



# City of Muscatine

## CITY COUNCIL

Thursday, January 4, 2024

Brad Bark, Mayor

Don Lampe, 1st Ward  
Jeff Osborne, 2nd Ward  
Peggy Gordon, 3rd Ward  
Nadine Brockert, 4th Ward  
John Jindrich, 5th Ward

Angie Lewis, At Large  
Matt Conard, 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://us06web.zoom.us/j/82551691259?pwd=NERydEJOandvWWNXbDM3UkZxZmE4QT09>

January 4, 2024, 6:00 PM

### AGENDA

1. CALL TO ORDER
2. INVOCATION
3. ROLL CALL

4. **PLEDGE OF ALLEGIANCE**

5. **FROM THE MAYOR**

- A. Proclamation for Slavery and Human Trafficking Prevention Month

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. December 27, 2023, Special City Council Meeting Minutes
- B. December 21, 2023 Regular City Council Meeting Minutes

11. **\* PETITIONS AND COMMUNICATIONS**

- A. Request on second reading on a new Class "E" Retail Alcohol License for Super Savor Liquor, 1510 Isett Avenue – Map Family LLC (pending inspections)
- B. Request for renewal of a Class "E" Retail Alcohol License for GM Food Mart, 1814 E Avenue – Thapa Investment LLC (pending inspections)
- C. Request for renewal of a Class "C" Retail Alcohol License and Outdoor Service for Las Lomas, 1519 Park Avenue - Juan, Inc. (pending inspections and insurance)
- D. Request for renewal of a Class "C" Retail Alcohol License and Outdoor Service for Guadalajara Restaurant, 208 East 2nd Street – Vazquez Enterprise Inc. (pending inspections and insurance)
- E. **CIGARETTE/TOBACCO PERMITS JULY 1, 2023 – JUNE 30, 2024**  
**COUNCIL APPROVAL – JANUARY 04, 2024**

- 1. Greenleaf Tobacco and Vape, 2016 Cedar Plaza Drive – IA Trade Inc.
- 2. Greenleaf Tobacco and Vape, 1608 Grandview Avenue – IA Trade Inc.



**12.     \* COMMUNICATION – RECEIVE AND FILE**

- A.   Muscatine County Board of Supervisors Meeting Minutes - December 18, 2024

**13.     \* PURCHASE ORDERS**

**14.     \* APPROVAL OF BILLS**

It is recommended bills totaling \$8,625,109.33, which include receipt summaries and journal entries for July, August, September and October, 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.   January 4, 2024 Bills for Approval

**15.     PUBLIC HEARING**

- A.   Public Hearing for Comments Regarding the City of Muscatine Wayfinding Master Plan

**16.     BOARDS AND COMMISSIONS**

**17.     FROM THE CITY ADMINISTRATOR**

- A.   Resolution Adopting the City of Muscatine Wayfinding Master Plan

**18.     MAYOR AND COUNCIL REPORTS**

- A.   Discussion on Possible Changes to the City's Ordinance Regarding UTVs.

**19.     OTHER BUSINESS**

- A.   Request to enter closed session per Iowa Code Section 21.5.1.c with possible action to follow in open session, 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.

**20.     ADJOURNMENT**

- A.   Exempt Session - Exempt Session Pursuant to Iowa code 20.17(3) and Iowa Code 21.9 to Discuss Collective Bargaining Strategy and Employment Conditions.

## **Proclamation for Slavery and Human Trafficking Prevention Month**

**Whereas**, the United States was founded upon the principle that all people are created with the inalienable right to freedom, and added the 13th Amendment to the Constitution making slavery illegal; and

**Whereas**, slavery within the United States today is most often found in the form of forced labor and sex trafficking, which weakens our social fabric, increases violence and organized crime, and debases our humanity; and

**Whereas**, this heinous crime is found within our own community; and

**Whereas**, the Rotary Club of Muscatine is working towards the abolishment of all forms of human trafficking through education, volunteerism, advocacy and collaboration; and

**Whereas**, even though awareness of this crime is growing, human trafficking continues to go unreported due to its isolating nature, the misunderstanding of its definition, and the lack of awareness about its indicators; and

**Whereas**, increased community education on how to identify victims of human trafficking along with increased knowledge of local resources and services for those affected by these criminal actions can help restore freedom and dignity to identified survivors, as well as help diminish the number of future victims; and

**Whereas**, every business, community organization, faith community, family and individual can make a difference by choosing products that are not made by forced labor; by working to protect our young people from sexual exploitation; by addressing the problem of internet sex trafficking and pornography; and by becoming more aware of the problem and possible solutions; and

**Now, Therefore,** I, Brad Bark, Mayor of the city of Muscatine do hereby proclaim the month of **January 2024 as Slavery and Human Trafficking Prevention Month**, and encourage all our citizens to become more informed on this growing problem, to be vigilant and report suspicious activity, and to work towards solutions to end trafficking in all its forms in our community. If you see something that doesn't look right, take action and call the National Human Trafficking Hotline at 888-373-7888.

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Signature

Date



# City of Muscatine

## CITY COUNCIL MINUTES

**Wednesday, December 27, 2023**

**1. CALL TO ORDER**

Mayor Pro Tem Froelich called the City Council meeting for December 27, 2023 to order at 09:00 AM.

**2. ROLL CALL**

Councilmembers Present: Nadine Brockert, John Jindrich, Jeff Osborne, Peggy Gordon, Dennis Froelich. Councilmembers Absent: Angie Lewis, DeWayne Hopkins. Administrative Secretary Cinda Hilger was also present.

**3. ACTION TO APPROVE DIRECTION FROM ATTORNEY, DISCUSSED IN CLOSED SESSION, FOR POSSIBLE LITIGATION**

Councilmember Nadine Brockert, Seconded by Councilmember Jeff Osborne Motioned to direct Attorney Mike Richards to take action on litigation as recommended in closed session on December 21, 2024.

Vote: 5 Ayes, 2 Absent. Motion Carried.

**4. ADJOURNMENT**

Councilmember Gordon moved the meeting be adjourned at 09:02 AM.



# City of Muscatine

## CITY COUNCIL MINUTES

### Thursday, December 21, 2023

1. **CALL TO ORDER**

Mayor Bark called the City Council meeting for December 21, 2023 to order at 06:00 PM.

2. **INVOCATION- John Dabeet**

3. **ROLL CALL**

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

4. **PLEDGE OF ALLEGIANCE**

5. **FROM THE MAYOR**

- A. Presentation to Retiring City Councilmembers Hopkins and Froelich
- B. Swearing in of Mayor Brad Bark - Magistrate John Wunder
- C. Swearing in of Councilmember Peggy Gordon - Mayor Brad Bark
- D. Swearing in of Councilmember John Jindrich - Mayor Brad Bark
- E. Swearing in of Councilmember Don Lampe - Mayor Brad Bark
- F. Swearing in of Councilmember Matt Conard - Mayor Brad Bark

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

Councilmember Angie Lewis moved to remove item 17Q from the agenda, seconded by Councilmember Froelich.

Vote: Ayes 7, Nays 0, Motion passed.

Councilmember Gordon motioned to approve the agenda as amended, seconded by Councilmember Jindrich.

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

**7. COMMUNICATIONS - CITIZENS**

Rebecaa Paulsen, 208 West 2nd Street, Chamber of Commerce was present to thank Dennis Froelich for his work on the tourism committee and with the Chamber of Commerce. Ms. Paulsen also extended a thank you from the Chamber to all of the Councilmembers for their help and support.

**8. COUNCILMEMBER FOLLOW UP TO CITIZEN COMMUNICATION**

**9. CONSENT AGENDA \* (ITEMS 10-14)**

Councilmember Jeff Osborne, seconded by Councilmember Angie Lewis, moved to approve the Consent Agenda including Items 10-14. Ayes - 7 , Nays - 0, Motion Passed.

**10. \* REVIEW AND POTENTIAL VOTE TO APPROVE MINUTES**

- A. City Council Regular Meeting Minutes - December 7, 2023
- B. City Council In-Depth Meeting Minutes - December 14, 2023

**11. \* PETITIONS AND COMMUNICATIONS**

- A. Request for renewal of a Class “F” Retail Alcohol License and Outdoor Service for Geneva Golf & Country Club, 3100 Bidwell Road – Geneva Golf & Country Club (pending inspections)
- B. Request for renewal of a Class “B” Retail Alcohol License for Hy-Vee Fast and Fresh, 2600 Second Avenue – Hy-Vee, Inc. (pending inspections)
- C. Request on first reading on a new Class “E” Retail Alcohol License for Super Savor Liquor, 1510 Isett Avenue – Map Family LLC (pending inspections)

**12. \* COMMUNICATION – RECEIVE AND FILE**

- A. Muscatine County Board of Supervisors - December 4, 2023
- B. Audit Committee Meeting Minutes - December 12, 2023
- C. Muscatine County Board of Supervisors Meeting Minutes December 11, 2023

**13. \* PURCHASE ORDERS**

- A. Request to Approve the Issuance of a Purchase Order to RHM Systems in the Amount of \$13,125.00 for the Cost to Update the Software Program for the Scale Operations at the Transfer Station.

**14. \* APPROVAL OF BILLS**

- A. Bills for Approval - December 21, 2023

**15. PUBLIC HEARING**

**16. BOARDS AND COMMISSIONS**

**17. FROM THE CITY ADMINISTRATOR**

- A. Third and Final Reading of an Amended ordinance for Title 6, Chapter 8 of the Code of the City of Muscatine, Regarding Animal Regulations.

Councilmember Dennis Froelich, Seconded by Councilmember John Jindrich, 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.

- B. Resolution Approving Facade Easements Agreement for Nine Properties as Part of the Downtown Revitalization Project  
Councilmember John Jindrich, seconded by Councilmember Angie Lewis moved to Adopt the Resolution.

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

- C. Resolution Authorizing the Execution of a Special Warranty Deed to Said Described Real Estate Located at 713 Locust St  
Councilmember Peggy Gordon, seconded by Councilmember Nadine Brockert moved to Adopt the Resolution.

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

- D. Resolution Setting a Public Hearing for January 4, 2024, For Comments Regarding the City of Muscatine Wayfinding Master Plan  
Councilmember Dennis Froelich, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution.

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

- E. Resolution Authorizing Special Assessments for Unpaid Abatement Service Fees and Rental Housing Fees to Private Properties  
Councilmember John Jindrich, seconded by Councilmember Angie Lewis moved to Adopt the Resolution.

Councilmember Gordon reminded the public that the new fees will go into effect on January 1st, 2024.

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

- F. Request to Approve the Issuance of a Purchase Order to Karl Chevrolet, in the Amount of \$100,914.00 for the Purchase of Two (2) 2023 Chevy Police Pursuit Tahoes Including Upfit.

Councilmember Nadine Brockert, seconded by Councilmember Peggy Gordon moved to Approve the Request.

Councilmember Froelich had a question regarding the difference in prices of the

two vehicles that was addressed by Chief Kies. Mr. Kies stated that there was a trade in allowance on one of the vehicles.

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

- G. Request to Issue a Purchase Order in the Amount of \$116,718.00 to GTG Peterbilt of Davenport for the Purchase of a 36,200 lb. GVW Truck  
Councilmember Nadine Brockert, seconded by Councilmember Peggy Gordon moved to Approve the Request.

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

- H. Request to Enter into a Professional Services Contract with Bolton & Menk for Design of Runway 12/30 Taxiway B Edge/Threshold Lighting and Runway 12/30 REIL's and PAPI's at the Muscatine Community Airport in the Amount of \$129,800

Councilmember Dennis Froelich, seconded by Councilmember Jeff Osborne moved to Approve the Request.

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

- I. Request to Enter into a Contract with McClure Engineering in the amount of \$39,700 for Design of a Sidewalk on Devitt Avenue  
Councilmember Peggy Gordon, seconded by Councilmember Dennis Froelich moved to Approve the Request.

Councilmember Lewis had questions regarding which side of street the sidewalk would be on that was addressed by City Engineer Kevin Coon. Mr. Coon stated that would be discussed as part of the planning process and discussed with residents on Devitt Avenue.

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

- J. Request to Enter into a Professional Services Contract with Bolton & Menk in the amount of \$83,000 for Design, Bidding & Construction Administrative Services for the New Jet Fuel System at the Muscatine Municipal Airport  
Councilmember Peggy Gordon, seconded by Councilmember Dennis Froelich moved to Approve the Request.

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

- K. Request to Approve and Accept the Annual Comprehensive Financial Report and Audit for the Year Ended June 30, 2023

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

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

- L. Request to Approve HOME Investment Partnership Program Grant Agreement with the Iowa Finance Authority  
Councilmember Jeff Osborne, seconded by Councilmember Angie Lewis moved to Approve the Request.

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



- M. Request to Approve a Letter of Intent with Vespene Energy for a Landfill Gas to Energy Project

Councilmember Peggy Gordon, seconded by Councilmember Jeff Osborne moved to Approve the Request.

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

- N. Request to Issue Change Order Number 2 to the West Hill Separation Project Phase 6 a/b in the Amount of \$428,052.90

Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request.

Councilmember Osborne asked for an update on this project and City Engineer Kevin Coon was present to give the update. Mr. Coon stated that the project was moving along a bit behind schedule due to a late starting date.

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

- O. Request to Approve the Contract Between the City of Muscatine and Heinz North America for the Eighth Extension to the Agreement Of Wastewater Service and Rates.

Councilmember Nadine Brockert, seconded by Councilmember Peggy Gordon moved to Approve the Request.

Councilmember Jindrich commented on Heinz being a good business partner with the city.

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

- P. Request to Approve a Contract with Johnson Controls for \$12,171.18 to Replace the Door Entry System at Clark House Apartments

Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request.

Councilmembers had questions regarding when the work would begin and be completed that were addressed by Community Development Director Jodi Royal-Goodwin.

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

- Q. Request to Approve Change Order to Compensation Study in the amount not to exceed \$10,000

(Pulled from agenda)

**18. MAYOR AND COUNCIL REPORTS**

Council wished staff and residents a Merry Christmas and safe and Happy New Year.

City Administrator Webb asked for clarification on next steps to be taken regarding the Compensation study.

Councilmember Angie Lewis stated she would like council to hold an exempt meeting to further discuss the compensation study results.

Ms. Webb stated she would get a meeting scheduled.

**19. CLOSED SESSION MEETING**

- A. 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.

Councilmember Peggy Gordon, seconded by Councilmember Nadine Brockert moved to To enter Closed Session at 6:50 P.M.

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

Present for closed session were Councilmembers, Brockert, Hopkins, Lewis, Froelich, Gordon, Osborne, and Jindrich. Also Present were City Administrator Carol Webb, Administrative Secretary Cinda Hilger, Mayor Brad Bark, Attorney Brent Hinders and Attorney Mike Richards.

Councilmember Dennis Froelich, seconded by Councilmember Jeff Osborne moved to exit Closed Session at 7:10 P.M.

**20. ADJOURNMENT**

Councilmember Froelich moved the meeting be adjourned at 07:10 PM.

Muscatine County Board of Supervisors  
Monday, December 18, 2023

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

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

On a motion by Sorensen, second by Kirchner, the Board approved claims dated December 18, 2023, in the amount of \$206,542.93. Ayes: All.

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

On a motion by Sorensen, second by Mather the Board authorized the Chair to sign a General Accounting Expenditure funds request with Iowa Economic Development Authority in the amount of \$750.00 for grant administration expenses under the 2019 CDBG-DR grant. Ayes: All.

Furnas stated he received an email from a citizen inquiring how to approach the Board of Adjustment or the Zoning Commission on a proposed moratorium on wind energy projects. Furnas stated he will respond to the email to state the adopted county ordinance on wind energy projects addresses a moratorium proposal should come directly to the Board of Supervisors. Furnas stated the Durant newspaper has also requested information regarding the county wind energy ordinance related to a wind energy drop-in event held recently in West Liberty. Furnas stated the recent recommendations from the Infrastructure for Policy Development group regarding the county wind energy ordinance did not contain any major changes only a few areas to review.

On a motion by Sorensen, second by Mather, the Board authorized the Chair to sign Statements of Election Costs for the November 7, 2023 Muscatine County City/School Elections, with County Auditor Tibe Vander Linden. Ayes: All.

On a motion by Sorensen, second by Chick, the Board approved the minutes of the December 11, 2023 regular meeting. Ayes: All.

#### Committee Reports and Meetings:

Chick attended a meeting with Greater Muscatine Chamber of  
Commerce and Industry on December 12, 2012.

On a motion by Mather, second by Sorensen, the Board set a public hearing for Monday, January 15, 2024 at 9:00 a.m. on proposed plans, specifications, form of contract and cost estimate for the Muscatine County Jail Exterior Insulated Metal Panel Installation Project. Ayes: All.

On a motion by Sorensen, second by Chick, the Board set a public hearing for Monday, January 15, 2024 at 9:00 a.m. on proposed plans, specifications, form of contract and cost estimate for the Muscatine County Jail Mechanical Penthouse Access Panels and Platform Modification

Project. Ayes: All.

On a motion by Sorensen, second by Mather, the Board approved an appointment of Cory G. Garvin to the Muscatine County Board of Health to fill a vacant term ending December 31, 2024. Ayes: All. Sorensen thanked the applicants, Martha Peterson and Cory G. Garvin for their interest to serve.

On a motion by Mather, second by Sorensen, the Board approved the appointment of Carol Reynolds as a Board of Supervisors' representative to the Muscatine County Compensation Board. Ayes: All. Sorensen stated there is one more vacant seat to fill as a Board of Supervisor's representative to the Muscatine County Compensation Board if there is anyone interested. The Compensation Board typically meets one time per year in February.

Administrative Services Director Nancy Schreiber reminded the Board there will be no meeting next week due to the holiday. Then next Board meeting will be Tuesday, January 2, 2024, as the first non-holiday/business day of the year.

Mather thanked Veteran's Affairs Director Eric Sanders and Community Services Director Felicia Toppert for their recent work to help a veteran in a difficult situation with going above and beyond to assist the individual. Mather thanked all county departments in general for their work to make sure county residents are receiving the services they need.

The Board recessed at 9:15 A.M. The Board reconvened at 9:26 A.M.

Mike Nolan with Horizon Architecture presented a project scope to review and update the Muscatine County Facilities Master Plan. Nolan stated the goal of the study is to review the current master plan and update priorities for the next 5-10 years. This is an update to the original agreement and incorporates additional areas of study and possible courses of action that have arisen as the result of other portions of the study and new opportunities. The Board held discussion which included the value of using an architect for the master plan; the project scope presented is to evaluate all county offices; the updated master plan is intended to be completed in time for FY25 budget process; and the fee proposal of \$17,000 can be paid from Capital Project funds.

On a motion by Sorensen, second by Mather, the Board approved a Muscatine County Master Plan Update-Design Services Proposal from Horizon Architecture for a lump sum fee of \$17,000. Ayes: All.

The meeting was adjourned at 9:46 A.M.

ATTEST:

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Tibe Vander Linden  
County Auditor

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Scott Sauer, Chairperson  
Board of Supervisors

# Accounts Payable

## Transactions by Account

User: SMeyer  
 Printed: 01/02/2024 - 2:00PM  
 Batch: 00007.12.2023



| Account Number     | Vendor                                              | Description                          | GL Date    | Check No | Amount   | PO No    |
|--------------------|-----------------------------------------------------|--------------------------------------|------------|----------|----------|----------|
| 1000-00-0000-23150 | ILLINOIS DEPARTMENT OF REVEN PR Batch 00001.12.2023 | State Income T                       | 12/08/2023 | 0        | 164.27   |          |
| 1000-00-0000-23150 | ILLINOIS DEPARTMENT OF REVEN PR Batch 00002.12.2023 | State Income T                       | 12/22/2023 | 0        | 157.23   |          |
|                    | Vendor Subtotal:                                    |                                      |            |          | 321.50   |          |
| 1000-01-1131-62310 | XEROX CORPORATION                                   | Copies - August                      | 12/30/2023 | 0        | 9.58     |          |
| 1000-01-1131-62310 | XEROX CORPORATION                                   | Copies - Sept                        | 12/30/2023 | 0        | 8.15     |          |
| 1000-01-1131-62310 | XEROX CORPORATION                                   | Copies - Oct                         | 12/30/2023 | 0        | 11.14    |          |
| 1000-01-1131-62310 | XEROX CORPORATION                                   | Copies - Nov                         | 12/30/2023 | 0        | 7.01     |          |
|                    | Vendor Subtotal:                                    |                                      |            |          | 35.88    |          |
| 1000-01-1132-62310 | XEROX CORPORATION                                   | Copies - August                      | 12/30/2023 | 0        | 2.74     |          |
| 1000-01-1132-62310 | XEROX CORPORATION                                   | Copies - Sept                        | 12/30/2023 | 0        | 2.33     |          |
| 1000-01-1132-62310 | XEROX CORPORATION                                   | Copies - Oct                         | 12/30/2023 | 0        | 3.18     |          |
| 1000-01-1132-62310 | XEROX CORPORATION                                   | Copies - Nov                         | 12/30/2023 | 0        | 2.00     |          |
|                    | Vendor Subtotal:                                    |                                      |            |          | 10.25    |          |
| 1000-05-1141-51300 | SOURCE NOW LLC                                      | CE411A HP #305A Cyan Toner Cartridg  | 12/30/2023 | 0        | 395.55   | 00026375 |
| 1000-05-1141-51300 | SOURCE NOW LLC                                      | CE410A HP #305A Black Toner Cartridg | 12/30/2023 | 0        | 277.62   | 00026375 |
| 1000-05-1141-51300 | SOURCE NOW LLC                                      | CE413A HP #305A Magenta Toner Cartri | 12/30/2023 | 0        | 395.55   | 00026375 |
| 1000-05-1141-51300 | SOURCE NOW LLC                                      | CE412A HP #305A Yellow Toner Cartric | 12/30/2023 | 0        | 395.55   | 00026375 |
|                    | Vendor Subtotal:                                    |                                      |            |          | 1,464.27 |          |
| 1000-05-1141-61150 | PFM Financial Advisors LLC                          | Annual Retainer 2023/2024            | 12/30/2023 | 0        | 2,000.00 |          |
|                    | Vendor Subtotal:                                    |                                      |            |          | 2,000.00 |          |

|                    |                                           |                                   |            |   |                |
|--------------------|-------------------------------------------|-----------------------------------|------------|---|----------------|
| 1000-05-1141-65100 | QUAD CITY TIMES & MUSC JOURN Minutes 12/7 |                                   | 12/30/2023 | 0 | 253.69         |
| 1000-05-1141-65100 | QUAD CITY TIMES & MUSC JOURN Bills 12/7   |                                   | 12/30/2023 | 0 | 232.50         |
| Vendor Subtotal:   |                                           |                                   |            |   | 486.19         |
| 1000-05-1142-62530 | MUSCATINE COUNTY AUDITOR                  | November 2023 City Election Costs | 12/30/2023 | 0 | 5,123.70       |
| Vendor Subtotal:   |                                           |                                   |            |   | 5,123.70       |
| 1000-05-1143-51100 | STAPLES ADVANTAGE                         | 2 x 8 Name Plate Samantha Parry   | 12/30/2023 | 0 | 12.55 00026175 |
| Vendor Subtotal:   |                                           |                                   |            |   | 12.55          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Nov                      | 12/30/2023 | 0 | 18.04          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Oct                      | 12/30/2023 | 0 | 28.64          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copier - Sept                     | 12/30/2023 | 0 | 118.55         |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Sept                     | 12/30/2023 | 0 | 59.39          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copier - Oct                      | 12/30/2023 | 0 | 53.61          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Oct                      | 12/30/2023 | 0 | 118.55         |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copier - Nov                      | 12/30/2023 | 0 | 118.55         |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Nov                      | 12/30/2023 | 0 | 57.84          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Sept                     | 12/30/2023 | 0 | 20.97          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - August                   | 12/30/2023 | 0 | 24.65          |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copier - Aug                      | 12/30/2023 | 0 | 118.55         |
| 1000-05-1143-62310 | XEROX CORPORATION                         | Copies - Aug                      | 12/30/2023 | 0 | 64.87          |
| Vendor Subtotal:   |                                           |                                   |            |   | 802.21         |
| 1000-05-1145-63300 | XEROX CORPORATION                         | Copier - Sept                     | 12/30/2023 | 0 | 166.47         |
| 1000-05-1145-63300 | XEROX CORPORATION                         | Copier - Oct                      | 12/30/2023 | 0 | 166.47         |
| 1000-05-1145-63300 | XEROX CORPORATION                         | Copier - Nov                      | 12/30/2023 | 0 | 166.47         |
| 1000-05-1145-63300 | XEROX CORPORATION                         | Copier - August                   | 12/30/2023 | 0 | 166.47         |
| Vendor Subtotal:   |                                           |                                   |            |   | 665.88         |
| 1000-05-1146-65240 | MUSCATINE POWER & WATER                   | November Internet - PW            | 12/30/2023 | 0 | 387.00         |
| 1000-05-1146-65240 | MUSCATINE POWER & WATER                   | November - December Machlink      | 12/30/2023 | 0 | 1,057.84       |
| Vendor Subtotal:   |                                           |                                   |            |   | 1,444.84       |

|                    |                             |                                          |            |   |                 |
|--------------------|-----------------------------|------------------------------------------|------------|---|-----------------|
| 1000-10-1221-61340 | POINT & PAY                 | November CC Service Fee                  | 12/30/2023 | 0 | 15.00           |
|                    |                             | Vendor Subtotal:                         |            |   | 15.00           |
| 1000-10-1221-62310 | XEROX CORPORATION           | Copies - Sept                            | 12/30/2023 | 0 | 4.66            |
| 1000-10-1221-62310 | XEROX CORPORATION           | Copies - August                          | 12/30/2023 | 0 | 5.47            |
| 1000-10-1221-62310 | XEROX CORPORATION           | November Base Charge                     | 12/30/2023 | 0 | 27.58           |
| 1000-10-1221-62310 | XEROX CORPORATION           | November Copies                          | 12/30/2023 | 0 | 0.14            |
| 1000-10-1221-62310 | XEROX CORPORATION           | Copies - Oct                             | 12/30/2023 | 0 | 6.36            |
| 1000-10-1221-62310 | XEROX CORPORATION           | Copies - Nov                             | 12/30/2023 | 0 | 4.01            |
|                    |                             | Vendor Subtotal:                         |            |   | 48.22           |
| 1000-10-1221-69800 | POINT & PAY                 | November 2023                            | 12/30/2023 | 0 | 244.70          |
|                    |                             | Vendor Subtotal:                         |            |   | 244.70          |
| 1000-15-1311-51100 | AMAZON.COM                  | File Folders                             | 12/30/2023 | 0 | 15.58           |
|                    |                             | Vendor Subtotal:                         |            |   | 15.58           |
| 1000-15-1311-51300 | AMAZON.COM                  | Color Ribbon Kit                         | 12/30/2023 | 0 | 60.00           |
|                    |                             | Vendor Subtotal:                         |            |   | 60.00           |
| 1000-15-1311-51300 | POSITIVE CONCEPTS INC       | Thermal Printing Paper for Squad Printer | 12/30/2023 | 0 | 450.00 00026345 |
|                    |                             | Vendor Subtotal:                         |            |   | 450.00          |
| 1000-15-1311-52890 | MENARDS (MUSC)              | Auto Wipes                               | 12/30/2023 | 0 | 9.18            |
|                    |                             | Vendor Subtotal:                         |            |   | 9.18            |
| 1000-15-1311-61340 | WEST PUBLISHING CORPORATION | Clear Web Plus                           | 12/30/2023 | 0 | 469.97          |
|                    |                             | Vendor Subtotal:                         |            |   | 469.97          |
| 1000-15-1311-61660 | REINFORCEMENT CONSULTING LL | Consultation & Assesment                 | 12/30/2023 | 0 | 3,125.00        |



