls	05/26/2023	0	254.45 00022825
Vendor Subtotal:					404.69
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	Fairway Wood	05/26/2023	0	567.00 00024229
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	Shipping	05/26/2023	0	4.94 00024229
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	Tour Edge E723 Driver	05/26/2023	0	304.00 00024229
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	E723 Irons	05/26/2023	0	528.00 00024229
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	EXS Wedge	05/26/2023	0	306.00 00024229
Vendor Subtotal:					1,709.94
5451-25-5452-63300	HARRIS GOLF CARS	May 2023	05/26/2023	0	822.50
Vendor Subtotal:					822.50
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	June 2023	05/25/2023	0	4,085.73
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	May 2023	05/25/2023	0	4,085.73
Vendor Subtotal:					8,171.46

5451-25-5452-65240	MUSCATINE POWER & WATER	April - May Machlink	05/25/2023	0	61.99
		Vendor Subtotal:			61.99
5451-25-5452-69400	IOWA GOLF ASSOCIATION	Member Fee	05/26/2023	0	352.00
		Vendor Subtotal:			352.00
		Subtotal for FUND: 5451			30,999.47
5461-25-5461-65320	MUSCATINE POWER & WATER	April Electric - Maint Shed	05/26/2023	0	471.65
5461-25-5461-65320	MUSCATINE POWER & WATER	April Electric - River Center	05/26/2023	0	17.64
		Vendor Subtotal:			489.29
5461-25-5461-65410	MUSCATINE POWER & WATER	April Water - River Center	05/26/2023	0	8.11
5461-25-5461-65410	MUSCATINE POWER & WATER	April Water - Maint Shed	05/26/2023	0	16.02
		Vendor Subtotal:			24.13
		Subtotal for FUND: 5461			513.42
5642-45-5642-52890	MENARDS (MUSC)	Odor Eliminator/Rubbing Alcohol	05/25/2023	0	17.56
		Vendor Subtotal:			17.56
5642-45-5642-52890	AMAZON.COM	Antennas	05/25/2023	0	8.90
		Vendor Subtotal:			8.90
5642-45-5642-62245	REPUBLIC SERVICES #400	April Recycling	05/25/2023	0	32,533.20
		Vendor Subtotal:			32,533.20
5642-45-5642-62285	MICHAEL WEIKERT JR	Scrap Appliances	05/25/2023	0	378.00
		Vendor Subtotal:			378.00

5642-45-5642-65240	MUSCATINE POWER & WATER	April - May Machlink	05/25/2023	0	61.99
		Vendor Subtotal:			61.99
5642-45-5642-65410	MUSCATINE POWER & WATER	April Water - Recycle	05/25/2023	0	35.57
		Vendor Subtotal:			35.57
5642-45-5642-65420	MUSCATINE POWER & WATER	April Sewer - Recycle	05/25/2023	0	13.40
5642-45-5642-65420	MUSCATINE POWER & WATER	April Sewer - Recycle	05/25/2023	0	24.96
		Vendor Subtotal:			38.36
		Subtotal for FUND: 5642			33,073.58
5652-45-5652-52890	MUSCATINE AG	2 Bags of Grass Seed	05/25/2023	0	285.00 00024018
		Vendor Subtotal:			285.00
5652-45-5652-61420	SCS ENGINEERS	FY 23/24 On Call Support	05/25/2023	0	1,496.50
5652-45-5652-61420	SCS ENGINEERS	FY23 Environmental Compliance	05/25/2023	0	2,461.50
		Vendor Subtotal:			3,958.00
5652-45-5652-65320	EASTERN IOWA LIGHT & POWER C	April Power - Ward	05/25/2023	0	155.54
5652-45-5652-65320	EASTERN IOWA LIGHT & POWER C	April Power - Landfill	05/25/2023	0	120.09
		Vendor Subtotal:			275.63
		Subtotal for FUND: 5652			4,518.63
5658-45-5658-52750	ARNOLD MOTOR SUPPLY	Lubricant	05/25/2023	0	53.40
		Vendor Subtotal:			53.40
5658-45-5658-52890	AMAZON.COM	Gauge	05/25/2023	0	64.99

			Vendor Subtotal:		64.99
5658-45-5658-52890	CHALLIS LAWN CARE	Crabgrass Control/Fertilizer/Broad Leaf V	05/25/2023	0	75.00
			Vendor Subtotal:		75.00
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/25/2023	0	10.87
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/25/2023	0	11.51
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/25/2023	0	11.51
			Vendor Subtotal:		33.89
5658-45-5658-62285	MICHAEL WEIKERT JR	Scrap Appliances	05/25/2023	0	708.00
			Vendor Subtotal:		708.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 4/30/23	05/25/2023	0	90.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/7/23	05/25/2023	0	90.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/14/23	05/25/2023	0	90.00
			Vendor Subtotal:		270.00
			Subtotal for FUND: 5658		1,205.28
5660-50-5661-51100	STOREY KENWORTHY / MATT PAR	Pens/Post-Its/Envelope	05/25/2023	0	86.12
			Vendor Subtotal:		86.12
5660-50-5661-65240	MUSCATINE POWER & WATER	April - May Machlink	05/25/2023	0	61.99
			Vendor Subtotal:		61.99
5660-50-5662-52220	AQUAFIX	Enzyme	05/25/2023	0	204.00 00023921
5660-50-5662-52220	AQUAFIX	Shipping	05/25/2023	0	49.64
			Vendor Subtotal:		253.64

5660-50-5662-52300	SCOTT SWIFT	Reimb Uniforms - S Swift	05/25/2023	0	50.00
5660-50-5662-52300	SCOTT SWIFT	Reimb Shoes - Swift	05/25/2023	0	64.07
Vendor Subtotal:					114.07
5660-50-5662-52830	AMAZON.COM	Retractable Keychain/Markers	05/25/2023	0	40.93
Vendor Subtotal:					40.93
5660-50-5662-52840	GRAINGER DEPT 802675066	Calibration Gas	05/25/2023	0	186.73 00024193
Vendor Subtotal:					186.73
5660-50-5662-52840	PHELPS THE UNIFORM SPECIALIST	First Aid Supplies	05/25/2023	0	50.00
Vendor Subtotal:					50.00
5660-50-5662-53210	MENARDS (MUSC)	Superglue/Truck Gauge/Caulk	05/25/2023	0	66.87
Vendor Subtotal:					66.87
5660-50-5662-53220	MENARDS (MUSC)	Batteries/Gloves/Quick Link	05/25/2023	0	81.18
Vendor Subtotal:					81.18
5660-50-5662-53220	AMAZON.COM	Mower Blade/Deck Belt	05/25/2023	0	66.00
Vendor Subtotal:					66.00
5660-50-5662-53220	ENGINEERED EQUIPMENT SOLUTIONS	Wire Harness for UV Modules	05/25/2023	0	1,200.00 00023940
5660-50-5662-53220	ENGINEERED EQUIPMENT SOLUTIONS	Shipping	05/25/2023	0	24.50
Vendor Subtotal:					1,224.50
5660-50-5662-67200	AMAZON.COM	Door Closer	05/25/2023	0	256.00
Vendor Subtotal:					256.00

5660-50-5662-67200	JOHNSON CONTROLS	Annual Spring Maintenance to Lab AC S	05/25/2023	0	1,509.00 00024228
		Vendor Subtotal:			1,509.00
5660-50-5663-53220	MOTION INDUSTRIES INC	Clamp	05/25/2023	0	85.68
		Vendor Subtotal:			85.68
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Mad Creek	05/25/2023	0	1,049.56
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Papoose	05/25/2023	0	3,182.50
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Isett Ave	05/25/2023	0	2,304.24
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Miles	05/25/2023	0	252.59
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Schley	05/25/2023	0	169.54
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Magnolia	05/25/2023	0	28.98
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Hershey Lift	05/25/2023	0	63.25
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Hershey B.U.	05/25/2023	0	26.00
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Bond	05/25/2023	0	192.38
		Vendor Subtotal:			7,269.04
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Papoose	05/25/2023	0	59.16
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Isett Ave	05/25/2023	0	79.35
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Miles	05/25/2023	0	19.79
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Schley	05/25/2023	0	19.79
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Hershey Lift	05/25/2023	0	20.57
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Bond	05/25/2023	0	19.79
		Vendor Subtotal:			218.45
5660-50-5665-62510	PHENOVA INC	Testing	05/25/2023	0	1,595.66 00023857
5660-50-5665-62510	PHENOVA INC	Testing	05/25/2023	0	9.68
		Vendor Subtotal:			1,605.34
5660-50-5665-62510	MICROBAC LABORATORIES INC	Credit on Account	05/25/2023	0	-43.50
5660-50-5665-62510	MICROBAC LABORATORIES INC	Testing	05/25/2023	0	268.75 00024318
5660-50-5665-62510	MICROBAC LABORATORIES INC	Testing	05/25/2023	0	44.50
5660-50-5665-62510	MICROBAC LABORATORIES INC	Testing	05/25/2023	0	161.25
		Vendor Subtotal:			431.00

5660-50-5665-67150	SCP SCIENCE	Parts	05/25/2023	0	1,422.85 00023570
5660-50-5665-67150	SCP SCIENCE	Shipping	05/25/2023	0	42.00
		Vendor Subtotal:			1,464.85
5660-50-5666-53210	GRAINGER DEPT 802675066	Nozzle/Plug/Coupler	05/25/2023	0	96.76
		Vendor Subtotal:			96.76
5660-50-5666-53210	MSC INDUSTRIAL SUPPLY	Rope Clip	05/25/2023	0	46.00
		Vendor Subtotal:			46.00
5660-50-5666-53220	PHILLIPS BROS RENTALS INC	Spool/Washer	05/25/2023	0	47.93
		Vendor Subtotal:			47.93
5660-50-5668-53210	MENARDS (MUSC)	Pump/Fittings for Lagoon	05/25/2023	0	198.93 00024317
		Vendor Subtotal:			198.93
5660-50-5668-53220	MENARDS (MUSC)	Blades/Screws	05/25/2023	0	41.94
		Vendor Subtotal:			41.94
5660-50-5668-62530	ALS GROUP USA, CORP	Testing	05/25/2023	0	1,030.00
		Vendor Subtotal:			1,030.00
5660-50-5668-67130	RAYNOR DOOR CO INC OF THE QU	Door Repair	05/25/2023	0	309.00
		Vendor Subtotal:			309.00
		Subtotal for FUND: 5660			16,841.95
5664-40-5664-52890	MENARDS (MUSC)	Push Broom	05/26/2023	0	22.56

			Vendor Subtotal:		22.56
5664-40-5664-53330	HAHN READY MIX INC	1703 Isett (\$110.42 + \$40 transportation c	05/26/2023	0	200.42 00024333
			Vendor Subtotal:		200.42
5664-40-5664-53330	MENARDS (MUSC)	Mortar Mix	05/26/2023	0	77.88
			Vendor Subtotal:		77.88
5664-40-5664-65240	IOWA ONE CALLS	April One Calls	05/26/2023	0	331.20
			Vendor Subtotal:		331.20
			Subtotal for FUND: 5664		632.06
5711-10-5711-61650	CARVER AERO INC	June 2023	06/01/2023	0	3,875.00
			Vendor Subtotal:		3,875.00
5711-10-5711-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/26/2023	0	90.00
			Vendor Subtotal:		90.00
5711-10-5711-67200	FSS INC	Repair Access & Security Systems Due to	05/25/2023	0	11,615.25 00024117
			Vendor Subtotal:		11,615.25
5711-10-5711-67200	D & N FENCE CO INC	Airport Fence Repair	05/30/2023	0	8,256.00 00024112
			Vendor Subtotal:		8,256.00
			Subtotal for FUND: 5711		23,836.25
5811-20-5811-35150	IOWA MEDICAID ENTERPRISE (IME June GEMT/FSS Claims Thru 4/30/23		05/25/2023	0	11,468.85

Vendor Subtotal:					11,468.85
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#367884 Vacutainer Plus Venous Blood	05/25/2023	0	72.99 00024037
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1612-84230 Curaplex CuraSlide XC Sa	05/25/2023	0	89.00 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#2712-51418 Masimo SET M-LNCS Ne	05/25/2023	0	449.80 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#G2291 Cynch-Lok with Tamper Evider	05/25/2023	0	149.05 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#2712-10066 Ear Sensor M-LNCS E1	05/25/2023	0	417.90 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#084444 Band-Aid Adhesive Bandage li	05/25/2023	0	8.37 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#R1115 Pro-Vac Sharps Container Tube	05/25/2023	0	33.95 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#36002MS Curaplex IV Guard IV Dress	05/25/2023	0	39.34 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1880-13022 Combat Application Tourn	05/25/2023	0	85.47 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1612-84245 Curaplex CuraSlide XC Sa	05/25/2023	0	89.00 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#661121 SAM Splint Aluminum/Foam O	05/25/2023	0	10.59 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#2144-KV033 King Vision Disposable C	05/26/2023	0	382.90 00024206
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1712-12503 Sapphire 109in Macrobore	05/26/2023	0	332.70 00024341
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Freight	05/26/2023	0	13.92
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1612-84230 Curaplex CuraSlide XC Sa	05/26/2023	0	89.00 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#2615-16015 Reusable NIBP Blood Pres	05/26/2023	0	44.79 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1714-31081 Curaplex IV Extension Set	05/26/2023	0	284.00 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#16384 Physio-Control Multi-Function I	05/26/2023	0	37.98 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1015-47145 Curaplex TritonGrip EP X	05/26/2023	0	179.90 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#D4804 Bulb Tip Yankauer with Tubing	05/26/2023	0	16.77 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#2761-53010 Assure Prism Multi Blood	05/26/2023	0	6.50 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1612-84245 Curaplex CuraSlide XC Sa	05/26/2023	0	89.00 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#084846 Disposable Razor Blue	05/26/2023	0	3.16 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#2733-14605 Disposable Probe Covers F	05/26/2023	0	18.29 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#G2291 Cynch-Lok with Tamper Evider	05/26/2023	0	59.62 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#KE44115 Curity Adhesive Plastic Band	05/26/2023	0	1.59 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1350-53205 Triple Antibiotic Ointment	05/26/2023	0	5.02 00024330
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1121-36571 Curaplex Cohesive Elastic	05/26/2023	0	37.81 00024330
Vendor Subtotal:					3,048.41
5811-20-5811-52840	S.J. SMITH CO.	Oxygen Tanks	05/25/2023	0	684.61
5811-20-5811-52840	S.J. SMITH CO.	Oxygen Tanks	05/25/2023	0	84.56
5811-20-5811-52840	S.J. SMITH CO.	Oxygen	05/25/2023	0	81.80
Vendor Subtotal:					850.97
5811-20-5811-52840	STRYKER SALES CORPORATION	Power Load Cot Patient Left Cover Wing	05/26/2023	0	190.95 00023478

		Vendor Subtotal:			190.95
5811-20-5811-52840	WESTER DRUG	Oxygen Tank Rental April 2023	05/25/2023	0	75.00
		Vendor Subtotal:			75.00
5811-20-5811-52840	UNITYPOINT HEALTH	Ambulance Stock - April	05/26/2023	0	291.38
		Vendor Subtotal:			291.38
5811-20-5811-52840	MASIMO	#4460 NomoLine-O LH Pediatric Nasal/	05/26/2023	0	250.00 00024208
5811-20-5811-52840	MASIMO	#4459 NomoLine-O LH Adult Nasal/Or	05/26/2023	0	237.50 00024208
		Vendor Subtotal:			487.50
5811-20-5811-52840	VENTEC LIFE SYSTEMS SALES	External Bacterial Filter	05/26/2023	0	78.64
5811-20-5811-52840	VENTEC LIFE SYSTEMS SALES	O2 Low-Pressure Inlet Adapter	05/26/2023	0	91.26
		Vendor Subtotal:			169.90
5811-20-5811-52890	MENARDS (MUSC)	Battery Tester/Spout	05/26/2023	0	38.98
		Vendor Subtotal:			38.98
5811-20-5811-52890	AMAZON.COM	2" 3-Ring Binders for Ambulances (4pk)	05/25/2023	0	94.40 00024197
5811-20-5811-52890	AMAZON.COM	Velcro Extreme Outdoor Mounting Tape	05/25/2023	0	16.86 00024197
		Vendor Subtotal:			111.26
5811-20-5811-53220	ARNOLD MOTOR SUPPLY	Air Chuck/Valve Core Skin	05/25/2023	0	19.47
		Vendor Subtotal:			19.47
5811-20-5811-61140	PCC INC	February Ambulance Billing	05/25/2023	0	12,400.99
		Vendor Subtotal:			12,400.99

5811-20-5811-61630	CLIA LABORATORY PROGRAM	Annual Lab Fees	05/26/2023	0	180.00
		Vendor Subtotal:			180.00
5811-20-5811-62220	STERICYCLE INC	Medical Waste Hauling June	06/01/2023	0	224.15
		Vendor Subtotal:			224.15
5811-20-5811-64200	EASTERN IA COMMUNITY COLLEGE	BLS/PALS	05/26/2023	0	213.00
		Vendor Subtotal:			213.00
5811-20-5811-65240	MUSCATINE POWER & WATER	April Internet - S End Fire	05/26/2023	0	255.00
		Vendor Subtotal:			255.00
5811-20-5811-65260	AT&T MOBILITY	April Phones	05/25/2023	0	392.28
		Vendor Subtotal:			392.28
5811-20-5811-67130	COURTESY FORD	Front End Alignment #353	05/26/2023	0	79.99
		Vendor Subtotal:			79.99
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Tires for Ambulance #354	05/25/2023	0	1,410.00 00024251
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Mount/Dismount Fees	05/25/2023	0	90.00 00024251
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Valve Stems	05/25/2023	0	15.00 00024251
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Valve Stems	05/26/2023	0	15.00 00024252
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Mount/Dismount Fees	05/26/2023	0	90.00 00024252
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Tires for Ambulance #353	05/26/2023	0	1,410.00 00024252
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/26/2023	0	8.70
		Vendor Subtotal:			3,038.70
5811-20-5811-67310	ADVANCED BUSINESS SYSTEMS INC	Copier	05/25/2023	0	70.53
		Vendor Subtotal:			70.53
5811-20-5811-67310	ADVANCED BUSINESS SYSTEMS INC	Copier	05/25/2023	0	268.50

Vendor Subtotal:					268.50
Subtotal for FUND: 5811					33,875.81
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	05/26/2023	0	18.89
Vendor Subtotal:					18.89
7625-40-7625-52400	MENARDS (MUSC)	Buggins	05/25/2023	0	30.01
Vendor Subtotal:					30.01
7625-40-7625-52740	RAINBO OIL CO-JET BULK OIL	Oil for Soccer Complex	05/26/2023	0	491.90 00024368
Vendor Subtotal:					491.90
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Blade	05/25/2023	0	3.28
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Seafoam	05/25/2023	0	95.88
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Seafoam	05/25/2023	0	47.94
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Seafoam	05/25/2023	0	47.94
Vendor Subtotal:					195.04
7625-40-7625-53210	LAWSON PRODUCTS INC	Drill Bits	05/26/2023	0	103.92
Vendor Subtotal:					103.92
7625-40-7625-53210	NAPA OF MUSCATINE	Fuse	05/25/2023	0	4.45
7625-40-7625-53210	NAPA OF MUSCATINE	Bulbs	05/25/2023	0	8.10
7625-40-7625-53210	NAPA OF MUSCATINE	Adapter Kit	05/26/2023	0	20.48
7625-40-7625-53210	NAPA OF MUSCATINE	R134a for Stock	05/26/2023	0	289.00 00024376
Vendor Subtotal:					322.03
7625-40-7625-53210	CARQUEST OF MUSCATINE	Lubricant/Filter	05/25/2023	0	71.69
7625-40-7625-53210	CARQUEST OF MUSCATINE	Brake Clean	05/25/2023	0	97.56

Vendor Subtotal:					169.25
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Blower Motor Speed Resistor & Harness	05/26/2023	0	88.42
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Transmission Filter Kit	05/25/2023	0	17.86
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Clamp	05/26/2023	0	11.99
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Hoses for 149	05/26/2023	0	672.63 00024359
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Oil Seal/Wheel Hub Dust Caps	05/26/2023	0	21.44
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Sealant	05/26/2023	0	54.99
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Steel Nut/Union/Brake Line Coil	05/26/2023	0	73.92
Vendor Subtotal:					941.25
7625-40-7625-53220	NAPA OF MUSCATINE	Brake Parts for 603	05/25/2023	0	371.28 00024331
7625-40-7625-53220	NAPA OF MUSCATINE	Blower Motor/Resistor	05/26/2023	0	99.68
7625-40-7625-53220	NAPA OF MUSCATINE	Brake Bar	05/26/2023	0	23.12
7625-40-7625-53220	NAPA OF MUSCATINE	Filter Kit	05/26/2023	0	74.13
7625-40-7625-53220	NAPA OF MUSCATINE	Adapters	05/26/2023	0	5.77
7625-40-7625-53220	NAPA OF MUSCATINE	Brake Fluid	05/26/2023	0	25.58
7625-40-7625-53220	NAPA OF MUSCATINE	Filters	05/26/2023	0	6.36
7625-40-7625-53220	NAPA OF MUSCATINE	Gear Oil	05/26/2023	0	10.98
Vendor Subtotal:					616.90
7625-40-7625-53220	GTG PETERBILT - DAVENPORT	AC Parts for 78	05/26/2023	0	566.94 00024332
Vendor Subtotal:					566.94
7625-40-7625-53220	REEVES BATTERY SALES	Battery for 741	05/26/2023	0	140.00 00024403
Vendor Subtotal:					140.00
7625-40-7625-53220	SADLER POWER TRAIN INC	Rear Brake Drums for 440	05/25/2023	0	898.48 00024309
7625-40-7625-53220	SADLER POWER TRAIN INC	Brake Kit 440	05/26/2023	0	114.33 00024392
7625-40-7625-53220	SADLER POWER TRAIN INC	Seals for 440	05/26/2023	0	152.36 00024421
Vendor Subtotal:					1,165.17
7625-40-7625-53220	TRUCK COUNTRY OF IOWA	Brake Parts for 440	05/26/2023	0	1,845.24 00024312
7625-40-7625-53220	TRUCK COUNTRY OF IOWA	Brake Parts for 440	05/26/2023	0	200.66