|                    |                         |                                     |            |   |                |
|--------------------|-------------------------|-------------------------------------|------------|---|----------------|
| Vendor Subtotal:   |                         |                                     |            |   | 3,125.00       |
| 1000-15-1311-62310 | XEROX CORPORATION       | Copies - Nov                        | 12/30/2023 | 0 | 2.00           |
| 1000-15-1311-62310 | XEROX CORPORATION       | Copies - Oct                        | 12/30/2023 | 0 | 3.18           |
| 1000-15-1311-62310 | XEROX CORPORATION       | Copies - Sept                       | 12/30/2023 | 0 | 2.33           |
| 1000-15-1311-62310 | XEROX CORPORATION       | Copies - August                     | 12/30/2023 | 0 | 2.74           |
| Vendor Subtotal:   |                         |                                     |            |   | 10.25          |
| 1000-15-1311-62370 | LUPTON & TOYNE PRINTERS | Business Cards - Horton             | 12/30/2023 | 0 | 30.00          |
| Vendor Subtotal:   |                         |                                     |            |   | 30.00          |
| 1000-15-1311-62410 | TEMP ASSOCIATES         | Temp Employee Week Ending 11/26/23  | 12/30/2023 | 0 | 810.80         |
| 1000-15-1311-62410 | TEMP ASSOCIATES         | Temp Employee Week Ending 12/03/23  | 12/30/2023 | 0 | 810.80         |
| 1000-15-1311-62410 | TEMP ASSOCIATES         | Temp Employee Week Ending 12/10/23  | 12/30/2023 | 0 | 810.80         |
| 1000-15-1311-62410 | TEMP ASSOCIATES         | Temp Employee Week Ending 12/17/23  | 12/30/2023 | 0 | 810.80         |
| Vendor Subtotal:   |                         |                                     |            |   | 3,243.20       |
| 1000-15-1311-62530 | STERICYCLE INC          | Shredding                           | 12/30/2023 | 0 | 36.28          |
| Vendor Subtotal:   |                         |                                     |            |   | 36.28          |
| 1000-15-1311-64120 | MINNAT PATEL            | Reimb Meals 12/12/23 - 12/13/23     | 12/30/2023 | 0 | 30.00          |
| 1000-15-1311-64120 | MINNAT PATEL            | Reimb Meals 12/4/23 - 12/8/23       | 12/30/2023 | 0 | 69.03          |
| Vendor Subtotal:   |                         |                                     |            |   | 99.03          |
| 1000-15-1311-65210 | MUSCATINE POWER & WATER | December Lines - PSB                | 12/30/2023 | 0 | 46.05          |
| Vendor Subtotal:   |                         |                                     |            |   | 46.05          |
| 1000-15-1311-67130 | SPEED CLEAN CAR WASH    | 6 Months Squad Car Washes           | 12/30/2023 | 0 | 599.70         |
| Vendor Subtotal:   |                         |                                     |            |   | 599.70         |
| 1000-15-1312-52300 | AMAZON.COM              | New Balance Cross Trainers-Size 5.5 | 12/30/2023 | 0 | 48.98 00026348 |

|                    |                             |                                           |            |   |                 |
|--------------------|-----------------------------|-------------------------------------------|------------|---|-----------------|
| 1000-15-1312-52300 | AMAZON.COM                  | Carhartt Tonal Patch Beanie               | 12/30/2023 | 0 | 24.99 00026348  |
| 1000-15-1312-52300 | AMAZON.COM                  | Carhartt Cold Weather Gloves Black        | 12/30/2023 | 0 | 23.79 00026348  |
| 1000-15-1312-52300 | AMAZON.COM                  | Reebok Work Boots                         | 12/30/2023 | 0 | 126.99 00026348 |
| Vendor Subtotal:   |                             |                                           |            |   | 224.75          |
|                    |                             |                                           |            |   |                 |
| 1000-15-1312-52890 | AMAZON.COM                  | Training Treats                           | 12/30/2023 | 0 | 7.99 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | 3pcs Lead Dog Leash                       | 12/30/2023 | 0 | 38.10 00026344  |
| 1000-15-1312-52890 | AMAZON.COM                  | Buddy Biscuits                            | 12/30/2023 | 0 | 4.89 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | MilkBone Dog Treats                       | 12/30/2023 | 0 | 8.62 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | 6 Piece Squeezy Ball Set for Dogs         | 12/30/2023 | 0 | 15.99 00026344  |
| 1000-15-1312-52890 | AMAZON.COM                  | Buffalo Natural Dog Treats                | 12/30/2023 | 0 | 9.99 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | Wet Dog Food                              | 12/30/2023 | 0 | 18.96 00026344  |
| 1000-15-1312-52890 | AMAZON.COM                  | Dog Toys                                  | 12/30/2023 | 0 | 19.99 00026344  |
| 1000-15-1312-52890 | AMAZON.COM                  | Chicken Flavor Dog Treats                 | 12/30/2023 | 0 | 9.63 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | Women's Gloves                            | 12/30/2023 | 0 | 8.50 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | Large Chew toys for Aggressive Chewers    | 12/30/2023 | 0 | 23.98 00026344  |
| 1000-15-1312-52890 | AMAZON.COM                  | Milk Bone Soft Chews                      | 12/30/2023 | 0 | 11.59 00026344  |
| 1000-15-1312-52890 | AMAZON.COM                  | Munchy Sticks                             | 12/30/2023 | 0 | 5.99 00026344   |
| 1000-15-1312-52890 | AMAZON.COM                  | Long Sleeved Gloves                       | 12/30/2023 | 0 | 17.99 00026344  |
| Vendor Subtotal:   |                             |                                           |            |   | 202.21          |
|                    |                             |                                           |            |   |                 |
| 1000-15-1312-68100 | MUSCATINE HUMANE SOCIETY    | Subsidy January 2024                      | 01/02/2024 | 0 | 7,500.00        |
| Vendor Subtotal:   |                             |                                           |            |   | 7,500.00        |
|                    |                             |                                           |            |   |                 |
| 1000-15-1315-52890 | AMAZON.COM                  | Ronthco Special Ops Tactical Soft Shell J | 12/30/2023 | 0 | 359.97 00025887 |
| 1000-15-1315-52890 | AMAZON.COM                  | Ronthco Special Ops Tactical Soft Shell J | 12/30/2023 | 0 | 114.99 00025887 |
| Vendor Subtotal:   |                             |                                           |            |   | 474.96          |
|                    |                             |                                           |            |   |                 |
| 1000-15-1317-65260 | MUSCATINE CO ADMINISTRATION | Nov Phones - DTF                          | 12/30/2023 | 0 | 133.58          |
| Vendor Subtotal:   |                             |                                           |            |   | 133.58          |
|                    |                             |                                           |            |   |                 |
| 1000-15-1317-65260 | VERIZON WIRELESS            | Cell Phones - HIDTA Nov                   | 12/30/2023 | 0 | 169.39          |
| Vendor Subtotal:   |                             |                                           |            |   | 169.39          |

|                    |                       |                                         |            |   |                    |
|--------------------|-----------------------|-----------------------------------------|------------|---|--------------------|
| 1000-20-1321-52300 | HEIMAN FIRE EQUIPMENT | Lion Redzone Particulate Blocking Hood  | 12/30/2023 | 0 | 396.00 00025847    |
| 1000-20-1321-52300 | HEIMAN FIRE EQUIPMENT | Shipping                                | 12/30/2023 | 0 | 21.91              |
| Vendor Subtotal:   |                       |                                         |            |   | 417.91             |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | P824 LS Shirt Navy 17.5-37 - Uniforms 1 | 12/30/2023 | 0 | 59.95 00026208     |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | 6120NV Jacket Navy L/R                  | 12/30/2023 | 0 | 173.00 00026208    |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | N-90 Nat Basic Emb Round                | 12/30/2023 | 0 | 18.00 00026208     |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | Sew Patch                               | 12/30/2023 | 0 | 5.00 00026208      |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | Sew Patch                               | 12/30/2023 | 0 | 7.00 00026208      |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | Sew Patch                               | 12/30/2023 | 0 | 5.00 00026209      |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | P824 LS Shirt Navy 16-33 - Uniforms for | 12/30/2023 | 0 | 59.95 00026209     |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | 6120NV Jacket Navy L/R                  | 12/30/2023 | 0 | 173.00 00026209    |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | Sew Patch                               | 12/30/2023 | 0 | 7.00 00026209      |
| 1000-20-1321-52300 | PANTHER UNIFORMS INC  | N-90 Nat Basic Emb Round                | 12/30/2023 | 0 | 18.00 00026209     |
| Vendor Subtotal:   |                       |                                         |            |   | 525.90             |
| 1000-20-1321-52300 | DINGES FIRE COMPANY   | Bunker Coat/Pant Rental                 | 12/30/2023 | 0 | 340.20             |
| 1000-20-1321-52300 | DINGES FIRE COMPANY   | V-FORCE IsoDri Bunker Gear Set (#Lion   | 12/30/2023 | 0 | 11,385.00 00025330 |
| Vendor Subtotal:   |                       |                                         |            |   | 11,725.20          |
| 1000-20-1321-52300 | CONWAY SHIELD         | Helmet Shield - Rymars                  | 12/30/2023 | 0 | 68.90              |
| 1000-20-1321-52300 | CONWAY SHIELD         | Helmet Shield - Martin                  | 12/30/2023 | 0 | 65.00 00025830     |
| 1000-20-1321-52300 | CONWAY SHIELD         | Helmet Shield - Hotz                    | 12/30/2023 | 0 | 26.00 00025830     |
| 1000-20-1321-52300 | CONWAY SHIELD         | Helmet Shield - Wilder                  | 12/30/2023 | 0 | 65.00 00025830     |
| 1000-20-1321-52300 | CONWAY SHIELD         | Helmet Shield - Bartels                 | 12/30/2023 | 0 | 90.00 00025830     |
| 1000-20-1321-52300 | CONWAY SHIELD         | Helmet Shield - Rymars                  | 12/30/2023 | 0 | 65.00 00025830     |
| Vendor Subtotal:   |                       |                                         |            |   | 379.90             |
| 1000-20-1321-52400 | ARNOLD MOTOR SUPPLY   | Oil Dry                                 | 12/30/2023 | 0 | 24.28              |
| Vendor Subtotal:   |                       |                                         |            |   | 24.28              |
| 1000-20-1321-52750 | MENARDS (MUSC)        | LP Tank Exchange                        | 12/30/2023 | 0 | 59.76              |
| Vendor Subtotal:   |                       |                                         |            |   | 59.76              |

|                    |                              |                                       |            |   |                 |
|--------------------|------------------------------|---------------------------------------|------------|---|-----------------|
| 1000-20-1321-52890 | MENARDS (MUSC)               | Gloves                                | 12/30/2023 | 0 | 39.52           |
| 1000-20-1321-52890 | MENARDS (MUSC)               | Air Tank/Air Hose/Sealant             | 12/30/2023 | 0 | 65.95           |
|                    |                              | Vendor Subtotal:                      |            |   | 105.47          |
| 1000-20-1321-52890 | MY-LOR INC.                  | Command ID                            | 12/30/2023 | 0 | 45.00           |
|                    |                              | Vendor Subtotal:                      |            |   | 45.00           |
| 1000-20-1321-52890 | AMAZON.COM                   | Garden Hose                           | 12/30/2023 | 0 | 17.99           |
| 1000-20-1321-52890 | AMAZON.COM                   | Hard Hats                             | 12/30/2023 | 0 | 52.14           |
|                    |                              | Vendor Subtotal:                      |            |   | 70.13           |
| 1000-20-1321-53220 | ARNOLD MOTOR SUPPLY          | Sealed Beam                           | 12/30/2023 | 0 | 98.72           |
|                    |                              | Vendor Subtotal:                      |            |   | 98.72           |
| 1000-20-1321-53220 | REEVES BATTERY SALES         | Commercial Batteries for HazMat Truck | 12/30/2023 | 0 | 280.00 00026339 |
|                    |                              | Vendor Subtotal:                      |            |   | 280.00          |
| 1000-20-1321-62310 | XEROX CORPORATION            | Copies - Sept                         | 12/30/2023 | 0 | 4.66            |
| 1000-20-1321-62310 | XEROX CORPORATION            | Copies - August                       | 12/30/2023 | 0 | 5.47            |
| 1000-20-1321-62310 | XEROX CORPORATION            | Copies - Oct                          | 12/30/2023 | 0 | 6.36            |
| 1000-20-1321-62310 | XEROX CORPORATION            | Copies - Nov                          | 12/30/2023 | 0 | 4.01            |
|                    |                              | Vendor Subtotal:                      |            |   | 20.50           |
| 1000-20-1321-65240 | MUSCATINE POWER & WATER      | December Fax Lines - PSB              | 12/30/2023 | 0 | 42.78           |
|                    |                              | Vendor Subtotal:                      |            |   | 42.78           |
| 1000-20-1321-69400 | FIRE SERVICE TRAINING BUREAU | HMAO/FF1 - T Davis                    | 12/30/2023 | 0 | 100.00          |
|                    |                              | Vendor Subtotal:                      |            |   | 100.00          |
| 1000-25-1115-61630 | CONNIE MANN                  | Fitness Scholarship - C Mann          | 12/30/2023 | 0 | 50.00           |

|                    |                         |                                   |            |   |        |
|--------------------|-------------------------|-----------------------------------|------------|---|--------|
| Vendor Subtotal:   |                         |                                   |            |   | 50.00  |
| 1000-25-1411-52400 | MENARDS (MUSC)          | Contact Cleaner                   | 12/30/2023 | 0 | 8.58   |
| Vendor Subtotal:   |                         |                                   |            |   | 8.58   |
| 1000-25-1411-52830 | MENARDS (MUSC)          | Nut Driver/Valve Action/Lubricant | 12/30/2023 | 0 | 35.46  |
| 1000-25-1411-52830 | MENARDS (MUSC)          | Hex Nut/Bolts                     | 12/30/2023 | 0 | 23.43  |
| Vendor Subtotal:   |                         |                                   |            |   | 58.89  |
| 1000-25-1411-53220 | ARNOLD MOTOR SUPPLY     | Filter/Battery Term Cleaner       | 12/30/2023 | 0 | 54.49  |
| Vendor Subtotal:   |                         |                                   |            |   | 54.49  |
| 1000-25-1411-53220 | NAPA OF MUSCATINE       | Filter                            | 12/30/2023 | 0 | 31.68  |
| 1000-25-1411-53220 | NAPA OF MUSCATINE       | Return                            | 12/30/2023 | 0 | -15.18 |
| 1000-25-1411-53220 | NAPA OF MUSCATINE       | Spark Plug/Filter                 | 12/30/2023 | 0 | 9.50   |
| Vendor Subtotal:   |                         |                                   |            |   | 26.00  |
| 1000-25-1411-53220 | SINCLAIR                | Fuel Filter                       | 12/30/2023 | 0 | 33.24  |
| Vendor Subtotal:   |                         |                                   |            |   | 33.24  |
| 1000-25-1421-62310 | XEROX CORPORATION       | Copies - Nov                      | 12/30/2023 | 0 | 2.00   |
| 1000-25-1421-62310 | XEROX CORPORATION       | Copies - Oct                      | 12/30/2023 | 0 | 3.18   |
| 1000-25-1421-62310 | XEROX CORPORATION       | Copies - August                   | 12/30/2023 | 0 | 2.74   |
| 1000-25-1421-62310 | XEROX CORPORATION       | Copies - Sept                     | 12/30/2023 | 0 | 2.33   |
| Vendor Subtotal:   |                         |                                   |            |   | 10.25  |
| 1000-25-1421-65210 | MUSCATINE POWER & WATER | City Hall Base PRI - December     | 12/30/2023 | 0 | 70.54  |
| Vendor Subtotal:   |                         |                                   |            |   | 70.54  |
| 1000-25-1423-52100 | SINCLAIR                | Chain Loop                        | 12/30/2023 | 0 | 67.98  |

|                    |                             |                             |            |   |                 |
|--------------------|-----------------------------|-----------------------------|------------|---|-----------------|
| Vendor Subtotal:   |                             |                             |            |   | 67.98           |
| 1000-25-1423-52830 | MENARDS (MUSC)              | Connector                   | 12/30/2023 | 0 | 6.61            |
| Vendor Subtotal:   |                             |                             |            |   | 6.61            |
| 1000-25-1423-52890 | MENARDS (MUSC)              | Cable Ring/Ice Brush        | 12/30/2023 | 0 | 10.86           |
| Vendor Subtotal:   |                             |                             |            |   | 10.86           |
| 1000-25-1423-53120 | MENARDS (MUSC)              | Bulbs/Conduit Hanger        | 12/30/2023 | 0 | 51.17           |
| 1000-25-1423-53120 | MENARDS (MUSC)              | Connectors                  | 12/30/2023 | 0 | 26.62           |
| 1000-25-1423-53120 | MENARDS (MUSC)              | Strip Light/Bulb            | 12/30/2023 | 0 | 87.96           |
| Vendor Subtotal:   |                             |                             |            |   | 165.75          |
| 1000-25-1423-53220 | NAPA OF MUSCATINE           | Filters                     | 12/30/2023 | 0 | 54.62           |
| 1000-25-1423-53220 | NAPA OF MUSCATINE           | Filters                     | 12/30/2023 | 0 | 29.94           |
| Vendor Subtotal:   |                             |                             |            |   | 84.56           |
| 1000-25-1423-67140 | A-1 QUALITY TIRE & CAR CARE | 25x10x12 UTV Tire           | 12/30/2023 | 0 | 248.00 00026297 |
| 1000-25-1423-67140 | A-1 QUALITY TIRE & CAR CARE | Mounting                    | 12/30/2023 | 0 | 27.00 00026297  |
| 1000-25-1423-67140 | A-1 QUALITY TIRE & CAR CARE | Valve Stem                  | 12/30/2023 | 0 | 5.00            |
| Vendor Subtotal:   |                             |                             |            |   | 280.00          |
| 1000-25-1424-65210 | CENTURYLINK                 | October Phones - Kent Stein | 12/30/2023 | 0 | 63.00           |
| Vendor Subtotal:   |                             |                             |            |   | 63.00           |
| 1000-25-1427-52830 | SITEONE LANDSCAPE SUPPLY    | Pump Sprayer                | 12/30/2023 | 0 | 54.60           |
| Vendor Subtotal:   |                             |                             |            |   | 54.60           |
| 1000-25-1427-52890 | MENARDS (MUSC)              | Garbage Bags/Hand Soap      | 12/30/2023 | 0 | 60.93           |
| 1000-25-1427-52890 | MENARDS (MUSC)              | Lumber                      | 12/30/2023 | 0 | 40.64           |

|                    |                            |                                            |            |   |                 |
|--------------------|----------------------------|--------------------------------------------|------------|---|-----------------|
|                    |                            | Vendor Subtotal:                           |            |   | 101.57          |
| 1000-25-1427-53130 | MENARDS (MUSC)             | Carb Filter                                | 12/30/2023 | 0 | 34.99           |
|                    |                            | Vendor Subtotal:                           |            |   | 34.99           |
| 1000-25-1427-53220 | MENARDS (MUSC)             | Wood Stakes                                | 12/30/2023 | 0 | 55.95           |
| 1000-25-1427-53220 | MENARDS (MUSC)             | Wood Stakes                                | 12/30/2023 | 0 | 37.87           |
|                    |                            | Vendor Subtotal:                           |            |   | 93.82           |
| 1000-25-1427-67400 | PEARL CITY MAINTENANCE LLC | Repair Electrical Line Irrigation Crew Hi  | 12/30/2023 | 0 | 450.00 00026078 |
| 1000-25-1427-67400 | PEARL CITY MAINTENANCE LLC | Electrical Line Repair from Irrigation Pro | 12/30/2023 | 0 | 499.00 00026168 |
|                    |                            | Vendor Subtotal:                           |            |   | 949.00          |
| 1000-25-1431-36120 | JENNA OKRASINSKI           | Refund                                     | 12/30/2023 | 0 | 25.00           |
|                    |                            | Vendor Subtotal:                           |            |   | 25.00           |
| 1000-25-1431-36120 | SUSANA HASKELL             | Refund                                     | 12/30/2023 | 0 | 25.00           |
|                    |                            | Vendor Subtotal:                           |            |   | 25.00           |
| 1000-25-1431-36120 | SETH WEDEKIND              | Refund                                     | 12/30/2023 | 0 | 30.00           |
|                    |                            | Vendor Subtotal:                           |            |   | 30.00           |
| 1000-25-1431-36120 | MOLLY BACHMAN              | Refund                                     | 12/30/2023 | 0 | 60.00           |
|                    |                            | Vendor Subtotal:                           |            |   | 60.00           |
| 1000-25-1431-62310 | XEROX CORPORATION          | Copies - Nov                               | 12/30/2023 | 0 | 2.00            |
| 1000-25-1431-62310 | XEROX CORPORATION          | Copies - Oct                               | 12/30/2023 | 0 | 3.18            |
| 1000-25-1431-62310 | XEROX CORPORATION          | Copies - Sept                              | 12/30/2023 | 0 | 2.33            |
| 1000-25-1431-62310 | XEROX CORPORATION          | Copies - August                            | 12/30/2023 | 0 | 2.74            |

|                    |                             |                                        |                  |   |                   |
|--------------------|-----------------------------|----------------------------------------|------------------|---|-------------------|
|                    |                             |                                        | Vendor Subtotal: |   | 10.25             |
| 1000-25-1432-53120 | MENARDS (MUSC)              | Return                                 | 12/30/2023       | 0 | -24.99            |
|                    |                             |                                        | Vendor Subtotal: |   | -24.99            |
| 1000-30-1511-52870 | BANKERS ADVERTISING COMPAN' | Key/Tag Combo Library Cards Quantity ( | 12/30/2023       | 0 | 1,825.00 00026213 |
| 1000-30-1511-52870 | BANKERS ADVERTISING COMPAN' | Set up Charge                          | 12/30/2023       | 0 | 50.00 00026213    |
| 1000-30-1511-52870 | BANKERS ADVERTISING COMPAN' | Shipping                               | 12/30/2023       | 0 | 60.71             |
|                    |                             |                                        | Vendor Subtotal: |   | 1,935.71          |
| 1000-30-1511-61660 | LUCAS COMMUNICATION INC     | Labor - Phone System Auto Answer Fix   | 12/30/2023       | 0 | 150.00 00026129   |
| 1000-30-1511-61660 | LUCAS COMMUNICATION INC     | Labor - Phone System Auto Answer Fix   | 12/30/2023       | 0 | 23.75             |
|                    |                             |                                        | Vendor Subtotal: |   | 173.75            |
| 1000-30-1511-62460 | CALEEN PAGEL                | Tai Chi Classes December               | 12/30/2023       | 0 | 93.75             |
|                    |                             |                                        | Vendor Subtotal: |   | 93.75             |
| 1000-30-1511-62460 | KATIE ROQUET                | Reimb Coin Purse                       | 12/30/2023       | 0 | 95.88             |
|                    |                             |                                        | Vendor Subtotal: |   | 95.88             |
| 1000-30-1511-63300 | XEROX CORPORATION           | December Copier/Copies                 | 12/30/2023       | 0 | 208.59            |
|                    |                             |                                        | Vendor Subtotal: |   | 208.59            |
| 1000-30-1511-65210 | MUSCATINE POWER & WATER     | December Phone - Library               | 12/30/2023       | 0 | 204.98            |
|                    |                             |                                        | Vendor Subtotal: |   | 204.98            |
| 1000-30-1511-65240 | MUSCATINE POWER & WATER     | December Machlink - Library            | 12/30/2023       | 0 | 570.00            |
|                    |                             |                                        | Vendor Subtotal: |   | 570.00            |



|                    |                              |                                       |            |   |                 |
|--------------------|------------------------------|---------------------------------------|------------|---|-----------------|
| 1000-40-1151-52230 | RIVER CITY TURF & ORNAMENTAL | Sodium Chloride/Calcium Chloride w/Ac | 12/30/2023 | 0 | 723.24 00026222 |
|                    |                              | Vendor Subtotal:                      |            |   | 723.24          |
| 1000-40-1151-52400 | MENARDS (MUSC)               | Pine Cleaner/Mr Clean                 | 12/30/2023 | 0 | 44.11           |
| 1000-40-1151-52400 | MENARDS (MUSC)               | Boot/Shoe Scraper                     | 12/30/2023 | 0 | 44.95           |
|                    |                              | Vendor Subtotal:                      |            |   | 89.06           |
| 1000-40-1151-52400 | AMAZON.COM                   | Sanitizer                             | 12/30/2023 | 0 | 55.95           |
|                    |                              | Vendor Subtotal:                      |            |   | 55.95           |
| 1000-40-1151-52890 | ARNOLD MOTOR SUPPLY          | Washer Fluid/Gauge                    | 12/30/2023 | 0 | 25.27           |
|                    |                              | Vendor Subtotal:                      |            |   | 25.27           |
| 1000-40-1151-52890 | MENARDS (MUSC)               | Lumber                                | 12/30/2023 | 0 | 9.89            |
|                    |                              | Vendor Subtotal:                      |            |   | 9.89            |
| 1000-40-1151-53120 | GRAINGER DEPT 802675066      | Replacement Motor                     | 12/30/2023 | 0 | 70.66           |
|                    |                              | Vendor Subtotal:                      |            |   | 70.66           |
| 1000-40-1151-53120 | MENARDS (MUSC)               | Fan & Motor                           | 12/30/2023 | 0 | 19.98           |
| 1000-40-1151-53120 | MENARDS (MUSC)               | Return                                | 12/30/2023 | 0 | -19.98          |
| 1000-40-1151-53120 | MENARDS (MUSC)               | Fan & Motor                           | 12/30/2023 | 0 | 27.99           |
|                    |                              | Vendor Subtotal:                      |            |   | 27.99           |
| 1000-40-1151-53120 | PLUMB SUPPLY COMPANY         | Oval Run Cap                          | 12/30/2023 | 0 | 6.27            |
|                    |                              | Vendor Subtotal:                      |            |   | 6.27            |
| 1000-40-1151-53120 | VAN METER INDUSTRIAL INC     | LED Fixtures                          | 12/30/2023 | 0 | 69.29           |
| 1000-40-1151-53120 | VAN METER INDUSTRIAL INC     | Bulbs                                 | 12/30/2023 | 0 | 45.56           |