7625-40-7625-53220	TRUCK COUNTRY OF IOWA	Switches	05/26/2023	0	99.98
7625-40-7625-53220	TRUCK COUNTRY OF IOWA	Return	05/26/2023	0	-201.02
Vendor Subtotal:					1,944.86
7625-40-7625-53220	DIAMOND MOWERS, INC	Bearings for 32A	05/25/2023	0	800.60 00024314
7625-40-7625-53220	DIAMOND MOWERS, INC	Capped Pin	05/25/2023	0	64.03
7625-40-7625-53220	DIAMOND MOWERS, INC	Bearing Bushing	05/25/2023	0	10.58
7625-40-7625-53220	DIAMOND MOWERS, INC	Freight	05/25/2023	0	14.24
Vendor Subtotal:					889.45
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Pump and Trans Filter for 63	05/26/2023	0	458.18 00024342
Vendor Subtotal:					458.18
7625-40-7625-53220	EMAG MUSCATINE CBG LLC	Condensor/Blower Motor for 746	05/25/2023	0	424.59 00024289
7625-40-7625-53220	EMAG MUSCATINE CBG LLC	Relay and Fuse for 741	05/26/2023	0	331.98 00024399
Vendor Subtotal:					756.57
7625-40-7625-67130	DOUGLAS C REIST	Tow #603 to Shop	05/25/2023	0	75.00
7625-40-7625-67130	DOUGLAS C REIST	Repair Exhaust on 255	05/26/2023	0	328.13 00024390
Vendor Subtotal:					403.13
7625-40-7625-67130	TITAN MACHINERY INC	Service Call to Diagnose Bad Transmissi	05/26/2023	0	1,020.86 00024188
7625-40-7625-67130	TITAN MACHINERY INC	Service Call to Diagnose Bad Transmissi	05/26/2023	0	290.11
Vendor Subtotal:					1,310.97
7625-40-7625-67130	TRUCK AND AUTO REPAIR	Inspections	05/26/2023	0	281.00
Vendor Subtotal:					281.00
7625-40-7625-67130	WALCOTT COLLISION SERVICES INC	Body Repairs to 253	05/25/2023	0	3,693.08 00024321
Vendor Subtotal:					3,693.08

7625-40-7625-67130	GARAGE SSIX3	Alignment #251	05/26/2023	0	97.20
		Vendor Subtotal:			97.20
7625-40-7625-67130	EMAG MUSCATINE CBG LLC	Credit on Account	04/30/2023	0	-274.30
		Vendor Subtotal:			-274.30
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Repairs for 440	05/30/2023	0	111.95 00024419
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	05/26/2023	0	51.40
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Repairs for 258/253/438	05/30/2023	0	183.70 00024428
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Repairs for 404	05/25/2023	0	132.45 00024278
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Repairs for RC14/408	05/25/2023	0	127.50 00024290
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for PD Stock	05/26/2023	0	503.82 00024261
		Vendor Subtotal:			1,110.82
7625-40-7625-67140	EASTERN IOWA TIRE INC	12R22.5 Drive Caps for 438	05/25/2023	0	569.90 00024273
		Vendor Subtotal:			569.90
		Subtotal for FUND: 7625			16,002.16
7921-00-7921-69900	EMPLOYEE RECOGNITION COMMITTEE - ERC Advertisement		05/25/2023	0	50.00
		Vendor Subtotal:			50.00
		Subtotal for FUND: 7921			50.00
7940-00-7940-65210	MUSCATINE POWER & WATER	April Base PRI	05/25/2023	0	70.54
		Vendor Subtotal:			70.54
7940-00-7940-65240	MUSCATINE POWER & WATER	April - May Machlink	05/25/2023	0	123.98
		Vendor Subtotal:			123.98

Subtotal for FUND: 7940					194.52
8370-00-8370-74200	MENARDS (MUSC)	Screws	05/25/2023	0	47.98
8370-00-8370-74200	MENARDS (MUSC)	Coil/Knob/Screw/Steel Door/Stud	05/26/2023	0	663.05
Vendor Subtotal:					711.03
8370-00-8370-74200	MOSE LEVY	Materials for Conex Container Build Out	05/26/2023	0	100.60 00024306
Vendor Subtotal:					100.60
Subtotal for FUND: 8370					811.63
8450-05-8450-74250	DELL MARKETING L.P.	U2722D - Dell 27" UltraSharp Display	05/26/2023	0	302.07 00024337
Vendor Subtotal:					302.07
8450-05-8450-74250	JOHN KREUZENSTEIN	Reimb Meruki Power Supply	05/26/2023	0	222.37
Vendor Subtotal:					222.37
Subtotal for FUND: 8450					524.44
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE'	Admin Full-Time Wages 5/26/23	05/26/2023	0	3,015.88
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE'	Admin Part-Time Wages 5/26/23	05/26/2023	0	76.48
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE'	Admin Longevity 5/26/23	05/26/2023	0	4.23
Vendor Subtotal:					3,096.59
9002-90-9020-41901	AMAZON.COM	Adapter Cable/Extention Cable	05/25/2023	0	73.79
9002-90-9020-41901	AMAZON.COM	Plastic Paper Page Protectors	05/25/2023	0	27.99
Vendor Subtotal:					101.78
9002-90-9020-41904	CITY OF MUSCATINE HOUSING RE'	Phone Allowance 5/26/23	05/26/2023	0	4.50

			Vendor Subtotal:		4.50
9002-90-9020-41904	MUSCATINE POWER & WATER	April Phones - Clark House	05/25/2023	0	90.32
			Vendor Subtotal:		90.32
9002-90-9020-41914	MUSCATINE POWER & WATER	April Internet - Clark House	05/25/2023	0	82.97
			Vendor Subtotal:		82.97
9002-90-9020-43100	MUSCATINE POWER & WATER	April Water - Clark House	05/25/2023	0	400.79
			Vendor Subtotal:		400.79
9002-90-9020-43200	MUSCATINE POWER & WATER	April Electric - Clark House	05/25/2023	0	3,722.12
			Vendor Subtotal:		3,722.12
9002-90-9020-43900	MUSCATINE POWER & WATER	April Sewer - Clark House	05/25/2023	0	1,314.11
			Vendor Subtotal:		1,314.11
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE'	Maint Full-Time Wages 5/26/23	05/26/2023	0	1,997.40
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE'	Maint Part-Time Wages 5/26/23	05/26/2023	0	1,112.00
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE'	Maint Longevity 5/26/23	05/26/2023	0	4.55
			Vendor Subtotal:		3,113.95
9002-90-9020-44204	MENARDS (MUSC)	Edger	05/25/2023	0	35.40
			Vendor Subtotal:		35.40
9002-90-9020-44206	PLUMB SUPPLY COMPANY	CH Toilet Stock: Gerber Model# GE2002	05/25/2023	0	476.09 00024183
			Vendor Subtotal:		476.09
9002-90-9020-44206	AMAZON.COM	Mount Swivel Connector for Handshowe	05/25/2023	0	44.42

Vendor Subtotal:					44.42
9002-90-9020-44207	MENARDS (MUSC)	Paint/Spray Paint	05/25/2023	0	92.85
Vendor Subtotal:					92.85
9002-90-9020-44207	SHERWIN WILLIAMS	Paint	05/25/2023	0	24.36
Vendor Subtotal:					24.36
9002-90-9020-44301	CITY OF MUSCATINE	Refuse CH June 2023	06/01/2023	0	182.32
Vendor Subtotal:					182.32
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control 703	05/30/2023	0	20.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	05/25/2023	0	600.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	05/25/2023	0	100.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #801	05/25/2023	0	20.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control #500	05/25/2023	0	20.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	DOS 5-11-23 CH Bed Bug 902/705/511	05/25/2023	0	300.00 00024234
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	DOS 5-25-23 CH Bed Bug Treatment 90	05/30/2023	0	300.00 00024378
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control 1103	05/30/2023	0	20.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control 704	05/30/2023	0	20.00
9002-90-9020-44303	SPANN'S PEST CONTROL LLC	Pest Control 706	05/30/2023	0	20.00
Vendor Subtotal:					1,420.00
9002-90-9020-44306	CITY OF MUSCATINE HOUSING RE'	Verizon - April GPS	05/25/2023	0	10.47
Vendor Subtotal:					10.47
9002-90-9020-44307	SCHUMACHER ELEVATOR COMPA'	Elevator Repair	05/25/2023	0	822.50
9002-90-9020-44307	SCHUMACHER ELEVATOR COMPA'	Elevator Repair - Emergency	05/25/2023	0	2,643.75
Vendor Subtotal:					3,466.25
9002-90-9020-44315	TOWN & COUNTRY PAINTNG	CH 1000 Paint Rehab	05/25/2023	0	550.00 00024285

		Vendor Subtotal:		550.00
9002-90-9020-45103	CITY OF MUSCATINE HOUSING RE' Unemployment 5/26/23	05/26/2023	0	49.79
		Vendor Subtotal:		49.79
9002-90-9020-45401	CITY OF MUSCATINE HOUSING RE' FICA 5/26/23	05/26/2023	0	438.67
		Vendor Subtotal:		438.67
9002-90-9020-45402	CITY OF MUSCATINE HOUSING RE' IPERS 5/26/23	05/26/2023	0	586.27
		Vendor Subtotal:		586.27
9002-90-9020-45403	CITY OF MUSCATINE HOUSING RE' Health Insurance 5/26/23	05/26/2023	0	3,937.63
		Vendor Subtotal:		3,937.63
9002-90-9020-45404	CITY OF MUSCATINE HOUSING RE' Life Insurance 5/26/23	05/26/2023	0	19.65
		Vendor Subtotal:		19.65
9002-90-9020-45405	CITY OF MUSCATINE HOUSING RE' Dental Insurance 5/26/23	05/26/2023	0	67.69
		Vendor Subtotal:		67.69
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE' LTD Insurance 5/26/23	05/26/2023	0	25.21
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE' LTD BW Insurance 5/26/23	05/26/2023	0	3.10
		Vendor Subtotal:		28.31
		Subtotal for FUND: 9002		23,357.30
9004-90-9040-41100	CITY OF MUSCATINE HOUSING RE' Admin Full-Time Wages 5/26/23	05/26/2023	0	882.40
		Vendor Subtotal:		882.40

9004-90-9040-41904	MUSCATINE POWER & WATER	April Phones - Hershey	05/25/2023	0	93.66
		Vendor Subtotal:			93.66
9004-90-9040-41910	TENANT REPORTS.COM LLC	Background Checks	05/25/2023	0	6.00
		Vendor Subtotal:			6.00
9004-90-9040-41914	MUSCATINE POWER & WATER	April Internet - Hershey	05/25/2023	0	83.18
		Vendor Subtotal:			83.18
9004-90-9040-43100	MUSCATINE POWER & WATER	April Water - Hershey	05/25/2023	0	117.64
		Vendor Subtotal:			117.64
9004-90-9040-43200	MUSCATINE POWER & WATER	April Electric - Hershey	05/25/2023	0	2,075.55
		Vendor Subtotal:			2,075.55
9004-90-9040-43700	ALLIANT ENERGY	April Gas - Hershey	05/25/2023	0	431.14
		Vendor Subtotal:			431.14
9004-90-9040-43900	MUSCATINE POWER & WATER	April Sewer - Hershey	05/25/2023	0	265.16
		Vendor Subtotal:			265.16
9004-90-9040-44100	CITY OF MUSCATINE HOUSING RE'	Maint Full-Time Wages 5/26/23	05/26/2023	0	998.70
9004-90-9040-44100	CITY OF MUSCATINE HOUSING RE'	Maint Part-Time Wages 5/26/23	05/26/2023	0	1,147.50
9004-90-9040-44100	CITY OF MUSCATINE HOUSING RE'	Maint Longevity 5/26/23	05/26/2023	0	12.03
		Vendor Subtotal:			2,158.23
9004-90-9040-44201	MENARDS (MUSC)	Mop Refill	05/25/2023	0	11.98
9004-90-9040-44201	MENARDS (MUSC)	Paper Towels/Floor Mop	05/25/2023	0	36.97
		Vendor Subtotal:			48.95

9004-90-9040-44206	PLUMB SUPPLY COMPANY	HM 213 Toilet: Model: GEVP21518	05/25/2023	0	253.64 00024166
		Vendor Subtotal:			253.64
9004-90-9040-44210	MENARDS (MUSC)	Hardy Mixed Seed	05/25/2023	0	55.05
		Vendor Subtotal:			55.05
9004-90-9040-44301	CITY OF MUSCATINE	Refuse HM June 2023	06/01/2023	0	98.20
		Vendor Subtotal:			98.20
9004-90-9040-44302	PHELPS CLEANING SERVICE INC	HM 113 Carpet Cleaning	05/25/2023	0	145.00 00024347
		Vendor Subtotal:			145.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Pest Control 311	05/30/2023	0	20.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Pest Control 116	05/30/2023	0	20.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Pest Control #208	05/25/2023	0	20.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	DOS 5-11-23 HM Bed Bug 201	05/25/2023	0	100.00 00024234
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	05/25/2023	0	300.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	05/25/2023	0	50.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Pest Control 208	05/30/2023	0	20.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	Pest Control 104	05/30/2023	0	20.00
9004-90-9040-44303	SPANN'S PEST CONTROL LLC	DOS 5-25-23 HM Bed Bug Treatment 20	05/30/2023	0	100.00 00024378
		Vendor Subtotal:			650.00
9004-90-9040-44306	CITY OF MUSCATINE HOUSING RE'	Verizon - April GPS	05/25/2023	0	13.96
		Vendor Subtotal:			13.96
9004-90-9040-44315	PER MAR SECURITY SERVICES	Service Call	05/25/2023	0	236.25
		Vendor Subtotal:			236.25
9004-90-9040-45103	CITY OF MUSCATINE HOUSING RE'	Unemployment 5/26/23	05/26/2023	0	27.38

			Vendor Subtotal:	27.38
9004-90-9040-45401	CITY OF MUSCATINE HOUSING RE' FICA 5/26/23	05/26/2023	0	222.39
			Vendor Subtotal:	222.39
9004-90-9040-45402	CITY OF MUSCATINE HOUSING RE' IPERS 5/26/23	05/26/2023	0	287.02
			Vendor Subtotal:	287.02
9004-90-9040-45403	CITY OF MUSCATINE HOUSING RE' Health Insurance 5/26/23	05/26/2023	0	656.28
			Vendor Subtotal:	656.28
9004-90-9040-45404	CITY OF MUSCATINE HOUSING RE' Life Insurance 5/26/23	05/26/2023	0	6.59
			Vendor Subtotal:	6.59
9004-90-9040-45405	CITY OF MUSCATINE HOUSING RE' Dental Insurance 5/26/23	05/26/2023	0	27.40
			Vendor Subtotal:	27.40
9004-90-9040-45406	CITY OF MUSCATINE HOUSING RE' LTD Insurance 5/26/23	05/26/2023	0	8.89
9004-90-9040-45406	CITY OF MUSCATINE HOUSING RE' LTD BW Insurance 5/26/23	05/26/2023	0	1.55
			Vendor Subtotal:	10.44
9004-90-9040-75500	HENLEY GROUP Window Replacement	05/25/2023	0	348,650.00
			Vendor Subtotal:	348,650.00
			Subtotal for FUND: 9004	357,501.51
9006-90-9060-31100	MUSCATINE POWER & WATER May Utility Credit E Chitwood 2708 A B	05/25/2023	0	112.00
9006-90-9060-31100	MUSCATINE POWER & WATER May Utility Credit E Zamido 2708 B Blo	05/25/2023	0	6.00
9006-90-9060-31100	MUSCATINE POWER & WATER May Utility Credit J Fisher 2708 C Bloon	05/25/2023	0	52.00
9006-90-9060-31100	MUSCATINE POWER & WATER May Utility Credit C Howerton 2800 E B	05/25/2023	0	112.00

9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit A Huscko 2812 D Blo	05/25/2023	0	90.00
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit B Swanson 2812 E Bl	05/25/2023	0	79.00
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit A Huscko 2812 D Blo	05/25/2023	0	78.00
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit I Sherrill 2908 C Bloo	05/25/2023	0	29.00
Vendor Subtotal:					558.00
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE'	Admin Full-Time Wages 5/26/23	05/26/2023	0	1,718.52
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE'	Admin Part-Time Wages 5/26/23	05/26/2023	0	76.48
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE'	Admin Longevity 5/26/23	05/26/2023	0	2.60
Vendor Subtotal:					1,797.60
9006-90-9060-41904	CITY OF MUSCATINE HOUSING RE'	Phone Allowance 5/26/23	05/26/2023	0	3.00
Vendor Subtotal:					3.00
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2704 Apt A	05/30/2023	0	11.25
9006-90-9060-43700	ALLIANT ENERGY	April Gas - Sunset Office	05/25/2023	0	69.30
9006-90-9060-43700	ALLIANT ENERGY	April Gas - Sunset Garage	05/25/2023	0	41.13
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2700 Apt A	05/30/2023	0	15.65
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2800 Apt C	05/30/2023	0	28.10
9006-90-9060-43700	ALLIANT ENERGY	March Gas - 2800 Apt C	05/25/2023	0	49.33
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2908 Apt D	05/25/2023	0	0.88
9006-90-9060-43700	ALLIANT ENERGY	March Gas - 2908 Apt D	05/25/2023	0	60.04
Vendor Subtotal:					275.68
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE'	Maint Full-Time Wages 5/26/23	05/26/2023	0	2,260.14
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE'	Maint Longevity 5/26/23	05/26/2023	0	6.17
Vendor Subtotal:					2,266.31
9006-90-9060-44204	MENARDS (MUSC)	Mud Ring	05/25/2023	0	1.99
Vendor Subtotal:					1.99
9006-90-9060-44204	RP LUMBER CO, INC	SS Door Slab Stock: 1' 6" x 6' 8" (18" x 8"	05/25/2023	0	172.44 00023295
Vendor Subtotal:					172.44

9006-90-9060-44205	MENARDS (MUSC)	Bulbs	05/25/2023	0	24.99
9006-90-9060-44205	MENARDS (MUSC)	Bulbs	05/25/2023	0	24.99
Vendor Subtotal:					49.98
9006-90-9060-44206	HD SUPPLY FACILITIES MAINT	Assembly	05/25/2023	0	35.58
Vendor Subtotal:					35.58
9006-90-9060-44206	MENARDS (MUSC)	SS 2704B Kitchen Sink for Cabinet/Cour	05/25/2023	0	69.00 00024322
9006-90-9060-44206	MENARDS (MUSC)	SS 2700E Kitchen Sink for Cabinet/Coun	05/25/2023	0	69.00 00024322
9006-90-9060-44206	MENARDS (MUSC)	SS 2704A Kitchen Sink for Cabinet/Cour	05/25/2023	0	69.00 00024322
Vendor Subtotal:					207.00
9006-90-9060-44206	PLUMB SUPPLY COMPANY	SS 2812C Waterheater Replacement Nav	05/25/2023	0	1,316.38 00024181
9006-90-9060-44206	PLUMB SUPPLY COMPANY	SS 2812C Waterheater Replacement TnP	05/25/2023	0	89.06 00024181
Vendor Subtotal:					1,405.44
9006-90-9060-44210	MENARDS (MUSC)	Weed Killer	05/25/2023	0	49.99
Vendor Subtotal:					49.99
9006-90-9060-44301	CITY OF MUSCATINE	Refuse SS June 2023	06/01/2023	0	320.00
Vendor Subtotal:					320.00
9006-90-9060-44302	PHELPS CLEANING SERVICE INC	SS 2700 C Carpet Cleaning 3 Bedroom	05/25/2023	0	185.00 00024348
Vendor Subtotal:					185.00
9006-90-9060-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	05/25/2023	0	50.00
9006-90-9060-44303	SPANN'S PEST CONTROL LLC	Monthly Pest Control	05/25/2023	0	500.00
Vendor Subtotal:					550.00
9006-90-9060-44306	CITY OF MUSCATINE HOUSING RE'	Verizon - April GPS	05/25/2023	0	10.47

		Vendor Subtotal:		10.47
9006-90-9060-44311	KELLY HEATING COOLING & PLBGRepair 2908 C	05/25/2023	0	160.00
9006-90-9060-44311	KELLY HEATING COOLING & PLBGRepair 2804 D	05/25/2023	0	161.22
		Vendor Subtotal:		321.22
9006-90-9060-44315	RIVERBEND MAINTENANCE LLC SS 2700C Paint Rehab	05/25/2023	0	1,200.00 00024349
		Vendor Subtotal:		1,200.00
9006-90-9060-44315	FIBERGLASS SOLUTIONS SS 2704A Tub Floor Replacement/Fiberg	05/25/2023	0	750.00 00023989
		Vendor Subtotal:		750.00
9006-90-9060-45103	CITY OF MUSCATINE HOUSING RE'Unemployment 5/26/23	05/26/2023	0	32.48
		Vendor Subtotal:		32.48
9006-90-9060-45401	CITY OF MUSCATINE HOUSING RE'FICA 5/26/23	05/26/2023	0	287.95
		Vendor Subtotal:		287.95
9006-90-9060-45402	CITY OF MUSCATINE HOUSING RE'IPERS 5/26/23	05/26/2023	0	383.64
		Vendor Subtotal:		383.64
9006-90-9060-45403	CITY OF MUSCATINE HOUSING RE'Health Insurance 5/26/23	05/26/2023	0	2,250.07
		Vendor Subtotal:		2,250.07
9006-90-9060-45404	CITY OF MUSCATINE HOUSING RE'Life Insurance 5/26/23	05/26/2023	0	12.57
		Vendor Subtotal:		12.57
9006-90-9060-45405	CITY OF MUSCATINE HOUSING RE'Dental Insurance 5/26/23	05/26/2023	0	54.78