|                    |                            |                               |            |   |                 |
|--------------------|----------------------------|-------------------------------|------------|---|-----------------|
| Vendor Subtotal:   |                            |                               |            |   | 114.85          |
| 1000-40-1151-53120 | AMAZON.COM                 | Bulbs                         | 12/30/2023 | 0 | 6.99            |
| Vendor Subtotal:   |                            |                               |            |   | 6.99            |
| 1000-40-1151-53130 | GRAINGER DEPT 802675066    | Rubber Gasket                 | 12/30/2023 | 0 | 28.59           |
| Vendor Subtotal:   |                            |                               |            |   | 28.59           |
| 1000-40-1151-53140 | MENARDS (MUSC)             | Paint Sample                  | 12/30/2023 | 0 | 11.96           |
| Vendor Subtotal:   |                            |                               |            |   | 11.96           |
| 1000-40-1151-65210 | MUSCATINE POWER & WATER    | December Phones - City Hall   | 12/30/2023 | 0 | 60.67           |
| 1000-40-1151-65210 | MUSCATINE POWER & WATER    | December Phones - City Hall   | 12/30/2023 | 0 | 22.39           |
| 1000-40-1151-65210 | MUSCATINE POWER & WATER    | December Phones - City Hall   | 12/30/2023 | 0 | 54.48           |
| 1000-40-1151-65210 | MUSCATINE POWER & WATER    | City Hall Base PRI - December | 12/30/2023 | 0 | 181.40          |
| Vendor Subtotal:   |                            |                               |            |   | 318.94          |
| 1000-40-1151-65310 | ALLIANT ENERGY             | November Gas - PSB            | 12/30/2023 | 0 | 33.53           |
| 1000-40-1151-65310 | ALLIANT ENERGY             | November Gas - Art Center     | 12/30/2023 | 0 | 474.59          |
| 1000-40-1151-65310 | ALLIANT ENERGY             | November Gas - Lot 8 Garage   | 12/30/2023 | 0 | 89.96           |
| 1000-40-1151-65310 | ALLIANT ENERGY             | November Gas - Art Center     | 12/30/2023 | 0 | 145.86          |
| 1000-40-1151-65310 | ALLIANT ENERGY             | December Gas - S Fire         | 12/30/2023 | 0 | 501.02          |
| 1000-40-1151-65310 | ALLIANT ENERGY             | November Gas - City Hall      | 12/30/2023 | 0 | 885.96          |
| Vendor Subtotal:   |                            |                               |            |   | 2,130.92        |
| 1000-40-1151-67330 | MUSCATINE POWER & WATER    | December Internet - PSB       | 12/30/2023 | 0 | 82.97           |
| Vendor Subtotal:   |                            |                               |            |   | 82.97           |
| 1000-40-1151-67330 | TIPTON ELECTRIC MOTORS INC | Repair Wash Bay Wands         | 12/30/2023 | 0 | 113.80 00026248 |
| Vendor Subtotal:   |                            |                               |            |   | 113.80          |

|                    |                         |                                          |            |   |                    |
|--------------------|-------------------------|------------------------------------------|------------|---|--------------------|
| 1000-40-1151-67330 | TMI INC                 | PSB Quarterly Maintenance                | 12/30/2023 | 0 | 2,841.00           |
|                    |                         | Vendor Subtotal:                         |            |   | 2,841.00           |
| 1000-40-1611-52300 | MENARDS (MUSC)          | Gloves                                   | 12/30/2023 | 0 | 8.75               |
|                    |                         | Vendor Subtotal:                         |            |   | 8.75               |
| 1000-40-1611-61420 | VEENSTRA & KIMM INC     | 2021 & 2023 Bridge Inspections           | 12/30/2023 | 0 | 1,150.00           |
|                    |                         | Vendor Subtotal:                         |            |   | 1,150.00           |
| 1000-40-1611-61420 | BOLTON & MENK INC       | General Engineering Services - Nov       | 12/30/2023 | 0 | 1,600.00           |
|                    |                         | Vendor Subtotal:                         |            |   | 1,600.00           |
| 1000-40-1621-65210 | MUSCATINE POWER & WATER | City Hall Base PRI - December            | 12/30/2023 | 0 | 70.54              |
|                    |                         | Vendor Subtotal:                         |            |   | 70.54              |
| 1000-40-1621-65310 | ALLIANT ENERGY          | November Gas - DOT Building              | 12/30/2023 | 0 | 967.08             |
|                    |                         | Vendor Subtotal:                         |            |   | 967.08             |
| 1000-40-1621-67150 | TRUCK EQUIPMENT         | Plow Mount for #63                       | 12/30/2023 | 0 | 1,163.92 00026292  |
|                    |                         | Vendor Subtotal:                         |            |   | 1,163.92           |
| 1000-40-1621-73900 | BUSHMAN EXCAVATING INC  | Grind Concrete and Asphalt to Meet the M | 12/30/2023 | 0 | 78,543.15 00025432 |
|                    |                         | Vendor Subtotal:                         |            |   | 78,543.15          |
| 1000-40-1621-74200 | STAR EQUIPMENT LTD      | Sullivan Palatek Portable Air Compressor | 12/30/2023 | 0 | 27,150.00 00026265 |
| 1000-40-1621-74200 | STAR EQUIPMENT LTD      | Sullivan Palatek Portable Air Compressor | 12/30/2023 | 0 | 775.00             |
|                    |                         | Vendor Subtotal:                         |            |   | 27,925.00          |
| 1000-40-1623-62410 | TEMP ASSOCIATES         | Temp Employee Week Ending 12/17/23       | 12/30/2023 | 0 | 227.14             |

|                    |                         |                                    |            |   |            |
|--------------------|-------------------------|------------------------------------|------------|---|------------|
| 1000-40-1623-62410 | TEMP ASSOCIATES         | Temp Employee Week Ending 12/10/23 | 12/30/2023 | 0 | 1,314.98   |
|                    |                         | Vendor Subtotal:                   |            |   | 1,542.12   |
| 1000-40-1624-52830 | MENARDS (MUSC)          | Dipstick/Stow Away                 | 12/30/2023 | 0 | 40.82      |
|                    |                         | Vendor Subtotal:                   |            |   | 40.82      |
| 1000-40-1624-52840 | MENARDS (MUSC)          | Gloves                             | 12/30/2023 | 0 | 33.98      |
|                    |                         | Vendor Subtotal:                   |            |   | 33.98      |
| 1000-40-1624-52890 | FASTENAL COMPANY        | Nuts/Washers                       | 12/30/2023 | 0 | 98.59      |
|                    |                         | Vendor Subtotal:                   |            |   | 98.59      |
| 1000-40-1624-52890 | MENARDS (MUSC)          | Sharpie                            | 12/30/2023 | 0 | 6.00       |
|                    |                         | Vendor Subtotal:                   |            |   | 6.00       |
| 1000-40-1624-53330 | MENARDS (MUSC)          | Concrete Mix                       | 12/30/2023 | 0 | 11.91      |
|                    |                         | Vendor Subtotal:                   |            |   | 11.91      |
| 1000-40-1641-65210 | MUSCATINE POWER & WATER | November Fax Line - PW             | 12/30/2023 | 0 | 22.39      |
| 1000-40-1641-65210 | MUSCATINE POWER & WATER | November Phones - PW               | 12/30/2023 | 0 | 43.59      |
| 1000-40-1641-65210 | MUSCATINE POWER & WATER | City Hall Base PRI - December      | 12/30/2023 | 0 | 40.33      |
|                    |                         | Vendor Subtotal:                   |            |   | 106.31     |
|                    |                         | Subtotal for FUND: 1000            |            |   | 169,029.04 |
| 3981-30-3983-65240 | MUSCATINE POWER & WATER | December Machlink - Library        | 12/30/2023 | 0 | 330.83     |
|                    |                         | Vendor Subtotal:                   |            |   | 330.83     |
|                    |                         | Subtotal for FUND: 3981            |            |   | 330.83     |

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|--------------------|-------------------------|--------------------------------------|------------|---|-----------|
| 4153-40-4153-73300 | COLUMBUS JUNCTION INC.  | Remove & Replace Sidewalk            | 12/30/2023 | 0 | 1,900.00  |
|                    |                         | Vendor Subtotal:                     |            |   | 1,900.00  |
|                    |                         | Subtotal for FUND: 4153              |            |   | 1,900.00  |
| 4160-40-4160-61420 | VEENSTRA & KIMM INC     | Park Ave Bridge Replacement          | 12/30/2023 | 0 | 19,398.80 |
|                    |                         | Vendor Subtotal:                     |            |   | 19,398.80 |
|                    |                         | Subtotal for FUND: 4160              |            |   | 19,398.80 |
| 4166-40-4166-61420 | BOLTON & MENK INC       | Park Ave Close Out                   | 12/30/2023 | 0 | 1,576.00  |
|                    |                         | Vendor Subtotal:                     |            |   | 1,576.00  |
|                    |                         | Subtotal for FUND: 4166              |            |   | 1,576.00  |
| 4180-00-0000-20600 | HEUER CONSTRUCTION      | Fulliam Ave Retainage                | 12/30/2023 | 0 | 4,448.54  |
|                    |                         | Vendor Subtotal:                     |            |   | 4,448.54  |
| 4180-40-4180-73200 | HEUER CONSTRUCTION      | Fulliam Ave Retainage                | 12/30/2023 | 0 | 25,250.87 |
|                    |                         | Vendor Subtotal:                     |            |   | 25,250.87 |
| 4180-40-4180-73200 | MUSCATINE POWER & WATER | Hydrant Relocation W Fulliam/Kindler | 12/30/2023 | 0 | 7,675.10  |
|                    |                         | Vendor Subtotal:                     |            |   | 7,675.10  |
|                    |                         | Subtotal for FUND: 4180              |            |   | 37,374.51 |
| 4187-40-4187-61420 | VEENSTRA & KIMM INC     | Lakepark Bridge Deck Repairs         | 12/30/2023 | 0 | 1,237.50  |
|                    |                         | Vendor Subtotal:                     |            |   | 1,237.50  |

|                         |                            |                                        |            |   |            |
|-------------------------|----------------------------|----------------------------------------|------------|---|------------|
| Subtotal for FUND: 4187 |                            |                                        |            |   | 1,237.50   |
| 4195-40-4197-61660      | BOLTON & MENK INC          | Grandview Ave Recontruction            | 12/30/2023 | 0 | 2,911.15   |
| 4195-40-4197-61660      | BOLTON & MENK INC          | Grandview Ave Recontruction (Credit on | 12/30/2023 | 0 | -2,911.15  |
| Vendor Subtotal:        |                            |                                        |            |   | 0.00       |
| 4195-40-4199-61420      | BOLTON & MENK INC          | Carver Corner Roundabout               | 12/30/2023 | 0 | 12,191.00  |
| Vendor Subtotal:        |                            |                                        |            |   | 12,191.00  |
| Subtotal for FUND: 4195 |                            |                                        |            |   | 12,191.00  |
| 4276-40-4276-61110      | PFM Financial Advisors LLC | Annual Retainer 2023/2024              | 12/30/2023 | 0 | 2,000.00   |
| Vendor Subtotal:        |                            |                                        |            |   | 2,000.00   |
| 4276-40-4276-65275      | MUSCATINE POWER & WATER    | December Internet - Juniper House      | 12/30/2023 | 0 | 62.97      |
| Vendor Subtotal:        |                            |                                        |            |   | 62.97      |
| 4276-40-4276-73100      | KE FLATWORK INC            | West hill 6 a/b Pay App #12            | 12/30/2023 | 0 | 248,234.45 |
| Vendor Subtotal:        |                            |                                        |            |   | 248,234.45 |
| Subtotal for FUND: 4276 |                            |                                        |            |   | 250,297.42 |
| 4278-40-4278-61420      | STRAND ASSOC INC           | Redundant Force Main                   | 12/30/2023 | 0 | 4,514.91   |
| Vendor Subtotal:        |                            |                                        |            |   | 4,514.91   |
| Subtotal for FUND: 4278 |                            |                                        |            |   | 4,514.91   |
| 4491-00-4493-73900      | MUSCATINE POWER & WATER    | Hawk Cross Walk System                 | 12/30/2023 | 0 | 91,073.15  |
| Vendor Subtotal:        |                            |                                        |            |   | 91,073.15  |

|                         |                         |                                        |            |   |           |
|-------------------------|-------------------------|----------------------------------------|------------|---|-----------|
| Subtotal for FUND: 4491 |                         |                                        |            |   | 91,073.15 |
| 4900-01-4900-61220      | DORSEY & WHITNEY LLP    | Legal - UR Plan Amend & Program Rene   | 12/30/2023 | 0 | 7,474.00  |
| 4900-01-4900-61220      | DORSEY & WHITNEY LLP    | Legal - Fridley Dev Agreement Amend #2 | 12/30/2023 | 0 | 1,060.00  |
| 4900-01-4900-61220      | DORSEY & WHITNEY LLP    | Legal - Kent Pet Group Dev Agreement   | 12/30/2023 | 0 | 4,658.00  |
| 4900-01-4900-61220      | DORSEY & WHITNEY LLP    | Legal - Musco Dev Agreement            | 12/30/2023 | 0 | 3,289.50  |
| Vendor Subtotal:        |                         |                                        |            |   | 16,481.50 |
| Subtotal for FUND: 4900 |                         |                                        |            |   | 16,481.50 |
| 5211-40-5211-52400      | MENARDS (MUSC)          | Mop Head                               | 12/30/2023 | 0 | 7.99      |
| Vendor Subtotal:        |                         |                                        |            |   | 7.99      |
| 5211-40-5211-65210      | MUSCATINE POWER & WATER | City Hall Base PRI - December          | 12/30/2023 | 0 | 70.54     |
| Vendor Subtotal:        |                         |                                        |            |   | 70.54     |
| Subtotal for FUND: 5211 |                         |                                        |            |   | 78.53     |
| 5311-05-5311-62310      | XEROX CORPORATION       | Copies - Sept                          | 12/30/2023 | 0 | 0.58      |
| 5311-05-5311-62310      | XEROX CORPORATION       | Copies - August                        | 12/30/2023 | 0 | 0.68      |
| 5311-05-5311-62310      | XEROX CORPORATION       | Copies - Oct                           | 12/30/2023 | 0 | 0.80      |
| 5311-05-5311-62310      | XEROX CORPORATION       | Copies - Nov                           | 12/30/2023 | 0 | 0.50      |
| Vendor Subtotal:        |                         |                                        |            |   | 2.56      |
| Subtotal for FUND: 5311 |                         |                                        |            |   | 2.56      |
| 5451-25-5451-52890      | MENARDS (MUSC)          | Coupling/Paint Thinner                 | 12/30/2023 | 0 | 32.26     |
| Vendor Subtotal:        |                         |                                        |            |   | 32.26     |
| 5451-25-5451-53110      | MENARDS (MUSC)          | Utility Hanger/Strip Light             | 12/30/2023 | 0 | 73.92     |

|                    |                               |                                   |                  |   |        |
|--------------------|-------------------------------|-----------------------------------|------------------|---|--------|
|                    |                               |                                   | Vendor Subtotal: |   | 73.92  |
| 5451-25-5451-53120 | MENARDS (MUSC)                | Bulbs                             | 12/30/2023       | 0 | 29.98  |
|                    |                               |                                   | Vendor Subtotal: |   | 29.98  |
| 5451-25-5451-53130 | SITEONE LANDSCAPE SUPPLY      | Valve                             | 12/30/2023       | 0 | 45.55  |
|                    |                               |                                   | Vendor Subtotal: |   | 45.55  |
| 5451-25-5451-53140 | MENARDS (MUSC)                | Degreaser/Paint                   | 12/30/2023       | 0 | 85.30  |
|                    |                               |                                   | Vendor Subtotal: |   | 85.30  |
| 5451-25-5451-53220 | FASTENAL COMPANY              | Hardware                          | 12/30/2023       | 0 | 9.19   |
| 5451-25-5451-53220 | FASTENAL COMPANY              | Return                            | 12/30/2023       | 0 | -4.60  |
|                    |                               |                                   | Vendor Subtotal: |   | 4.59   |
| 5451-25-5451-62210 | PHELPS THE UNIFORM SPECIALIST | Laundry - Golf                    | 12/30/2023       | 0 | 30.53  |
|                    |                               |                                   | Vendor Subtotal: |   | 30.53  |
| 5451-25-5451-62450 | A TECH/FREEMAN ALARM          | Alarms 1/1/24 - 3/31/24           | 01/02/2024       | 0 | 114.00 |
|                    |                               |                                   | Vendor Subtotal: |   | 114.00 |
| 5451-25-5451-64200 | IDALS                         | Registration - B Parcher          | 12/30/2023       | 0 | 15.00  |
|                    |                               |                                   | Vendor Subtotal: |   | 15.00  |
| 5451-25-5451-65240 | MUSCATINE POWER & WATER       | November - December Machlink      | 12/30/2023       | 0 | 61.99  |
|                    |                               |                                   | Vendor Subtotal: |   | 61.99  |
| 5451-25-5451-67200 | GODDARD HEATING & COOLING     | Service Call - Replace Drain Tube | 12/30/2023       | 0 | 95.00  |



|                    |                         |                              |            |   |          |
|--------------------|-------------------------|------------------------------|------------|---|----------|
|                    |                         | Vendor Subtotal:             |            |   | 95.00    |
| 5451-25-5452-52853 | TITLEIST                | Resale Merchandise           | 12/30/2023 | 0 | 92.44    |
|                    |                         | Vendor Subtotal:             |            |   | 92.44    |
| 5451-25-5452-52853 | J&M GOLF INC            | Resale Merchandise           | 12/30/2023 | 0 | 86.47    |
|                    |                         | Vendor Subtotal:             |            |   | 86.47    |
| 5451-25-5452-65240 | MUSCATINE POWER & WATER | November - December Machlink | 12/30/2023 | 0 | 61.99    |
|                    |                         | Vendor Subtotal:             |            |   | 61.99    |
|                    |                         | Subtotal for FUND: 5451      |            |   | 829.02   |
| 5642-45-5642-52840 | S.J. SMITH CO.          | Gloves                       | 12/30/2023 | 0 | 87.72    |
|                    |                         | Vendor Subtotal:             |            |   | 87.72    |
| 5642-45-5642-52840 | AMAZON.COM              | Ice Cleats for Boots         | 12/30/2023 | 0 | 36.89    |
|                    |                         | Vendor Subtotal:             |            |   | 36.89    |
| 5642-45-5642-52890 | ARNOLD MOTOR SUPPLY     | Lubricant                    | 12/30/2023 | 0 | 53.40    |
|                    |                         | Vendor Subtotal:             |            |   | 53.40    |
| 5642-45-5642-52890 | MENARDS (MUSC)          | Saw/Bit Set/Star Drive       | 12/30/2023 | 0 | 97.94    |
|                    |                         | Vendor Subtotal:             |            |   | 97.94    |
| 5642-45-5642-61310 | MUSCATINE POWER & WATER | December Sanitation          | 12/30/2023 | 0 | 2,110.00 |
|                    |                         | Vendor Subtotal:             |            |   | 2,110.00 |
| 5642-45-5642-65240 | MUSCATINE POWER & WATER | November - December Machlink | 12/30/2023 | 0 | 61.99    |

|                    |                               |                                  |            |   |           |
|--------------------|-------------------------------|----------------------------------|------------|---|-----------|
|                    |                               | Vendor Subtotal:                 |            |   | 61.99     |
| 5642-45-5642-65260 | US CELLULAR                   | December Cell Phones             | 12/30/2023 | 0 | 67.39     |
|                    |                               | Vendor Subtotal:                 |            |   | 67.39     |
| 5642-45-5642-65310 | ALLIANT ENERGY                | December Gas - Transfer          | 12/30/2023 | 0 | 916.90    |
|                    |                               | Vendor Subtotal:                 |            |   | 916.90    |
| 5642-45-5642-67150 | AMAZON.COM                    | Replacement Steel Hook Latch Kit | 12/30/2023 | 0 | 21.50     |
|                    |                               | Vendor Subtotal:                 |            |   | 21.50     |
|                    |                               | Subtotal for FUND: 5642          |            |   | 3,453.73  |
| 5652-45-5652-61420 | SCS ENGINEERS                 | On-Call Support                  | 12/30/2023 | 0 | 2,907.69  |
| 5652-45-5652-61420 | SCS ENGINEERS                 | Environmental Compliance         | 12/30/2023 | 0 | 13,465.00 |
| 5652-45-5652-61420 | SCS ENGINEERS                 | SCADA System Managment           | 12/30/2023 | 0 | 416.66    |
|                    |                               | Vendor Subtotal:                 |            |   | 16,789.35 |
| 5652-45-5652-62450 | OMNISITE                      | 1 Year Service                   | 01/02/2024 | 0 | 304.00    |
|                    |                               | Vendor Subtotal:                 |            |   | 304.00    |
|                    |                               | Subtotal for FUND: 5652          |            |   | 17,093.35 |
| 5658-45-5658-52890 | ARNOLD MOTOR SUPPLY           | Black Ice                        | 12/30/2023 | 0 | 18.93     |
| 5658-45-5658-52890 | ARNOLD MOTOR SUPPLY           | Water Bucket                     | 12/30/2023 | 0 | 40.99     |
|                    |                               | Vendor Subtotal:                 |            |   | 59.92     |
| 5658-45-5658-62210 | PHELPS THE UNIFORM SPECIALIST | Laundry - Transfer               | 12/30/2023 | 0 | 11.51     |
| 5658-45-5658-62210 | PHELPS THE UNIFORM SPECIALIST | Laundry - Transfer               | 12/30/2023 | 0 | 11.51     |
|                    |                               | Vendor Subtotal:                 |            |   | 23.02     |

|                    |                              |                                    |            |   |                 |
|--------------------|------------------------------|------------------------------------|------------|---|-----------------|
| 5658-45-5658-62250 | LAJEK PEST CONTROL SOLUTIONS | Pest Control                       | 12/30/2023 | 0 | 45.00           |
|                    |                              | Vendor Subtotal:                   |            |   | 45.00           |
| 5658-45-5658-62410 | TEAM STAFFING SOLUTIONS INC  | Temp Employee Week Ending 12/10/23 | 12/30/2023 | 0 | 182.70          |
| 5658-45-5658-62410 | TEAM STAFFING SOLUTIONS INC  | Temp Employee Week Ending 12/17/23 | 12/30/2023 | 0 | 90.00           |
| 5658-45-5658-62410 | TEAM STAFFING SOLUTIONS INC  | Temp Employee Week Ending 12/24/23 | 12/30/2023 | 0 | 182.70          |
|                    |                              | Vendor Subtotal:                   |            |   | 455.40          |
| 5658-45-5658-62450 | MIDWEST ALARM SERVICES       | Monitoring                         | 12/30/2023 | 0 | 481.68          |
|                    |                              | Vendor Subtotal:                   |            |   | 481.68          |
| 5658-45-5658-65310 | ALLIANT ENERGY               | December Gas - Transfer            | 12/30/2023 | 0 | 2,020.64        |
|                    |                              | Vendor Subtotal:                   |            |   | 2,020.64        |
| 5658-45-5658-67130 | JIM HAWK TRUCK TRAILERS INC  | Bearings to Repair RC15            | 12/30/2023 | 0 | 126.71 00026278 |
|                    |                              | Vendor Subtotal:                   |            |   | 126.71          |
| 5658-45-5658-67150 | AMAZON.COM                   | CB Radio                           | 12/30/2023 | 0 | 87.18           |
| 5658-45-5658-67150 | AMAZON.COM                   | Extention Speaker                  | 12/30/2023 | 0 | 15.72           |
|                    |                              | Vendor Subtotal:                   |            |   | 102.90          |
| 5658-45-5658-67200 | ROTO ROOTER                  | Clearing of West Tunnel Drain      | 12/30/2023 | 0 | 485.00 00025785 |
|                    |                              | Vendor Subtotal:                   |            |   | 485.00          |
| 5658-45-5658-67200 | MIDWEST ALARM SERVICES       | Install Cellular Communicator      | 12/30/2023 | 0 | 800.00 00025740 |
|                    |                              | Vendor Subtotal:                   |            |   | 800.00          |
| 5658-45-5658-69900 | GORDON FLESCH COMPANY        | Copier                             | 12/30/2023 | 0 | 54.72           |

|                    |                               |                              |                         |          |                 |
|--------------------|-------------------------------|------------------------------|-------------------------|----------|-----------------|
|                    |                               |                              | Vendor Subtotal:        | 54.72    |                 |
|                    |                               |                              | Subtotal for FUND: 5658 | 4,654.99 |                 |
| 5660-50-5661-51100 | STOREY KENWORTHY / MATT PAR   | Office Supplies              | 12/30/2023              | 0        | 22.74 00026293  |
|                    |                               |                              | Vendor Subtotal:        | 22.74    |                 |
| 5660-50-5661-51300 | STOREY KENWORTHY / MATT PAR   | Toner                        | 12/30/2023              | 0        | 157.31 00026293 |
|                    |                               |                              | Vendor Subtotal:        | 157.31   |                 |
| 5660-50-5661-61110 | PFM Financial Advisors LLC    | Annual Retainer 2023/2024    | 12/30/2023              | 0        | 2,000.00        |
|                    |                               |                              | Vendor Subtotal:        | 2,000.00 |                 |
| 5660-50-5661-61310 | MUSCATINE POWER & WATER       | December Sewer               | 12/30/2023              | 0        | 2,132.00        |
|                    |                               |                              | Vendor Subtotal:        | 2,132.00 |                 |
| 5660-50-5661-65240 | MUSCATINE POWER & WATER       | November - December Machlink | 12/30/2023              | 0        | 61.99           |
|                    |                               |                              | Vendor Subtotal:        | 61.99    |                 |
| 5660-50-5662-53220 | MENARDS (MUSC)                | Anchors                      | 12/30/2023              | 0        | 39.82           |
|                    |                               |                              | Vendor Subtotal:        | 39.82    |                 |
| 5660-50-5662-62210 | PHELPS THE UNIFORM SPECIALIST | Laundry - WRRF               | 12/30/2023              | 0        | 257.29          |
|                    |                               |                              | Vendor Subtotal:        | 257.29   |                 |
| 5660-50-5662-64200 | ALLMAX SOFTWARE, INC          | Allmax Software Training     | 12/30/2023              | 0        | 700.00 00026284 |
|                    |                               |                              | Vendor Subtotal:        | 700.00   |                 |
| 5660-50-5663-53220 | MENARDS (MUSC)                | Clamps                       | 12/30/2023              | 0        | 38.55           |

|                    |                             |                              |            |   |                 |
|--------------------|-----------------------------|------------------------------|------------|---|-----------------|
| Vendor Subtotal:   |                             |                              |            |   | 38.55           |
| 5660-50-5663-65310 | ALLIANT ENERGY              | November Gas - Love's        | 12/30/2023 | 0 | 473.57          |
| Vendor Subtotal:   |                             |                              |            |   | 473.57          |
| 5660-50-5663-65320 | MUSCATINE POWER & WATER     | November Electric - Magnolia | 12/30/2023 | 0 | 29.47           |
| Vendor Subtotal:   |                             |                              |            |   | 29.47           |
| 5660-50-5665-51300 | STOREY KENWORTHY / MATT PAR | Toner                        | 12/30/2023 | 0 | 144.85 00026293 |
| Vendor Subtotal:   |                             |                              |            |   | 144.85          |
| 5660-50-5665-52210 | ACCUSTANDARD INC.           | Lab Supplies                 | 12/30/2023 | 0 | 283.00 00026275 |
| 5660-50-5665-52210 | ACCUSTANDARD INC.           | Shipping                     | 12/30/2023 | 0 | 29.81           |
| Vendor Subtotal:   |                             |                              |            |   | 312.81          |
| 5660-50-5665-52210 | COLE-PARMER INSTRUMENT CO   | Thermometer/Meter            | 12/30/2023 | 0 | 394.49          |
| Vendor Subtotal:   |                             |                              |            |   | 394.49          |
| 5660-50-5665-52210 | GFS CHEMICALS INC.          | Water Deionized              | 12/30/2023 | 0 | 381.38 00026238 |
| 5660-50-5665-52210 | GFS CHEMICALS INC.          | Freight                      | 12/30/2023 | 0 | 75.00           |
| Vendor Subtotal:   |                             |                              |            |   | 456.38          |
| 5660-50-5665-52210 | IDEXX DISTRIBUTION INC      | Lab Supplies                 | 12/30/2023 | 0 | 391.01 00025356 |
| 5660-50-5665-52210 | IDEXX DISTRIBUTION INC      | Lab Supplies                 | 12/30/2023 | 0 | 4.89            |
| Vendor Subtotal:   |                             |                              |            |   | 395.90          |
| 5660-50-5665-52210 | MIDLAND SCIENTIFIC INC      | Dual Channel Timer           | 12/30/2023 | 0 | 60.54           |
| 5660-50-5665-52210 | MIDLAND SCIENTIFIC INC      | Lab Supplies                 | 12/30/2023 | 0 | 155.29 00026322 |
| Vendor Subtotal:   |                             |                              |            |   | 215.83          |

|                    |                                                          |                                 |            |   |                   |
|--------------------|----------------------------------------------------------|---------------------------------|------------|---|-------------------|
| 5660-50-5665-52210 | SCP SCIENCE                                              | Lab Supplies                    | 12/30/2023 | 0 | 1,273.44 00025594 |
| 5660-50-5665-52210 | SCP SCIENCE                                              | Shipping                        | 12/30/2023 | 0 | 231.00            |
|                    |                                                          | Vendor Subtotal:                |            |   | 1,504.44          |
| 5660-50-5665-63500 | PHELPS THE UNIFORM SPECIALIST                            | Laundry - WRRF                  | 12/30/2023 | 0 | 27.16             |
|                    |                                                          | Vendor Subtotal:                |            |   | 27.16             |
| 5660-50-5666-52300 | AMAZON.COM                                               | Gloves                          | 12/30/2023 | 0 | 82.56             |
|                    |                                                          | Vendor Subtotal:                |            |   | 82.56             |
| 5660-50-5666-53220 | MENARDS (MUSC)                                           | Hardware/Wood for Boat Trailer  | 12/30/2023 | 0 | 26.04             |
|                    |                                                          | Vendor Subtotal:                |            |   | 26.04             |
| 5660-50-5666-62530 | BOB'S CRANE SERVICE L C                                  | Crane Fee                       | 12/30/2023 | 0 | 590.00 00026260   |
| 5660-50-5666-62530 | BOB'S CRANE SERVICE L C                                  | Crane Fee for Harbor Dredge     | 12/30/2023 | 0 | 590.00 00026279   |
|                    |                                                          | Vendor Subtotal:                |            |   | 1,180.00          |
| 5660-50-5668-52830 | MENARDS (MUSC)                                           | Tools                           | 12/30/2023 | 0 | 38.21 00026330    |
|                    |                                                          | Vendor Subtotal:                |            |   | 38.21             |
| 5660-50-5668-53150 | MENARDS (MUSC)                                           | Window for Loading Bay          | 12/30/2023 | 0 | 71.99 00026330    |
|                    |                                                          | Vendor Subtotal:                |            |   | 71.99             |
| 5660-50-5668-65100 | GREATER MUSCATINE CHAMBER (Melon City Mailer Advertising |                                 | 12/30/2023 | 0 | 1,080.00 00026325 |
|                    |                                                          | Vendor Subtotal:                |            |   | 1,080.00          |
| 5660-50-5668-67130 | CURRY'S RD TRUCK & TRAILER RE                            | Repair Air Leveling System Leak | 12/30/2023 | 0 | 1,345.29 00026305 |
|                    |                                                          | Vendor Subtotal:                |            |   | 1,345.29          |

|                         |                                            |                                     |            |   |                     |
|-------------------------|--------------------------------------------|-------------------------------------|------------|---|---------------------|
| Subtotal for FUND: 5660 |                                            |                                     |            |   | 13,188.69           |
| 5664-40-5664-53330      | HAHN READY MIX INC                         | 4000 Mix Concrete for 804 W 4th St. | 12/30/2023 | 0 | 201.78 00026318     |
| 5664-40-5664-53330      | HAHN READY MIX INC                         | 4000 Mix Concrete for 804 W 4th St. | 12/30/2023 | 0 | 56.25               |
| Vendor Subtotal:        |                                            |                                     |            |   | 258.03              |
| 5664-40-5664-61110      | PFM Financial Advisors LLC                 | Annual Retainer 2023/2024           | 12/30/2023 | 0 | 2,000.00            |
| Vendor Subtotal:        |                                            |                                     |            |   | 2,000.00            |
| 5664-40-5664-74200      | TITAN MACHINERY INC                        | 4x4 Rubber Tire Backhoe Loader      | 12/30/2023 | 0 | 131,945.00 00025433 |
| 5664-40-5664-74200      | TITAN MACHINERY INC                        | Trade In - 590SL                    | 12/30/2023 | 0 | -5,000.00           |
| 5664-40-5664-74200      | TITAN MACHINERY INC                        | Trade In - 590 Backhoe              | 12/30/2023 | 0 | -16,000.00          |
| Vendor Subtotal:        |                                            |                                     |            |   | 110,945.00          |
| Subtotal for FUND: 5664 |                                            |                                     |            |   | 113,203.03          |
| 5711-10-5711-61650      | CARVER AERO INC                            | Subsidy January 2024                | 01/02/2024 | 0 | 3,875.00            |
| Vendor Subtotal:        |                                            |                                     |            |   | 3,875.00            |
| 5711-10-5711-62450      | FSS INC                                    | Airport Gate Card Reader            | 12/30/2023 | 0 | 198.00              |
| Vendor Subtotal:        |                                            |                                     |            |   | 198.00              |
| 5711-10-5711-65310      | ALLIANT ENERGY                             | December Gas - Airport              | 12/30/2023 | 0 | 223.47              |
| Vendor Subtotal:        |                                            |                                     |            |   | 223.47              |
| Subtotal for FUND: 5711 |                                            |                                     |            |   | 4,296.47            |
| 5811-20-5811-35150      | IOWA MEDICAID ENTERPRISE (IME January GEMT |                                     | 12/30/2023 | 0 | 12,276.23           |
| Vendor Subtotal:        |                                            |                                     |            |   | 12,276.23           |

|                    |                        |                                         |            |   |                 |
|--------------------|------------------------|-----------------------------------------|------------|---|-----------------|
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | Return                                  | 12/30/2023 | 0 | -863.40         |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | Laryngoscope Blades                     | 12/30/2023 | 0 | 2,297.40        |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1360-6022 Safetec Ammonia 15-30% S     | 12/30/2023 | 0 | 13.77 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #5328930 Big Cinch Large Compression    | 12/30/2023 | 0 | 55.47 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #G2291 Cynch-Lok with Tamper Evident    | 12/30/2023 | 0 | 89.43 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2130-42560 Thomas Select ET Tube Hc    | 12/30/2023 | 0 | 24.45 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #298507SA SharpSafety Safety In-Room    | 12/30/2023 | 0 | 18.87 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #661121 SAM Splint Standard Roll Oral   | 12/30/2023 | 0 | 10.59 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #301-170EA Curaplex Aerosol Masks wi    | 12/30/2023 | 0 | 4.45 00026282   |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #444006 Foil Baby Bunting Sterile       | 12/30/2023 | 0 | 12.78 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #NAR10-0015 HyFin Chest Seal            | 12/30/2023 | 0 | 33.87 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1431-20000 Rapid Cold Disposable Ice   | 12/30/2023 | 0 | 12.09 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1214-35034 QuikClot Combat Hemosta     | 12/30/2023 | 0 | 143.37 00026282 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #E6254 SurgiLance Fixed Depth Safety I  | 12/30/2023 | 0 | 19.99 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2212-11200 Curaplex Disposable Hydro   | 12/30/2023 | 0 | 18.55 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1830-91350 IV Arm Board 9in L x 3in W  | 12/30/2023 | 0 | 3.18 00026282   |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #L980021 Stifneck Pedi-Select Extricati | 12/30/2023 | 0 | 125.80 00026282 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1121-30052 NAR Compressed Gauze C      | 12/30/2023 | 0 | 9.87 00026282   |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1712-15830 Curaplex IV Admin Set 15    | 12/30/2023 | 0 | 159.50 00026282 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #533-MS-25058EA Curaplex Total Non-     | 12/30/2023 | 0 | 1.59 00026282   |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #16384 Physio-Control Multi-Function D  | 12/30/2023 | 0 | 56.97 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1880-13022 Combat Application Tourni   | 12/30/2023 | 0 | 85.47 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1714-31081 Curaplex IV Extension Set   | 12/30/2023 | 0 | 213.00 00026282 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1612-84250 Curaplex CuraSlide XC Saf   | 12/30/2023 | 0 | 88.00 00026282  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #230005 Ambu BlueSensor SP Adult 10 l   | 12/30/2023 | 0 | 458.00 00026282 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #16353 Curaplex Multi-Trauma Dressing   | 12/30/2023 | 0 | 4.40 00026282   |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #1612-84245 Curaplex CuraSlide XC Saf   | 12/30/2023 | 0 | 178.00 00026282 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2141-20163 Handle Laryngoscope Intub   | 12/30/2023 | 0 | 132.20 00026288 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10313 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2141-10343 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10213 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10203 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10333 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10403 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10303 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10323 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10393 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10233 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10353 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2141-20153 Handle Laryngoscope Intub   | 12/30/2023 | 0 | 132.20 00026288 |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10243 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | #2142-10293 Blade Laryngoscope Intubri  | 12/30/2023 | 0 | 64.90 00026288  |
| 5811-20-5811-52840 | BOUND TREE MEDICAL LLC | Laryngoscopes                           | 12/30/2023 | 0 | 90.86           |



|                    |                        |                                      |            |   |                 |
|--------------------|------------------------|--------------------------------------|------------|---|-----------------|
| Vendor Subtotal:   |                        |                                      |            |   | 4,474.42        |
| 5811-20-5811-52840 | MENARDS (MUSC)         | 3-Drawer Cart/Hose                   | 12/30/2023 | 0 | 55.73           |
| Vendor Subtotal:   |                        |                                      |            |   | 55.73           |
| 5811-20-5811-52840 | S.J. SMITH CO.         | Oxygen                               | 12/30/2023 | 0 | 197.39          |
| 5811-20-5811-52840 | S.J. SMITH CO.         | Oxygen Tank Rental                   | 12/30/2023 | 0 | 89.40           |
| 5811-20-5811-52840 | S.J. SMITH CO.         | Oxygen                               | 12/30/2023 | 0 | 96.85           |
| Vendor Subtotal:   |                        |                                      |            |   | 383.64          |
| 5811-20-5811-52840 | AMAZON.COM             | Ink Refills/Dry Erase Board          | 12/30/2023 | 0 | 22.68           |
| Vendor Subtotal:   |                        |                                      |            |   | 22.68           |
| 5811-20-5811-52890 | MENARDS (MUSC)         | Corner Brase/Drill Bit/Cable Tie     | 12/30/2023 | 0 | 39.26           |
| Vendor Subtotal:   |                        |                                      |            |   | 39.26           |
| 5811-20-5811-53220 | ARNOLD MOTOR SUPPLY    | Air Filter                           | 12/30/2023 | 0 | 15.85           |
| 5811-20-5811-53220 | ARNOLD MOTOR SUPPLY    | Front Control Arms for Ambulance 356 | 12/30/2023 | 0 | 243.52 00026303 |
| 5811-20-5811-53220 | ARNOLD MOTOR SUPPLY    | Front/Rear Shocks for Ambulance 351  | 12/30/2023 | 0 | 287.94 00026302 |
| 5811-20-5811-53220 | ARNOLD MOTOR SUPPLY    | Ball Joint                           | 12/30/2023 | 0 | 98.66           |
| Vendor Subtotal:   |                        |                                      |            |   | 645.97          |
| 5811-20-5811-53220 | FOSTER COACH SALES INC | Hinge/Rubber Fender/Rub Rail         | 12/30/2023 | 0 | 256.67          |
| Vendor Subtotal:   |                        |                                      |            |   | 256.67          |
| 5811-20-5811-62220 | STERICYCLE INC         | Medical Waste Hauling January 2024   | 01/02/2024 | 0 | 224.15          |
| Vendor Subtotal:   |                        |                                      |            |   | 224.15          |
| 5811-20-5811-62290 | STERICYCLE INC         | Shredding                            | 12/30/2023 | 0 | 36.28           |

|                    |                            |                                      |            |   |                   |
|--------------------|----------------------------|--------------------------------------|------------|---|-------------------|
|                    |                            | Vendor Subtotal:                     |            |   | 36.28             |
| 5811-20-5811-65240 | MUSCATINE POWER & WATER    | November Internet - S End Fire       | 12/30/2023 | 0 | 255.00            |
|                    |                            | Vendor Subtotal:                     |            |   | 255.00            |
| 5811-20-5811-67320 | VENTEC LIFE SYSTEMS SALES  | VOCSN Vent 10K Preventative Maintena | 12/30/2023 | 0 | 695.00 00026063   |
|                    |                            | Vendor Subtotal:                     |            |   | 695.00            |
|                    |                            | Subtotal for FUND: 5811              |            |   | 19,365.03         |
| 5821-55-5821-68300 | GREATER MUSCATINE CHAMBER  | (January - March 2024                | 01/02/2024 | 0 | 33,750.00         |
|                    |                            | Vendor Subtotal:                     |            |   | 33,750.00         |
|                    |                            | Subtotal for FUND: 5821              |            |   | 33,750.00         |
| 7625-40-7625-52740 | RAINBO OIL CO-JET BULK OIL | W20 for Stock                        | 12/30/2023 | 0 | 1,350.80 00026314 |
|                    |                            | Vendor Subtotal:                     |            |   | 1,350.80          |
| 7625-40-7625-53210 | ARNOLD MOTOR SUPPLY        | Tune Up                              | 12/30/2023 | 0 | 95.88             |
|                    |                            | Vendor Subtotal:                     |            |   | 95.88             |
| 7625-40-7625-53210 | NAPA OF MUSCATINE          | Circuit Breaker                      | 12/30/2023 | 0 | 51.99             |
| 7625-40-7625-53210 | NAPA OF MUSCATINE          | Heat Shrink for Stock                | 12/30/2023 | 0 | 111.52 00026374   |
| 7625-40-7625-53210 | NAPA OF MUSCATINE          | Filters for Stock                    | 12/30/2023 | 0 | 160.54 00026393   |
|                    |                            | Vendor Subtotal:                     |            |   | 324.05            |
| 7625-40-7625-53210 | CARQUEST OF MUSCATINE      | Fittings                             | 12/30/2023 | 0 | 67.62             |
| 7625-40-7625-53210 | CARQUEST OF MUSCATINE      | Oil Filter                           | 12/30/2023 | 0 | 45.52             |
|                    |                            | Vendor Subtotal:                     |            |   | 113.14            |

|                    |                        |                           |            |   |                   |
|--------------------|------------------------|---------------------------|------------|---|-------------------|
| 7625-40-7625-53220 | ARNOLD MOTOR SUPPLY    | Filters for RC2           | 12/30/2023 | 0 | 307.21 00026326   |
| 7625-40-7625-53220 | ARNOLD MOTOR SUPPLY    | Thermostate/Gasket        | 12/30/2023 | 0 | 16.28             |
| 7625-40-7625-53220 | ARNOLD MOTOR SUPPLY    | Valve                     | 12/30/2023 | 0 | 5.50              |
| 7625-40-7625-53220 | ARNOLD MOTOR SUPPLY    | Fittings                  | 12/30/2023 | 0 | 94.36             |
| 7625-40-7625-53220 | ARNOLD MOTOR SUPPLY    | Fittings                  | 12/30/2023 | 0 | 13.76             |
| 7625-40-7625-53220 | ARNOLD MOTOR SUPPLY    | Return                    | 12/30/2023 | 0 | -11.25            |
| Vendor Subtotal:   |                        |                           |            |   | 425.86            |
| 7625-40-7625-53220 | COURTESY FORD          | Parts for #256            | 12/30/2023 | 0 | 4,993.35          |
| 7625-40-7625-53220 | COURTESY FORD          | Panels for 256            | 12/30/2023 | 0 | 2,882.61 00025629 |
| 7625-40-7625-53220 | COURTESY FORD          | Return                    | 12/30/2023 | 0 | -1,908.95         |
| 7625-40-7625-53220 | COURTESY FORD          | Return                    | 12/30/2023 | 0 | -3,084.39         |
| Vendor Subtotal:   |                        |                           |            |   | 2,882.62          |
| 7625-40-7625-53220 | MOTION INDUSTRIES INC  | Fittings/Valve            | 12/30/2023 | 0 | 50.80             |
| Vendor Subtotal:   |                        |                           |            |   | 50.80             |
| 7625-40-7625-53220 | NAPA OF MUSCATINE      | Filter                    | 12/30/2023 | 0 | 14.28             |
| 7625-40-7625-53220 | NAPA OF MUSCATINE      | Driveshaft for 607        | 12/30/2023 | 0 | 103.27 00026312   |
| 7625-40-7625-53220 | NAPA OF MUSCATINE      | Alternator for 253        | 12/30/2023 | 0 | 235.92 00026312   |
| 7625-40-7625-53220 | NAPA OF MUSCATINE      | Oil Dye                   | 12/30/2023 | 0 | 23.98             |
| 7625-40-7625-53220 | NAPA OF MUSCATINE      | Filter                    | 12/30/2023 | 0 | 8.18              |
| 7625-40-7625-53220 | NAPA OF MUSCATINE      | Switch                    | 12/30/2023 | 0 | 45.15             |
| Vendor Subtotal:   |                        |                           |            |   | 430.78            |
| 7625-40-7625-53220 | TITAN MACHINERY INC    | Couplers/Bushings for 680 | 12/30/2023 | 0 | 747.96 00026371   |
| 7625-40-7625-53220 | TITAN MACHINERY INC    | Freight                   | 12/30/2023 | 0 | 29.16             |
| Vendor Subtotal:   |                        |                           |            |   | 777.12            |
| 7625-40-7625-53220 | EMAG MUSCATINE FD LLC  | Fuel Pump for 63          | 12/30/2023 | 0 | 411.25 00025103   |
| 7625-40-7625-53220 | EMAG MUSCATINE FD LLC  | Turn Signals for #255     | 12/30/2023 | 0 | 506.18 00025160   |
| Vendor Subtotal:   |                        |                           |            |   | 917.43            |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC | Key #756                  | 12/30/2023 | 0 | 65.92             |

|                    |                             |                                       |            |   |                   |
|--------------------|-----------------------------|---------------------------------------|------------|---|-------------------|
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Harness #750                          | 12/30/2023 | 0 | 183.75            |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Filter                                | 12/30/2023 | 0 | 30.63             |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Key & Fob #756                        | 12/30/2023 | 0 | 145.88            |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Hose                                  | 12/30/2023 | 0 | 75.10             |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Return                                | 12/30/2023 | 0 | -65.92            |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Return                                | 12/30/2023 | 0 | -39.79            |
| 7625-40-7625-53220 | EMAG MUSCATINE CBG LLC      | Return                                | 12/30/2023 | 0 | -30.63            |
| Vendor Subtotal:   |                             |                                       |            |   | 364.94            |
| 7625-40-7625-67130 | PLETCHER ENTERPRISES INC    | Rebuild Packer Area in 440            | 12/30/2023 | 0 | 3,317.58 00026364 |
| Vendor Subtotal:   |                             |                                       |            |   | 3,317.58          |
| 7625-40-7625-67130 | DOUGLAS C REIST             | Tow #253 to Shop                      | 12/30/2023 | 0 | 250.00            |
| Vendor Subtotal:   |                             |                                       |            |   | 250.00            |
| 7625-40-7625-67130 | MIDWEST WIRELESS LLC        | Repairs for 254/28/259                | 12/30/2023 | 0 | 182.50 00026362   |
| Vendor Subtotal:   |                             |                                       |            |   | 182.50            |
| 7625-40-7625-67130 | TRUCK AND AUTO REPAIR       | Monthly November inspection for RC13/ | 12/30/2023 | 0 | 281.00 00026340   |
| Vendor Subtotal:   |                             |                                       |            |   | 281.00            |
| 7625-40-7625-67130 | EMAG MUSCATINE CBG LLC      | Scan 745                              | 12/30/2023 | 0 | 63.00             |
| Vendor Subtotal:   |                             |                                       |            |   | 63.00             |
| 7625-40-7625-67140 | A-1 QUALITY TIRE & CAR CARE | Repairs for RC14 & RC15               | 12/30/2023 | 0 | 187.90 00025252   |
| 7625-40-7625-67140 | A-1 QUALITY TIRE & CAR CARE | Repairs for RC15                      | 12/30/2023 | 0 | 132.48 00026354   |
| 7625-40-7625-67140 | A-1 QUALITY TIRE & CAR CARE | Tire Repairs                          | 12/30/2023 | 0 | 35.00             |
| 7625-40-7625-67140 | A-1 QUALITY TIRE & CAR CARE | Tire Repairs for 71                   | 12/30/2023 | 0 | 101.45 00026358   |
| 7625-40-7625-67140 | A-1 QUALITY TIRE & CAR CARE | Tire Repairs                          | 12/30/2023 | 0 | 28.50             |
| Vendor Subtotal:   |                             |                                       |            |   | 485.33            |
| 7625-40-7625-67140 | EASTERN IOWA TIRE INC       | Transfer Trailer Tires                | 12/30/2023 | 0 | 1,609.50 00025769 |
| 7625-40-7625-67140 | EASTERN IOWA TIRE INC       | 4 Tires for 64                        | 12/30/2023 | 0 | 595.96 00026280   |

|                         |                         |                               |            |   |           |
|-------------------------|-------------------------|-------------------------------|------------|---|-----------|
| Vendor Subtotal:        |                         |                               |            |   | 2,205.46  |
| Subtotal for FUND: 7625 |                         |                               |            |   | 14,518.29 |
| 7635-00-7635-51100      | AMAZON.COM              | Thermal Paper Roll            | 12/30/2023 | 0 | 35.70     |
| Vendor Subtotal:        |                         |                               |            |   | 35.70     |
| Subtotal for FUND: 7635 |                         |                               |            |   | 35.70     |
| 7921-00-7921-46400      | IMWCA                   | Work Comp Install #7          | 01/02/2024 | 0 | 13,051.00 |
| Vendor Subtotal:        |                         |                               |            |   | 13,051.00 |
| Subtotal for FUND: 7921 |                         |                               |            |   | 13,051.00 |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Nov                  | 12/30/2023 | 0 | 3.51      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Nov                  | 12/30/2023 | 0 | 0.50      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Nov                  | 12/30/2023 | 0 | 0.50      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Nov                  | 12/30/2023 | 0 | 4.01      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Oct                  | 12/30/2023 | 0 | 5.57      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Oct                  | 12/30/2023 | 0 | 0.80      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Oct                  | 12/30/2023 | 0 | 0.80      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Oct                  | 12/30/2023 | 0 | 6.36      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Sept                 | 12/30/2023 | 0 | 4.08      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Sept                 | 12/30/2023 | 0 | 0.58      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Sept                 | 12/30/2023 | 0 | 0.58      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - Sept                 | 12/30/2023 | 0 | 4.66      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - August               | 12/30/2023 | 0 | 4.79      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - August               | 12/30/2023 | 0 | 0.68      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - August               | 12/30/2023 | 0 | 0.68      |
| 7940-00-7940-62310      | XEROX CORPORATION       | Copies - August               | 12/30/2023 | 0 | 5.47      |
| Vendor Subtotal:        |                         |                               |            |   | 43.57     |
| 7940-00-7940-65210      | MUSCATINE POWER & WATER | City Hall Base PRI - December | 12/30/2023 | 0 | 70.54     |
| Vendor Subtotal:        |                         |                               |            |   | 70.54     |

|                    |                               |                                  |            |   |                    |
|--------------------|-------------------------------|----------------------------------|------------|---|--------------------|
| 7940-00-7940-65240 | MUSCATINE POWER & WATER       | November - December Machlink     | 12/30/2023 | 0 | 123.98             |
|                    |                               | Vendor Subtotal:                 |            |   | 123.98             |
|                    |                               | Subtotal for FUND: 7940          |            |   | 238.09             |
| 8400-05-8400-74200 | SINCLAIR                      | Heavy Duty Brush Guard           | 12/30/2023 | 0 | 534.73 00025715    |
| 8400-05-8400-74200 | SINCLAIR                      | 2024 John Deere XUV835           | 12/30/2023 | 0 | 19,105.82 00025715 |
| 8400-05-8400-74200 | SINCLAIR                      | Pressurized Cab w/Air and Heat   | 12/30/2023 | 0 | 10,033.00 00025715 |
| 8400-05-8400-74200 | SINCLAIR                      | Turn Signal/Beacon Light         | 12/30/2023 | 0 | 2,894.85 00025715  |
| 8400-05-8400-74200 | SINCLAIR                      | Turn Signal/Beacon Light         | 12/30/2023 | 0 | 2,894.85 00025714  |
| 8400-05-8400-74200 | SINCLAIR                      | Heavy Duty Brush Guard           | 12/30/2023 | 0 | 534.73 00025714    |
| 8400-05-8400-74200 | SINCLAIR                      | Pressurized Cab w/Air and Heat   | 12/30/2023 | 0 | 10,033.00 00025714 |
| 8400-05-8400-74200 | SINCLAIR                      | 2024 John Deere XUV835           | 12/30/2023 | 0 | 19,105.82 00025714 |
|                    |                               | Vendor Subtotal:                 |            |   | 65,136.80          |
|                    |                               | Subtotal for FUND: 8400          |            |   | 65,136.80          |
| 8451-30-8451-74250 | AMAZON.COM                    | VX2776-4K-MH DU ViewSonic 27" 4K | 12/30/2023 | 0 | 319.99 00026301    |
|                    |                               | Vendor Subtotal:                 |            |   | 319.99             |
|                    |                               | Subtotal for FUND: 8451          |            |   | 319.99             |
| 9002-90-9020-41100 | CITY OF MUSCATINE HOUSING RE' | Admin Full-Time Wages 12/22/23   | 12/30/2023 | 0 | 2,798.08           |
| 9002-90-9020-41100 | CITY OF MUSCATINE HOUSING RE' | Admin Part-Time Wages 12/22/23   | 12/30/2023 | 0 | 88.63              |
| 9002-90-9020-41100 | CITY OF MUSCATINE HOUSING RE' | Admin Longevity 12/22/23         | 12/30/2023 | 0 | 2.28               |
|                    |                               | Vendor Subtotal:                 |            |   | 2,888.99           |
| 9002-90-9020-41904 | CITY OF MUSCATINE HOUSING RE' | Phone Allowance 12/22/23         | 12/30/2023 | 0 | 4.50               |
|                    |                               | Vendor Subtotal:                 |            |   | 4.50               |
| 9002-90-9020-44100 | CITY OF MUSCATINE HOUSING RE' | Maint Full-Time Wages 12/22/23   | 12/30/2023 | 0 | 1,895.74           |
| 9002-90-9020-44100 | CITY OF MUSCATINE HOUSING RE' | Maint Part-Time Wages 12/22/23   | 12/30/2023 | 0 | 1,345.35           |
| 9002-90-9020-44100 | CITY OF MUSCATINE HOUSING RE' | Maint Longevity 12/22/23         | 12/30/2023 | 0 | 4.55               |