			Vendor Subtotal:		54.78
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE' LTD Insurance 5/26/23		05/26/2023	0	13.60
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE' LTD BW Insurance 5/26/23		05/26/2023	0	10.84
			Vendor Subtotal:		24.44
9006-90-9060-75200	SEIFFERT LUMBER CO	SS 2800C Cabinets Merillat Classic (Spri	05/25/2023	0	2,898.13 00023705
9006-90-9060-75200	SEIFFERT LUMBER CO	SS 2800C Cabinets Countertops (color Ti	05/25/2023	0	470.00 00023705
			Vendor Subtotal:		3,368.13
			Subtotal for FUND: 9006		16,573.76
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE' Admin Full-Time Wages 5/26/23		05/26/2023	0	4,156.94
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE' Admin Part-Time Wages 5/26/23		05/26/2023	0	611.84
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE' Admin Longevity 5/26/23		05/26/2023	0	6.83
			Vendor Subtotal:		4,775.61
9007-90-9070-41400	ELIBETH CRUZ	Reimb Meals 5/1/23 - 5/5/23	05/25/2023	0	65.61
			Vendor Subtotal:		65.61
9007-90-9070-41901	AMAZON.COM	File Folders/Pens	05/26/2023	0	29.98
			Vendor Subtotal:		29.98
9007-90-9070-41902	AMAZON.COM	1 - Cyan Toner Cartridges for Housing C	05/25/2023	0	88.17 00024253
9007-90-9070-41902	AMAZON.COM	2 - Black Toner Cartridges for Housing C	05/25/2023	0	140.32 00024253
			Vendor Subtotal:		228.49
9007-90-9070-41904	CITY OF MUSCATINE HOUSING RE' Phone Allowance 5/26/23		05/26/2023	0	1.50
			Vendor Subtotal:		1.50

9007-90-9070-41904	MUSCATINE POWER & WATER	April Phones - Housing Fax	05/25/2023	0	22.39
		Vendor Subtotal:			22.39
9007-90-9070-41910	TENANT REPORTS.COM LLC	Background Checks	05/25/2023	0	60.00
		Vendor Subtotal:			60.00
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE'	Unemployment 5/26/23	05/26/2023	0	40.94
		Vendor Subtotal:			40.94
9007-90-9070-45401	CITY OF MUSCATINE HOUSING RE'	FICA 5/26/23	05/26/2023	0	330.65
		Vendor Subtotal:			330.65
9007-90-9070-45402	CITY OF MUSCATINE HOUSING RE'	IPERS 5/26/23	05/26/2023	0	450.83
		Vendor Subtotal:			450.83
9007-90-9070-45403	CITY OF MUSCATINE HOUSING RE'	Health Insurance5/26/23	05/26/2023	0	3,258.78
		Vendor Subtotal:			3,258.78
9007-90-9070-45404	CITY OF MUSCATINE HOUSING RE'	Life Insurance5/26/23	05/26/2023	0	13.05
		Vendor Subtotal:			13.05
9007-90-9070-45405	CITY OF MUSCATINE HOUSING RE'	Dental Insurance5/26/23	05/26/2023	0	66.08
		Vendor Subtotal:			66.08
9007-90-9070-45406	CITY OF MUSCATINE HOUSING RE'	LTD Insurance5/26/23	05/26/2023	0	23.42
		Vendor Subtotal:			23.42
9007-90-9070-47150	MUSCATINE POWER & WATER	Utility Credit - M Hubbard	05/25/2023	0	82.00

		Vendor Subtotal:		82.00
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE' Admin Full-Time Wages 5/26/23	05/26/2023	0	1,708.48
		Vendor Subtotal:		1,708.48
9007-90-9071-45103	CITY OF MUSCATINE HOUSING RE' Unemployment 5/26/23	05/26/2023	0	15.38
		Vendor Subtotal:		15.38
9007-90-9071-45401	CITY OF MUSCATINE HOUSING RE' FICA 5/26/23	05/26/2023	0	117.97
		Vendor Subtotal:		117.97
9007-90-9071-45402	CITY OF MUSCATINE HOUSING RE' IPERS 5/26/23	05/26/2023	0	161.28
		Vendor Subtotal:		161.28
9007-90-9071-45403	CITY OF MUSCATINE HOUSING RE' Health Insurance 5/26/23	05/26/2023	0	1,289.98
		Vendor Subtotal:		1,289.98
9007-90-9071-45404	CITY OF MUSCATINE HOUSING RE' Life Insurance 5/26/23	05/26/2023	0	8.57
		Vendor Subtotal:		8.57
9007-90-9071-45405	CITY OF MUSCATINE HOUSING RE' Dental Insurance 5/26/23	05/26/2023	0	32.23
		Vendor Subtotal:		32.23
9007-90-9071-45406	CITY OF MUSCATINE HOUSING RE' LTD Insurance 5/26/23	05/26/2023	0	9.54
		Vendor Subtotal:		9.54
		Subtotal for FUND: 9007		12,792.76

Report Total:

947,642.28



City of Muscatine

ITEM NUMBER 2023-0242

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Carol Webb, City Administrator

SUBJECT

Second Reading of an Ordinance Governing Disposal of City-Owned Surplus Real Property

EXECUTIVE SUMMARY

City staff is proposing adoption of an ordinance governing the disposal of city-owned surplus real property. The ordinance codifies the City's process for declaring property surplus, property disposal methods, and determination of property value.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

The City owns real property and periodically assumes ownership of real property that no longer serves a public purpose. The City has historically declared such property surplus and has disposed of the property in various ways, including via competitive bidding, direct sale, conveyance to a non-profit agency for housing development, or by gifting the property to other public entities. This ordinance will codify requirements for surplus real property disposal.

The proposed ordinance can be summarized as follows:

- The Council may consider fair market value, taxable value, and/or the highest and best use of a property to determine the best option for disposal.
- Property must be declared surplus by the City Council via resolution. A public hearing must be held notifying the public that the Council intends to do so (as required by the Iowa Code § 364.7 and 362.3) prior to property disposal.
- The City may dispose of surplus real property by any of the following methods:
 - via sealed bid (in writing, publicly invited and opened) at or above fair market value
 - transferred to another City department for a public purpose
 - traded if the market value of the trade is equal to or more than the market value of the property

- sold to a non-profit agency or state or federal agency for a public purpose via sealed bid to the highest bidder and pre-conditions established by City Council
- by gift to a governmental body for a public purpose or for purposes of urban renewal (Iowa Code § 364.7(3))
- The policy allows the City to determine the fair market value by any of the following methods:
 - consulting with the Muscatine County Assessor
 - utilization of an independent appraiser
 - referencing values of adjacent properties
 - requesting bids on a property.

The City from time to time disposes of property that is not independently usable or developable (e.g. a parcel that does not meet the minimum size for construction of a residence, a vacated easement, etc.). Per the proposed policy, in these circumstances, the City may sell property directly to owners of abutting properties without a sealed bid process at a pre-determined unit price established by City Council (yet to be determined).

If the City Council supports the ordinance and policy, City staff will include consideration of such approvals on an upcoming Council agenda.

CITY FINANCIAL IMPACT

The ordinance should have a positive financial impact on the City by ensuring the City receives a fair price for sale of surplus property.

ATTACHMENTS

1. Surplus City Property Ordinance ATT 05.18.23

ORDINANCE NO. 2023-0242

**AN ORDINANCE ADDING SECTION 12 – DISPOSAL OF CITY PROPERTY
TO CHAPTER 12 OF TITLE 1 OF THE MUSCATINE CITY CODE**

WHEREAS, the City of Muscatine periodically disposes of real property that is no longer needed for public purposes;

WHEREAS, the City has historically disposed of such real property by declaring it surplus and directing its disposal in various ways;

WHEREAS, the provisions of Iowa Code §§ 364.7; 362.3, and 364.3(1) outline certain requirements for cities for the disposal of public property.

WHEREAS, the City Council desires to codify the process by which it has historically disposed of such property in compliance with applicable provisions of Iowa law.

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

The following section is added to Chapter 12 of Title 1 – Fiscal Management, of the City Code of the City of Muscatine:

Section 12. Disposal of City Property

1-12-1 Disposal of City Owned Real Property/Property Interests. Any City owned real property or any City interest in real property, including but not limited to the conveyance of easements, may only be disposed of in accordance with Iowa Code § 364.7 of Iowa Code, as amended, or as otherwise provided for herein:

A. Declaration of Surplus. The City Council shall set forth its proposal to declare real property as surplus and dispose of such property in a resolution and shall publish a public notice of a date, time, and place of a public hearing on the proposal pursuant to Iowa Code § 362.3.

B. Disposal Methods.

1. Property may be disposed of via sealed bid (in writing, publicly invited and opened) and will be sold at or above fair market value unless other pre-conditions on the sale have been established and approved by City Council. Any property proposed to be disposed of via sealed bid shall be reviewed and so approved for disposal by resolution of the Council. Notice of said public bid sale shall be published pursuant to Iowa Code § 362.3, as amended.

2. Property may be traded if the market value of the trade is equal to or more than the fair market value of the property. Any property trade shall be reviewed and approved by the Council.

3. Property may be sold to a non-profit agency or other state or federal agency provided that the planned use of the property fulfills a public purpose and that such sale is conducted via sealed bid and is sold to the highest bidder or meets predetermined conditions approved by City Council.
4. The City may dispose of property that is not independently usable or developable. The City may, in these circumstances, sell property directly to owners of abutting properties without a sealed bid process at a pre-determined unit price established by City Council.
5. The City may only dispose of real property by gift to a governmental body for a public purpose or for purposes of urban renewal within the City's established urban renewal area.

(Code of Iowa, Sec. 364.7(3))

- C. Determination of Value. The City may utilize one or more of the following methods to determine the fair market value of a property, including consultation with the Muscatine County Assessor, utilization of an independent appraiser, referencing values of adjacent properties, or, when disposing of property as described in City Code Section 1-12.B(3), the City may request bids on a property to determine value. City Council shall make the final determination on the conveyance of real property or interest therein and the total price thereof in conformity with applicable laws of the State of Iowa.

PASSED, APPROVED AND ADOPTED this 18th day of May, 2023.

Attest

**By the City Council of the City of
Muscatine, Iowa**

Dr. Brad Bark, Mayor

Carol Webb
City Administrator

First Reading: May 18, 2023
Second Reading:
Third Reading:
Publication:



City of Muscatine

ITEM NUMBER 2023-0252

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Richard Klimes, Parks and Recreation Director
Jeff Limburg, Athletic Facilities Supervisor
Brett Parcher, Golf Course Supervisor

SUBJECT

Resolution Setting a Public Hearing for June 15, 2023 for the Muscatine Soccer Complex Irrigation Project

EXECUTIVE SUMMARY

Presented for City Council's consideration is a Resolution Setting a Public Hearing for June 15, 2023, to discuss the Muscatine Soccer Complex Irrigation Project.

STAFF RECOMMENDATION

Staff recommends the Council set a Public Hearing for the Muscatine Soccer Complex Irrigation Project.

BACKGROUND/DISCUSSION

The Muscatine Soccer Complex was built in 1992 and the original irrigation system is now due to be replaced. Over the past several years, the hydraulic system has had several issues that have led to irrigation heads not turning on and not turning off at designated times, combined with multiple line leaks. This has resulted in both extreme wet and dry conditions throughout the fields, which has negatively affected the quality of the playing surface.

CITY FINANCIAL IMPACT

The FY 2023/24 budget has \$360,000.00 approved for this project.

ATTACHMENTS

1. Public Notice - Soccer Complex Irrigation Project
2. Resolution Setting Public Hearing Soccer Complex Irrigation Project

PUBLIC NOTICE

**NOTICE OF TIME AND PLACE OF PUBLIC HEARING ON THE
MUSCATINE SOCCER COMPLEX IRRIGATION PROJECT**

Public Notice is hereby given that the City Council of the City of Muscatine, Iowa will hold a Public Hearing to hear objections to the plans, specifications, form of contract, and cost estimate for the proposed MUSCATINE SOCCER COMPLEX IRRIGATION PROJECT on June 15, 2023 at 6:00 p.m. in the City Council Chambers at Muscatine City Hall. All interested persons are invited to attend and will be given an opportunity to be heard relative to this matter.

Carol Webb, City Administrator

RESOLUTION NO.2023-0252

**SET TIME AND PLACE FOR PUBLIC HEARING ON THE
MUSCATINE SOCCER COMPLEX IRRIGATION PROJECT**

WHEREAS, the City Council of the City of Muscatine, Iowa has heretofore granted preliminary approval of the plans, specifications, form of contract, and cost estimates for the proposed Muscatine Soccer Complex Irrigation Project; and

WHEREAS, the proposed project is to be paid for out of funds legally available for that purpose;

NOW, THEREFORE, be it resolved by this Council that:

SECTION I: On June 15, 2023 at 6:00 p.m. in the City Council Chambers at City Hall, Muscatine, Iowa, this Council shall hold a public hearing of the plans, specifications, form of contract, and cost estimates for this proposed project.

SECTION II: The City Clerk shall give notice of such public hearing by publication of a notice in the Muscatine Journal not less than four (4) nor more than twenty (20) days prior to the date set for the hearing. The notice shall be in the following form:

(NOTICE OF PUBLIC HEARING ATTACHED)

PASSED, APPROVED, AND ADOPTED THIS 1st DAY OF JUNE, 2023.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Dr. Brad Bark, Mayor

ATTEST:

Carol Webb, City Administrator



City of Muscatine

ITEM NUMBER 2023-0253

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Nancy Lueck, Finance Director

SUBJECT

Resolution Setting June 15, 2023 as the Date for a Public Hearing on a Proposal to Enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$8,500,000

EXECUTIVE SUMMARY

In 2007 the City signed a Consent Order with the Environmental Protection Agency (E.P.A.) which requires the City to complete specific major sewer separation projects by 2028. The remaining project in the Consent Order is the separation of the combined sewers in the West Hill area. In January of 2012, Public Financial Management (PFM), the City's financial consultant, prepared a long-term financing plan for the West Hill project based on the project cost estimates in the schedule prepared by Stanley Consultants. In the long-term financing plan, State Revolving Fund (SRF) Loans were projected to be needed beginning in 2023 to fund all 5 phases of Phase 6 plus the work required at the Papoose Pumping Station at the end of the project. Up to three SRF loans are projected to be needed to fund the multiple contracts needed to complete the work in Phase 6 and the work required at the Papoose Pumping Station.

The City received bids on May 9, 2023 for the contract for Phases 6-A and 6-B of the West Hill Sewer project. The bid was recently awarded to KE Flatwork Inc. in the amount of \$6,543,100 for the contract work. There will be other costs, in addition to the contract, for construction engineering and inspections, land and easements, legal expenses, and the SRF loan initiation fees. The proposed SRF loan amount allows for total costs of up to \$8.5 million for this phase of the project.

The resolution to be considered at the June 1, 2023 meeting will set June 15, 2023 as the date for the Public Hearing on the proposed State Revolving Fund (SRF) loan agreement in an amount not to exceed \$8.5 million for Phases 6-A and 6-B of the West Hill Sewer Separation project.

STAFF RECOMMENDATION

Staff recommends approval of this Resolution

BACKGROUND/DISCUSSION

In 2007, the City signed a Consent Order with the Environmental Protection Agency (E.P.A.) which requires the City to complete specific major sewer separation projects by 2028. Construction on the second and final phase of the Hershey Avenue sewer improvement project was completed in 2011/2012. This was a major project mandated by the Consent Order. The remaining project in the Consent Order is the separation of the combined sewers in the West Hill area. Construction has been completed on Phases 1 through 4 of the West Hill Sewer Separation project and construction is currently underway on Phases 5-A and 5-B of the project. The Phase 5 construction is scheduled to be completed in calendar year 2023.

In January of 2012, Public Financial Management (PFM), the City's financial consultant, prepared a long-term financing plan for the West Hill Sewer project based on the project cost estimates in the schedule prepared by Stanley Consultants. The City has been setting aside \$400,000 each fiscal year since 2011/2012 to assist in financing the West Hill Sewer project (\$200,000 from the WPCP fund and \$200,000 from the Collection and Drainage fund). These funds are available to supplement the 80% allocation of Local Option Sales Tax being used to fund the West Hill Sewer Separation project. Local Option Sales Taxes and the set-aside funds were projected to be (and have been) sufficient to fund project costs through both phases of Phase 5, which is expected to be completed in 2023.

In the long-term plan prepared by PFM, State Revolving Fund (SRF) Loans were projected to be needed beginning in 2023 to fund all 5 phases of Phase 6 plus the work required at the Papoose Pumping Station at the end of the project. Based on available cost estimates, PFM estimated the SRF Loans needed to complete the financing of this project to total \$22,800,000. The interest rate for the SRF loan is currently 2.0%. Up to three SRF loans are projected to be needed to fund the multiple contracts that will be required for Phase 6.

The City received bids on May 9, 2023 for the contract for Phases 6-A and 6-B of the West Hill Sewer project. The bid was recently awarded to KE Flatwork Inc. in the amount of \$6,543,100 for the contract work. There will be other costs in addition to the contract for construction engineering and inspections, land and easements, legal expenses, and SRF loan initiation fees. The proposed SRF loan allows for total costs of up to \$8.5 million for this phase of the project. Once the SRF loan is approved, the City can draw down funds as needed to pay contract and other costs according to the SRF loan program guidelines. The final actual loan amount will be based on actual project costs.

After the public hearing on June 15, 2023, the City will take additional action on the SRF Loan Agreement.

CITY FINANCIAL IMPACT

The PFM financial plan and City budget provide that Local Option Sales Tax funds will be used to fund debt service requirements on the SRF loans needed to complete the financing for the West Hill Sewer Separation project.

ATTACHMENTS

1. Dorsey Res Setting Hearing on SRF Loan for Phases 6-A and 6-B.6-1-23

May 25, 2023

VIA EMAIL

Carol Webb
City Administrator/City Hall
Muscatine, Iowa

Re: \$8,500,000 SRF General Obligation Sewer Improvement Loan and Disbursement Agreement
File No. 421464-69

Dear Carol:

We have prepared and attach proceedings for the June 1, 2023 City Council meeting to enable the Council to set June 15, 2023, as the date for a hearing on the proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement (the “Agreement”).

The documents attached include the following items:

1. Resolution fixing the date of meeting at which it is proposed to take action to enter into the Agreement. The form of notice is set out in Section 2 of the resolution. Please print an extra copy of the notice for delivery to the newspaper. Please insert the time and place of the hearing in both the resolution and the notice.
2. Attestation Certificate with respect to the validity of the transcript.
3. Organization Certificate.
4. Publication Certificate with respect to publication of the notice, to which must be attached the publisher’s affidavit of publication with a clipping of the notice as published.

The notice must be published at least once, not less than four (4) and not more than twenty (20) days before the meeting date set for the hearing, in a legal newspaper which has a general circulation in Muscatine. The last date on which this notice can be effectively published is June 11, 2023.

As soon as the notice appears in the newspaper, please have a copy emailed to lemke.susan@dorsey.com or faxed to our office at (515) 283-1060.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings.

If you have any questions, please contact Erin Regan, Lauren Baker or me.

Best regards,

John P. Danos

Attachments

cc: Nancy Lueck
Cinda Hilger
Tracy Scebold
Tony Toigo
Lee Wagner
Karmen Heim
Susanne Gerlach

MINUTES TO SET DATE FOR HEARING
ON ENTERING INTO A LOAN AND
DISBURSEMENT AGREEMENT

421464-69

Muscatine, Iowa

June 1, 2023

The City Council of the City of Muscatine, Iowa, met on June 1, 2023, at six o'clock p.m., at the City Hall Council Chambers, Muscatine, Iowa.

The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 2023-0253

Resolution to fix a date for a public hearing on proposal to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$8,500,000

WHEREAS, the City of Muscatine (the “City”), in Muscatine County, State of Iowa, proposes to enter into a General Obligation Sewer Improvement Loan and Disbursement Agreement (the “Agreement”) and to borrow money thereunder in a principal amount not to exceed \$8,500,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions (the “Project”) to the Municipal Sanitary Sewer System of the City, and it is necessary to fix a date of meeting of the City Council (the “Council”) at which it is proposed to take action to enter into the Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Muscatine, Iowa, as follows:

Section 1. This City Council shall meet on June 15, 2023, at the City Hall Council Chambers, in the City, at six o’clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT
IN A PRINCIPAL AMOUNT NOT TO EXCEED \$8,500,000

(GENERAL OBLIGATION)

The City Council of the City of Muscatine, Iowa, will meet on June 15, 2023, at the City Hall Council Chambers, in the City, at six o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$8,500,000 for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the Municipal Sanitary Sewer System of the City.

The Agreement will constitute a general obligation of the City and is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Muscatine, Iowa.

Carol Webb
City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approximately \$8,500,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved this June 1, 2023.

Mayor

Attest:

City Clerk

• • • •

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA

COUNTY OF MUSCATINE

SS:

CITY OF MUSCATINE

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that attached hereto is a true and correct copy of the proceedings of the Council relating to fixing a date for hearing on the City Council's proposal to take action in connection with a General Obligation Sewer Improvement Loan and Disbursement Agreement, as referred to therein.

WITNESS MY HAND this ____ day of _____, 2023.