|                    |                              |                              |                  |   |                 |
|--------------------|------------------------------|------------------------------|------------------|---|-----------------|
|                    |                              |                              | Vendor Subtotal: |   | 3,245.64        |
| 9002-90-9020-44201 | MENARDS (MUSC)               | Water/Velcro/Digital Caliper | 12/30/2023       | 0 | 84.10           |
|                    |                              |                              | Vendor Subtotal: |   | 84.10           |
| 9002-90-9020-44201 | AMAZON.COM                   | Micofiber Cloth              | 12/30/2023       | 0 | 55.89           |
|                    |                              |                              | Vendor Subtotal: |   | 55.89           |
| 9002-90-9020-44204 | MENARDS (MUSC)               | Wedge Anchor/Lag Screw       | 12/30/2023       | 0 | 9.85            |
|                    |                              |                              | Vendor Subtotal: |   | 9.85            |
| 9002-90-9020-44206 | AMAZON.COM                   | Flush Valve/Spool            | 12/30/2023       | 0 | 94.81           |
|                    |                              |                              | Vendor Subtotal: |   | 94.81           |
| 9002-90-9020-44301 | CITY OF MUSCATINE            | January 2024 Refuse          | 01/02/2024       | 0 | 182.32          |
|                    |                              |                              | Vendor Subtotal: |   | 182.32          |
| 9002-90-9020-44305 | JOHNSON CONTROLS SECURITY S  | Alarms                       | 12/30/2023       | 0 | 2,838.99        |
|                    |                              |                              | Vendor Subtotal: |   | 2,838.99        |
| 9002-90-9020-44306 | CITY OF MUSCATINE HOUSING RE | Verizon - Nov GPS            | 12/30/2023       | 0 | 11.63           |
|                    |                              |                              | Vendor Subtotal: |   | 11.63           |
| 9002-90-9020-44315 | RIVERBEND MAINTENANCE LLC    | CH 410 Paint Rehab           | 12/30/2023       | 0 | 500.00 00026229 |
|                    |                              |                              | Vendor Subtotal: |   | 500.00          |
| 9002-90-9020-45103 | CITY OF MUSCATINE HOUSING RE | Unemployment 12/22/23        | 12/30/2023       | 0 | 12.92           |
|                    |                              |                              | Vendor Subtotal: |   | 12.92           |

|                    |                                                        |                         |            |   |           |
|--------------------|--------------------------------------------------------|-------------------------|------------|---|-----------|
| 9002-90-9020-45401 | CITY OF MUSCATINE HOUSING RE'FICA 12/22/23             |                         | 12/30/2023 | 0 | 457.13    |
|                    |                                                        | Vendor Subtotal:        |            |   | 457.13    |
| 9002-90-9020-45402 | CITY OF MUSCATINE HOUSING RE'IPERS 12/22/23            |                         | 12/30/2023 | 0 | 579.11    |
|                    |                                                        | Vendor Subtotal:        |            |   | 579.11    |
| 9002-90-9020-45403 | CITY OF MUSCATINE HOUSING RE'Health Insurance 12/22/23 |                         | 12/30/2023 | 0 | 3,656.37  |
|                    |                                                        | Vendor Subtotal:        |            |   | 3,656.37  |
| 9002-90-9020-45404 | CITY OF MUSCATINE HOUSING RE'Life Insurance 12/22/23   |                         | 12/30/2023 | 0 | 18.62     |
|                    |                                                        | Vendor Subtotal:        |            |   | 18.62     |
| 9002-90-9020-45405 | CITY OF MUSCATINE HOUSING RE'Dental Insurance 12/22/23 |                         | 12/30/2023 | 0 | 62.85     |
|                    |                                                        | Vendor Subtotal:        |            |   | 62.85     |
| 9002-90-9020-45406 | CITY OF MUSCATINE HOUSING RE'LTD Insurance 12/22/23    |                         | 12/30/2023 | 0 | 24.00     |
| 9002-90-9020-45406 | CITY OF MUSCATINE HOUSING RE'LTD BW Insurance 12/22/23 |                         | 12/30/2023 | 0 | 3.19      |
|                    |                                                        | Vendor Subtotal:        |            |   | 27.19     |
|                    |                                                        | Subtotal for FUND: 9002 |            |   | 14,730.91 |
| 9004-00-0000-21140 | GENEVIEVE BURKE                                        | Security Deposit Refund | 12/30/2023 | 0 | 100.98    |
|                    |                                                        | Vendor Subtotal:        |            |   | 100.98    |
| 9004-00-0000-21140 | MARK EMERY                                             | Security Deposit Refund | 12/30/2023 | 0 | 241.00    |
|                    |                                                        | Vendor Subtotal:        |            |   | 241.00    |
| 9004-90-9040-36100 | GENEVIEVE BURKE                                        | Interest on S/D         | 12/30/2023 | 0 | 0.07      |



|                    |                                                              |                     |                  |   |          |
|--------------------|--------------------------------------------------------------|---------------------|------------------|---|----------|
|                    |                                                              |                     | Vendor Subtotal: |   | 0.07     |
| 9004-90-9040-41100 | CITY OF MUSCATINE HOUSING RE' Admin Full-Time Wages 12/22/23 |                     | 12/30/2023       | 0 | 1,100.10 |
| 9004-90-9040-41100 | CITY OF MUSCATINE HOUSING RE' Admin Longevity 12/22/23       |                     | 12/30/2023       | 0 | 5.20     |
|                    |                                                              |                     | Vendor Subtotal: |   | 1,105.30 |
| 9004-90-9040-44100 | CITY OF MUSCATINE HOUSING RE' Maint Full-Time Wages 12/22/23 |                     | 12/30/2023       | 0 | 947.87   |
| 9004-90-9040-44100 | CITY OF MUSCATINE HOUSING RE' Maint Part-Time Wages 12/22/23 |                     | 12/30/2023       | 0 | 1,264.74 |
| 9004-90-9040-44100 | CITY OF MUSCATINE HOUSING RE' Maint Longevity 12/22/23       |                     | 12/30/2023       | 0 | 12.03    |
|                    |                                                              |                     | Vendor Subtotal: |   | 2,224.64 |
| 9004-90-9040-44205 | VAN METER INDUSTRIAL INC                                     | Bulbs               | 12/30/2023       | 0 | 79.32    |
|                    |                                                              |                     | Vendor Subtotal: |   | 79.32    |
| 9004-90-9040-44206 | PLUMB SUPPLY COMPANY                                         | Drain Cleaner/Cap   | 12/30/2023       | 0 | 57.51    |
|                    |                                                              |                     | Vendor Subtotal: |   | 57.51    |
| 9004-90-9040-44301 | CITY OF MUSCATINE                                            | January 2024 Refuse | 01/02/2024       | 0 | 98.20    |
|                    |                                                              |                     | Vendor Subtotal: |   | 98.20    |
| 9004-90-9040-44301 | MARK EMERY                                                   | Disposal            | 12/30/2023       | 0 | -10.00   |
|                    |                                                              |                     | Vendor Subtotal: |   | -10.00   |
| 9004-90-9040-44302 | GENEVIEVE BURKE                                              | Move Out Charges    | 12/30/2023       | 0 | -71.61   |
|                    |                                                              |                     | Vendor Subtotal: |   | -71.61   |
| 9004-90-9040-44302 | MARK EMERY                                                   | Cleaning            | 12/30/2023       | 0 | -143.22  |
|                    |                                                              |                     | Vendor Subtotal: |   | -143.22  |

|                    |                                                                 |            |   |                 |
|--------------------|-----------------------------------------------------------------|------------|---|-----------------|
| 9004-90-9040-44306 | CITY OF MUSCATINE HOUSING RE' Verizon - Nov GPS                 | 12/30/2023 | 0 | 11.64           |
|                    | Vendor Subtotal:                                                |            |   | 11.64           |
| 9004-90-9040-44315 | MARK EMERY Damages                                              | 12/30/2023 | 0 | -47.74          |
|                    | Vendor Subtotal:                                                |            |   | -47.74          |
| 9004-90-9040-45103 | CITY OF MUSCATINE HOUSING RE' Unemployment 12/22/23             | 12/30/2023 | 0 | 11.47           |
|                    | Vendor Subtotal:                                                |            |   | 11.47           |
| 9004-90-9040-45401 | CITY OF MUSCATINE HOUSING RE' FICA 12/22/23                     | 12/30/2023 | 0 | 252.88          |
|                    | Vendor Subtotal:                                                |            |   | 252.88          |
| 9004-90-9040-45402 | CITY OF MUSCATINE HOUSING RE' IPERS 12/22/23                    | 12/30/2023 | 0 | 314.37          |
|                    | Vendor Subtotal:                                                |            |   | 314.37          |
| 9004-90-9040-45403 | CITY OF MUSCATINE HOUSING RE' Health Insurance 12/22/23         | 12/30/2023 | 0 | 1,406.30        |
|                    | Vendor Subtotal:                                                |            |   | 1,406.30        |
| 9004-90-9040-45404 | CITY OF MUSCATINE HOUSING RE' Life Insurance 12/22/23           | 12/30/2023 | 0 | 9.31            |
|                    | Vendor Subtotal:                                                |            |   | 9.31            |
| 9004-90-9040-45405 | CITY OF MUSCATINE HOUSING RE' Dental Insurance 12/22/23         | 12/30/2023 | 0 | 24.17           |
|                    | Vendor Subtotal:                                                |            |   | 24.17           |
| 9004-90-9040-45406 | CITY OF MUSCATINE HOUSING RE' LTD Insurance 12/22/23            | 12/30/2023 | 0 | 10.32           |
| 9004-90-9040-45406 | CITY OF MUSCATINE HOUSING RE' LTD BW Insurance 12/22/23         | 12/30/2023 | 0 | 1.60            |
|                    | Vendor Subtotal:                                                |            |   | 11.92           |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE HM 302 Flooring Rehab: Carpet per yd² | 12/30/2023 | 0 | 220.64 00026255 |

|                    |                           |                                          |            |   |                 |
|--------------------|---------------------------|------------------------------------------|------------|---|-----------------|
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 302 Flooring Rehab: Carpet Installati | 12/30/2023 | 0 | 129.60 00026255 |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 302 Flooring Rehab: Covebase Vinyl    | 12/30/2023 | 0 | 55.00 00026255  |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 302 Flooring Rehab: Covebase Adhe     | 12/30/2023 | 0 | 9.50 00026255   |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 302 Flooring Rehab: Carpet Glue per   | 12/30/2023 | 0 | 36.50 00026255  |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 302 Flooring Rehab: Covebase Vinyl    | 12/30/2023 | 0 | 44.00 00026255  |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 202 Flooring Rehab: Covebase Instal   | 12/30/2023 | 0 | 96.00 00026253  |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 202 Flooring Rehab: Carpet Adhesiv    | 12/30/2023 | 0 | 72.99 00026253  |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 202 Flooring Rehab: Carpet Installti  | 12/30/2023 | 0 | 283.50 00026253 |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 202 Flooring Rehab: Carpet per yd² /  | 12/30/2023 | 0 | 482.65 00026253 |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 202 Flooring Rehab: Covebase CB80     | 12/30/2023 | 0 | 120.00 00026253 |
| 9004-90-9040-75200 | CARRIAGE HOUSE CARPET ONE | HM 202 Flooring Rehab: Covebase Adhe     | 12/30/2023 | 0 | 18.99 00026253  |

Vendor Subtotal: 1,569.37

Subtotal for FUND: 9004 7,245.88

|                    |                                                              |            |   |        |
|--------------------|--------------------------------------------------------------|------------|---|--------|
| 9006-90-9060-41100 | CITY OF MUSCATINE HOUSING RE' Admin Full-Time Wages 12/22/23 | 12/30/2023 | 0 | 745.34 |
| 9006-90-9060-41100 | CITY OF MUSCATINE HOUSING RE' Admin Part-Time Wages 12/22/23 | 12/30/2023 | 0 | 88.65  |
| 9006-90-9060-41100 | CITY OF MUSCATINE HOUSING RE' Admin Longevity 12/22/23       | 12/30/2023 | 0 | 1.95   |

Vendor Subtotal: 835.94

|                    |                                                        |            |   |      |
|--------------------|--------------------------------------------------------|------------|---|------|
| 9006-90-9060-41904 | CITY OF MUSCATINE HOUSING RE' Phone Allowance 12/22/23 | 12/30/2023 | 0 | 3.00 |
|--------------------|--------------------------------------------------------|------------|---|------|

Vendor Subtotal: 3.00

|                    |                                                              |            |   |       |
|--------------------|--------------------------------------------------------------|------------|---|-------|
| 9006-90-9060-41906 | CITY OF MUSCATINE HOUSING RE' QC Times - SS Lighting Project | 12/30/2023 | 0 | 41.85 |
|--------------------|--------------------------------------------------------------|------------|---|-------|

Vendor Subtotal: 41.85

|                    |                         |                             |            |   |      |
|--------------------|-------------------------|-----------------------------|------------|---|------|
| 9006-90-9060-43100 | MUSCATINE POWER & WATER | December Water - 2800 Apt B | 12/30/2023 | 0 | 7.47 |
|--------------------|-------------------------|-----------------------------|------------|---|------|

Vendor Subtotal: 7.47

|                    |                         |                                |            |   |       |
|--------------------|-------------------------|--------------------------------|------------|---|-------|
| 9006-90-9060-43200 | MUSCATINE POWER & WATER | December Electric - 2800 Apt B | 12/30/2023 | 0 | 14.73 |
|--------------------|-------------------------|--------------------------------|------------|---|-------|

Vendor Subtotal: 14.73

|                    |                |                              |            |   |       |
|--------------------|----------------|------------------------------|------------|---|-------|
| 9006-90-9060-43700 | ALLIANT ENERGY | November Gas - Sunset Office | 12/30/2023 | 0 | 98.86 |
|--------------------|----------------|------------------------------|------------|---|-------|

|                    |                               |                                |            |   |          |
|--------------------|-------------------------------|--------------------------------|------------|---|----------|
| 9006-90-9060-43700 | ALLIANT ENERGY                | November Gas - Sunset Garage   | 12/30/2023 | 0 | 47.75    |
| 9006-90-9060-43700 | ALLIANT ENERGY                | November Gas - 2812 Apt B      | 12/30/2023 | 0 | 16.29    |
| 9006-90-9060-43700 | ALLIANT ENERGY                | November Gas - 2700 Apt E      | 12/30/2023 | 0 | 59.41    |
| 9006-90-9060-43700 | ALLIANT ENERGY                | November Gas - 2900 Apt E      | 12/30/2023 | 0 | 64.17    |
| 9006-90-9060-43700 | ALLIANT ENERGY                | November Gas - 2800 Apt B      | 12/30/2023 | 0 | 26.84    |
| Vendor Subtotal:   |                               |                                |            |   | 313.32   |
| 9006-90-9060-43900 | MUSCATINE POWER & WATER       | December Sewer - 2800 Apt B    | 12/30/2023 | 0 | 15.53    |
| Vendor Subtotal:   |                               |                                |            |   | 15.53    |
| 9006-90-9060-44100 | CITY OF MUSCATINE HOUSING RE' | Maint Full-Time Wages 12/22/23 | 12/30/2023 | 0 | 2,247.21 |
| 9006-90-9060-44100 | CITY OF MUSCATINE HOUSING RE' | Maint Part-Time Wages 12/22/23 | 12/30/2023 | 0 | 82.74    |
| 9006-90-9060-44100 | CITY OF MUSCATINE HOUSING RE' | Maint Longevity 12/22/23       | 12/30/2023 | 0 | 6.17     |
| Vendor Subtotal:   |                               |                                |            |   | 2,336.12 |
| 9006-90-9060-44203 | MENARDS (MUSC)                | Bolt/Threadlocker/Drill Bits   | 12/30/2023 | 0 | 74.58    |
| Vendor Subtotal:   |                               |                                |            |   | 74.58    |
| 9006-90-9060-44204 | MENARDS (MUSC)                | Shelves                        | 12/30/2023 | 0 | 77.27    |
| Vendor Subtotal:   |                               |                                |            |   | 77.27    |
| 9006-90-9060-44206 | PLUMB SUPPLY COMPANY          | Seats                          | 12/30/2023 | 0 | 59.61    |
| Vendor Subtotal:   |                               |                                |            |   | 59.61    |
| 9006-90-9060-44301 | CITY OF MUSCATINE             | January 2024 Refuse            | 01/02/2024 | 0 | 320.00   |
| Vendor Subtotal:   |                               |                                |            |   | 320.00   |
| 9006-90-9060-44306 | CITY OF MUSCATINE HOUSING RE' | Verizon - Nov GPS              | 12/30/2023 | 0 | 11.63    |
| Vendor Subtotal:   |                               |                                |            |   | 11.63    |
| 9006-90-9060-44310 | MICHAEL W SCHULTE             | Screen Repair                  | 12/30/2023 | 0 | 69.40    |

|                    |                                                             |                         |   |          |
|--------------------|-------------------------------------------------------------|-------------------------|---|----------|
|                    |                                                             | Vendor Subtotal:        |   | 69.40    |
| 9006-90-9060-45103 | CITY OF MUSCATINE HOUSING RE'Unemployment 12/22/23          | 12/30/2023              | 0 | 1.54     |
|                    |                                                             | Vendor Subtotal:        |   | 1.54     |
| 9006-90-9060-45401 | CITY OF MUSCATINE HOUSING RE'FICA 12/22/23                  | 12/30/2023              | 0 | 235.19   |
|                    |                                                             | Vendor Subtotal:        |   | 235.19   |
| 9006-90-9060-45402 | CITY OF MUSCATINE HOUSING RE'IPERS 12/22/23                 | 12/30/2023              | 0 | 299.44   |
|                    |                                                             | Vendor Subtotal:        |   | 299.44   |
| 9006-90-9060-45403 | CITY OF MUSCATINE HOUSING RE'Health Insurance 12/22/23      | 12/30/2023              | 0 | 2,156.31 |
|                    |                                                             | Vendor Subtotal:        |   | 2,156.31 |
| 9006-90-9060-45404 | CITY OF MUSCATINE HOUSING RE'Life Insurance 12/22/23        | 12/30/2023              | 0 | 9.43     |
|                    |                                                             | Vendor Subtotal:        |   | 9.43     |
| 9006-90-9060-45405 | CITY OF MUSCATINE HOUSING RE'Dental Insurance 12/22/23      | 12/30/2023              | 0 | 37.05    |
|                    |                                                             | Vendor Subtotal:        |   | 37.05    |
| 9006-90-9060-45406 | CITY OF MUSCATINE HOUSING RE'LTD Insurance 12/22/23         | 12/30/2023              | 0 | 8.32     |
| 9006-90-9060-45406 | CITY OF MUSCATINE HOUSING RE'LTD BW Insurance 12/22/23      | 12/30/2023              | 0 | 11.17    |
|                    |                                                             | Vendor Subtotal:        |   | 19.49    |
|                    |                                                             | Subtotal for FUND: 9006 |   | 6,938.90 |
| 9007-90-9070-41100 | CITY OF MUSCATINE HOUSING RE'Admin Full-Time Wages 12/22/23 | 12/30/2023              | 0 | 4,857.44 |
| 9007-90-9070-41100 | CITY OF MUSCATINE HOUSING RE'Admin Part-Time Wages 12/22/23 | 12/30/2023              | 0 | 709.13   |
| 9007-90-9070-41100 | CITY OF MUSCATINE HOUSING RE'Admin Longevity 12/22/23       | 12/30/2023              | 0 | 10.73    |

|                    |                                                                       |                  |   |          |
|--------------------|-----------------------------------------------------------------------|------------------|---|----------|
|                    |                                                                       | Vendor Subtotal: |   | 5,577.30 |
| 9007-90-9070-41904 | CITY OF MUSCATINE HOUSING RE'Phone Allowance 12/22/23                 | 12/30/2023       | 0 | 1.50     |
|                    |                                                                       | Vendor Subtotal: |   | 1.50     |
| 9007-90-9070-41904 | MUSCATINE POWER & WATER December Phones - City Hall                   | 12/30/2023       | 0 | 22.39    |
|                    |                                                                       | Vendor Subtotal: |   | 22.39    |
| 9007-90-9070-45103 | CITY OF MUSCATINE HOUSING RE'Unemployment 12/22/23                    | 12/30/2023       | 0 | 6.37     |
|                    |                                                                       | Vendor Subtotal: |   | 6.37     |
| 9007-90-9070-45401 | CITY OF MUSCATINE HOUSING RE'FICA 12/22/23                            | 12/30/2023       | 0 | 378.01   |
|                    |                                                                       | Vendor Subtotal: |   | 378.01   |
| 9007-90-9070-45402 | CITY OF MUSCATINE HOUSING RE'IPERS 12/22/23                           | 12/30/2023       | 0 | 526.47   |
|                    |                                                                       | Vendor Subtotal: |   | 526.47   |
| 9007-90-9070-45403 | CITY OF MUSCATINE HOUSING RE'Health Insurance Adjustment Single to Fa | 11/30/2023       | 0 | 585.09   |
| 9007-90-9070-45403 | CITY OF MUSCATINE HOUSING RE'Health Insurance Adjustment Single to Fa | 11/30/2023       | 0 | 585.09   |
| 9007-90-9070-45403 | CITY OF MUSCATINE HOUSING RE'Health Insurance Adjustment Single to Fa | 11/30/2023       | 0 | 585.09   |
| 9007-90-9070-45403 | CITY OF MUSCATINE HOUSING RE'Health Insurance 12/22/23                | 12/30/2023       | 0 | 4,406.38 |
|                    |                                                                       | Vendor Subtotal: |   | 6,161.65 |
| 9007-90-9070-45404 | CITY OF MUSCATINE HOUSING RE'Life Insurance 12/22/23                  | 12/30/2023       | 0 | 17.70    |
|                    |                                                                       | Vendor Subtotal: |   | 17.70    |
| 9007-90-9070-45405 | CITY OF MUSCATINE HOUSING RE'Dental Insurance 12/22/23                | 12/30/2023       | 0 | 75.75    |
|                    |                                                                       | Vendor Subtotal: |   | 75.75    |

|                    |                                                                        |            |   |           |
|--------------------|------------------------------------------------------------------------|------------|---|-----------|
| 9007-90-9070-45406 | CITY OF MUSCATINE HOUSING RE' LTD Insurance 12/22/23                   | 12/30/2023 | 0 | 28.01     |
|                    | Vendor Subtotal:                                                       |            |   | 28.01     |
| 9007-90-9071-41100 | CITY OF MUSCATINE HOUSING RE' Admin Full-Time Wages 12/22/23           | 12/30/2023 | 0 | 1,818.80  |
|                    | Vendor Subtotal:                                                       |            |   | 1,818.80  |
| 9007-90-9071-45401 | CITY OF MUSCATINE HOUSING RE' FICA 12/22/23                            | 12/30/2023 | 0 | 120.88    |
|                    | Vendor Subtotal:                                                       |            |   | 120.88    |
| 9007-90-9071-45402 | CITY OF MUSCATINE HOUSING RE' IPERS 12/22/23                           | 12/30/2023 | 0 | 171.70    |
|                    | Vendor Subtotal:                                                       |            |   | 171.70    |
| 9007-90-9071-45403 | CITY OF MUSCATINE HOUSING RE' Health Insurance Adjustment Single to Fa | 11/30/2023 | 0 | 585.09    |
| 9007-90-9071-45403 | CITY OF MUSCATINE HOUSING RE' Health Insurance Adjustment Single to Fa | 11/30/2023 | 0 | 585.09    |
| 9007-90-9071-45403 | CITY OF MUSCATINE HOUSING RE' Health Insurance Adjustment Single to Fa | 11/30/2023 | 0 | 585.09    |
| 9007-90-9071-45403 | CITY OF MUSCATINE HOUSING RE' Health Insurance 12/22/23                | 12/30/2023 | 0 | 1,875.06  |
|                    | Vendor Subtotal:                                                       |            |   | 3,630.33  |
| 9007-90-9071-45404 | CITY OF MUSCATINE HOUSING RE' Life Insurance 12/22/23                  | 12/30/2023 | 0 | 6.00      |
|                    | Vendor Subtotal:                                                       |            |   | 6.00      |
| 9007-90-9071-45405 | CITY OF MUSCATINE HOUSING RE' Dental Insurance 12/22/23                | 12/30/2023 | 0 | 32.23     |
|                    | Vendor Subtotal:                                                       |            |   | 32.23     |
| 9007-90-9071-45406 | CITY OF MUSCATINE HOUSING RE' LTD Insurance 12/22/23                   | 12/30/2023 | 0 | 10.25     |
|                    | Vendor Subtotal:                                                       |            |   | 10.25     |
|                    | Subtotal for FUND: 9007                                                |            |   | 18,585.34 |

Report Total:

956,120.96



**BILLS FOR APPROVAL SUMMARY**  
**January 5, 2024**

**Computer Bill Lists**

|                                |                 |                        |
|--------------------------------|-----------------|------------------------|
| Regular Bills 1/5/24           |                 | \$ 956,120.96          |
| Payroll Vendor Checks 12/22/23 |                 | 43,290.22              |
| Payroll Vendor ACH 12/22/23    |                 | 97,154.24              |
| Special Cks 1/2/24             | Operating       | 2,809.61               |
|                                | <b>Subtotal</b> | <b>\$ 1,099,375.03</b> |

**ACH Debit Memo Payments**

|                          |                             |                      |
|--------------------------|-----------------------------|----------------------|
| Wellmark Insurance       | Health/Dental Insurance Dec | \$ 79,000.00         |
| Wellmark Insurance       | Health/Dental Insurance Jan | 79,000.00            |
| Payroll Account          | Transfer                    | 419,967.67           |
| Internal Revenue Service | Federal Withholding         | 112,070.11           |
| State of Iowa            | State Tax Withholding       | 30,736.42            |
| State of Iowa            | State Tax Withholding       | 26,840.40            |
|                          | <b>Subtotal</b>             | <b>\$ 747,614.60</b> |

**Voucher Program**

|                   |                     |                   |
|-------------------|---------------------|-------------------|
| Various Landlords | Actual January Rent | \$ (34.00)        |
|                   |                     | <b>\$ (34.00)</b> |

**Voids**

|                    |                 |                      |
|--------------------|-----------------|----------------------|
| Void Checks 1/2/24 | Operating       | \$ (3,067.61)        |
|                    | <b>Subtotal</b> | <b>\$ (3,067.61)</b> |

|                              |                        |
|------------------------------|------------------------|
| Total before Journal Entries | <b>\$ 1,843,888.02</b> |
|------------------------------|------------------------|

**Journal Entries-**

|                |                        |
|----------------|------------------------|
| July 2023      | \$ 1,385,067.41        |
| August 2023    | 1,352,183.12           |
| September 2023 | 2,471,797.12           |
| October 2023   | 1,572,173.66           |
| <b>Total</b>   | <b>\$ 6,781,221.31</b> |

|                           |                        |
|---------------------------|------------------------|
| <b>Total Expenditures</b> | <b>\$ 8,625,109.33</b> |
|---------------------------|------------------------|

|            |                |                                |           |
|------------|----------------|--------------------------------|-----------|
| 12/22/2023 | Payroll Checks | AFA Flex Billing               | 4,824.51  |
| 12/22/2023 | Payroll Checks | AFLAC                          | 584.14    |
| 12/22/2023 | Payroll Checks | Allstate                       | 14.94     |
| 12/22/2023 | Payroll Checks | American Fidelity              | 2,769.04  |
| 12/22/2023 | Payroll Checks | City of Muscatine              | 33,213.77 |
| 12/22/2023 | Payroll Checks | Clerk of Court                 | 70.00     |
| 12/22/2023 | Payroll Checks | State of IL                    | 198.40    |
| 12/22/2023 | Payroll Checks | United Way                     | 77.00     |
| 12/22/2023 | Payroll Checks | Attn: Revenue Admin            | 1,538.42  |
| 12/22/2023 | ACH Payroll    | Mission Square ICMA Retire     | 11,328.94 |
| 12/22/2023 | ACH Payroll    | Mission Square ICMA RC         | 1,024.53  |
| 12/22/2023 | ACH Payroll    | Municipal Fire & Police Retire | 79,279.77 |
| 12/22/2023 | ACH Payroll    | Nationwide                     | 5,521.00  |
| 1/2/2024   | Special CKS    | Panther Uniform                | 2,809.61  |

**Journal Entries - July, 2023**

|                                                                        |                               |
|------------------------------------------------------------------------|-------------------------------|
| July Health Insurance Cost Distribution                                | \$ 324,243.21                 |
| July Dental Insurance Cost Distribution                                | 6,502.16                      |
| July Fuel and Maintenance Charges                                      | 90,831.57                     |
| July Office Supply Charges                                             | 208.12                        |
| July Housing, Parking & Library Postage Charges                        | 646.90                        |
| City CVB Allocation 1st Quarter FY24                                   | 33,750.00                     |
| July Transfer Station Charges to City Departments                      | 43,567.22                     |
| Employee Benefits Funds for July Police and Fire Pension Contributions | 116,541.58                    |
| Employee Benefits Funds for July FICA, IPERS and Unemployment          | 73,252.79                     |
| Employee Benefits Funds for July Employee Insurance Costs              | 201,559.88                    |
| Road Use Tax Funds for Street Expenditures                             | 220,343.78                    |
| WPCP Funds to Replacement Reserve                                      | 33,333.37                     |
| Collection & Drainage Funds to Sewer Extension & Improvement Reserve   | 29,166.63                     |
| WPCP Funds to West Hill Sewer Reserve                                  | 16,666.63                     |
| Collection & Drainage Funds to West Hill Sewer Reserve                 | 16,666.63                     |
| Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal          | 79,950.00                     |
| July Golf Course Refuse Collection Charges                             | 242.00                        |
| July Airport Refuse Collection Charges                                 | 75.00                         |
| July WPCP Refuse Collection Charges                                    | 92.00                         |
| July Papoose Lift Station Refuse Collection Charges                    | 102.00                        |
| July Transfer Station Landfill Charges                                 | 91,725.94                     |
| Transfer Station Building Rental-July                                  | 5,000.00                      |
| HIDTA Vehicle Lease-July                                               | 600.00                        |
|                                                                        | <hr/>                         |
| Total July Journal Entries                                             | <u><u>\$ 1,385,067.41</u></u> |

City of Muscatine Receipts  
For the Month of July 2023

|                                       |                        |
|---------------------------------------|------------------------|
| Department Receipts:                  |                        |
| Finance                               | \$ 521,751.49          |
| Parks                                 | 36,015.40              |
| Fire & Ambulance                      | 121,171.12             |
| Building & Zoning                     | 112,387.85             |
| Police                                | 310.75                 |
| Library                               | 11,346.14              |
| Cemetery                              | 14,022.14              |
| Golf Course                           | 155,165.65             |
| Aquatic Center                        | 32,816.25              |
| Marina                                | 2,236.36               |
| WPCP                                  | 2,600.00               |
| Transfer Station                      | 41,928.51              |
| Parking Meters                        | 5,818.49               |
| Parking Fines                         | 1,910.00               |
| Transit Fares                         | 6,660.51               |
| Sewer & Sanitation - Collected by MPW | 846,232.16             |
| Direct Deposits:                      |                        |
| ATE Fines                             | 55,733.00              |
| Franchise Fees                        | 100,595.94             |
| Property Tax                          | 147,529.28             |
| Road Use Tax                          | 267,442.13             |
| Local Option Tax                      | 302,401.61             |
| Grants and Reimbursements             | 3,004,912.50           |
| Interest                              | 72,118.61              |
| Housing Reimbursements                | 73,070.85              |
| <b>Subtotal</b>                       | <b>\$ 5,936,176.74</b> |
| Housing Programs:                     |                        |
| Voucher Program:                      |                        |
| HUD Grant                             | \$ 219,615.57          |
| Interest                              | 694.40                 |
| Reimbursements                        | 316.00                 |
| Other                                 | 1,895.83               |
| Clark House:                          |                        |
| HUD Grant                             | 26,002.28              |
| Interest                              | 3,555.45               |
| Tenant Payments                       | 26,865.50              |
| Other                                 | 22,536.63              |
| Sunset Park:                          |                        |
| HUD Grant                             | 15,251.00              |
| Tenant Payments                       | 12,944.88              |
| Other                                 | 463.62                 |
| <b>Subtotal</b>                       | <b>\$ 330,141.16</b>   |
| Interdepartmental Receipts            | 1,385,067.41           |
| <b>TOTAL</b>                          | <b>\$ 7,651,385.31</b> |

City of Muscatine Receipts  
For the Month of July 2023

Reconciliation not to be published

**Reconciliation**

|                         |                               |
|-------------------------|-------------------------------|
| Receipts Entered        | \$5,145,936.01                |
| Register Receipts       | 521,751.49                    |
| B & Z Register Receipts | 107,397.85                    |
| Fire Register Receipts  | 121,171.12                    |
| General Interest        | 39,920.27                     |
| Housing:                |                               |
| Voucher                 | 222,521.80                    |
| Clark House             | 78,959.86                     |
| Sunset Park             | 28,659.50                     |
| Journal Entries         | <u>1,385,067.41</u>           |
| <b>TOTAL</b>            | <u><u>\$ 7,651,385.31</u></u> |

**Journal Entries - August, 2023**

|                                                                          |                               |
|--------------------------------------------------------------------------|-------------------------------|
| August Health Insurance Cost Distribution                                | \$ 319,697.87                 |
| August Dental Insurance Cost Distribution                                | 6,404.47                      |
| August Fuel and Maintenance Charges                                      | 116,674.83                    |
| August Office Supply Charges                                             | 85.21                         |
| August Housing, Parking & Library Postage Charges                        | 645.66                        |
| August Transfer Station Charges to City Departments                      | 49,336.75                     |
| Employee Benefits Funds for August Police and Fire Pension Contributions | 110,504.21                    |
| Employee Benefits Funds for August FICA, IPERS and Unemployment          | 66,331.20                     |
| Employee Benefits Funds for August Employee Insurance Costs              | 197,692.34                    |
| Road Use Tax Funds for Street Expenditures                               | 198,179.77                    |
| WPCP Funds to Replacement Reserve                                        | 33,333.37                     |
| WPCP Funds to West Hill Sewer Reserve                                    | 16,666.63                     |
| Collection & Drainage Funds to Sewer Extension & Improvement Reserve     | 29,166.63                     |
| Collection & Drainage Funds to West Hill Sewer Reserve                   | 16,666.63                     |
| Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal            | 79,950.00                     |
| August Golf Course Refuse Collection Charges                             | 242.00                        |
| August Airport Refuse Collection Charges                                 | 75.00                         |
| August WPCP Refuse Collection Charges                                    | 92.00                         |
| August Papoose Lift Station Refuse Collection Charges                    | 102.00                        |
| August Transfer Station Landfill Charges                                 | 102,105.61                    |
| Transfer Station Building Rental-August                                  | 5,000.00                      |
| Reimbursement from Transfer Station to WPCP for Diesel Fuel              | 2,630.94                      |
| HIDTA Vehicle Lease-August                                               | 600.00                        |
|                                                                          | <hr/>                         |
| Total August Journal Entries                                             | <u><u>\$ 1,352,183.12</u></u> |

City of Muscatine Receipts  
For the Month of August 2023

|                                       |                        |
|---------------------------------------|------------------------|
| Department Receipts:                  |                        |
| Finance                               | \$ 618,489.98          |
| Parks                                 | 6,425.25               |
| Public Works                          | 967.18                 |
| Fire & Ambulance                      | 127,865.01             |
| Building & Zoning                     | 41,947.35              |
| Police                                | 190.00                 |
| Art Center                            | 481.00                 |
| Library                               | 21,215.25              |
| Cemetery                              | 14,111.79              |
| Golf Course                           | 149,579.25             |
| Aquatic Center                        | 11,763.00              |
| Marina                                | 1,370.15               |
| WPCP                                  | 2,600.00               |
| Transfer Station                      | 43,384.86              |
| Parking Meters                        | 7,586.11               |
| Parking Fines                         | 2,110.00               |
| Transit Fares                         | 8,903.65               |
| Sewer & Sanitation - Collected by MPW | 566,638.16             |
| Direct Deposits:                      |                        |
| ATE Fines                             | 63,723.35              |
| Road Use Tax                          | 264,613.11             |
| Local Option Tax                      | 409,364.33             |
| Hotel/Motel Tax                       | 152,987.51             |
| Grants and Reimbursements             | 4,581,612.73           |
| Interest                              | 40,890.38              |
| Housing Reimbursements                | 61,236.04              |
| <b>Subtotal</b>                       | <b>\$ 7,200,055.44</b> |
| Housing Programs:                     |                        |
| Voucher Program:                      |                        |
| HUD Grant                             | \$ 204,659.74          |
| Interest                              | 719.75                 |
| Reimbursements                        | 225.00                 |
| Other                                 | 90.00                  |
| Clark House:                          |                        |
| HUD Grant                             | 15,250.00              |
| Interest                              | 4,134.21               |
| Tenant Payments                       | 28,056.50              |
| Other                                 | 16,883.06              |
| Sunset Park:                          |                        |
| HUD Grant                             | 27,743.10              |
| Tenant Payments                       | 15,265.19              |
| <b>Subtotal</b>                       | <b>\$ 313,026.55</b>   |
| Interdepartmental Receipts            | \$ 1,352,183.12        |
| <b>TOTAL</b>                          | <b>\$ 8,865,265.11</b> |

City of Muscatine Receipts  
For the Month of August 2023

Reconciliation not to be published

**Reconciliation**

|                         |                        |
|-------------------------|------------------------|
| Receipts Entered        | \$6,384,164.22         |
| Register Receipts       | 605,265.29             |
| B & Z Register Receipts | 41,947.35              |
| Fire Register Receipts  | 127,865.01             |
| General Interest        | 40,813.57              |
| Housing:                |                        |
| Voucher                 | 205,694.49             |
| Clark House             | 64,323.77              |
| Sunset Park             | 43,008.29              |
| Journal Entries         | 1,352,183.12           |
|                         | <hr/>                  |
| <b>TOTAL</b>            | <b>\$ 8,865,265.11</b> |
|                         | <hr/>                  |



**Journal Entries - September, 2023**

|                                                                             |                               |
|-----------------------------------------------------------------------------|-------------------------------|
| September Health Insurance Cost Distribution                                | \$ 325,146.09                 |
| September Dental Insurance Cost Distribution                                | 6,673.59                      |
| September Fuel and Maintenance Charges                                      | 93,456.97                     |
| September Office Supply Charges                                             | 92.67                         |
| September Housing, Parking & Library Postage Charges                        | 536.49                        |
| September Transfer Station Charges to City Departments                      | 42,908.75                     |
| Employee Benefits Funds for September Police and Fire Pension Contributions | 110,353.55                    |
| Employee Benefits Funds for September FICA, IPERS and Unemployment          | 63,324.69                     |
| Employee Benefits Funds for September Employee Insurance Costs              | 198,452.08                    |
| Health Insurance Funds for Wellness Program                                 | 11,284.57                     |
| Transit Tax Levy Collections to Transit-September                           | 20,407.03                     |
| Employee Benefits Funds for FY24 Police/Fire Medical Insurance              | 60,366.60                     |
| Employee Benefits Funds for FY24 Workers Compensation                       | 25,380.00                     |
| Workers Compensation Allocation FY 2023/2024                                | 121,816.00                    |
| Emergency Tax Levy Collections to General Fund-September                    | 28,315.40                     |
| Road Use Tax Funds for Street Expenditures                                  | 454,263.46                    |
| WPCP Lab Fees for Golf Course                                               | 14.00                         |
| WPCP Lab Fees for Aquatic Center-July & August                              | 28.00                         |
| WPCP Lab Fees for Mississippi Mist-July, August & September                 | 42.00                         |
| WPCP Funds to Replacement Reserve                                           | 33,333.37                     |
| WPCP Funds to West Hill Sewer Reserve                                       | 16,666.63                     |
| Collection & Drainage Funds to Sewer Extension & Improvement Reserve        | 29,166.63                     |
| Collection & Drainage Funds to West Hill Sewer Reserve                      | 16,666.63                     |
| Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal               | 79,950.00                     |
| September Golf Course Refuse Collection Charges                             | 242.00                        |
| September Airport Refuse Collection Charges                                 | 75.00                         |
| September WPCP Refuse Collection Charges                                    | 92.00                         |
| September Papoose Lift Station Refuse Collection Charges                    | 102.00                        |
| September Transfer Station Landfill Charges                                 | 93,340.93                     |
| Transfer Station Building Rental-September                                  | 5,000.00                      |
| Reimbursement from Transfer Station to WPCP for Diesel Fuel                 | 1,396.04                      |
| Employee Benefits for RHS Plan Contributions FY24                           | 17,328.95                     |
| 1st Quarter Administrative Fees-Enterprise Funds                            | 502,475.00                    |
| 1st Quarter Equipment Replacement Allocation                                | 100,000.00                    |
| 1st Quarter Computer Replacement Allocation                                 | 12,500.00                     |
| HIDTA Vehicle Lease-September                                               | 600.00                        |
| Total September Journal Entries                                             | <u><u>\$ 2,471,797.12</u></u> |

City of Muscatine Receipts  
For the Month of September 2023

|                                       |           |                     |
|---------------------------------------|-----------|---------------------|
| Department Receipts:                  |           |                     |
| Finance                               | \$        | 823,333.55          |
| Parks                                 |           | 18,233.35           |
| Public Works                          |           | 922.00              |
| Fire & Ambulance                      |           | 169,932.67          |
| Building & Zoning                     |           | 107,597.70          |
| Police                                |           | 3,687.96            |
| Art Center                            |           | 246.00              |
| Library                               |           | 1,702.12            |
| Cemetery                              |           | 8,649.14            |
| Golf Course                           |           | 108,284.94          |
| Aquatic Center                        |           | 3,201.00            |
| Marina                                |           | 439.40              |
| WPCP                                  |           | 2,632.86            |
| Transfer Station                      |           | 38,272.51           |
| Parking Meters                        |           | 6,094.77            |
| Parking Fines                         |           | 2,690.00            |
| Transit Fares                         |           | 7,841.69            |
| Transit Sales                         |           | 7,401.24            |
| Sewer & Sanitation - Collected by MPW |           | 744,328.84          |
| Direct Deposits:                      |           |                     |
| ATE Fines                             |           | 44,925.00           |
| Property Tax                          |           | 2,092,252.09        |
| Road Use Tax                          |           | 371,793.95          |
| Local Option Tax                      |           | 348,390.03          |
| Grants and Reimbursements             |           | 125,240.82          |
| Interest                              |           | 111,636.24          |
| Housing Reimbursements                |           | 95,835.81           |
| <b>Subtotal</b>                       | <b>\$</b> | <b>5,245,565.68</b> |
| Housing Programs:                     |           |                     |
| Voucher Program:                      |           |                     |
| HUD Grant                             | \$        | 215,731.73          |
| Interest                              |           | 706.73              |
| Reimbursements                        |           | 1,327.70            |
| Clark House:                          |           |                     |
| HUD Grant                             |           | 17,841.29           |
| Interest                              |           | 3,956.29            |
| Tenant Payments                       |           | 30,264.50           |
| Other                                 |           | 14,824.78           |
| Sunset Park:                          |           |                     |
| HUD Grant                             |           | 15,873.00           |
| Tenant Payments                       |           | 14,896.15           |
| Interest                              |           | 5.03                |
| <b>Subtotal</b>                       | <b>\$</b> | <b>315,427.20</b>   |
| Interdepartmental Receipts            |           | 2,471,797.12        |
| <b>TOTAL</b>                          | <b>\$</b> | <b>8,032,790.00</b> |

City of Muscatine Receipts  
For the Month of September 2023

Reconciliation not to be published

**Reconciliation**

|                        |                        |
|------------------------|------------------------|
| Receipts Entered       | \$4,097,632.00         |
| Register Receipts      | 820,423.84             |
| B&Z Register Receipts  | 107,597.70             |
| Fire Register Receipts | 169,383.94             |
| General Interest       | 50,528.20              |
| Housing:               |                        |
| Voucher                | 217,766.16             |
| Clark House            | 66,886.86              |
| Sunset Park            | 30,774.18              |
| Journal Entries        | 2,471,797.12           |
|                        | <hr/>                  |
| <b>TOTAL</b>           | <b>\$ 8,032,790.00</b> |
|                        | <hr/> <hr/>            |

**Journal Entries - October 2023**

|                                                                           |                               |
|---------------------------------------------------------------------------|-------------------------------|
| October Health Insurance Cost Distribution                                | \$ 323,785.08                 |
| October Dental Insurance Cost Distribution                                | 6,468.93                      |
| October Fuel and Maintenance Charges                                      | 99,940.00                     |
| October Office Supply Charges                                             | 178.34                        |
| October Housing, Parking & Library Postage Charges                        | 534.25                        |
| CVB Allocation 2nd Quarter                                                | 33,750.00                     |
| Additional August Transfer Station Charges to City Departments            | 154.40                        |
| Additional September Transfer Station Charges to City Departments         | 56.20                         |
| October Transfer Station Charges to City Departments                      | 45,602.72                     |
| Employee Benefits Funds for October Police and Fire Pension Contributions | 110,742.21                    |
| Employee Benefits Funds for October FICA, IPERS and Unemployment          | 66,334.80                     |
| Employee Benefits Funds for October Employee Insurance Costs              | 197,747.78                    |
| Transit Tax Levy Collections to Transit-October                           | 79,546.12                     |
| Emergency Tax Levy Collections to General Fund-October                    | 110,372.82                    |
| Road Use Tax Funds for Street Expenditures                                | 189,562.81                    |
| WPCP Funds to Replacement Reserve                                         | 33,333.37                     |
| WPCP Funds to West Hill Sewer Reserve                                     | 16,666.63                     |
| WPCP Funds to Sewer Systems Extension & Improvement Reserve               | 29,166.63                     |
| Collection & Drainage Funds to West Hill Sewer Reserve                    | 16,666.63                     |
| Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal             | 79,950.00                     |
| October Golf Course Refuse Collection Charges                             | 242.00                        |
| October Airport Refuse Collection Charges                                 | 75.00                         |
| October WPCP Refuse Collection Charges                                    | 92.00                         |
| October Papoose Lift Station Refuse Collection Charges                    | 102.00                        |
| October Transfer Station Landfill Charges                                 | 123,329.14                    |
| Transfer Station Building Rental-October                                  | 5,000.00                      |
| Transfer Station Reimbursement to WPCP for Diesel Fuel                    | 1,873.80                      |
| National Night Out Prize for Aquatic Center                               | 300.00                        |
| HIDTA Vehicle Lease-October                                               | 600.00                        |
|                                                                           | <hr/>                         |
| Total October Journal Entries                                             | <u><u>\$ 1,572,173.66</u></u> |

City of Muscatine Receipts  
For the Month of October 2023

|                                       |                         |
|---------------------------------------|-------------------------|
| Department Receipts:                  |                         |
| Finance                               | \$ 669,201.91           |
| Parks                                 | 11,760.43               |
| Public Works                          | 9,071.89                |
| Fire & Ambulance                      | 82,573.64               |
| Building & Zoning                     | 28,337.94               |
| Police                                | 5,672.56                |
| Art Center                            | 1,759.00                |
| Library                               | 8,559.85                |
| Cemetery                              | 11,267.03               |
| Golf Course                           | 60,280.89               |
| Marina                                | 150.00                  |
| WPCP                                  | 2,844.43                |
| Transfer Station                      | 41,077.69               |
| Parking Meters                        | 6,040.77                |
| Parking Fines                         | 2,005.00                |
| Transit Fares                         | 11,385.58               |
| Sewer & Sanitation - Collected by MPW | 561,371.15              |
| Direct Deposits:                      |                         |
| ATE Fines                             | 46,085.00               |
| Franchise Fees                        | 32,790.05               |
| Property Tax                          | 7,298,240.00            |
| Road Use Tax                          | 267,170.65              |
| Local Option Tax                      | 290,301.60              |
| Grants and Reimbursements             | 827,618.84              |
| Interest                              | 98,579.39               |
| Housing Reimbursements                | 53,567.43               |
| <b>Subtotal</b>                       | <b>\$ 10,427,712.72</b> |
| Housing Programs:                     |                         |
| Voucher Program:                      |                         |
| HUD Grant                             | \$ 215,991.27           |
| Interest                              | 735.44                  |
| Reimbursements                        | 285.00                  |
| Other                                 | 2,974.66                |
| Clark House:                          |                         |
| HUD Grant                             | 23,742.66               |
| Interest                              | 3,883.20                |
| Tenant Payments                       | 27,964.74               |
| Other                                 | 2,542.74                |
| Sunset Park:                          |                         |
| HUD Grant                             | 16,680.71               |
| Tenant Payments                       | 13,656.00               |
| <b>Subtotal</b>                       | <b>\$ 308,456.42</b>    |
| Interdepartmental Receipts            | 1,572,173.66            |
| <b>TOTAL</b>                          | <b>\$ 12,308,342.80</b> |

City of Muscatine Receipts  
For the Month of October 2023

Reconciliation not to be published

**Reconciliation**

|                        |                                |
|------------------------|--------------------------------|
| Receipts Entered       | \$9,603,449.15                 |
| Register Receipts      | 667,165.36                     |
| B&Z Register Receipts  | 28,320.35                      |
| Fire Register Receipts | 82,491.58                      |
| General Interest       | 46,286.28                      |
| Housing:               |                                |
| Voucher                | 219,986.37                     |
| Clark House            | 58,133.34                      |
| Sunset Park            | 30,336.71                      |
| Journal Entries        | <u>1,572,173.66</u>            |
| <b>TOTAL</b>           | <u><u>\$ 12,308,342.80</u></u> |



# City of Muscatine

ITEM NUMBER 2024-9

## AGENDA ITEM SUMMARY

DATE: 1/4/2024

### STAFF

---

Brian Stineman, Public Works Director

### SUBJECT

---

Resolution Adopting the City of Muscatine Wayfinding Master Plan

### EXECUTIVE SUMMARY

---

Presented to the Council is a resolution to adopt the Muscatine Wayfinding Plan

### STAFF RECOMMENDATION

---

Adopt the resolution

### BACKGROUND/DISCUSSION

---

In January of 2023 the city contracted with Corbin Design to create a wayfinding master plan. The plan has been completed, and it is recommended that it be adopted by the city council and implemented.

### CITY FINANCIAL IMPACT

---

Funds to purchase and install the wayfinding signage is available from TIF.

### ATTACHMENTS

---

1. Public Notice for Public Hearing Wayfinding Plan
2. 2023-1211 Muscatine Wayfinding Master Plan (1)
3. Resolution Adopting Wayfinding Master Plan

## ***PUBLIC NOTICE***

### **NOTICE OF TIME AND PLACE OF PUBLIC HEARING ON THE MUSCATINE WAYFINDING MASTER PLAN**

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 proposed plans, specifications, and cost estimate for the proposed Wayfinding Master Plan. Said hearing will be held in the City Council Chambers, City Hall, Muscatine, Iowa on January 4, 2024 at 6:00 p.m. All interested persons are invited to attend and will be given an opportunity to be heard relative to this matter.

---

Carol Webb, City Administrator





# City of Muscatine, Iowa

## Wayfinding Master Plan

12.11.23  
DRAFT

**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



# INTRODUCTION

The city of Muscatine, Iowa hired Corbin Design to create a comprehensive city-wide wayfinding Master Plan. This includes development of new signage design standards that integrate municipal signage into a cohesive, user-friendly program that will provide fresh and consistent wayfinding for Muscatine.

This Master Plan document provides guidance to city personnel and outside consultants involved in specifying, fabricating, and installing signs for the city. It is designed to guide the use of the Muscatine wayfinding design standard, to assure that it is correctly and consistently applied.

**Corbin Design Team**  
Jeff Frank, Design Director, jeff@corbindesign.com  
Moirra O’Polka, Project Manager, moira@corbindesign.com

## MASTER PLAN GOALS

- Develop a program that will have a positive impact on commerce and economic activity within Muscatine and be designed to attract visitors;
- Enhance the community’s identity while acknowledging its history;
- Complement the environment and coordinate with other street scape elements.
- Create a strong first impression for all visitors including tournament participants, business travelers and daytrippers;
- Promote a pedestrian-friendly Downtown;
- Boost visitor satisfaction; and
- Support economic development and improve tourism by encouraging exploration, longer stays and| return visits.

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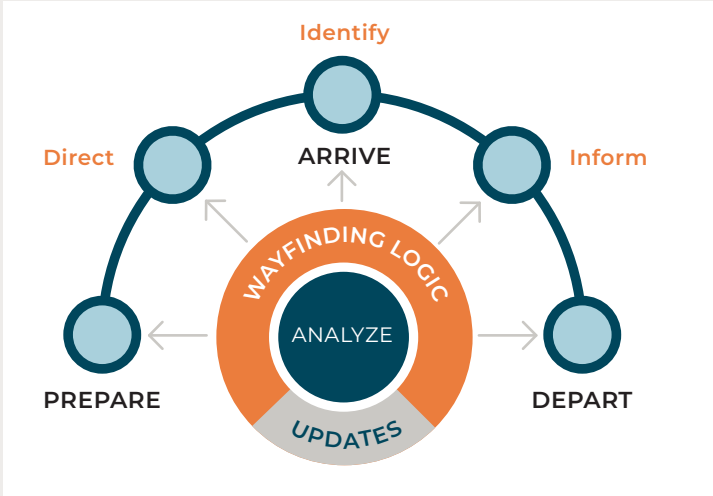
# ELEMENTS OF SUCCESSFUL A WAYFINDING PROGRAM

**WHAT IS WAYFINDING?**

Corbin Design defines wayfinding as “direction for people in motion.” A wayfinding program is a unique utility for communities because it can move people through an area to their intended destination, while also carrying brand and identity elements. It functions like a utility but can behave like a brand.

Successful wayfinding programs are more than attractive signs. The signs are a result of the wayfinding logic. This logic is a series of strategies and recommendations that outlines the overall plan to inform and direct visitors along pre-determined routes to districts, public parking and destinations.

The Journey Map below depicts potential opportunities to influence the visitor’s interaction with navigation and orientation tools. This includes previsit research though digital and print media all the way through to physical signage.



CORBIN DESIGN DEFINES WAYFINDING AS  
**“DIRECTION FOR PEOPLE IN MOTION.”**

**DESIGN FOR THE FIRST-TIME VISITOR.**

Repeat visitors will rely heavily on their own experience. The simplest route between two points may not be a straight line, particularly for a visitor who is unfamiliar with Muscatine. Our goal will be to help direct that first-time visitor, assuring a positive experience and future return visits.

**STRUCTURE INFORMATION.**

Tools designed to support a visitor’s journey must provide the proper information at key decision points to keep visitors moving toward their destination. We call this concept “Progressive Disclosure.” The challenge, then, is to verbally and visually simplify the information in the system. Consistency is the key to success.

**SUPPORT INTUITION.**

Wayfinding systems work best when they build upon routes that are intuitive to first-time visitors. Wayfinding cues should come as much as possible from the environment itself. This way everyday people can help support consistent wayfinding if asked for directions.

**DESIGN THE SYSTEM FOR EASY UPDATING.**

The system needs to be designed to be able to expand or change as the city does. The need to change a single message should not require the replacement of an entire sign structure.

**SIGN TYPE EXAMPLES**



Vehicular Guide Sign



District Boundary Marker



Parking Identification Sign



Pedestrian Map Kiosk

# DESTINATIONS

A wayfinding program is only as good as the information it contains. It is important to consider destination names that are included on wayfinding signage for consistency, clarity and fit.

The Wayfinding Core Team has established a local criteria for a destination’s inclusion on wayfinding signage, particularly vehicular signage. The criteria should comply with Iowa Department of Transportation (IDOT) and the Manual for Uniform Traffic Control Devices (MUTCD) standards.

Because IDOT will only allow for three destinations on a vehicular guide sign, space on there is limited. Destinations that do not meet criteria for inclusion on vehicular signs can be included on the pedestrian level. The destination list to the right has established the priority in which destinations should appear.