City Clerk

ORGANIZATION CERTIFICATE:

STATE OF IOWA

COUNTY OF MUSCATINE

SS:

CITY OF MUSCATINE

I, the undersigned City Clerk, do hereby certify that the City of Muscatine is organized and operating under the provisions of a special charter and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

_____	Mayor
_____	City Administrator/City Clerk
_____	Council Member/Mayor Pro Tem
_____	Council Member
_____	Council Member
_____	Council Member
_____	Council Member
_____	Council Member
_____	Council Member

WITNESS MY HAND this ____ day of _____, 2023.

City Clerk

PUBLICATION CERTIFICATE:

(PLEASE NOTE: Please do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF MUSCATINE
CITY OF MUSCATINE

SS:

I, the undersigned, City Clerk of the aforementioned City, do hereby certify that pursuant to the resolution of its City Council fixing a date of meeting at which it is proposed to take action to enter into a loan and disbursement agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2023.

City Clerk

(Attach here the publisher's original affidavit with clipping of the notice, as published.)



City of Muscatine

ITEM NUMBER 2023-0254

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Richard Klimes, Parks and Recreation Director

SUBJECT

Resolution Accepting Completed Work - Southend Playground Development Project

EXECUTIVE SUMMARY

Presented for the Council's consideration is a resolution accepting the completed work for the Southend Playground Development Project. The City has completed final inspection of the project and has deemed it to be in general conformance to the approved plans and specifications. The original contract with Boland Recreation was for the amount of \$360,000.00 and the project was completed for the original contract amount. The retainage on this project is \$18,000.00.

STAFF RECOMMENDATION

Staff recommends Council approve the attached Resolution Accepting Completed Work and authorize release of retainage 30 days after approval.

BACKGROUND/DISCUSSION

The City of Muscatine Parks and Recreation Department and the Playground Selection Committee developed the plans and specifications for the Southend Playground Development Project, which is part of the Community Foundation of Greater Muscatine South End Improvement Fund Projects. The Improvement Fund projects were developed in collaboration with the community fund steering committee to make recreational improvements in the southend portion of the Muscatine community. The City Council approved the concept plan for the southend community improvements at their regular meeting on October 7, 2021. The playgrounds to be improved by the Southend Playground Development Project are Musser Park, Taylor Park and Sunset Park.

CITY FINANCIAL IMPACT

The Southend Playground Development Project was budgeted at \$360,000.00 and was completed at the approved budgeted amount.

ATTACHMENTS

1. Southend Playground Development Project Res. Final Payment

RESOLUTION NO.2023-0254

RESOLUTION ACCEPTING COMPLETED WORK PERFORMED FOR THE
SOUTHEND PLAYGROUND DEVELOPMENT PROJECT AND AUTHORIZING
FINAL PAYMENT

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the Southend Playground Development Project; and

WHEREAS, the City of Muscatine entered into a contract for said project with Boland Recreation of Marshalltown, IA. for \$360,000.00; and

WHEREAS, all work under this contract has been completed by the contractor, and approved and accepted by the City and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council; and

WHEREAS, the amount of \$342,000.00 has been previously paid to Boland Recreation, a retainage of \$18,000.00 remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that the City of Muscatine make a payment of \$18,000.00 which represents the required retainage thirty (30) days from the date of acceptance.

PASSED, APPROVED, ADOPTED this the 1st day of June, 2023.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: _____
Brad Bark, Mayor

ATTEST:

Carol Webb, City Administrator



City of Muscatine

ITEM NUMBER 2023-0255

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Brian Stineman, Public Works Director

SUBJECT

Resolution Awarding a Contract for the West Hill Sewer Separation Phase 6 A&B to KE Flatwork of Eldridge, Iowa in the Amount of \$6,543,100.

EXECUTIVE SUMMARY

Resolution Awarding Contract for West Hill Sewer Separation Phase 6 A&B to KE Flatwork of Eldridge, Iowa in the Amount of \$6,543,100.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

Bids for this project were opened on May 9, 2023. Four bids were received and after examination by the design engineer the low responsible bid was determined to be by KE Flatwork. Further documentation of the bid results can be found in the attached bid review summary prepared by Stanley Consultants.

CITY FINANCIAL IMPACT

Funding for this project is being procured through the Iowa State Revolving Loan Fund (SRF).

ATTACHMENTS

1. 20230511-Ltr-RecommendationToAward-WithAttch
2. Award Contract



May 11, 2023

Mr. Brian Stineman.
Public Works Director
1459 Washington Street
Muscatine, IA 52761

Dear Brian:

Subject: Letter of Recommendation
West Hill Area Sanitary and Storm Sewer Separation – Phase 6A & 6B
Muscatine, Iowa

This letter provides you with our report on the results of the bid opening, which was held in the Muscatine Council Chambers, at 2:00 p.m., on May 09, 2023, and offers our recommendation for award of contract.

Attached is a copy of Bid Tabulation Sheet No. 17660.60.00. Four (4) bids were received. The total Phase 6A & 6B bid ranged from a low total extended price of \$6,543,100.00 to a high of \$9,936,322.16. The low bid was submitted by KE Flatwork, Eldridge, Iowa.

All bids were responsive to the bid documents. An arithmetic check of all unit and extended prices were made and several errors were found. The arithmetic errors did not change the low bid order of the bidders. Also attached please find a Bid Summary detailing the responsibility split by Item Numbers between the City and Muscatine Power and Water (MPW). Item numbers 1 – 114 are generally the responsibility of the City and Item numbers 201 – 236 are generally the responsibility of MPW. Some exceptions to these cost assignment responsibilities include MPW's portion of trench backfill and any other cost share items the City and MPW arrange for.

All bidders submitted the proper bid security, Iowa Bidder Status Form, SRF Attachments and acknowledged receipt and understanding of Addenda No. 1. All bidders are considered qualified Sanitary and Storm Sewer Contractors. Note two bidders did fail to provide a signed copy of SRF Attachment 10. The combined Engineer's total estimated cost for the project as bid was \$7,380,022.98. MPW's estimated responsibility (Items 201 – 236) was \$978,360.88 which includes Sycamore's Street water main and electric improvements. City of Muscatine's estimated responsibility (Items 1- 114) was \$6,401,622.10.

In agreement with the City, we recommend award of this contract to KE Flatwork of Eldridge, Iowa in the total amount of \$6,543,100.00. MPW has reviewed the bid summaries and agrees with the City to award to KE Flatwork of Eldridge, Iowa. The award is contingent upon City Council's approval on June 1st and MPW Board approval of funding on May 30th. Based on KE Flatwork's bid, the City will be responsible for \$5,881,452.00 and MPW will be responsible for \$661,648.00. MPW will be responsible for their



portion of trench backfill estimated to be 2,914 cubic yards, at KE's bid price of \$4.00/CY results in an amount of \$11,656.00 which is embedded in the City's portion of the project. Other cost responsibility items may be identified and documented in writing between the City and MPW during construction.

We will retain all bids until after City Council approval at which time all bids will be given to the City and bid bonds will be returned to the bidders.

If you have any questions, please feel free to call.

Sincerely,

Stanley Consultants, Inc.

Karmen K. Heim, P.E.
Project Engineer

Enclosures: Bid Tabulation Sheet – 17660.60.00
Bid Summary
Detailed Bid Tabulation

cc: Project Files/17660.60.00
MPW



BID TABULATION SHEET

West Hill Area Sanitary and Storm Sewer Separation – Phase 6A & 6B, Muscatine, Iowa

BID NUMBER	Bidder	Bidder	Bidder	Bidder	
NAME OF BIDDER	Langman Construction, IL, IA	Legacy Corporation, IL	KE Flatwork, Eldridge, IA	Heuer Construction, Inc, Muscatine, IA	
BID SECURITY (5% in Separate Sealed Envelope)	X	x	X	x	
ADDENDA (#1 – May 1, 2023)	X	x	X	x	
Exceptions & Clarifications (If any, Separate Envelope)	None	None	None	None	
Iowa Bidder Status Form (Required)	X	X	X	X	
Contractor License No. (On Bid Form)	C103100	EC116289	C089724	C095445	
SRF Attachments 1, 2, 3, 4, 5, 10	1, 2, 3, 4, 5, 10	1, 2, 3, 4, 5, (10 not submitted)	1, 2, 3, 4, 5, 10	1, 2, 3, 4, 5, (10 not submitted)	
Bid Total (Written total)	\$7,983,594.70	\$8,781,259.29	\$6,543,100.00	\$9,932,822.16	
Bid Total (Calculated)	\$7,983,594.76	\$9,009,260.89	\$6,543,100.00	\$9,936,322.16	
Difference (Calculated vs Written)	+\$0.06	+\$228,001.60	\$0.00	+\$3,500.00	

Remarks:

TABULATED KKH

DATE 5-10-23

NO. 17660.60.00

CHECKED KKH

DATE 5-10-23

I hereby certify that this is a true and correct tabulation of the bids received at City Hall,
Muscatine, IA On 05-09-2023 by K Heim

WEST HILL AREA - SANITARY AND STORM SEWER SEPARATION - PHASE 6A & 6B
BID SUMMARY Bids Received - 5-9-2023

BID SUMMARY - CALCULATED

	Estimate	Langman Note 1	Legacy Note 2	KE Flatwork	Heuer Note 3
Items 1-114	\$ 6,401,662.10	\$ 7,418,994.26	\$ 8,228,760.79	\$ 5,881,452.00	\$ 9,132,724.16
Items 201 -236	\$ 978,360.88	\$ 564,600.50	\$ 780,500.10	\$ 661,648.00	\$ 803,598.00
Total	\$ 7,380,022.98	\$ 7,983,594.76	\$ 9,009,260.89	\$ 6,543,100.00	\$ 9,936,322.16

BID SUMMARY - AS SUBMITTED (PRINTED ON BID FORM)

	Estimate	Langman	Legacy	KE Flatwork	Heuer
Items 1-114	\$ 6,401,662.10	\$ 7,418,994.20	\$ 8,000,759.19	\$ 5,881,452.00	\$ 9,129,224.16
Items 201-236	\$ 978,360.88	\$ 564,600.50	\$ 780,500.10	\$ 661,648.00	\$ 803,598.00
Total	\$ 7,380,022.98	\$ 7,983,594.70	\$ 8,781,259.29	\$ 6,543,100.00	\$ 9,932,822.16

Difference between Printed Bid vs Calculated Bid

	Langman	Legacy	KE Flatwork	Heuer
	\$ 0.06	\$ 228,001.60	\$ -	\$ 3,500.00

LOW BID ORDER BY Item Grouping

	Langman	Legacy	KE Flatwork	Heuer
Items 1-114 (City)	2	3	1	4
Items 201-236 (MPW)	1	3	2	4
Overall Low Bid Order	2	3	1	4

NOTES

Note 1 Langmans calculated bid is \$0.06 higher than the printed bid

Note 2 Legacy's calculated bid is \$228,001.60 higher than written amount on their bid form,
Error in Item 37, Legacy did not use the \$250,000 Lump Sum Allowance (+\$235K)
Error in Item 53, Legacy's written amount is lower than the calculated amount using
the Unit Prices. (+833.60)
Overall Error in the written amount in Items 1-114 vs the calculated amount

Note 3 Heuer's calculate bid is \$3,500 higher than the written amount on their bid form.
Error in Item 12, written amount of \$71,400 is higher than the calculated amount of \$12,000
Error in Item 17, written amount of 77,695 is lower than the calculated amount of \$155,431
Overall Error in the written amount in items 1-114 vs the calculated amount

General Note Errors do not change the order of bids

West Hill Area Sanitary and Storm Sewer Separation, Muscatine, Iowa - Phase 6A & 6B - Detailed Bid Tabulation

Bid Opening: 5/9/2023

No.	Description	Estimated Quantity	Unit	Engineering Estimate		Bidder #1 Langman		Bidder #2 Legacy		Bidder #3 KE Flatwork		Bidder #4 Heuer	
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1	TREE REMOVAL	33	EA	\$ 750.00	\$ 24,750.00	\$ 2,000.00	\$ 66,000.00	\$ 1,850.00	\$ 61,050.00	\$ 500.00	\$ 16,500.00	\$ 1,225.00	\$ 40,425.00
2	CLEARING AND GRUBBING	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 14,500.00	\$ 14,500.00	\$ 27,000.00	\$ 27,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,975.00	\$ 10,975.00
3	TOPSOIL OFF-SITE	727	CY	\$ 40.00	\$ 29,080.00	\$ 34.00	\$ 24,718.00	\$ 52.60	\$ 38,240.20	\$ 20.00	\$ 14,540.00	\$ 66.50	\$ 48,345.50
4	TOP SOIL OFF-SITE, OWNER PROVIDED	727	CY	\$ 30.00	\$ 21,810.00	\$ 24.00	\$ 17,448.00	\$ 34.40	\$ 25,008.80	\$ 10.00	\$ 7,270.00	\$ 45.00	\$ 32,715.00
5	CLASS 10 EXCAVATION	3043	CY	\$ 12.00	\$ 36,516.00	\$ 15.70	\$ 47,775.10	\$ 32.40	\$ 98,593.20	\$ 9.00	\$ 27,387.00	\$ 44.25	\$ 134,652.75
6	CLASS 13 EXCAVATION - RR TIE REMOVAL AND DISPOSAL	120	TONS	\$ 65.00	\$ 7,800.00	\$ 50.00	\$ 6,000.00	\$ 96.60	\$ 11,592.00	\$ 5.00	\$ 600.00	\$ 128.00	\$ 15,360.00
7	GRANULAR SUBBASE - 6" (UNDER ROADWAY PAVEMENT) (CONTRACTOR PROVIDED)	10521	SY	\$ 15.00	\$ 157,815.00	\$ 8.00	\$ 84,168.00	\$ 7.79	\$ 81,958.59	\$ 6.00	\$ 63,126.00	\$ 11.00	\$ 115,731.00
8	GRANULAR SUBBASE - 6" (UNDER ROADWAY PAVEMENT) (CITY FURNISHED CRUSHED CONCRETE)	7085	SY	\$ 8.00	\$ 56,680.00	\$ 5.50	\$ 38,967.50	\$ 5.30	\$ 37,550.50	\$ 3.00	\$ 21,255.00	\$ 6.50	\$ 46,052.50
9	SPECIAL BACKFILL - CONTACTOR PROVIDED MATERIAL - 6" (UNDER DRIVEWAY/ALLEY)	2888	SY	\$ 8.00	\$ 23,104.00	\$ 8.00	\$ 23,104.00	\$ 9.50	\$ 27,436.00	\$ 6.00	\$ 17,328.00	\$ 11.50	\$ 33,212.00
10	SPECIAL BACKFILL - CONTRACTOR PROVIDED MATERIAL - 4" (UNDER SIDEWALKS)	1465	SY	\$ 7.00	\$ 10,255.00	\$ 13.45	\$ 19,704.25	\$ 6.30	\$ 9,229.50	\$ 6.00	\$ 8,790.00	\$ 10.25	\$ 15,016.25
11	TEMPORARY GRANULAR SURFACE	400	TONS	\$ 30.00	\$ 12,000.00	\$ 30.00	\$ 12,000.00	\$ 36.00	\$ 14,400.00	\$ 20.00	\$ 8,000.00	\$ 52.00	\$ 20,800.00
12	SUBGRADE TREATMENT, GEOTEXTILE	2000	SY	\$ 6.00	\$ 12,000.00	\$ 1.50	\$ 3,000.00	\$ 2.25	\$ 4,500.00	\$ 5.00	\$ 10,000.00	\$ 6.00	\$ 12,000.00
13	GRANULAR STABILIZATION, 12" GRANULAR SUBBASE	3000	SY	\$ 25.00	\$ 75,000.00	\$ 15.35	\$ 46,050.00	\$ 16.20	\$ 48,600.00	\$ 15.00	\$ 45,000.00	\$ 23.80	\$ 71,400.00
14	REMOVALS, PIPES	120	LF	\$ 20.00	\$ 2,400.00	\$ 25.00	\$ 3,000.00	\$ 40.00	\$ 4,800.00	\$ 20.00	\$ 2,400.00	\$ 30.00	\$ 3,600.00
15	FILLING AND PLUGGING OF PIPES	160	LF	\$ 7.00	\$ 1,120.00	\$ 20.00	\$ 3,200.00	\$ 34.00	\$ 5,440.00	\$ 20.00	\$ 3,200.00	\$ 75.00	\$ 12,000.00
16	TRENCH FOUNDATION	300	CY	\$ 42.00	\$ 12,600.00	\$ 35.00	\$ 10,500.00	\$ 65.00	\$ 19,500.00	\$ 30.00	\$ 9,000.00	\$ 50.00	\$ 15,000.00
17	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL (CONTRACTOR PROVIDED MANSAND)	3791	CY	\$ 42.00	\$ 159,222.00	\$ 17.00	\$ 64,447.00	\$ 49.70	\$ 188,412.70	\$ 15.00	\$ 56,865.00	\$ 41.00	\$ 155,431.00
18	SUITABLE TRENCH BACKFILL MATERIAL (TRENCH EXCAVATED MATERIAL)	7581	CY	\$ 18.00	\$ 136,458.00	\$ 0.01	\$ 75.81	\$ 12.30	\$ 93,246.30	\$ 4.00	\$ 30,324.00	\$ 30.00	\$ 227,430.00
19	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL (OWNER PROVIDED SUITABLE MATERIAL)	1895	CY	\$ 25.00	\$ 47,375.00	\$ 10.00	\$ 18,950.00	\$ 36.50	\$ 69,167.50	\$ 8.00	\$ 15,160.00	\$ 30.00	\$ 56,850.00
20	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL (CONTRACTOR PROVIDED SUITABLE MATERIAL)	1895	CY	\$ 30.00	\$ 56,850.00	\$ 16.00	\$ 30,320.00	\$ 43.00	\$ 81,485.00	\$ 8.00	\$ 15,160.00	\$ 30.00	\$ 56,850.00
21	SHEETING LEFT IN PLACE	150	SF	\$ 200.00	\$ 30,000.00	\$ 10.00	\$ 1,500.00	\$ 525.00	\$ 78,750.00	\$ 25.00	\$ 3,750.00	\$ 50.00	\$ 7,500.00
22	EXPLORATORY TRENCH AND TEST DIGS	320	LF	\$ 65.00	\$ 20,800.00	\$ 5.00	\$ 1,600.00	\$ 20.00	\$ 6,400.00	\$ 20.00	\$ 6,400.00	\$ 100.00	\$ 32,000.00
23	VIBRATION MONITORING	1	LS	\$ 60,000.00	\$ 60,000.00	\$ 55,000.00	\$ 55,000.00	\$ 45,500.00	\$ 45,500.00	\$ 5,000.00	\$ 5,000.00	\$ 217,400.00	\$ 217,400.00
24	SANITARY SEWER, 4" OR 6" PVC (ASTM D3034)	1514	LF	\$ 100.00	\$ 151,400.00	\$ 90.00	\$ 136,260.00	\$ 96.80	\$ 146,555.20	\$ 45.00	\$ 68,130.00	\$ 56.00	\$ 84,784.00
25	SANITARY SEWER, 8" COMPOSITE TRUSS TYPE PVC PIPE, DEPTH < 14'	2769	LF	\$ 110.00	\$ 304,590.00	\$ 140.00	\$ 387,660.00	\$ 92.70	\$ 256,686.30	\$ 85.00	\$ 235,365.00	\$ 95.00	\$ 263,055.00
26	SANITARY SEWER, 8" COMPOSITE TRUSS TYPE PVC PIPE, DEPTH >14'	133	LF	\$ 140.00	\$ 18,620.00	\$ 175.00	\$ 23,275.00	\$ 176.90	\$ 23,527.70	\$ 125.00	\$ 16,625.00	\$ 155.00	\$ 20,615.00
27	SANITARY SEWER, 18" PVC, < 14'	327	LF	\$ 200.00	\$ 65,400.00	\$ 200.00	\$ 65,400.00	\$ 237.40	\$ 77,629.80	\$ 150.00	\$ 49,050.00	\$ 138.00	\$ 45,126.00
28	SANITARY SEWER, 18" PVC, >14'	118	LF	\$ 225.00	\$ 26,550.00	\$ 255.00	\$ 30,090.00	\$ 265.10	\$ 31,281.80	\$ 205.00	\$ 24,190.00	\$ 212.00	\$ 25,016.00
29	SANITARY SEWER, 24" PVC, < 14'	0	LF	\$ 250.00	-	\$ 290.00	-	\$ 378.50	-	\$ 215.00	-	-	-
30	SANITARY SEWER, 24" PVC, >14'	1620	LF	\$ 300.00	\$ 486,000.00	\$ 290.00	\$ 469,800.00	\$ 378.50	\$ 613,170.00	\$ 215.00	\$ 348,300.00	\$ 241.00	\$ 390,420.00

West Hill Area Sanitary and Storm Sewer Separation, Muscatine, Iowa - Phase 6A & 6B - Detailed Bid Tabulation

Bid Opening: 5/9/2023

No.	Description	Estimated Quantity	Unit	Engineering Estimate		Bidder #1	Bidder #2		Bidder #3		Bidder #4		
						Langman	Legacy		KE Flatwork		Heuer		
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
31	SANITARY SEWER, TRENCHLESS CONSTRUCTION, 8"	440	LF	\$ 450.00	\$ 198,000.00	\$ 150.00	\$ 66,000.00	\$ 754.00	\$ 331,760.00	\$ 650.00	\$ 286,000.00	\$ 1,183.00	\$ 520,520.00
32	SANITARY SEWER, TRENCHLESS CONSTRUCTION, 18"	436	LF	\$ 550.00	\$ 239,800.00	\$ 300.00	\$ 130,800.00	\$ 884.00	\$ 385,424.00	\$ 750.00	\$ 327,000.00	\$ 877.00	\$ 382,372.00
33	SANITARY SEWER, TRENCHLESS CONSTRUCTION, 24"	15	LF	\$ 700.00	\$ 10,500.00	\$ 500.00	\$ 7,500.00	\$ 1,709.50	\$ 25,642.50	\$ 2,000.00	\$ 30,000.00	\$ 5,210.00	\$ 78,150.00
34	SANITARY SEWER FORCE MAIN, PVC	65	LF	\$ 75.00	\$ 4,875.00	\$ 50.00	\$ 3,250.00	\$ 328.90	\$ 21,378.50	\$ 50.00	\$ 3,250.00	\$ 58.00	\$ 3,770.00
35	SANITARY SERVICE CONNECTIONS TO MAIN (4" AND 6")	112	EA	\$ 1,250.00	\$ 140,000.00	\$ 1,270.00	\$ 142,240.00	\$ 2,250.00	\$ 252,000.00	\$ 2,500.00	\$ 280,000.00	\$ 1,800.00	\$ 201,600.00
36	SANITARY SEWER CLEANOUT	2	EA	\$ 700.00	\$ 1,400.00	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 3,500.00	\$ 7,000.00	\$ 850.00	\$ 1,700.00
37	SANITARY SEWER INTERNAL HOME REPLUMBING	1	LS	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
38	SEWER, DIP, WATER MAIN MATERIAL, FOR CONFLICTS,8"	30	LF	\$ 200.00	\$ 6,000.00	\$ 160.00	\$ 4,800.00	\$ 124.00	\$ 3,720.00	\$ 60.00	\$ 1,800.00	\$ 200.00	\$ 6,000.00
39	SEWER, DIP, WATER MAIN MATERIAL, FOR CONFLICTS,12"	30	LF	\$ 250.00	\$ 7,500.00	\$ 190.00	\$ 5,700.00	\$ 206.00	\$ 6,180.00	\$ 90.00	\$ 2,700.00	\$ 300.00	\$ 9,000.00
40	SEWER, DIP, WATER MAIN MATERIAL, FOR CONFLICTS,16"	30	LF	\$ 300.00	\$ 9,000.00	\$ 220.00	\$ 6,600.00	\$ 303.00	\$ 9,090.00	\$ 105.00	\$ 3,150.00	\$ 400.00	\$ 12,000.00
41	SEWER, DIP, WATER MAIN MATERIAL, FOR CONFLICTS,18"	30	LF	\$ 300.00	\$ 9,000.00	\$ 235.00	\$ 7,050.00	\$ 421.00	\$ 12,630.00	\$ 110.00	\$ 3,300.00	\$ 500.00	\$ 15,000.00
42	SEWER, PVC, WATER MAIN MATERIAL, FOR CONFLICTS, 8"	30	LF	\$ 120.00	\$ 3,600.00	\$ 150.00	\$ 4,500.00	\$ 77.00	\$ 2,310.00	\$ 70.00	\$ 2,100.00	\$ 150.00	\$ 4,500.00
43	SEWER, PVC, WATER MAIN MATERIAL, FOR CONFLICTS,12"	42	LF	\$ 135.00	\$ 5,670.00	\$ 175.00	\$ 7,350.00	\$ 163.00	\$ 6,846.00	\$ 115.00	\$ 4,830.00	\$ 280.00	\$ 11,760.00
44	SEWER, PVC, WATER MAIN MATERIAL, FOR CONFLICTS,16"	65	LF	\$ 175.00	\$ 11,375.00	\$ 200.00	\$ 13,000.00	\$ 177.00	\$ 11,505.00	\$ 125.00	\$ 8,125.00	\$ 400.00	\$ 26,000.00
45	SEWER, PVC, WATER MAIN MATERIAL, FOR CONFLICTS,18"	30	LF	\$ 200.00	\$ 6,000.00	\$ 215.00	\$ 6,450.00	\$ 390.00	\$ 11,700.00	\$ 135.00	\$ 4,050.00	\$ 500.00	\$ 15,000.00
46	STORM SEWER, 12", CLASS IV RCP	389	LF	\$ 95.00	\$ 36,955.00	\$ 138.00	\$ 53,682.00	\$ 107.00	\$ 41,623.00	\$ 60.00	\$ 23,340.00	\$ 97.00	\$ 37,733.00
47	STORM SEWER, 15", CLASS IV RCP	88	LF	\$ 100.00	\$ 8,800.00	\$ 100.00	\$ 8,800.00	\$ 208.40	\$ 18,339.20	\$ 100.00	\$ 8,800.00	\$ 99.00	\$ 8,712.00
47.1	STORM SEWER, 15", MAINLINE	1288	LF	\$ 100.00	\$ 128,800.00	\$ 100.00	\$ 128,800.00	\$ 131.00	\$ 168,728.00	\$ 65.00	\$ 83,720.00	\$ 80.00	\$ 103,040.00
48	STORM SEWER, 18", CLASS IV RCP	51	LF	\$ 120.00	\$ 6,120.00	\$ 144.00	\$ 7,344.00	\$ 170.70	\$ 8,705.70	\$ 100.00	\$ 5,100.00	\$ 148.00	\$ 7,548.00
49	STORM SEWER, 21", CLASS IV RCP	21	LF	\$ 130.00	\$ 2,730.00	\$ 156.00	\$ 3,276.00	\$ 237.20	\$ 4,981.20	\$ 120.00	\$ 2,520.00	\$ 225.00	\$ 4,725.00
50	STORM SEWER INLET PIPING, 12" PVC (ASTM F949)	20	LF	\$ 85.00	\$ 1,700.00	\$ 150.00	\$ 3,000.00	\$ 107.00	\$ 2,140.00	\$ 100.00	\$ 2,000.00	\$ 120.00	\$ 2,400.00
51	STORM SEWER INLET PIPING, 15" PVC (ASTM F949)	20	LF	\$ 90.00	\$ 1,800.00	\$ 150.00	\$ 3,000.00	\$ 208.40	\$ 4,168.00	\$ 120.00	\$ 2,400.00	\$ 130.00	\$ 2,600.00
52	SUBDRAINS, TYPE 1, HDPE, 4"	9624	LF	\$ 18.00	\$ 173,232.00	\$ 13.00	\$ 125,112.00	\$ 15.00	\$ 144,360.00	\$ 9.00	\$ 86,616.00	\$ 10.00	\$ 96,240.00
53	SUBDRAIN CONNECTIONS TO STRUCTURE	24	EA	\$ 200.00	\$ 4,800.00	\$ 300.00	\$ 7,200.00	\$ 208.40	\$ 5,001.60	\$ 250.00	\$ 6,000.00	\$ 125.00	\$ 3,000.00
54	INTERNAL VIDEO INSPECTION (ALL SEWER)	7695	LF	\$ 3.00	\$ 23,085.00	\$ 2.00	\$ 15,390.00	\$ 1.30	\$ 10,003.50	\$ 2.00	\$ 15,390.00	\$ 2.00	\$ 15,390.00
55	TEMPORARY WATER SERVICE CONNECTION TO HOME	7	EA	\$ 500.00	\$ 3,500.00	\$ 700.00	\$ 4,900.00	\$ 2,250.00	\$ 15,750.00	\$ 1,000.00	\$ 7,000.00	\$ 1,500.00	\$ 10,500.00
56	TEMPORARY WATER SERVICE CONNECTION TO WATER SERVICE LINE	8	EA	\$ 650.00	\$ 5,200.00	\$ 700.00	\$ 5,600.00	\$ 2,750.00	\$ 22,000.00	\$ 500.00	\$ 4,000.00	\$ 1,250.00	\$ 10,000.00
57	TEMPORARY WATER SERVICE PIPING	935	LF	\$ 55.00	\$ 51,425.00	\$ 40.00	\$ 37,400.00	\$ 5.30	\$ 4,955.50	\$ 5.00	\$ 4,675.00	\$ 21.00	\$ 19,635.00
58	TEMPORARY WATER SERVICE PLAN	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 500.00	\$ 500.00
59	SANITARY MANHOLE, ECCENTRIC, SW-301, 5' DIAMETER (8' DEEP)	30	EA	\$ 7,500.00	\$ 225,000.00	\$ 8,500.00	\$ 255,000.00	\$ 10,648.40	\$ 319,452.00	\$ 7,000.00	\$ 210,000.00	\$ 10,000.00	\$ 300,000.00
60	SANITARY MANHOLE, EXTRA DEPTH, 5' DIAMETER	161	LF	\$ 500.00	\$ 80,500.00	\$ 500.00	\$ 80,500.00	\$ 694.00	\$ 111,734.00	\$ 500.00	\$ 80,500.00	\$ 400.00	\$ 64,400.00

West Hill Area Sanitary and Storm Sewer Separation, Muscatine, Iowa - Phase 6A & 6B - Detailed Bid Tabulation

Bid Opening:5/9/2023

No.	Description	Estimated Quantity	Unit	Engineering Estimate		Bidder #1	Bidder #2		Bidder #3		Bidder #4		
						Langman	Legacy		KE Flatwork		Heuer		
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price		
61	SANITARY MANHOLE, FLAT TOP, 5' DIAMETER	3	EA	\$ 6,000.00	\$ 18,000.00	\$ 8,500.00	\$ 25,500.00	\$ 1,394.60	\$ 4,183.80	\$ 7,000.00	\$ 21,000.00	\$ 8,000.00	\$ 24,000.00
62	STORM MANHOLE, FLAT TOP, SW-401, 5' DIAMETER (UP TO 8' DEEP)	7	EA	\$ 5,800.00	\$ 40,600.00	\$ 6,125.00	\$ 42,875.00	\$ 9,424.80	\$ 65,973.60	\$ 6,000.00	\$ 42,000.00	\$ 7,000.00	\$ 49,000.00
63	STORM MANHOLE, FLAT TOP, SW-401, 4' DIAMETER (UP TO 8' DEEP)	1	EA	\$ 5,500.00	\$ 5,500.00	\$ 5,625.00	\$ 5,625.00	\$ 7,327.80	\$ 7,327.80	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
64	STORM MANHOLE, EXTRA DEPTH, 5' DIAMETER	1.5	LF	\$ 500.00	\$ 750.00	\$ 500.00	\$ 750.00	\$ 600.00	\$ 900.00	\$ 500.00	\$ 750.00	\$ 250.00	\$ 375.00
65	PAPOOSE CREEK SEWER ACCESS MANHOLE REBUILD	1	LS	\$ 27,500.00	\$ 27,500.00	\$ 21,000.00	\$ 21,000.00	\$ 14,000.00	\$ 14,000.00	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
66	STORM INLET, SW-501	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,922.20	\$ 3,922.20	\$ 4,500.00	\$ 4,500.00	\$ 4,100.00	\$ 4,100.00
67	STORM INLET, SW-502	16	EA	\$ 4,250.00	\$ 68,000.00	\$ 5,625.00	\$ 90,000.00	\$ 4,559.20	\$ 72,947.20	\$ 4,500.00	\$ 72,000.00	\$ 4,250.00	\$ 68,000.00
68	STORM INLET, SW-502, 5'	3	EA	\$ 5,500.00	\$ 16,500.00	\$ 6,325.00	\$ 18,975.00	\$ 9,012.80	\$ 27,038.40	\$ 5,000.00	\$ 15,000.00	\$ 7,400.00	\$ 22,200.00
69	STORM INLET, SW-505	1	EA	\$ 9,000.00	\$ 9,000.00	\$ 6,875.00	\$ 6,875.00	\$ 10,854.10	\$ 10,854.10	\$ 6,500.00	\$ 6,500.00	\$ 8,200.00	\$ 8,200.00
70	STORM INLET, SW-507	7	EA	\$ 6,000.00	\$ 42,000.00	\$ 9,900.00	\$ 69,300.00	\$ 13,521.10	\$ 94,647.70	\$ 7,500.00	\$ 52,500.00	\$ 7,200.00	\$ 50,400.00
71	SANITARY INTERNAL DROP CONNECTION	11	EA	\$ 2,500.00	\$ 27,500.00	\$ 4,000.00	\$ 44,000.00	\$ 4,083.40	\$ 44,917.40	\$ 2,500.00	\$ 27,500.00	\$ 2,500.00	\$ 27,500.00
72	SANITARY EXTERNAL DROP CONNECTION	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 8,300.00	\$ 16,600.00	\$ 12,355.90	\$ 24,711.80	\$ 10,000.00	\$ 20,000.00	\$ 8,200.00	\$ 16,400.00
73	MANHOLE OR INTAKE ADJUSTMENT, MAJOR	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00	\$ 7,500.00	\$ 15,000.00
74	CONNECTIONS TO EXISTING MANHOLE OR INTAKE	1	EA	\$ 2,000.00	\$ 2,000.00	\$ 4,500.00	\$ 4,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00
75	REMOVAL MANHOLE OR INTAKE	43	EA	\$ 1,000.00	\$ 43,000.00	\$ 1,000.00	\$ 43,000.00	\$ 1,200.00	\$ 51,600.00	\$ 300.00	\$ 12,900.00	\$ 500.00	\$ 21,500.00
76	PAVEMENT, PCC, 10 INCH	2391	SY	\$ 100.00	\$ 239,100.00	\$ 95.00	\$ 227,145.00	\$ 117.00	\$ 279,747.00	\$ 75.00	\$ 179,325.00	\$ 124.00	\$ 296,484.00
77	PAVEMENT, PCC, 8 INCH	5348	SY	\$ 65.00	\$ 347,620.00	\$ 85.00	\$ 454,580.00	\$ 102.70	\$ 549,239.60	\$ 60.00	\$ 320,880.00	\$ 108.00	\$ 577,584.00
78	PAVEMENT, PCC, 7 INCH	8841	SY	\$ 57.00	\$ 503,937.00	\$ 75.00	\$ 663,075.00	\$ 92.90	\$ 821,328.90	\$ 53.00	\$ 468,573.00	\$ 96.00	\$ 848,736.00
79	PCC PAVEMENT SAMPLES AND TESTING	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 5,200.00	\$ 5,200.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00
80	HMA PAVEMENT	20	TON	\$ 240.00	\$ 4,800.00	\$ 195.00	\$ 3,900.00	\$ 520.00	\$ 10,400.00	\$ 100.00	\$ 2,000.00	\$ 250.00	\$ 5,000.00
81	REMOVAL, DRIVEWAY/ALLEY	2332	SY	\$ 15.00	\$ 34,980.00	\$ 15.00	\$ 34,980.00	\$ 10.00	\$ 23,320.00	\$ 10.00	\$ 23,320.00	\$ 12.50	\$ 29,150.00
82	REMOVAL, SIDEWALK	1355.00	SY	\$ 12.00	\$ 16,260.00	\$ 15.00	\$ 20,325.00	\$ 10.00	\$ 13,550.00	\$ 10.00	\$ 13,550.00	\$ 12.50	\$ 16,937.50
83	REMOVAL, LIMESTONE CURB	20	LF	\$ 35.00	\$ 700.00	\$ 20.00	\$ 400.00	\$ 25.00	\$ 500.00	\$ 10.00	\$ 200.00	\$ 50.00	\$ 1,000.00
84	PCC SIDEWALK, 4-INCH	1465	SY	\$ 75.00	\$ 109,875.00	\$ 90.00	\$ 131,850.00	\$ 91.00	\$ 133,315.00	\$ 75.00	\$ 109,875.00	\$ 165.00	\$ 241,725.00
85	PCC SIDEWALK, 6-INCH	41	SY	\$ 85.00	\$ 3,485.00	\$ 125.00	\$ 5,125.00	\$ 143.00	\$ 5,863.00	\$ 120.00	\$ 4,920.00	\$ 188.75	\$ 7,738.75
86	DETECTABLE WARNINGS	371	SF	\$ 50.00	\$ 18,550.00	\$ 80.00	\$ 29,680.00	\$ 52.00	\$ 19,292.00	\$ 50.00	\$ 18,550.00	\$ 70.00	\$ 25,970.00
87	PAVED DRIVEWAYS AND ALLEYS, PCC, 6-INCH	2888	SY	\$ 75.00	\$ 216,600.00	\$ 90.00	\$ 259,920.00	\$ 97.50	\$ 281,580.00	\$ 55.00	\$ 158,840.00	\$ 136.00	\$ 392,768.00
88	PAVEMENT REMOVAL, MILLING	16339	SY	\$ 6.00	\$ 98,034.00	\$ 6.60	\$ 107,837.40	\$ 6.50	\$ 106,203.50	\$ 6.00	\$ 98,034.00	\$ 6.00	\$ 98,034.00
89	PAVEMENT REMOVAL, CONCRETE	371	SY	\$ 15.00	\$ 5,565.00	\$ 35.00	\$ 12,985.00	\$ 12.00	\$ 4,452.00	\$ 20.00	\$ 7,420.00	\$ 11.00	\$ 4,081.00
90	SUBBASE MATERIAL REMOVAL AFTER MILLING	16339.00	SY	\$ 10.00	\$ 163,390.00	\$ 4.25	\$ 69,440.75	\$ 3.20	\$ 52,284.80	\$ 6.00	\$ 98,034.00	\$ 11.00	\$ 179,729.00
91	PAINTED PAVEMENT MARKINGS, DURABLE	5.17	STA	\$ 250.00	\$ 1,292.50	\$ 500.00	\$ 2,585.00	\$ 390.00	\$ 2,016.30	\$ 300.00	\$ 1,551.00	\$ 500.00	\$ 2,585.00
92	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 20,000.00	\$ 20,000.00	\$ 250,000.00	\$ 250,000.00	\$ 58,500.00	\$ 58,500.00	\$ 30,000.00	\$ 30,000.00	\$ 43,600.00	\$ 43,600.00
93	SPECIAL SIGNAGE	36	SF	\$ 50.00	\$ 1,800.00	\$ 20.00	\$ 720.00	\$ 39.00	\$ 1,404.00	\$ 50.00	\$ 1,800.00	\$ 30.00	\$ 1,080.00
94	SEEDING, FERTILIZING, & MULCHING FOR HYDRAULIC SEEDING, RESIDENTIAL (TYPE 1)	78488	SF	\$ 0.20	\$ 15,697.60	\$ 0.25	\$ 19,622.00	\$ 0.30	\$ 23,546.40	\$ 0.25	\$ 19,622.00	\$ 0.07	\$ 5,494.16
95	SEEDING, FERTILIZING, & MULCHING FOR HYDRAULIC SEEDING, PERMANENT (TYPE 2)	0.45	ACRE	\$ 4,500.00	\$ 2,025.00	\$ 10,000.00	\$ 4,500.00	\$ 7,800.00	\$ 3,510.00	\$ 5,000.00	\$ 2,250.00	\$ 3,200.00	\$ 1,440.00

West Hill Area Sanitary and Storm Sewer Separation, Muscatine, Iowa - Phase 6A & 6B - Detailed Bid Tabulation