In order for a destination to appear on vehicular signage, it must meet the following criteria set by the DOT (unless otherwise approved by the Committee for installation along city-owned roads.)

**CRITERIA FOR DESTINATION INCLUSION:**

- Be a public destination.
- Be a not-for-profit destination.
- Be open year-round.
- Have ample public parking.
- Have high attendance relative to the area.

## DESTINATIONS & HIERARCHY

| Destination Name                                                                                                                                                                           | Appears on Vehicular Signage | Only Appears on Pedestrian Signage | Destination Type      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------|-----------------------|
| Boat Launch                                                                                                                                                                                | X                            | X                                  | Recreation            |
| County Courthouse                                                                                                                                                                          |                              | X                                  | Cultural/Governmental |
| Deep Lakes Park                                                                                                                                                                            | X                            |                                    | Recreation            |
| Discovery Park                                                                                                                                                                             | X                            |                                    | Recreation            |
| Dog Park                                                                                                                                                                                   |                              | X                                  | Recreation            |
| Fuller Park & Disc Golf                                                                                                                                                                    |                              | X                                  | Recreation            |
| Historic Downtown                                                                                                                                                                          | X                            |                                    | District              |
| International Friendship Park                                                                                                                                                              |                              | X                                  | Point of Interest     |
| Kent-Stein Ball Park                                                                                                                                                                       | X                            |                                    | Recreation            |
| Mark Twain Overlook                                                                                                                                                                        | X                            |                                    | Point of Interest     |
| Mississippi Mist Fountain                                                                                                                                                                  |                              | X                                  | Point of Interest     |
| Muscatine Art Center                                                                                                                                                                       | X                            |                                    | Cultural/Governmental |
| Muscatine Community College                                                                                                                                                                | X                            |                                    | Education             |
| Musser Public Library                                                                                                                                                                      | X                            |                                    | Cultural/Governmental |
| National Pearl Button Museum                                                                                                                                                               | X                            |                                    | Cultural/Governmental |
| Riverfront                                                                                                                                                                                 | X                            |                                    | District              |
| Riverside Park                                                                                                                                                                             | X                            |                                    | Recreation            |
| Riverview Center                                                                                                                                                                           | X                            |                                    | Cultural/Governmental |
| Salsbury Recreation Area                                                                                                                                                                   |                              | X                                  | Recreation            |
| Sino-US Friendship House                                                                                                                                                                   |                              | X                                  | Point of Interest     |
| Soccer Complex                                                                                                                                                                             | X                            |                                    | Recreation            |
| Weed Park                                                                                                                                                                                  | X                            |                                    | Recreation            |
| West Hill Historic District <ul style="list-style-type: none"><li>- Alexander Clark House</li><li>- Clark Blackwell House</li><li>- J.C.B. Warde House</li><li>- Pliny Fay House</li></ul> |                              | X                                  | Point of Interest     |



# WAYFINDING RECOMMENDATIONS

## IMPROVE ARRIVAL EXPERIENCE

Muscatine's unique geography along the river creates a unique experience and arrival, specifically for those crossing over the bridge from the Illinois side. However, with the exception of bridge, all other entrances into town are non-descript and need to be elevated to announce the visitor's arrival to Muscatine.

The new wayfinding design standard includes options for gateway/welcome signage as well as options to retrofit the existing stone column signs. By creating cohesion between the two signage systems, visitors will have a more consistent experience and understand that they can trust both systems. A combination of these signs should be programmed along all major vehicular access points into Muscatine.

Once introduced to the community, it is important to keep visitors active in Muscatine by connecting them to the different areas and destinations around the city while continuing to reinforce the city identity. It is important for visitors to understand that the positive experiences they are having are happening in Muscatine. This will lead to further exploration and return visits.

## CONTROL CIRCULATION

As visitors navigate Muscatine, there are multitudes of routes that can be used to get to a destination, particularly when relying on GPS or smartphones. These tools are great to get visitors to a destination efficiently but that is it. The wayfinding plan will allow Muscatine to control vehicular circulation by highlighting and supporting the best routes. Visitors will be directed along routes that are visually appealing, can handle the traffic, easily connect destinations and districts, and have easy access to public parking opportunities. This plan will create intentional connections between major destinations that may otherwise be unconnected due to the bypass.

## CITY-WIDE WAYFINDING CIRCULATION



 Gateway Locations

 Primary Vehicular Circulation



# WAYFINDING RECOMMENDATIONS

## IMPROVE PEDESTRIAN WAYFINDING

On paper, the connectivity between Downtown Muscatine and the Riverfront is easy to understand. However, the reality of it is far more intimidating for the first-time visitor because of the need to cross the railroad tracks and the busy Mississippi Drive.

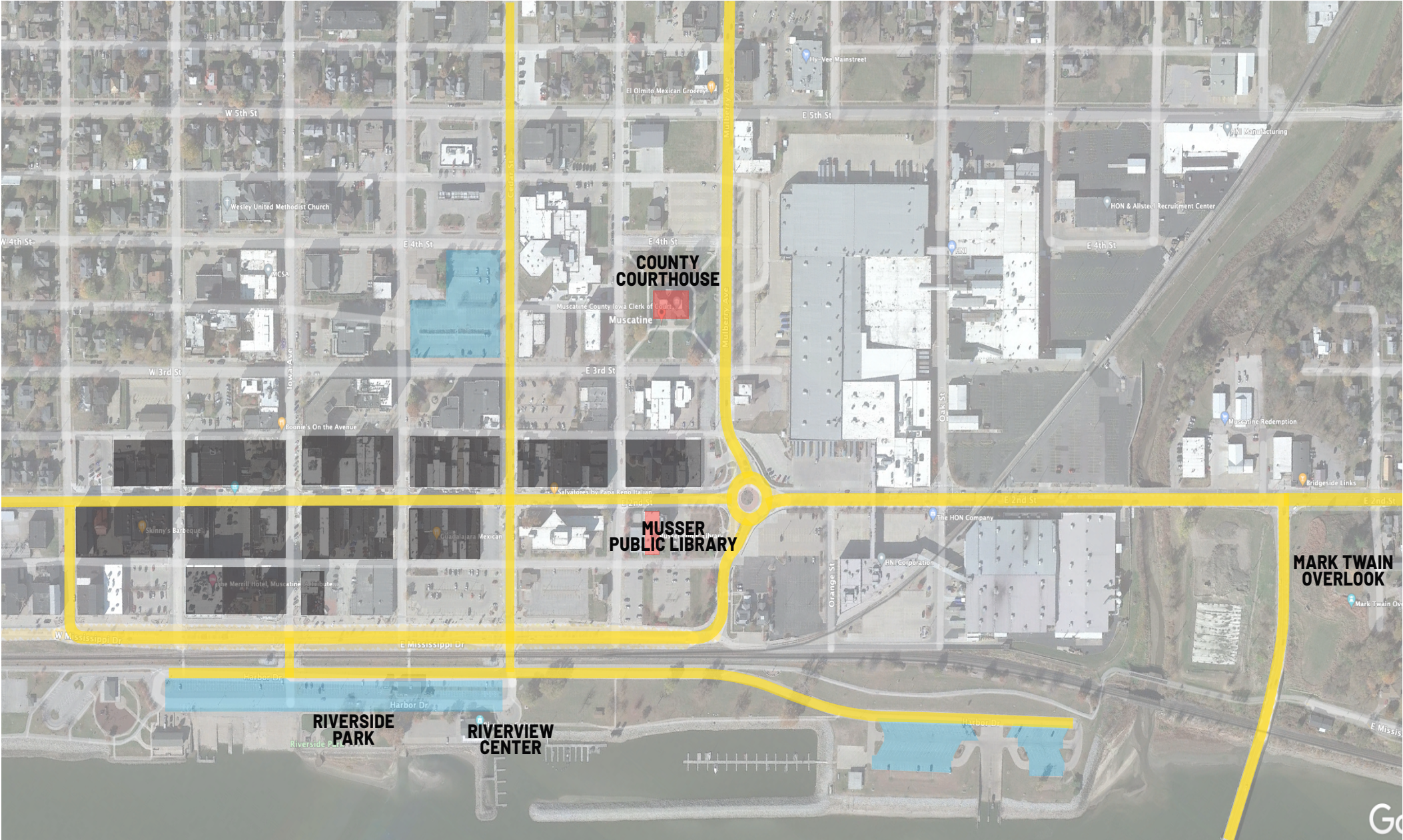
The wayfinding program will encourage visitors to explore destinations beyond their initial reason for the visit. By programming new pedestrian guide signs and map kiosks, we present visitors with detailed information that the vehicular program cannot. Additionally, these pedestrian-level signs can help strengthen connection between Riverfront and Downtown and benefit the secondary destinations that are not large enough to appear on vehicular signs. To help visitors understand the close relationship between various destinations, walking distance in minutes will appear on message panels.

**THE PRIMARY GOAL OF A PEDESTRIAN WAYFINDING SYSTEM IS TO PROVIDE A WEALTH OF INFORMATION ABOUT AN AREA THAT THE VEHICULAR GUIDE SIGNS CANNOT ACCOMMODATE.**

## PEDESTRIAN KIOSK EXAMPLES



## DOWNTOWN WAYFINDING CIRCULATION



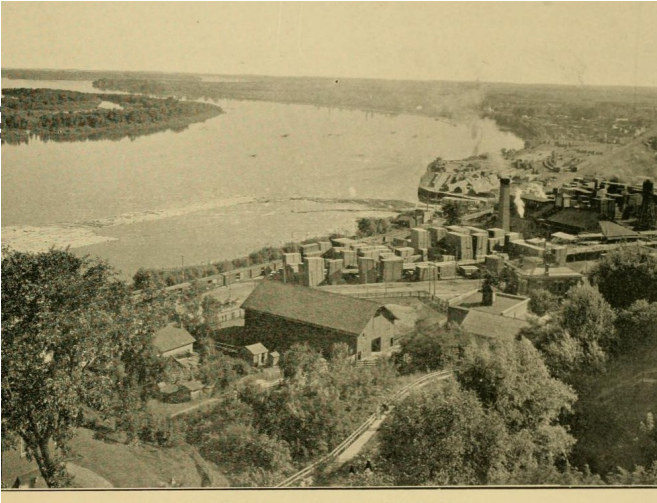


# DESIGN INSPIRATION

BUILT ENVIRONMENT



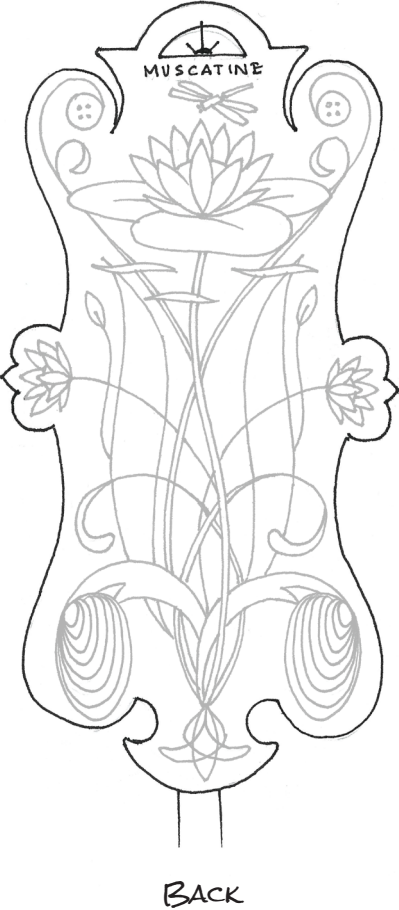
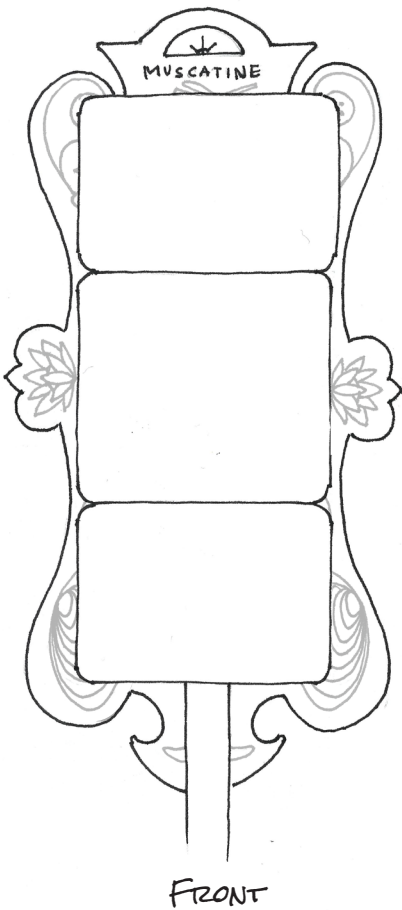
HISTORY



NATURE



INITIAL CONCEPT SKETCH





# DESIGN DIRECTION

## DESIGN AND INSPIRATION

RIVER PLANT LIFE



VICTORIAN PERIOD FONT



VINTAGE SIGN PANEL SHAPE



FRESH WATER MUSSEL



RIVER WILDLIFE

PEARL BUTTONS



RIVER CURRENT/RIPPLES



PLANTS/AGRICULTURE







CITY OF MUSCATINE,  
IOWA

# EXTERIOR SIGNAGE

## DESIGN INTENT DRAWINGS

December, 2023

---

corbindesign.com | 415 S Union, Second Floor, Traverse City, MI 49684 | info@corbindesign.com | (231) 947-1236

---

All ideas, designs, represented by these drawings are owned by, and property of Muscatine, IA and Corbin Design and were created, evolved and developed for use in connection with Muscatine, IA and its entities. None of these ideas, designs, arrangements or plans shall be used by or disclosed to any person, firm or corporation for any purpose without the written permission of Muscatine, IA and Corbin Design.

Prepared by **CORBIN**  
DESIGN

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Fabrication Specifications

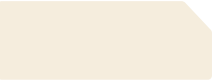
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COLOR PALETTE

|                                                                                   |                                                                                   |                                                                                   |                                                                                     |                                                                                     |                                                                                     |                                                                                     |                                                                                     |                                                                                     |                                                                                     |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|  |  |  |  |  |  |  |  |  |  |
| 1 SHADE GREY                                                                      | 2 ABYSS GREEN                                                                     | 3 SAND                                                                            | 4 PEARL WHITE                                                                       | 5 CLAY                                                                              | 6 ICE BLUE                                                                          | 7 WHITE                                                                             | 8 BLACK                                                                             | 9 WEATHERED STEEL                                                                   | 10 PARK GREEN                                                                       |
| Pantone®: Pantone Black C                                                         | PMS 2178C                                                                         | PMS 466C                                                                          | --                                                                                  | PMS 405C                                                                            | PMS 552C                                                                            | --                                                                                  | --                                                                                  | --                                                                                  | PMS 5545C                                                                           |
| Matthews Paint: MP07102 Deep River                                                | MP08705 Jumping Juniper                                                           | --                                                                                | MP32336 Cliffs of Dover                                                             | MP03078 Spanish Moss                                                                | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | MP15671 Northland Copse                                                             |
| Oracal Series 951 Opaque Vinyl: --                                                | --                                                                                | --                                                                                | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  |
| Print on Reflective: --                                                           | --                                                                                | --                                                                                | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  |
| Other: --                                                                         | --                                                                                | --                                                                                | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | --                                                                                  | Cor-ten / ASTM A847                                                                 | --                                                                                  |

\* All paint finishes to have Matthews Paint 290228SP Super Satin Clearcoat (or equivalent) for the following benefits: 10-Year chalk resistance, Superior UV resistance, Exceptional gloss retention, Mar and abrasion resistant, Dirt-shedding.

TYPOGRAPHY

Clearview Highway - 1W

Aa Bb Cc Dd Ee Ff Gg Hh Ii Jj Kk Ll Mm Nn Oo Pp Qq Rr Ss Tt Uu Vv Ww Xx Yy Zz 1234567890

Georgia - Regular

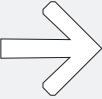
Aa Bb Cc Dd Ee Ff Gg Hh Ii Jj Kk Ll Mm Nn Oo Pp Qq Rr  
Ss Tt Uu Vv Ww Xx Yy Zz 1234567890

Georgia - Bold

Aa Bb Cc Dd Ee Ff Gg Hh Ii Jj Kk Ll Mm Nn Oo Pp Qq Rr  
Ss Tt Uu Vv Ww Xx Yy Zz 1234567890

The fonts used for this project were selected specifically for this project by the Designer and Owner. No substitution of any other typefaces may be made. Under no circumstances are typefaces to be electronically distorted (“squeezed” or “extended”) for purposes of fitting to the specified sign or general alteration of the sign face composition unless noted in the drawings. This includes (but is not limited to) stretching, squeezing, tilting, outlining or shadowing.

SYMBOLS / ICONS

|                                                                                     |                |
|-------------------------------------------------------------------------------------|----------------|
|  |                |
| Arrow                                                                               | Symbol Meaning |

Typesetting Examples:

**Apostrophe:** Don't use inch mark

Visitor's      --Visitor's--  
CORRECT                  INCORRECT

**Tracking:** the horizontal spacing between a range of letters or characters.

Tracking: -100 TRACKING

Tracking: 0 TRACKING

Tracking: 100 TRACKING

**Cap height:** Height of a capital letter that is flat, such as H, I or T.

**Leading:** the vertical distance between two baselines of type.

**Ligatures:** When two or more letters are joined to form a single glyph. Turn them off.

Office      --Office--  
CORRECT                  INCORRECT

Graphic Standards

Color, Materials, Logo, Typography

Fabricator is responsible for matching all colors and materials as specified and are required to provide the Owner color and material samples for approval.

**CAUTION!**  
CONSISTENT AND ACCURATE COLOR REPRODUCTION IN THIS DOCUMENT CANNOT BE ASSURED DUE TO THE LIMITATIONS OF COLOR COPYING TECHNOLOGY.

The Coated Pantone Matching System®, Akzo Nobel Paint system and Matthews Acrylic Polyurethane are used for specifying signage color matches. (In the absence of actual sign material color chip reference sets, actual specified product color swatches should be referenced for color matching.)

Shown here are approximations of the primary signage background colors and supporting accent colors. Actual color finishes on signage must be matte or low luster (not shiny or glossy) and exclusively a premium acrylic polyurethane. Except for the high gloss anti-graffiti coating (Sikkens LV Anti Graffiti Clear).

Signage paints produced by Matthews Paint and Akzo Nobel Paint Company are to be the standard reference.

If vinyl films are required, 3M or Oracal are to be the standard.

Color application varies per sign type. Refer to specific design intent drawings for application details.

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236

↑ Community College

↑ County Courthouse

↑ Deep Lakes Park

↑ Discovery Park

↑ Dog Park

↑ Fuller Park & Disc Golf

↑ Historic Downtown

↑ Kent Stein Ball Park

↑ Mark Twain Overlook

↑ Muscatine Art Center

↑ Musser Public Library

↑ Pearl Button Museum

↑ Riverside Park

↑ Riverview Center

↑ Salsbury Rec Area

↑ Soccer Complex

↑ Weed Park

Sign Panel Layouts

COLORS

- 1

Shade Grey
- 2

Abyss Green
- 3

Sand
- 4

Pearl White
- 5

Clay
- 6

Ice Blue
- 7

White
- 8

Black
- 9

Weathered Steel
- 10

Park Green

| DATE                 | DESCRIPTION                            |
|----------------------|----------------------------------------|
| 11/13/23<br>12/11/23 | Design Intent<br>Master Plan Submittal |



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236

COLORS

- 1

Shade Grey
- 2

Abyss Green
- 3

Sand
- 4

Pearl White
- 5

Clay
- 6

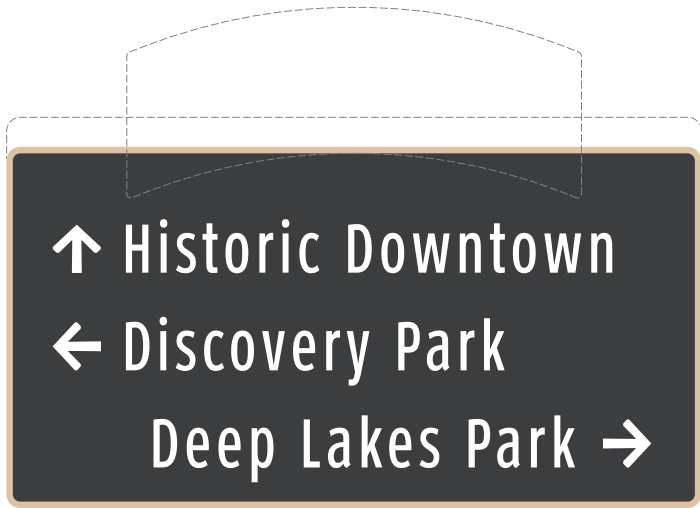
Ice Blue
- 7

White
- 8

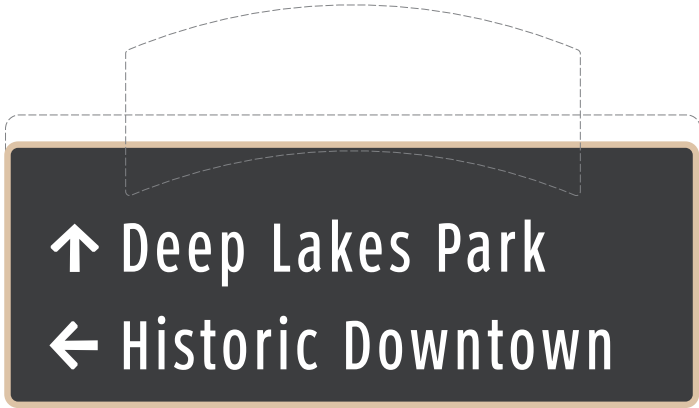
Black
- 9

Weathered Steel
- 10

Park Green



Sign: 50



Sign: 53



Sign: 62



Sign: 63



Sign: 64



Sign: 70



Sign: 73a



Sign: 75



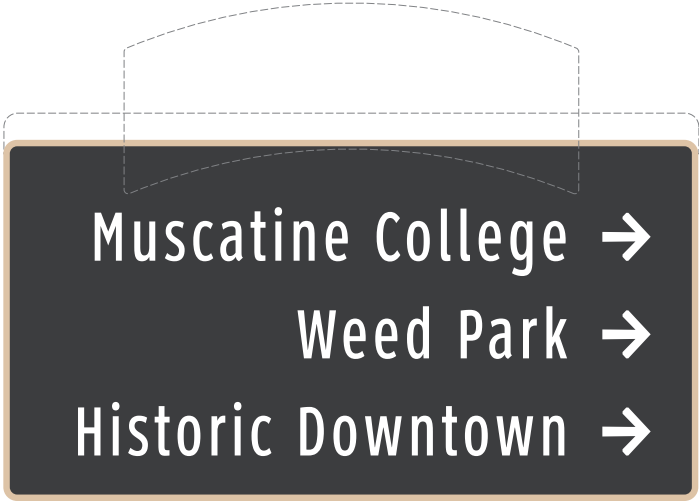
Sign: 76

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



Sign: 77



Sign: 78



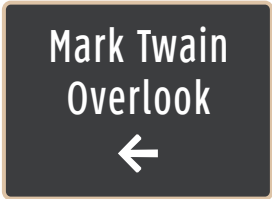
Sign: 80



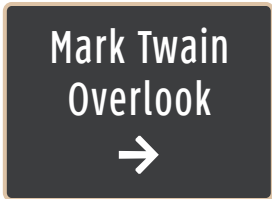
Sign: 80a



Sign: 81



Sign: 82



Sign: 83

Iowa DOT Layouts

COLORS

- |    |  |                 |
|----|--|-----------------|
| 1  |  | Shade Grey      |
| 2  |  | Abyss Green     |
| 3  |  | Sand            |
| 4  |  | Pearl White     |
| 5  |  | Clay            |
| 6  |  | Ice Blue        |
| 7  |  | White           |
| 8  |  | Black           |
| 9  |  | Weathered Steel |
| 10 |  | Park Green      |

| DATE | DESCRIPTION |
|------|-------------|
|------|-------------|

|                      |                                        |
|----------------------|----------------------------------------|
| 11/13/23<br>12/11/23 | Design Intent<br>Master Plan Submittal |
|----------------------|----------------------------------------|



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236





G-1



G-1a Back



G-2



G-2a



G-3 Back



G-4

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



I-1

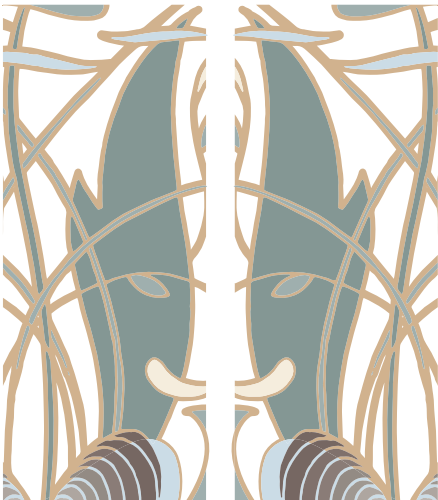


I-2



I-2a

K-1



Panel Artwork

COLORS

- |    |  |                 |
|----|--|-----------------|
| 1  |  | Shade Grey      |
| 2  |  | Abyss Green     |
| 3  |  | Sand            |
| 4  |  | Pearl White     |
| 5  |  | Clay            |
| 6  |  | Ice Blue        |
| 7  |  | White           |
| 8  |  | Black           |
| 9  |  | Weathered Steel |
| 10 |  | Park Green      |

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



Sign Type Array



I-1  
Municipal Identification

I-2  
Welcome Sign

I-2a  
Retrofit Downtown Gateway

G-1  
4 Inch Vehicular Guide

G-1a  
4 Inch Guide, Light Pole

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

Scale: 1/2" = 1'



G-2  
4 Inch Trailblazer

G-2a  
4 Inch Trailblazer, Light pole

G-3  
6 Inch Vehicular Guide

G-4  
6 Inch Trailblazer

K-1  
Pedestrian Kiosk

I-3 Street  
Identification

G-5  
Trail Guide

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



CORBIN  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
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I-1  
Municipal Identification

COLORS

- 1

Shade Grey
- 2

Abyss Green
- 3

Sand
- 4

Pearl White
- 5

Clay
- 6

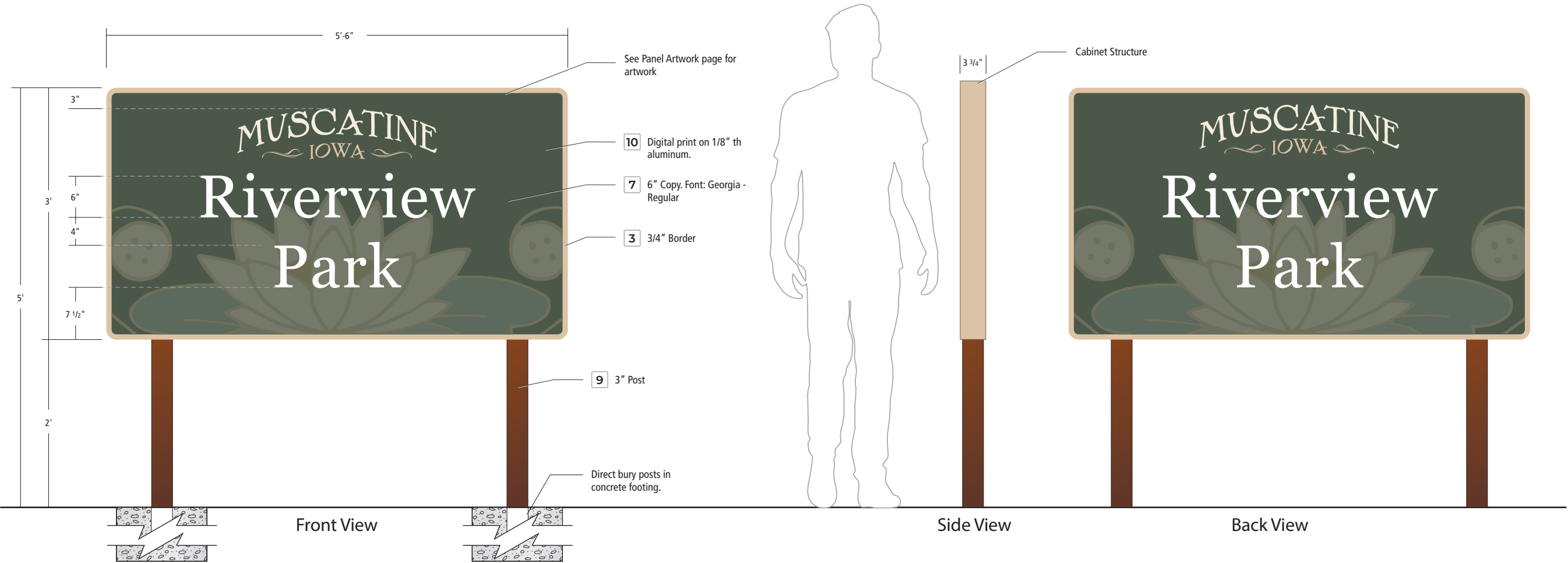
Ice Blue
- 7

White
- 8

Black
- 9

Weathered Steel
- 10

Park Green



Scale: 3/4" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



Existing sign (remove and replace)