Bid Opening: 5/9/2023

No.	Description	Estimated Quantity	Unit	Engineering Estimate		Bidder #1	Bidder #2		Bidder #3		Bidder #4		
						Langman	Legacy		KE Flatwork		Heuer		
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
96	PLANTS, LANDSCAPING BY AREA	4245	SF	\$ 40.00	\$ 169,800.00	\$ 0.01	\$ 42.45	\$ 13.00	\$ 55,185.00	\$ 2.00	\$ 8,490.00	\$ 7.75	\$ 32,898.75
97	SWPPP MANAGEMENT	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 16,250.00	\$ 16,250.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
98	FILTER SOCKS	200	LF	\$ 12.00	\$ 2,400.00	\$ 6.00	\$ 1,200.00	\$ 6.50	\$ 1,300.00	\$ 7.00	\$ 1,400.00	\$ 4.00	\$ 800.00
99	SILT FENCE OR SILT FENCE DITCH CHECK	4000	LF	\$ 5.00	\$ 20,000.00	\$ 2.50	\$ 10,000.00	\$ 3.00	\$ 12,000.00	\$ 1.25	\$ 5,000.00	\$ 2.00	\$ 8,000.00
100	STABLIZED CONSTRUCTION ENTRANCE	4	EA	\$ 3,000.00	\$ 12,000.00	\$ 2,500.00	\$ 10,000.00	\$ 3,900.00	\$ 15,600.00	\$ 500.00	\$ 2,000.00	\$ 3,000.00	\$ 12,000.00
101	EROSION CONTROL MULCHING, HYDROMULCHING	2	ACRE	\$ 4,000.00	\$ 8,000.00	\$ 4,500.00	\$ 9,000.00	\$ 3,250.00	\$ 6,500.00	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00
102	INLET PROTECTION DEVICE, DROP IN PROTECTION	20	EA	\$ 170.00	\$ 3,400.00	\$ 150.00	\$ 3,000.00	\$ 162.50	\$ 3,250.00	\$ 250.00	\$ 5,000.00	\$ 150.00	\$ 3,000.00
103	TURF REINFORCEMENT MESH (TEMPORARY)	8000	SF	\$ 4.00	\$ 32,000.00	\$ 0.70	\$ 5,600.00	\$ 3.90	\$ 31,200.00	\$ 1.00	\$ 8,000.00	\$ 0.45	\$ 3,600.00
104	REMOVAL AND REINSTALLATION OF EXISTING FENCE	113	LF	\$ 100.00	\$ 11,300.00	\$ 25.00	\$ 2,825.00	\$ 58.50	\$ 6,610.50	\$ 125.00	\$ 14,125.00	\$ 89.00	\$ 10,057.00
105	RETAINING WALL, ALL TYPES	200	SF	\$ 70.00	\$ 14,000.00	\$ 75.00	\$ 15,000.00	\$ 136.50	\$ 27,300.00	\$ 25.00	\$ 5,000.00	\$ 75.00	\$ 15,000.00
106	CONCRETE STEPS	200	SF	\$ 100.00	\$ 20,000.00	\$ 50.00	\$ 10,000.00	\$ 195.00	\$ 39,000.00	\$ 25.00	\$ 5,000.00	\$ 250.00	\$ 50,000.00
107	CONSTRUCTION SURVEY	1	LS	\$ 70,000.00	\$ 70,000.00	\$ 20,000.00	\$ 20,000.00	\$ 91,000.00	\$ 91,000.00	\$ 60,000.00	\$ 60,000.00	\$ 59,800.00	\$ 59,800.00
108	MOBILIZATION	1	LS	\$ 156,139.00	\$ 156,139.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 522,600.00	\$ 522,600.00	\$ 941,562.00	\$ 941,562.00	\$ 1,343,000.00	\$ 1,343,000.00
109	MOBILIZATION, EROSION CONTROL	10	EA	\$ 500.00	\$ 5,000.00	\$ 500.00	\$ 5,000.00	\$ 3,250.00	\$ 32,500.00	\$ 100.00	\$ 1,000.00	\$ 500.00	\$ 5,000.00
110	EXISTING CONDITIONS VIDEO RECORD	1	LS	1000	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,850.00	\$ 5,850.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00
111	CITY FIELD OFFICE	20	MONTH	800	\$ 16,000.00	\$ 500.00	\$ 10,000.00	\$ 3,000.00	\$ 60,000.00	\$ 50.00	\$ 1,000.00	\$ 500.00	\$ 10,000.00
112	MAINTENANCE OF POSTAL SERVICE	120	EA	\$ 100.00	\$ 12,000.00	\$ 20.00	\$ 2,400.00	\$ 50.00	\$ 6,000.00	\$ 20.00	\$ 2,400.00	\$ 50.00	\$ 6,000.00
113	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
114	CONCRETE WASHOUT	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
201	WATER MAIN, TRENCHED, C-900 PVC, RESTRAINED JOINT, 10"	520	LF	\$ 220.00	\$ 114,400.00	\$ 125.00	\$ 65,000.00	\$ 145.90	\$ 75,868.00	\$ 90.00	\$ 46,800.00	\$ 83.00	\$ 43,160.00
202	WATER MAIN, TRENCHED, C-900 PVC, RESTRAINED JOINT, 8"	460	LF	\$ 160.00	\$ 73,600.00	\$ 110.00	\$ 50,600.00	\$ 108.10	\$ 49,726.00	\$ 75.00	\$ 34,500.00	\$ 65.00	\$ 29,900.00
203	WATER MAIN, TRENCHED, C-900 PVC, RESTRAINED JOINT, 6"	110	LF	\$ 120.00	\$ 13,200.00	\$ 99.00	\$ 10,890.00	\$ 95.50	\$ 10,505.00	\$ 65.00	\$ 7,150.00	\$ 52.00	\$ 5,720.00
204	WATER MAIN, TRENCHED, C-900 PVC, 6"	680	LF	\$ 80.00	\$ 54,400.00	\$ 99.00	\$ 67,320.00	\$ 78.40	\$ 53,312.00	\$ 65.00	\$ 44,200.00	\$ 53.00	\$ 36,040.00
205	FITTINGS, TEE, 10"X10"	2	EA	\$ 2,010.00	\$ 4,020.00	\$ 1,500.00	\$ 3,000.00	\$ 2,644.00	\$ 5,288.00	\$ 1,000.00	\$ 2,000.00	\$ 1,900.00	\$ 3,800.00
206	FITTINGS, 22.5 DEGREE ELBOW, 10"	1	EA	\$ 1,070.00	\$ 1,070.00	\$ 900.00	\$ 900.00	\$ 1,357.70	\$ 1,357.70	\$ 500.00	\$ 500.00	\$ 950.00	\$ 950.00
207	FITTINGS, REDUCER, 10"X8"	1	EA	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 1,114.70	\$ 1,114.70	\$ 500.00	\$ 500.00	\$ 1,050.00	\$ 1,050.00
208	FITTINGS, PLUG, 10"	1	EA	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 358.30	\$ 358.30	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00
209	FITTINGS, 11.25 DEGREE ELBOW, 8"	2	EA	\$ 820.00	\$ 1,640.00	\$ 450.00	\$ 900.00	\$ 1,724.30	\$ 3,448.60	\$ 1,000.00	\$ 2,000.00	\$ 700.00	\$ 1,400.00
210	FITTINGS, REDUCER, 8"X6"	1	EA	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 780.00	\$ 780.00	\$ 1,000.00	\$ 1,000.00	\$ 850.00	\$ 850.00
211	FITTINGS, TEE, 6"X6"	4	EA	\$ 810.00	\$ 3,240.00	\$ 700.00	\$ 2,800.00	\$ 4,334.20	\$ 17,336.80	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00
212	FITTINGS, 90 DEGREE ELBOW, 6"	1	EA	\$ 660.00	\$ 660.00	\$ 700.00	\$ 700.00	\$ 739.90	\$ 739.90	\$ 500.00	\$ 500.00	\$ 625.00	\$ 625.00
213	FITTINGS, PLUG, 6"	1	EA	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 196.80	\$ 196.80	\$ 400.00	\$ 400.00	\$ 650.00	\$ 650.00
214	FITTINGS, BY COUNT, COUPLER, 6", RESTRAINED	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 700.00	\$ 700.00	\$ 1,188.80	\$ 1,188.80	\$ 1,500.00	\$ 1,500.00	\$ 650.00	\$ 650.00
215	WATER SERVICE CONNECTION, COPPER, 1", SHORT SIDE	27	EA	\$ 3,000.00	\$ 81,000.00	\$ 1,150.00	\$ 31,050.00	\$ 2,744.80	\$ 74,109.60	\$ 3,500.00	\$ 94,500.00	\$ 4,000.00	\$ 108,000.00
216	WATER SERVICE CONNECTION, COPPER, 1", SHORT SIDE PLUS CURB STOP	14	EA	\$ 3,500.00	\$ 49,000.00	\$ 1,400.00	\$ 19,600.00	\$ 4,019.20	\$ 56,268.80	\$ 5,500.00	\$ 77,000.00	\$ 5,000.00	\$ 70,000.00
217	WATER SERVICE CONNECTION, COPPER, 1", EXISTING MAIN	5	EA	\$ 4,000.00	\$ 20,000.00	\$ 1,600.00	\$ 8,000.00	\$ 850.00	\$ 4,250.00	\$ 2,000.00	\$ 10,000.00	\$ 5,200.00	\$ 26,000.00

West Hill Area Sanitary and Storm Sewer Separation, Muscatine, Iowa - Phase 6A & 6B - Detailed Bid Tabulation

Bid Opening: 5/9/2023

No.	Description	Estimated Quantity	Unit	Engineering Estimate		Bidder #1	Bidder #2		Bidder #3		Bidder #4		
						Langman	Legacy		KE Flatwork		Heuer		
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
218	WATER SERVICE CONNECTION, COPPER, 1", LONG SIDE	10	EA	\$ 4,200.00	\$ 42,000.00	\$ 1,500.00	\$ 15,000.00	\$ 4,699.50	\$ 46,995.00	\$ 4,500.00	\$ 45,000.00	\$ 5,500.00	\$ 55,000.00
219	WATER MAIN ABANDONMENT, 10"	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 750.00	\$ 1,500.00	\$ 6,000.00	\$ 12,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00
220	WATER MAIN ABANDONMENT, 6"	3	EA	\$ 3,000.00	\$ 9,000.00	\$ 500.00	\$ 1,500.00	\$ 5,500.00	\$ 16,500.00	\$ 1,000.00	\$ 3,000.00	\$ 1,500.00	\$ 4,500.00
221	TEMPORARY CONNECTION, 10"	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,085.70	\$ 6,085.70	\$ 3,500.00	\$ 3,500.00	\$ 7,000.00	\$ 7,000.00
222	VALVE, GATE VALVE, MECHANICAL JOINT, 10"	1	EA	\$ 3,250.00	\$ 3,250.00	\$ 4,500.00	\$ 4,500.00	\$ 5,983.20	\$ 5,983.20	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00
223	VALVE, GATE VALVE, MECHANICAL JOINT, 8"	2	EA	\$ 2,250.00	\$ 4,500.00	\$ 2,500.00	\$ 5,000.00	\$ 3,952.30	\$ 7,904.60	\$ 3,000.00	\$ 6,000.00	\$ 2,500.00	\$ 5,000.00
224	VALVE, GATE VALVE, MECHANICAL JOINT, 6"	4	EA	\$ 1,450.00	\$ 5,800.00	\$ 1,750.00	\$ 7,000.00	\$ 2,801.80	\$ 11,207.20	\$ 2,500.00	\$ 10,000.00	\$ 2,000.00	\$ 8,000.00
225	VALVE, GATE VALVE, MECHANICAL JOINT, 6", CUT-IN	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,501.30	\$ 3,501.30	\$ 3,500.00	\$ 3,500.00	\$ 3,750.00	\$ 3,750.00
226	TAPPING VALVE ASSEMBLY, 10"X10"	2	EA	\$ 8,000.00	\$ 16,000.00	\$ 8,500.00	\$ 17,000.00	\$ 13,351.70	\$ 26,703.40	\$ 10,000.00	\$ 20,000.00	\$ 10,500.00	\$ 21,000.00
227	TAPPING VALVE ASSEMBLY, 6"X6"	3	EA	\$ 5,400.00	\$ 16,200.00	\$ 4,500.00	\$ 13,500.00	\$ 6,651.20	\$ 19,953.60	\$ 7,000.00	\$ 21,000.00	\$ 6,500.00	\$ 19,500.00
228	FIRE HYDRANT ASSEMBLY	3	EA	\$ 7,400.00	\$ 22,200.00	\$ 7,500.00	\$ 22,500.00	\$ 11,125.70	\$ 33,377.10	\$ 10,000.00	\$ 30,000.00	\$ 7,200.00	\$ 21,600.00
229	REMOVAL, FIRE HYDRANT	3	EA	\$ 1,300.00	\$ 3,900.00	\$ 1,000.00	\$ 3,000.00	\$ 750.00	\$ 2,250.00	\$ 2,500.00	\$ 7,500.00	\$ 1,500.00	\$ 4,500.00
230	ELECTRICAL CONDUIT, OPEN CUT, HDPE OR PVC, 6-INCH	1685	LF	\$ 63.00	\$ 106,155.00	\$ 38.80	\$ 65,378.00	\$ 30.00	\$ 50,550.00	\$ 20.00	\$ 33,700.00	\$ 35.00	\$ 58,975.00
231	ELECTRICAL CONDUIT, OPEN CUT, HDPE OR PVC, 3-INCH	2259	LF	\$ 38.63	\$ 87,253.88	\$ 19.50	\$ 44,050.50	\$ 20.00	\$ 45,180.00	\$ 12.00	\$ 27,108.00	\$ 24.00	\$ 54,216.00
232	ELECTRICAL CONDUIT, OPEN CUT, HDPE OR PVC, 2-INCH	2872	LF	\$ 21.75	\$ 62,466.00	\$ 4.80	\$ 13,785.60	\$ 14.00	\$ 40,208.00	\$ 11.00	\$ 31,592.00	\$ 22.00	\$ 63,184.00
233	COMMUNICATION CONDUIT, OPEN CUT, HDPE, 2-INCH	4518	LF	\$ 23.25	\$ 105,043.50	\$ 4.80	\$ 21,686.40	\$ 14.00	\$ 63,252.00	\$ 11.00	\$ 49,698.00	\$ 21.00	\$ 94,878.00
234	SWITCHGEAR FOUNDATION, 9'X9'	1	EA	\$ 5,100.00	\$ 5,100.00	\$ 6,690.00	\$ 6,690.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,250.00	\$ 3,250.00
235	TRANSFORMER PAD, 3'X3'	9	EA	\$ 2,812.50	\$ 25,312.50	\$ 3,100.00	\$ 27,900.00	\$ 2,000.00	\$ 18,000.00	\$ 2,000.00	\$ 18,000.00	\$ 2,250.00	\$ 20,250.00
236	VAULT, 30"X48"	8	EA	\$ 2,250.00	\$ 18,000.00	\$ 2,900.00	\$ 23,200.00	\$ 1,250.00	\$ 10,000.00	\$ 1,500.00	\$ 12,000.00	\$ 2,500.00	\$ 20,000.00
TOTAL OF ALL PHASE 6A & 6B BID ITEMS					\$ 7,380,022.975	\$ 7,983,594.76		\$ 9,009,260.89		\$ 6,543,100.00		\$ 9,936,322.16	
TOTAL OF ITEMS, 1-114 (CITY)					\$ 6,401,662.10	\$ 7,418,994.26		\$ 8,228,760.79		\$ 5,881,452.00		\$ 9,132,724.16	
TOTAL OF ITEMS, 201 - 236 (MPW)					\$ 978,360.88	\$ 564,600.50		\$ 780,500.10		\$ 661,648.00		\$ 803,598.00	
TOTAL OF ALL PHASE 6A & 6B BID ITEMS					\$ 7,380,022.98	\$ 7,983,594.76		\$ 9,009,260.89		\$ 6,543,100.00		\$ 9,936,322.16	
Overall Discrepancy in calculated vs written bid							\$ (0.06)	\$ 228,001.60		\$ -		\$ 3,500.00	
Note. 2914 CY of Trench Backfill (Items 17, 18, 19, 20) is MPW Responsibility													

RESOLUTION NO. 2023-0255

AWARD CONTRACT FOR

WEST HILL SANITARY AND STORM SEWER SEPARATION PROJECT – PHASE 6 A&B

It is resolved that the following bid is determined to be the lowest responsible bid for the West Hill Sanitary and Storm Sewer Separation Project – Phase 6 A&B.

<u>NAME & ADDRESS CONTRACTOR</u>	<u>AMOUNT OF BID</u>
KE Flatwork Eldridge, IA	\$6,543,100.00

It is further resolved that the West Hill Sanitary and Storm Sewer Separation Project – Phase 6 A&B is awarded to the above named contractor for \$6,543,100.00, and the Mayor and City Clerk are authorized and directed to enter into a written contract with said contractor covering the furnishing of material for, and construction of the West Hill Sanitary and Storm Sewer Separation Project – Phase 6 A&B, such contract not to be binding until approved by resolution of this Council.

It is further resolved that the amount of the contractor's bond is fixed at \$6,543,100.00, which is one hundred percent of the contract price.

PASSED, APPROVED, AND ADOPTED THIS 1st DAY OF JUNE, 2023.

Brad Bark, Mayor

ATTEST:

Carol Webb, City Administrator

RESOLUTION 2023-0259

APPROVING SUBMISSION OF NUISANCE GRANT REQUEST

WHEREAS, the Iowa Economic Development Authority (IEDA) requested the City identify an area to pilot a comprehensive revitalization project that was 1) near downtown; 2) would have a high visibility impact; and 3) would be replicable in other communities; and

WHEREAS, the area the area of Mulberry Ave and 6th Street has been determined to be in need of investment;; and

WHEREAS, the project team has worked with IEDA to establish a scope of work and project budget; and

WHEREAS, there are deteriorated and abandoned buildings in the neighborhood that require demolition; and

WHEREAS, the Nuisance/Abandoned Property Remediation Fund will provide resources necessary for this demolition;

NOW, THEREFORE, be it resolved that City Council of the City of Muscatine does hereby approve the submission of a grant to the IEDA's Nuisance/Abandoned Property Remediation Fund.

PASSED, APPROVED, AND ADOPTED THIS 1stth DAY OF June, 2023.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Dr. Brad Bark, Mayor

ATTEST

Carol Webb, City Administrator



City of Muscatine

ITEM NUMBER 2023-0260

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Andrew Fangman, Assistant Community Development Director

SUBJECT

Resolution Endorsing an Application to the Iowa Department of Transportation for a State Recreational Trails Program Grant for the Taylor Park to Kent-Stein Park Trail

EXECUTIVE SUMMARY

This resolution will support and authorize an application for a State Recreational Trail Grant to construct the Taylor Park to Kent-Stein Park Trail, a 0.4-mile trail that will link existing trails in Kent-Stein Park and Taylor Park. The required City match for this grant would come from the proceeds gained from the sale of surplus property at Houser St and Hershey Avenue.

STAFF RECOMMENDATION

Adopt the attached resolution.

BACKGROUND/DISCUSSION

The Taylor Park to Kent-Stein Park Trail will be a 0.4 mile trail that will link existing trails in Kent-Stein Park and Taylor Park, and is included in both the Capital Improvement Plan and the Bike and Pedestrian Master Plan. The conceptual route for this trail is depicted on a map on the following page. This trail is comprised of three distinct segments.

The first segment will be the paving an existing 600' gravel trail that runs behind Bruner Field between League Street and an existing trail in Kent-Stein Park.

The second segment will be the construction of a trail within the existing Sterneman Blvd. right of way. The trail will run in the narrow strip of land between the edge of the pavement and the embankment of the Muscatine Slough. The construction of this segment of trail will include the clean up of and placement of riprap on the closely adjoining slough embankment. This will be done to make this portion of the slough more visually attractive, and to protect the newly constructed trail from erosion of the slough embankment.

The third segment will wrap around the east end of the slough connecting Sterneman Blvd. to Bond Street and the existing trail segment in Taylor Park. This trail segment will also include the

cleanup and riprapping of the adjoining slough embankment. This segment of trail will require an easement from a private landowner.

The City of Muscatine Comprehensive Plan set the following goal: “Members of the community should have the opportunity to travel safely to their destination by foot, bike, or by other non-motorized means. Children should be able walk or bike to their school safely. To achieve this goal, critical routes for non-motorized travel linking schools, parks, bus stops, most major employment and shopping centers, and located within 400 feet of most residences in Muscatine will be identified. These routes will be made safe and attractive for travel by foot, bike, wheelchair, and all other forms of legal non-motorized travel.

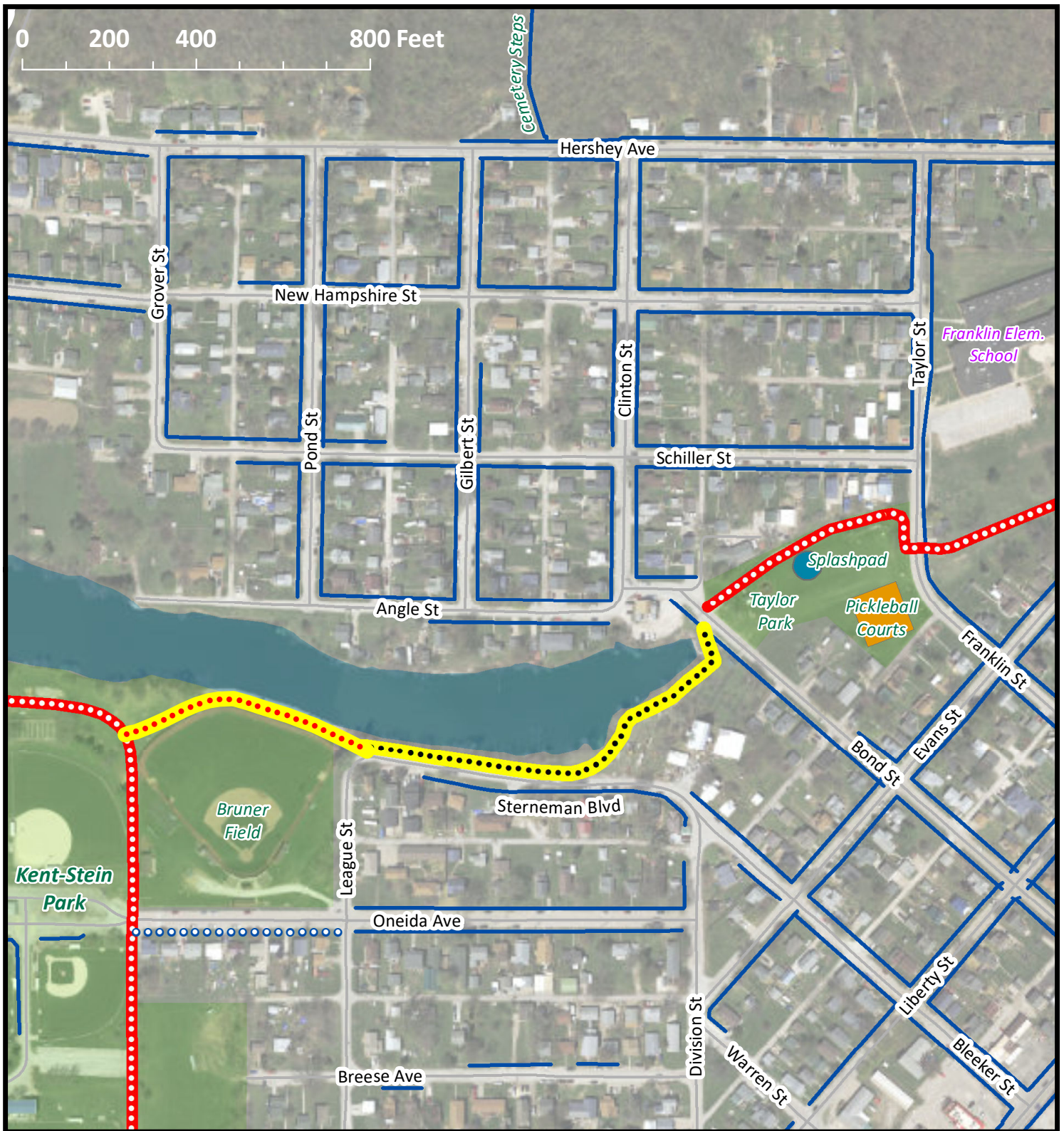
This trail will significantly enhance the bike and pedestrian accessibility of Taylor Park and Franklin Elementary School, by directly connecting them to an uninterrupted community-wide network of trails. Children living to the southwest of Franklin School, particularly those residing in the Sunset Park Apartments, will gain a route to bike or walk to school that is safer and shorter than currently available options. Significant new amenities, including a splash pad, pickleball courts, and an expanded playground recently constructed in Taylor Park. Construction of this trail will makes it easier and safer for people to walk or ride or bike to these new recreational amenities.

CITY FINANCIAL IMPACT

The estimated cost of the Taylor Park to Kent-Stein Park Trail is \$260,000. The State Recreational Trail Grant will cover 75% of costs, with a 25% City match required. The \$65,000 of proceeds gained from the sale of surplus property at Houser St and Hershey Avenue will be used to fund the required City match.

ATTACHMENTS

1. Taylor Park to Kent-Stein Park Trail Map
2. Resolution Authorizing the Submission of an SRT Grant



Bike and Pedestrian Master Plan

Taylor Park to Kent-Stein Park Trail

- Taylor Park to Kent-Stein Park Trail - New Paved Trail (1,500')
- Taylor Park to Kent-Stein Park Trail - Existing Gravel Trail to be Paved (600')
- Existing Trails
- Sidewalks
- o o o o Other Future Sidewalk Extension Projects



RESOLUTION NO. 2023-0260

**A RESOLUTION ENDORSING AN APPLICATION TO THE IOWA
DEPARTMENT OF TRANSPORTATION FOR A STATE RECREATIONAL
TRAILS PROGRAM GRANT FOR THE TAYLOR PARK TO KENT-STEIN
PARK**

WHEREAS, The Taylor Park to Kent-Stein Park Trail will be a 0.4-mile trail that will link existing trails in Kent-Stein Park and Taylor Park;

WHEREAS, the City of Muscatine Comprehensive Plan set the following goal: “Members of the community should have the opportunity to travel safely to their destination by foot, bike, or by other non-motorized means. Children should be able walk or bike to their school safely. To achieve this goal, critical routes for non-motorized travel linking schools, parks, bus stops, most major employment and shopping centers, and located within 400 feet of most residences in Muscatine will be identified. These routes will be made safe and attractive for travel by foot, bike, wheelchair, and all other forms of legal non-motorized travel”;

WHEREAS, the construction of this phase of the Kent-Stein Park to Taylor Park Trail is necessary for this goal to be accomplished;

WHEREAS, this trail will significantly enhance the bike and pedestrian accessibility Taylor Park and Franklin Elementary School, by directly connecting them to a uninterrupted community wide network of trails. Children living to southwest of Franklin School, particularly those residing in the Sunset Park Apartments, will gain a route to bike or walk to school that we be both safer and shorter than any currently available option;

WHEREAS, significant new amenities, including a splash pad, pickleball courts, and a significantly expanded playground have been recently constructed within Taylor Park. Completion of this trail make significantly easier and safer for people to walk or ride or bike to these new recreational amenities;

WHEREAS, an application has been prepared requesting a State Recreational Trails Program grant funding in the amount of \$195,000; and

NOW, THEREFORE, BE IT RESOLVED, that City Council of Muscatine, Iowa does hereby endorse an application for a Covid-19 Relief Recreational Trails Program grant funding in the amount of \$195,000 to allow for the City of Muscatine to design and construct the Taylor Park to Kent-Stein Park Trail.

BE IT FURTHER RESOLVED, that the City of Muscatine, Iowa does hereby commit to a match of \$65,000 for this grant, and to adequately maintain the completed project, the Taylor Park to Kent-Stein Park Trail for its intended public use following project completion, for a period of no less than 20 years.

PASSED, APPROVED AND ADOPTED this 1st day of June 2023.

**BY THE CITY COUNCIL OF THE
CITY OF MUSCATINE, IOWA**

Brad Bark, Mayor

Attest:

Carol Webb, City Clerk



City of Muscatine

ITEM NUMBER 2023-0205

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

April Limburg, City Planner

SUBJECT

Resolution Authorizing the Execution of a Special Warranty Deed for City Owned Real Estate located at the Hershey and Houser Street Intersection.

EXECUTIVE SUMMARY

The City of Muscatine has accumulated a number of parcels of land no longer required for the discharge of public responsibilities. City Council has declared parcels 1304200016 (7.02 acres NE Corner of Heshey Ave and Houser St) and 1304200021 (19.61 acres NE Corner of Hershey Ave and Houser St) as surplus and directed City Staff to actively pursue their disposal. Chad & Judy Eichelberger have submitted an accepted bid to purchase the property for \$65,000.

STAFF RECOMMENDATION

Staff recommends approval

BACKGROUND/DISCUSSION

At the March 16, 2023 City Council Meeting, parcels 1304200016 (7.02 acres NE Corner of Heshey Ave and Houser St) and 1304200021 (19.61 acres NE Corner of Hershey Ave and Houser St) were declared as surplus and City Staff was directed to actively pursue their disposal. City staff held a live auction on April 25, 2023, regarding the sale of these parcels. The accepted high bid was \$65,000, submitted by Chad and Judy Eichelberger. It is now necessary for the Council to pass a resolution approving the sale of this parcel to the winning bidder and executing the deed.

CITY FINANCIAL IMPACT

In addition to the \$65,000 of proceeds generated by the sale of these parcels, the sale of these surplus properties would reduce city maintenance costs. The sale of these parcels would make them, and any improvements made to them, subject to property tax, which would have a positive financial impact on the City.

ATTACHMENTS

1. Resolution Approving Deed to Convey Hershey & Houser to Eichelberger (1)
2. Deed Hershey and Houser (2)

RESOLUTION NO. 2023-0205

A Resolution Authorizing the Execution of a Special Warranty Deed to Said Described Real Estate located at the NE Corner of Hershey Ave and Houser St (Parcel No. 1304200016 and Parcel No. 1304200021)

WHEREAS, a Resolution was adopted by the City Council of Muscatine, Iowa, on May 4, 2023, concerning the proposed sale of all the City's rights, title, and interest in and to the real property described in the copy of the Deed "Exhibit A" to this Resolution and incorporated by reference; and

WHEREAS, due notice of said proposal to convey said real property convey to adjoining property owners was given as provided for by law, setting forth the time and place for hearing on said proposal; and

WHEREAS, the Resolution provided for a public hearing on the proposed sale of real property, and such public hearing has been held; and

WHEREAS, in accordance with said notice, those interested in said proposed conveyance, both for and against, have been given an opportunity to be heard with respect thereto and have presented their views to the City Council of the City of Muscatine, Iowa at public hearing held on March 16, 2023; and

WHEREAS, the City Council of Muscatine, does hereby declare to be surplus and it to be in the best interest of the public to dispose of the described real estate in Muscatine, Iowa,

WHEREAS, the City of Muscatine, Iowa on May 4, 2023 approved sale between the City of Muscatine and Chad Eichelberger for \$65,000

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, as follows:

1. The City of Muscatine, Iowa, will sell and convey its rights, title, and interest in and to the real property described in the copy of the deed attached to this Resolution marked "Exhibit A" to Chad Eichelberger
2. The deed will be delivered upon receipt of \$65,000
3. The deed will be in the name of the City of Muscatine, Iowa; will be signed by the Mayor and attested by the City Clerk; and will be in substantially the same form as the copy of the deed attached as "Exhibit A" to this Resolution.
4. Any Resolution or part thereof in conflict or inconsistent with this Resolution is repealed.

PASSED, APPROVED AND ADOPTED this 1st day of June, 2023.

**BY THE CITY COUNCIL OF THE
CITY OF MUSCATINE, IOWA**

Dr. Brad Bark, Mayor

Attest:

Carol Webb, City Clerk

Prepared by: April Limburg, 215 Sycamore Street, Muscatine, IA 52761; 563.262.4141
Return and Tax Statement to: Chad Eichelberger, 1878 205th St, Muscatine IA 52761-0071

WARRANTY DEED

The City of Muscatine, Iowa, a municipal corporation situated in Muscatine County, Iowa, for valuable consideration, transfers and conveys Chad Eichelberger all its right, title, and interest in the following real property in Muscatine County, Iowa:

A tract of land in the Northeast Quarter of Section 4 and the Northwest Quarter Section of 3, Township 76 North, Range 2 West of the 5th P.M., in Muscatine County, Iowa, more particularly described as follows:

Commencing at the Southeast corner of the Northeast Quarter of said Section 4; thence North 89°33'21" East 40.00 feet to the Easterly right-of-way line of Houser Street; thence North 00°03'27" West 620.83 feet along said Easterly right-of-way line; thence North 84°43'00" East 141.77 feet; thence North 00°19'00" West 334.03 feet to the center line of Hershey Avenue; said point being the beginning of a 572.96 foot radius nontangent curve concave Southerly whose chord bears North 82°35'36" West 227.51 feet; thence Northwesterly right-of-way line of Houser Street and the Point of Beginning of the tract herein described, said point being the beginning of a 572.96 foot radius nontangent curve concave Southerly whose chord bears South 85°17'48" West 13.50 feet; thence Southwesterly along said center line an arc distance of 13.50 feet; thence South 84°36'20" West 441.93 feet along said center line to the intersection of the extension of an existing fence line; thence North 00°19'20" West 661.45 feet along said existing fence line; thence South 81°08'12" East 640.79 feet along said fence to the Westerly right-of-way line of Houser Street; thence South 35°43'09" West 71.88 feet along said Westerly right-of-way to the beginning of a 714.07 foot radius tangent curve concave Easterly whose chord bears South 17°39'40" West 442.69 feet; thence Southwesterly along said Westerly right-of-way curve an arc distance of 450.10 feet; thence South 00°23'49" East 39.87 feet to the center line of Hershey Avenue and the Point of the Beginning, said tract contains 6.988 acres

And

A tract of land lying in the Northwest Quarter of the Northwest Quarter of Section 3, and the Northeast Quarter of the Northeast Quarter of Section 4, all in Township 76 North, Range 2, West of the 5th Principal Meridian, in Muscatine County, Iowa described as follows:

Beginning at the Northwest corner of said Section 3; thence West 495 feet; thence South 1023.5 feet; thence South 89°49' East 755 feet; thence North 76°51' East 303.5 feet; thence South 74°9' East 804.8 feet; thence North 1294.8 feet to section line; hence West 1320 feet to the place of beginning, containing 47.13 acres, more or less. Except part thereof conveyed to City of Muscatine, Iowa by Warranty Deed recorded in Book 246 of Lots, page 736, of the records in the Office of the Recorder of Muscatine, County, Iowa.

Exempt from transfer tax per Iowa Code Section 428A.2(6).

Exhibit A

The City covenants with the grantee, its successors and assigns, to warrant and defend the real property against the lawful claims of all persons claiming by, through, or under the City.

IN WITNESS WHEREOF, the City of Muscatine, Iowa, has caused this instrument to be executed in its corporate name by its Mayor and City Administrator and its seal to be affixed on June 1, 2023.

CITY OF MUSCATINE, IOWA

(CITY SEAL)

By: _____
Brad Bark
Mayor

ATTEST:

Carol Webb
City Clerk

STATE OF IOWA, MUSCATINE COUNTY, ss.

This instrument was acknowledged before me on June 1, 2023, by Dr. Brad Bark and Carol Webb as Mayor and City Clerk, respectively, of the City of Muscatine, Iowa.

Cinda Hilger, Notary Public in and for the State of Iowa



City of Muscatine

ITEM NUMBER 2023-0261

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Richard Klimes, Parks and Recreation Director

SUBJECT

Request to approve a purchase order for Silberhorn Concrete and Masonry LLC in the amount of \$75,278.79 for the Greenwood Cemetery Chapel Restoration Project

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to approve a purchase order for Silberhorn Concrete and Masonry LLC in the amount of \$75,278.79 for the Greenwood Cemetery Chapel Restoration Project.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

The Cemetery Chapel is located in Greenwood Cemetery and is on the National Historic Registry. The project will involve grinding and tuckpointing the exterior walls, replacing broken bricks, mortaring the joints, acid washing the brick and applying a siloxane sealer. Quotes were solicited from three vendors and are as follows: 1 - Silberhorn Concrete and Masonry, LLC, \$75,278.79, 2 - TNT Tuckpointing and Building Restoration, LLC, \$99,554.00, 3 - City Contractor - Declined to bid.

CITY FINANCIAL IMPACT

The project has \$70,000.00 budgeted through ARPA funds. Funding to cover the balance is expected to be funded by remaining ARPA funds.

ATTACHMENTS



City of Muscatine

ITEM NUMBER 2023-0262

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Zack Etzel, Sewer Department Supervisor
Brian Stineman, Public Works Director

SUBJECT

Request to issue a purchase order in the amount of \$124,873 to MacQueen Equipment for an EnviroSight Mainline Sewer Camera

EXECUTIVE SUMMARY

Request a purchase order in the amount of \$124,873 to MacQueen Equipment for a EnviroSight Mainline Sewer Camera.

STAFF RECOMMENDATION

Approve the request

BACKGROUND/DISCUSSION

The existing sewer television camera is over ten years old. Parts are no longer available for it and repairs are costly and time-consuming. A new camera was approved in the revised FY 2023 budget. Five quotes were received for this equipment. The quote from MacQueen Equipment is the preferred quote due to other equipment being inferior and non-comparable to the equipment supplied by MacQueen. The Collection and Drainage Division of Public Works demoed multiple cameras and equipment and the product from MacQueen is the best equipment and value for the city. Quotes are attached.

CITY FINANCIAL IMPACT

There is \$195,000 budgeted for this purchase in the Collection and Drainage Budget.

ATTACHMENTS

1. Camera Quotes
2. Bid Tab Table Sewer Camera

May 10th, 2023

Zack Etzel
Sewer Maintenance Supervisor
City of Muscatine

Zack-



Per your request, a proposal has been generated based off of the Sourcewell Bid Contract #: #120721-EVS for an Envirosight Rovver X camera system and buildout with the enhancements that your department has deemed necessary. As you know the City of Muscatine is a member of Sourcewell, Membership #: 76457.

Spec #	Description	Qty	Price	Subtotal
E-RX-SYS-Basic-21-L-HD	Rovver X Truck Pro Incl. 6 Wheel Steerable Crawler 1000' Fully Automatic Cable Reel, VC500 Controller, Integrated Lift, HD RCX90 Camera, Wheel Package, etc.	1	106,037	\$106,037.00
E-512-0901-00-SP	Cable Re-Termination Kit	1	1,498	\$1,498.00
E-080-0711-00	Medium 8" Aggressive Carbide Wheel	4	668.75	\$2,675.00
E-080-0704-02	XXL Large Rubber Wheel	4	625.95	\$2,503.80

Pricing Summary

	Qty	Subtotal
Envirosight Rovver X Camera System & Related Equipment	1	\$112,713.80
Sourcewell Contract Discount	5%	-\$5,635.69

Non-Contract Items

TG-2	2" Tiger Tail Cable Guide	1	55	\$55.00
DO-6D	Aluminum Cable Manhole Roller	1	325	\$325.00

COMBINED TOTAL- Pricing Summary

	Qty	Subtotal
Combined Price- Envirosight Rovver X Camera System and Related Equipment	1	\$107,458.11

Envirosight Buildout: Pricing including the city required enhancements listed below:

Spec #	Description	Qty	Price	Subtotal
NEW HD Video Monitor	21.5" Monitor and Mounting Brackets	3	1305.40	\$1,305.40
Cable Reel Slide & Swivel	Slide & Swivel of Cable Reel	1	1,947.40	\$1,947.40
Pricing Summary		Qty		Subtotal
Combined Price- Trailer Buildout Equipment		1		\$3,252.80
Sourcewell Contract Discount		5%		-\$162.64
Non-Contract Items				
Mount Envirosight Camera Equipment, Monitors, and Cables in Current Trailer		1	1,500	\$1,500.00
Under Counter 5-Drawer Tool Chest w/ Lockable Drawers		1	2,150	\$2,150.00
24' Drop Bridge and Lowering Pole/Hook w/ Rear Door Pole Mounts		1	1,200	\$1,200.00
Dealer Preparation & On-Site Two-Day Hardware Training		1	1,950	\$1,950.00
COMBINED TOTAL- Pricing Summary		Qty		Subtotal
Combined Price- Retro-Fit Current Trailer Buildout		1		\$9,890.16

**COMBINED TOTAL- Pricing Summary**

	Qty	Subtotal
Combined Price- EnviroSight Rover X Camera System and Related Equipment	1	\$107,458.11
Combined Price- Retro-Fit Current Trailer Buildout	1	\$9,890.16

COMBINED SOURCEWELL BID PURCHASE PRICE: 1 **\$117,348.27**

Pricing Includes: Installation of New EnviroSight System in Current Trailer. Muscatine will remove all RST camera equipment and deliver trailer to MacQueen Equipment- Ankeny, IA. MacQueen will deliver completed unit to Customer Location within 2 weeks of drop-off.

Training: Up to (2) Days of Operator/Maintenance Training on the Rover X Hardware.

Leadtime: 45-60 Days After Receipt of Order.

Terms of Sale: Invoice due 30 Days after Delivery. Proposed prices are based on current costs and therefore subject to change with written notice to account for changes beyond seller's control.

Warranty: 1 Year Parts/Labor.

Proposal Expires: 30 Days from date of issuance.

Non-Contract Options ADD to Above Pricing:

2-Drawer Upright Storage Box: \$1,850.00

Honda 7000 Inverter Generator: \$5,400.00

-OR-

Predator 9500 Super Quiet Inverter Generator: \$2,900.00

Electric Trailer Jack (Need 12V Power Source): \$275.00

If you should have questions on any of this please call.

Thank you.

Mike Osler

Mike Osler
MacQueen Equipment
515-864-8171

124,873

www.macqueengroup.com

4607 SE Rio Ct, Ankeny, IA 50021 . Bus: 515.289.9994 . Fax: 515.289.9995
Formerly Trans Iowa Equipment Part of the MacQueen Group Since 2005



Mid-Iowa Solid Waste
 5105 NW Beaver Dr
 Johnston, IA 50131
 515-276-3352
 Fax 515-276-2976
 Toll Free 800-733-8731

QUOTE

Quote # JJLQ1572

Date 04/02/23

Sales Rep Jim Lobaito

Helping you clean your Planet since 1975

Quote To:

City of Muscatine
 Zach Etzel
 1459 Washington Street
 Muscatine IA 52761

Ship To:

City of Muscatine
 Zach Etzel
 1459 Washington Street
 Muscatine IA 52761

Good for 10 Days

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
1	901601040 Pressure Test Set	\$490.00	\$490.00
1	V4004018 ORPHEUS HD Pan & Tilt Camera * Pan&Tilt, Zoom Camera of 6" pipelines * Full HD 1920x1080 Resolution, HD-SDI Standard (patent pending) * 160x Zoom (10x Optical, 16x Digital) * Pan-able zoom optics * High-power LED lighting with gap lighting * Intelligent Auto-Focus * Innovative HUD display	\$32,234.00	\$32,234.00
1	V9049001 T76 HD TRACTOR * HD Version required for HD System operation * Mainline tractor for use in pipelines 5" and up * Zero turn radius, full steering with ATC (Automatic Tilt Compensation) * Includes lowering claw, toolset and 5"/6"/8"/10" wheelsets * T76 can be used as the chassis for the LISY 3.2 HD Extension * Requires a HD Camera Base module for normal mainline operations * Add the Remote Elevator (904116031) to help in larger pipelines	\$22,058.00	\$22,058.00
1	V9040013 HD Camera Base Module for T76/86 Tractor * Required for operation of T76/86 HD as mainline tractor * Includes 33kHz and 512Hz transmitters for location	\$6,188.00	\$6,188.00
1	904116031 Remote Elevator for T76/86 * Raises the camera to allow centering in pipeline * Lifts camera above water line in pipes with flow	\$7,232.00	\$7,232.00
1	900406691 High-Traction Tungsten Carbide Wheels for 8" and up >>>Complete Set of 4 with bolts and washers<<< * For use with T76 / T86 / PANO2 Tractors * Large Grit * Uses Wheel Bolt 60000291 * Uses Flat Washer 6000082	\$1,426.00	\$1,426.00
1	V1976007 BS7 Control Unit (EDI) - For operation of the camera and the tractor functions - For permanent installation in a vehicle in 19" technology - Separate control panel type BP7 (u-console) with color LCD display for status information, 2 joysticks, emergency stop, microphone for intercom - Video in and out, S-video out - Including data display generator and RS232 interface - Operating voltage 100/120/240 VAC +-10% - Integrated box A for extension kit - PANORAMO operation	\$31,683.00	\$31,683.00
1	V8029020 KW505 FO2 4K Synchronized Power Cable Reel * Designed for use with 00/12 FO2 X2 fiber optic cable required for PANORAMO 4K systems * Synchronized cable payout and retraction * Automatic level wind * Requires vehicle installation	\$35,516.00	\$35,516.00

Qty	Description	Unit Price	Ext. Price
	* Includes remote control pendant and LED boom light * Distance counter with rear display * Holds up to 2000' on 00/12 FO2 X2 fiber optic cable * Includes integrated tractor lowering winch and control		
1	80071900 HD FO4 Camera Cable Type 00/12 * Required for HD Systems * 1640 feet of fiber optic cable * Requires KW505 HD/FO Cable Drum with v.8 board, and BS7 Controller	\$14,174.00	\$14,174.00
1	904350020 Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)	\$700.00	\$700.00
1	800500841 KW Reel foot-operated winch switch (KW505, 310 and 305) * Control the lowering winch with foot to allow more control while lowering the tractor into the manhole	\$1,000.00	\$1,000.00
1	Retrofit existing RST trailer Estimated labor for Installation once old equipment is removed	\$10,000.00	\$10,000.00
2	Misc. Equipment Sales * 22" Wide Screen - Metal Case / Glass Front - HDMI, DP, DVI, CVBS, Svideo, VGA	\$750.00	\$1,500.00
1	Misc. Equipment Sales * 19" 4:3 Monitor - Metal Case / Glass Front - HDMI, DP, DVI, CVBS, Svideo, VGA	\$745.00	\$745.00
1	Misc. Equipment Sales * Dual Professional Mount * Rear Wall Mount	\$325.00	\$325.00
1	V0001017 19" Industrial PC These specifications or greater: * Ruggedized Rack Mount Cabinet * Intel Quad Core Processor * 16 GB RAM * 256 GB Solid State Drive for Applications / OS * 2 TB Hard Drive for Data * DVD-R/CD-RW drive * Keyboard and Optical Mouse * Operating system Windows 10 Professional * 17" VGA LCD Monitor when purchased with vehicle conversion NOTE: Video Capture Device needs to be supplied by software vendor	\$4,625.00	\$4,625.00
1	Equipment Training Standard (2) day training at customer's location. * Includes review of operation and maintenance of supplied equipment. * Additional days of training can be added at \$1250.00 per day.	\$3,500.00	\$3,500.00
		Sales Tax	\$0.00
		Shipping	\$1,500.00
		Total	\$174,896.00

Notes:

Due to material shortages, long material lead times and unpredictable material costing, our quoted price is subject to change prior to delivery. The above pricing does not include any state or local taxes if applicable.
 Delivery availability 210-240 days A.R.O.
 Shipping is only an estimate. Customer will pay the actual cost that will be calculated at the time of shipping.

"At Your Disposal",

Jim Lobaito



Mid-Iowa Solid Waste
5105 NW Beaver Dr
Johnston, IA 50131
515-276-3352
Fax 515-276-2976
Toll Free 800-733-8731

QUOTE

Quote # JJLQ1571

Date 04/02/23

Sales Rep Jim Lobaito

Helping you clean your Planet since 1975

Quote To:

City of Muscatine
Zach Etzel
1459 Washington Street
Muscatine IA 52761

Ship To:

City of Muscatine
Zach Etzel
1459 Washington Street
Muscatine IA 52761

Good for 10 Days

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
1	IBAK EVOLUTION Software - VSP00200 - Vehicle Powerful database application for all types of inspections: including lateral launch, mainline, Panorama, HD, laser scan and more. This software will allow you to capture video and images, and produce complete reports with defect identification and scoring. Data and videos can be exported for the customer to view the information. The software has an extensive list of expansion modules available to further its capabilities including the following: - Basic sewer data projects - basic module type - Managed sewer objects: sections, manholes and laterals - Standard?compliant sewer data acquisition - Operation with task?related menus and dialogues - Assistant for condition data acquisition - Management of inspection projects with customer, project and job data - Management of sewer objects with master and condition, photo and video data - Import and attribution of digital photos to condition data - Digital single image capture from linked videos - Data transfer assistant - License?free sewer MPEG player for data transfer (without an MPEG decoder) - Digital MPEG recording with: - Internal MPEG mobile encoder (Sensoray) - Configurable video overlay of master and condition data - Condition data acquisition synchronized with video recording - Single monitor display with: - Live video display - Switchover between the video picture and the IKAS dialogs - Also for Panorama systems, Panorama scanner control included - High performance MPEG encoder driver (requires Vitec) > MPEG format see encoder description - Job rule management! Any desired number of profiles can be managed. IKAS Evolution Full HD - Full HD performance MPEG encoder driver (requires Vitec HD) > Up to full HD video with MPEG4 AVC(H264) > Adjustable resolution > Software data overlay IKAS Evolution Laser Diameter Measurement - For IBAK laser cameras - During push rod operation for diameter estimation only with push cameras IKAS Evolution PACP & LACP Interface Extension	\$14,625.00	\$14,625.00
1	IKAS Evolution Support - Ongoing updates and support by phone or online via TeamViewer - First 6 months included with initial purchase - The service contract will automatically renew on January 1st of each subsequent calendar year. - Paid yearly upon renewal - Customer outside of contract will receive no updates and minimal support Note: Upon initial purchase, customer will be charged a pro-rated amount to include support for the current year, and until December 31st of the following calendar year.	\$1,521.00	\$1,521.00

Qty	Description	Unit Price	Ext. Price
1	Full HD MPEG Encoder Card - VMC-C9	\$3,850.00	\$3,850.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$19,996.00

Notes:

Due to material shortages, long material lead times and unpredictable material costing, our quoted price is subject to change prior to delivery. The above pricing does not include any state or local taxes if applicable.

Delivery availability 210-240 days A.R.O.

Shipping is only an estimate. Customer will pay the actual cost that will be calculated at the time of shipping.

"At Your Disposal",

Jim Lobaito



Mid-Iowa Solid Waste
 5105 NW Beaver Dr
 Johnston, IA 50131
 515-276-3352
 Fax 515-276-2976
 Toll Free 800-733-8731

QUOTE

Quote # JJLQ1573

Date 04/02/23

Sales Rep Jim Lobaito

Helping you clean your Planet since 1975

Quote To:

Ship To:

City of Muscatine
 Zach Etzel
 1459 Washington Street
 Muscatine IA 52761

City of Muscatine
 Zach Etzel
 1459 Washington Street
 Muscatine IA 52761

Good for 10 Days

We are pleased to propose the following for your consideration

Qty	Description	Unit Price	Ext. Price
1	RapidView Portable Inspection System	\$0.00	\$0.00
1	901601040 Pressure Test Set	\$490.00	\$490.00
1	V4019001 ORION Zoom PAN & TILT CAMERA * Pan, Tilt and Zoom (3x digital) camera for 4" and up pipelines * May be used on tractor or pushrod * Auto-focus, Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate * New wide angle of view = 90° * Laser diameter, deformation, defect and object measurement (software required - not included)	\$19,319.00	\$19,319.00
1	V9052012 T66.1 Camera Tractor * For camera operation in pipelines 4" and larger * Zero turn radius, full steering with ATC (Automatic Tilt Compensation) * Incl. test adapter, tool set and lowering claw. * Includes 4", 6" and 8" wheelsets * REQUIRES New 1.1, 2.1 or 5.1 Camera Connection (Sold Separately and included in this quote)	\$12,506.00	\$12,506.00
1	905235001 Camera Connection Type 2.1 (HD) for T66.1HD with NON-HD Camera * Standard straight connector for camera on T66.1 HD tractor * For connection of NON-HD camera to T66.1 HD tractor	\$1,688.00	\$1,688.00
1	905211031 Additional Weight for T66 * For 6" and up * Light and heavy weights included * Additional weight = additional traction = greater distance	\$723.00	\$723.00
1	905216791 High-Traction Tungsten Carbide Wheels for 8" and up * For use with T66 for 8" and up * For use with PANO 150 Tractors for 10" and up. * Large Grit **Comes With 12 Each, 6001562 M5x20 Countersunk Torx, 6001043 M5x25 Cheese Head and 6000081 A5.3 Flat Washers**	\$1,534.00	\$1,534.00
1	V8045102 BP100 Control Console - High resolution 10" touch display (IP43) and 2 joysticks - Integrated Windows 10 PC - 2x USB 3.0 Ports - IBAK Recorder software for recording and playback of videos and pictures. - Includes (2) hand rests, mounted on controller - Software by 3rd party software manufacturers under preparation	\$10,763.00	\$10,763.00

Qty	Description	Unit Price	Ext. Price
1	V8047004 KW306 Cable Drum + Boom - Powered cable drum holds 1000 ft. / 300 m of cable (sold separately) - Automatic level wind - Now includes boom which can be used mounted, or on mobile rack.	\$20,395.00	\$20,395.00
1	800200700 KW306 CAMERA CABLE TYPE 524/11 1000 FEET * Terminated with connector for KW306 Reels * High strength, 2000lb. pull, Kevlar reinforced	\$5,650.00	\$5,650.00
1	904350020 Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)	\$700.00	\$700.00
1	Retrofit existing RST trailer Estimated labor for Installation once old equipment is removed	\$10,000.00	\$10,000.00
1	Equipment Training Standard (2) day training at customer's location. * Includes review of operation and maintenance of supplied equipment. * Additional days of training can be added at \$1250.00 per day.	\$3,500.00	\$3,500.00
		Sales Tax	\$0.00
		Shipping	\$1,500.00
		Total	\$88,768.00

Notes:

Due to material shortages, long material lead times and unpredictable material costing, our quoted price is subject to change prior to delivery.
The above pricing does not include any state or local taxes if applicable.
Delivery availability 210-240 days A.R.O.
Shipping is only an estimate. Customer will pay the actual cost that will be calculated at the time of shipping.

"At Your Disposal",

Jim Lobaito

Municipal Pipe Tool Company, LLC

Quotation

Company Address

515 5th St, Hudson, IA 50643

bryanr@munipipe.com

Date 3/21/2023

Quotation # 61322

Customer ID

Quotation For

CITY OF MUSCATINE, IA

Quotation valid until: 4/20/2023

Prepared by: BCR

Comments or Special Instructions

PRICING IS BASED ON THE HGAC STATE BID COOP PURCHASING AGREEMENT

Salesperson	P.O. Number	Ship Date	F.O.B.	Terms
BRYAN ROBINSON				NET 15 DAYS

Quantity	Description	Unit Price	Taxable?	Amount
1	C550 Camera System (new 4-6 WEEKS) —6" to 18" pipe inspections —c550 command module w/software —1,000' power reel —Pan and Tilt camera head (Smaller dia) —354 transporter (4" body) —Grit Wheels set (4 pcs) —Rubber Wheel Set (8pcs) dual option —Manhole Roller adjustable —3" tigertail guide —Downhole roller —Downhole poles —Down Hole camera Hook —Cable end towing eye	\$ 51,016.00	No	\$ 51,016.00
1	Fixed Elevator (Goose Neck Lift)	\$ 790.00	No	\$ 790.00
1	LARGE TRANSPORTER (356 MODEL 6"-60")	\$ 9,900.00	No	\$ 9,900.00
1	LARGE PHEUMATIC WHEEL KIT (15" +)	\$ 1,700.00	No	\$ 1,700.00
1	Fixed Elevator (Goose Neck Lift)	\$ 790.00	No	\$ 790.00
1	VEHICLE MOUNT , ROLLER ARM, DESK PIN	\$ 2,900.00	No	\$ 2,900.00
1	UNDER REEL TOOLBOX	\$ 1,500.00	No	\$ 1,500.00
1	DELIVERY	\$ 500.00		\$ 500.00
1	ON-SITE INSTALL IN CURRENT CUSTOMER	INCLUDED		
	TRAILER - ESTIMATED 4 HOURS			
1	ONSITE TRAINING INCLUDED -	INCLUDED		

If you have any questions concerning this quotation, please contact:

BRYAN ROBINSON 515.681.6321 BRYANR@MUNIPipe.COM

Thank you for your business!

Subtotal	\$ 69,096.00
Tax Rate	0.00%
Sales Tax	\$ -
TOTAL	\$ 69,096.00



3100 West 76th Street
Davenport, IA 52806
Ph: 563-391-4840

Elliott Sanitation Equip. Co.
1245 Dawes Avenue
Lincoln, NE 68521
Ph: 402-474-4840

4000 SE Beisser Drive
Grimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14001 Botts Rd.
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

Quote

Date	Quote #
5/12/2023	18950
Proposed Shipping Date	
Terms	
Net 30	
Rep	
MAV	

City of Muscatine
1459 Washington St
Muscatine, IA 52761
Attn:sewer dept

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	SCFG-Trk-2186	City of Muscatine Voyager System in customer's trailer per Sourcewell spec	128,000.00	128,000.00
	Trade In	Customer Trade In Discount, exisiting used TV equipment	-10,000.00	-10,000.00
Total				\$118,000.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____



1459 Washington St.
Muscatine, IA 52761-5040
(563) 263-8933
Fax (563) 263-2127

Public Works

City Transit 263-8152
Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering
Solid Waste

Public Works Quote Table

Project/Item Name: Collection & Drainage Sewer Camera

Vendor	Item	Dollar Amount
MacQueen Equipment	Sewer Camera & Trailer Update	\$124,873
Mid-Iowa Solid Waste Equipment	Sewer Camera & Trailer Update	\$174,896
Mid-Iowa Solid Waste Equipment	Sewer Camera & Trailer Update	\$88,768
Mid-Iowa Solid Waste Equipment	IBAK Evolution Software (required for both Mid-Iowa quotes)	\$19,996
Municipal Pipe Tool Co.	Sewer Camera & Trailer Update	\$69,096
Elliot Equipment	Sewer Camera & Trailer Update	\$118,000

"I remember Muscatine for its sunsets. I have never seen any
on either side of the ocean that equaled them" — Mark Twain



City of Muscatine

ITEM NUMBER 2023-0263

AGENDA ITEM SUMMARY

DATE: 6/1/2023

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request to Accept RAISE Grant Funding for Planning of the Isett Avenue Corridor Reconstruction Project

EXECUTIVE SUMMARY

Request to approve RAISE grant funding in the amount of \$2,002,000 for design of the Isett Avenue Corridor Reconstruction Project.

STAFF RECOMMENDATION

Approve the request

BACKGROUND/DISCUSSION

In April of 2022 the City applied for RAISE grant funding to design street improvements on Isett Avenue from Highway 61 to 5th Street. The project was initially awarded and has now gone through the final Federal Highway Administration (FHWA) review. By signing this agreement we are accepting the federal funding for the design of the project. The next step will be to request qualifications from engineering design firms and select one to do the work. Funding for the design is 100% paid by the grant.

CITY FINANCIAL IMPACT

Funding for the design of this project is 100% grant funded.

ATTACHMENTS

1. R22-IA-DevelopingConnection_GA_forExecution

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE

FISCAL YEAR 2022 RAISE GRANT PROGRAM

This agreement is between the United States Department of Transportation (the “USDOT”) and the Iowa Department of Transportation (the “**Recipient**”).

This agreement reflects the selection of the Recipient to receive a RAISE Grant for the Developing Connection: Isett Avenue and Cypress Street Reconstruction.

If schedule A to this agreement identifies a Designated Subrecipient, that Designated Subrecipient is also a party to this agreement, and the parties want the Designated Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The parties therefore agree to the following:

ARTICLE 1

GENERAL TERMS AND CONDITIONS.

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under the Fiscal Year 2022 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program: FHWA Projects,” dated October 18, 2022, which is available at <https://www.transportation.gov/policy-initiatives/raise/raise-grant-agreements>. The General Terms and Conditions reference the information contained in the schedules to this agreement. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the RAISE Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the RAISE Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2

SPECIAL TERMS AND CONDITIONS.

There are no special terms for this award.

**SCHEDULE A
ADMINISTRATIVE INFORMATION**

1. Application.

Application Title: Developing Connection: Isett Avenue and Cypress Street Reconstruction

Application Date: April 14, 2022

2. Recipient's Unique Entity Identifier.

See section 23.3 of the General Terms and Conditions.

3. Recipient Contact(s).

Dillon Feldmann
Eastern Regional Field Engineer
Iowa Department of Transportation
800 Lincoln Way, Ames, IA 50010
515-290-5609
Dillion.feldmann@iowadot.us

4. Recipient Key Personnel.

None.

5. USDOT Project Contact(s).

Tyler Wilson
Transportation Engineer
Federal Highway Administration-Iowa Division
105 6th Street, Ames, IA 50010
515-233-7313
tyler.wilson@dot.gov

6. Payment System.

USDOT Payment System: FMIS

7. Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Division

8. Federal Award Identification Number.

See section 23.2 of the General Terms and Conditions.

9. Designated Subrecipient.

Designated Subrecipient: City of Muscatine, Iowa

Designated Subrecipient Project Contacts:

Brian Stineman
Public Works Director
City of Muscatine, Iowa
1459 Washington Street, Muscatine, IA 52761
563-263-8933
bstineman@muscatineia.gov

SCHEDULE B PROJECT ACTIVITIES

1. General Project Description.

This planning project includes a full traffic study, environmental assessment, brownfield assessment, public involvement process, topographical survey, right of way determination, design, and full construction plans for the Isett Avenue/Cypress Street Corridor in Muscatine, Iowa. Potential improvements to the corridor could include four-to-three-lane conversion, three new roundabouts, bridge repair and raising, addition of sidewalks, extension of a multi-use trail, improved stormwater management, sanitary sewer and water main replacement, and landscaping.

2. Statement of Work.

- Full traffic study.
- Environmental assessment.
- Comprehensive Public engagement and input process.
- Topographical survey and right of way determination.
- Design.
- Full construction plans.

SCHEDULE C
AWARD DATES AND PROJECT SCHEDULE

1. Award Dates.

Budget Period End Date: 9/30/2026

Period of Performance End Date: See section 4.5 of the General Terms and Conditions

2. Estimated Project Schedule.

Milestone	Schedule Date
Planned Project Completion Date:	6/30/2025

3. Special Milestone Deadlines.

None.

SCHEDULE D
AWARD AND PROJECT FINANCIAL INFORMATION

1. Award Amount.

RAISE Grant Amount: \$2,002,000

2. Federal Obligation Information.

Federal Obligation Type: Single

3. Approved Project Budget.

Eligible Project Costs	
	Total
RAISE Funds:	\$2,002,000
Other Federal Funds:	\$0
Non-Federal Funds:	\$0
Total:	\$2,002,000

4. Cost Classification Table

Reserved.

5. Approved Pre-award Costs

None. The USDOT has not approved under this award any costs incurred under an advanced construction authorization (23 U.S.C. 115), any costs incurred prior to authorization (23 C.F.R. 1.9(b)), or any pre-award costs under 2 C.F.R. 200.458.

SCHEDULE E CHANGES FROM APPLICATION

Scope: No Changes

Schedule: Planned Project Completion Date moved from 10/31/24 to 6/30/25 due to length of time necessary for grant agreement development and approval to occur prior to beginning the project.

Budget: No Changes

SCHEDULE F
RAISE PROGRAM DESIGNATIONS

1. Urban or Rural Designation.

Urban-Rural Designation: Rural

2. Capital or Planning Designation.

Capital-Planning Designation: Planning

3. Historically Disadvantaged Community or Area of Persistent Poverty Designation.

HDC or APP Designation: No

4. Funding Act.

Funding Act: FY2022

SCHEDULE G
RAISE PERFORMANCE MEASUREMENT INFORMATION

Reserved.

SCHEDULE H CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a project partner used environmental justice tools, such as the EJSCREEN, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
X	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
X	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency <i>(Describe how in the supporting narrative below.)</i>

	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>
	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>
	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. Supporting Narrative.

The Developing Connection: Isett Avenue and Cypress Street Reconstruction project seeks to address environmental concerns and mediate negative impacts for the surrounding areas while keeping environmental health and sustainability in mind. Corridor improvements to sidewalks and the multi-use trail encourages use of lower-carbon transit modes such as walking and biking.

The project will also include roundabouts, which result in less air pollution and emission of greenhouse gases because they reduce idling and unnecessary stop and-go by vehicles. In addition, they alleviate congestion and improve traffic flow, also resulting in less idling and emissions from vehicles. Roundabouts also reduce electricity usage because they do not require 24/7 electricity to maintain, unlike traditional signalized intersections. For general construction, the City will incorporate lower-carbon pavement and construction materials by using recycled concrete for the base.

**SCHEDULE I
RACIAL EQUITY AND BARRIERS TO OPPORTUNITY**

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with “X” in the following table are accurate:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>
	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
X	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

This project will improve walkability along the Isett/Cypress Corridor, which will reduce transportation and housing cost burdens by decreasing auto dependence. The part of the corridor that does not currently have a sidewalk will have one added, but walkability and appeal throughout the corridor will be improved by widening pavement, fixing bumps and potholes that make sidewalks hazardous, ensuring ADA compliance, repainting pedestrian crossings, and increasing the distance between the sidewalk and the roadway. One of the main goals of this project is to increase access to non-car travelers in this corridor that is currently unfriendly to anything but a vehicle, including through ADA compliant sidewalks that allow for new access for individuals with disabilities.

SCHEDULE J LABOR AND WORK

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient or a project partner has adopted the use of project labor agreements in the overall delivery and implementation of the Project. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project, subject to all applicable State and local laws, policies, and procedures. <i>(Describe the relevant provisions in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. <i>(Describe the use of registered apprenticeship in the supporting narrative below.)</i>
	The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. <i>(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)</i>
	The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. <i>(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)</i>

	The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
x	The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including: a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. <i>(Describe the equal opportunity plan in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule B. <i>(Identify the relevant actions from schedule B in the supporting narrative below.)</i>
	The Recipient has not taken actions related to the Project to improving good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The City adopts the Title VI Program and Non-Discrimination Policy for Bi-State Regional Commission, which includes, but not limited to:

- The City will conduct or facilitate training programs on Title VI issues and regulations for employees, and facilitate Title VI training for appropriate staff, contractors, and subrecipients. A summary of training conducted will be documented.
- Ensure public service announcements or notices are posted of proposed planning related hearings, meetings, or the formation of public advisory boards in newspapers or other media reaching the affected community. Ensure the full utilization of available minority publications or media; and, where appropriate, provide written or verbal information in languages other than English.
- Title VI text will be included in all Request for Proposals and Contracts.

The full plan can be reached at the following link:

<https://bistateonline.org/transportation/title-vi-and-non-discrimination.html>

Further, when the project advances to construction, there will be additional opportunities to promote equal opportunity through actions such as DBE goals and/or apprenticeship programs.

RECIPIENT SIGNATURE PAGE

The Recipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Iowa Department of Transportation

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Dillon Feldmann, P.E.

	Name
	Eastern Region Field Engineer, Local Systems Bureau

	Title

DESIGNATED SUBRECIPIENT SIGNATURE PAGE

The Designated Subrecipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

City of Muscatine, Iowa

_____	By: _____
Date	Signature of Designated Subrecipient's Authorized Representative
	Dr. Brad Bark

	Name
	Mayor

	Title

USDOT SIGNATURE PAGE

The USDOT, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

UNITED STATES DEPARTMENT OF TRANSPORTATION

_____	By: _____
Date	Signature of USDOT's Authorized Representative
	Timothy C. Marshall, P.E.

	Name
	FHWA Iowa Division Administrator

	Title