New sign rendering



Optional Back View



I-2  
Welcome Identification

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |

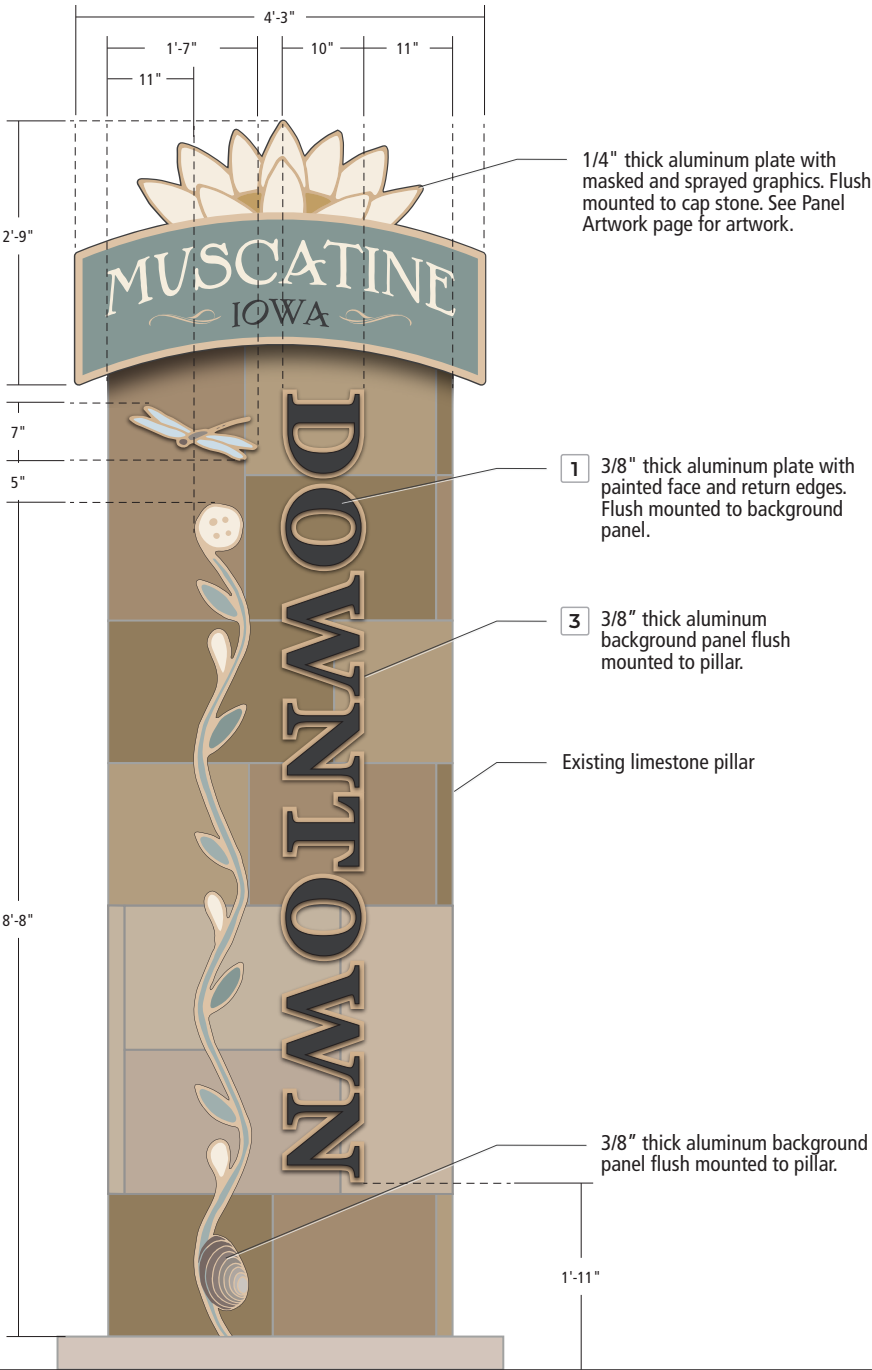
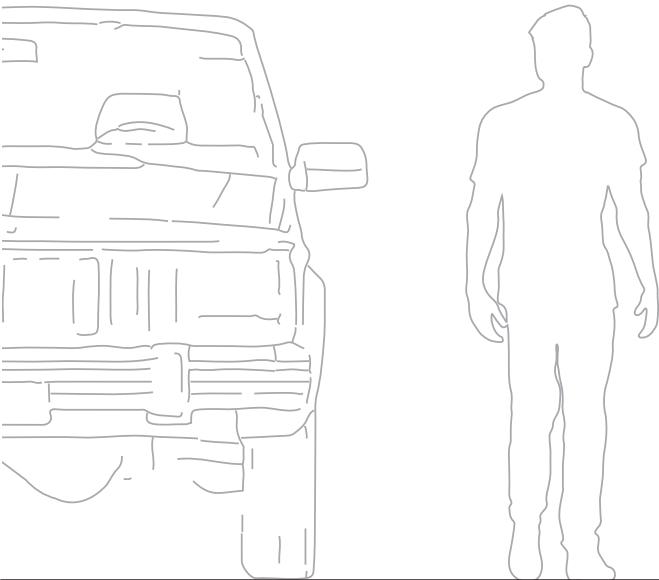


**CORBIN**  
DESIGN

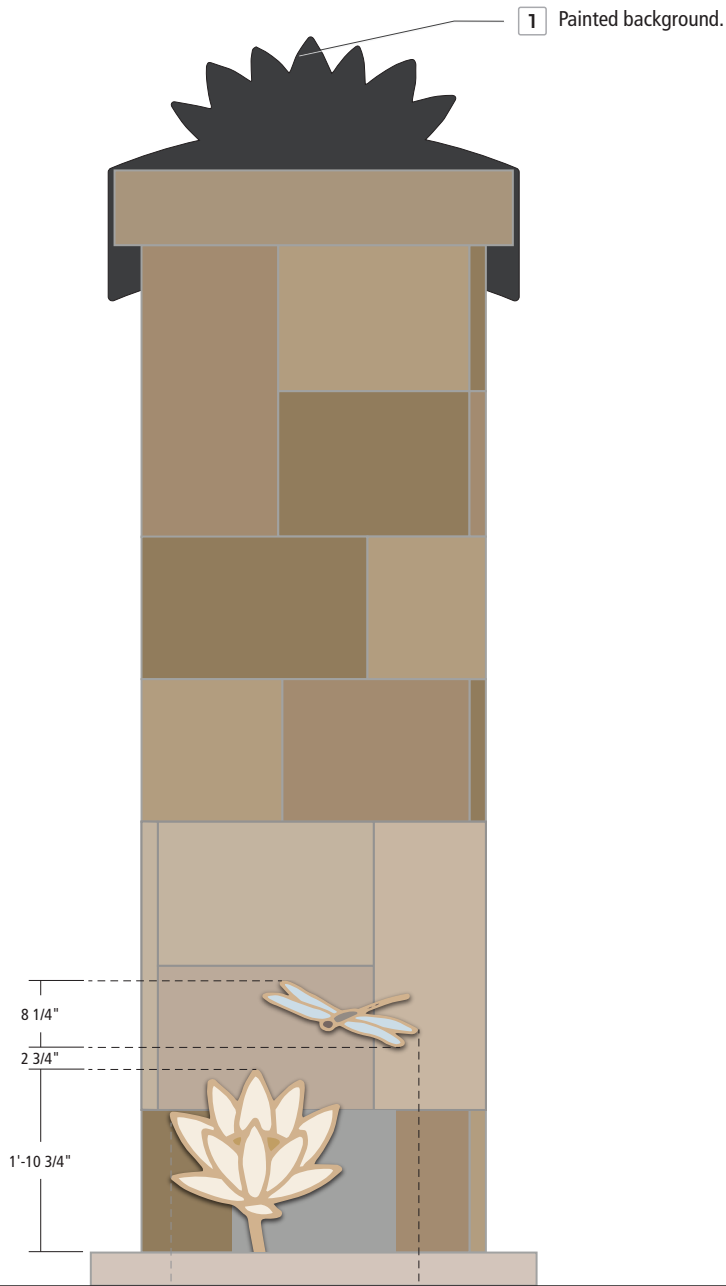
415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



Existing Stone Pillar



Front View



Back View

I-2a  
 Downtown Gateway

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

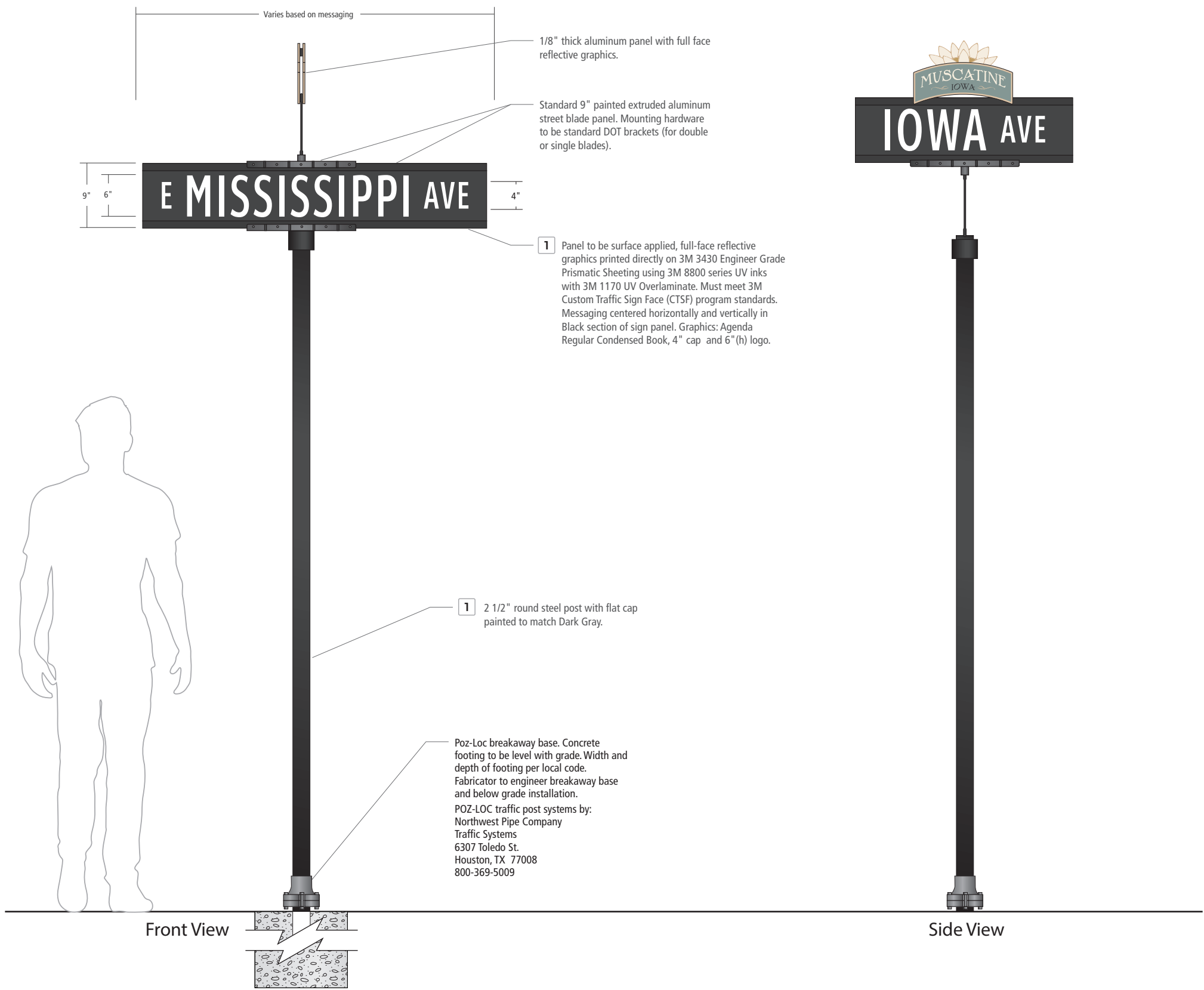
Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



415 S Union, 2nd Floor  
 Traverse City, MI 49684  
 (231) 947-1236





I-3  
Street Sign

COLORS

- |    |                 |
|----|-----------------|
| 1  | Shade Grey      |
| 2  | Abyss Green     |
| 3  | Sand            |
| 4  | Pearl White     |
| 5  | Clay            |
| 6  | Ice Blue        |
| 7  | White           |
| 8  | Black           |
| 9  | Weathered Steel |
| 10 | Park Green      |

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/8/23  | Master Plan Submittal |



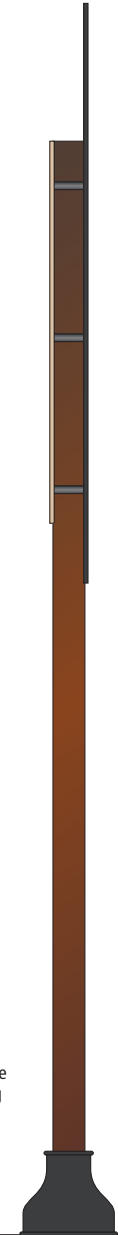
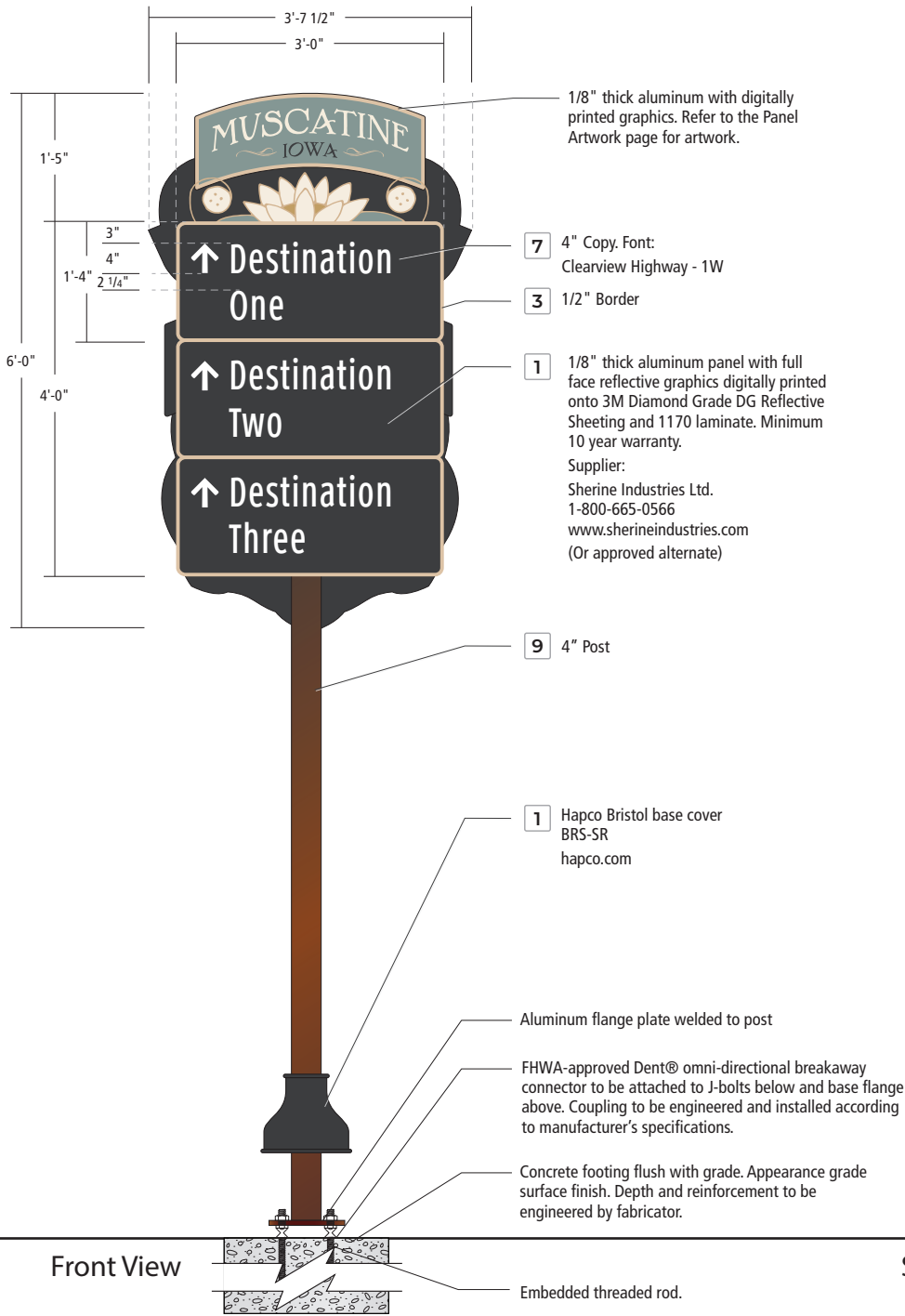
CORBIN  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



Top View

FABRICATOR TO PROVIDE  
ENGINEERED SHOP DRAWINGS  
FOR ENGINEER/OWNER REVIEW  
AND ACCEPTANCE.



Side View



Back View

G-1  
4" Vehicular Guide

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

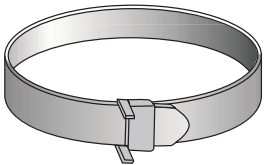
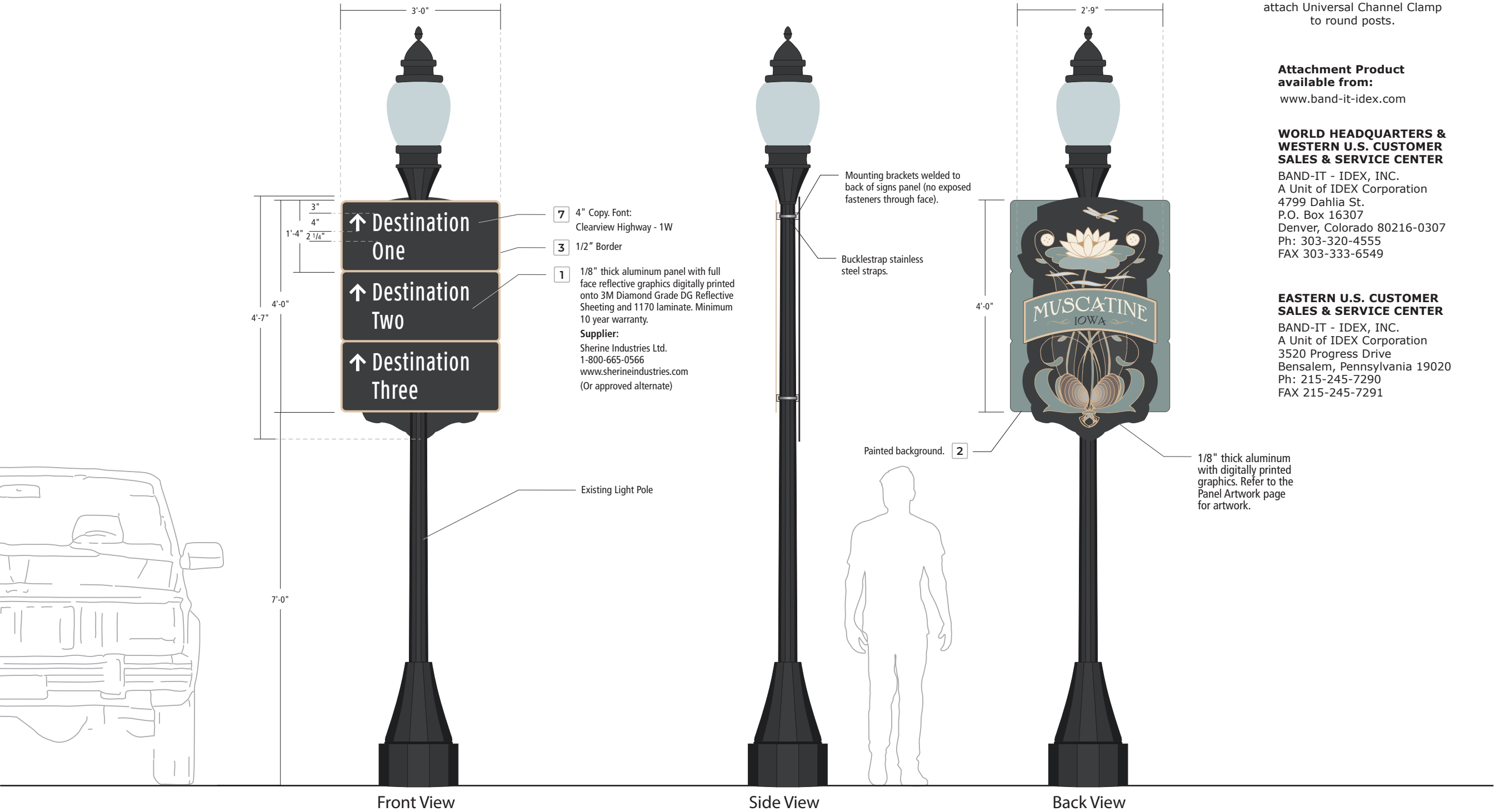
Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



CORBIN  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



**Bucklestrap**

Stainless steel band. Use to attach Universal Channel Clamp to round posts.

**Attachment Product available from:**

www.band-it-idex.com

**WORLD HEADQUARTERS & WESTERN U.S. CUSTOMER SALES & SERVICE CENTER**

BAND-IT - IDEX, INC.  
A Unit of IDEX Corporation  
4799 Dahlia St.  
P.O. Box 16307  
Denver, Colorado 80216-0307  
Ph: 303-320-4555  
FAX 303-333-6549

**EASTERN U.S. CUSTOMER SALES & SERVICE CENTER**

BAND-IT - IDEX, INC.  
A Unit of IDEX Corporation  
3520 Progress Drive  
Bensalem, Pennsylvania 19020  
Ph: 215-245-7290  
FAX 215-245-7291

**G-1a**  
**4" Vehicular Guide - Light Pole**

**COLORS**

- |           |  |                 |
|-----------|--|-----------------|
| <b>1</b>  |  | Shade Grey      |
| <b>2</b>  |  | Abyss Green     |
| <b>3</b>  |  | Sand            |
| <b>4</b>  |  | Pearl White     |
| <b>5</b>  |  | Clay            |
| <b>6</b>  |  | Ice Blue        |
| <b>7</b>  |  | White           |
| <b>8</b>  |  | Black           |
| <b>9</b>  |  | Weathered Steel |
| <b>10</b> |  | Park Green      |

Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



415 S Union, 2nd Floor  
Traverse City, MI 49684  
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G-2  
4" Trailblazer

COLORS

- 1

Shade Grey
- 2

Abyss Green
- 3

Sand
- 4

Pearl White
- 5

Clay
- 6

Ice Blue
- 7

White
- 8

Black
- 9

Weathered Steel
- 10

Park Green

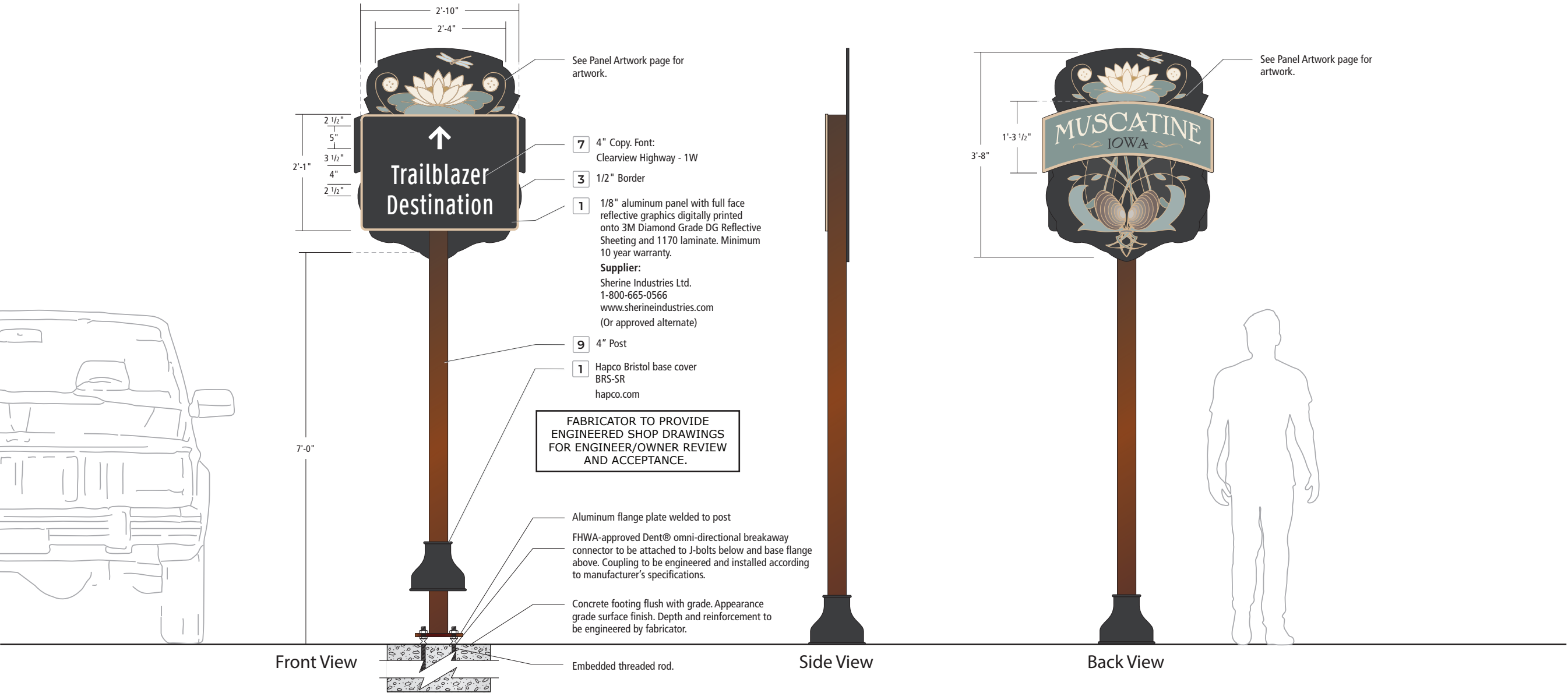
Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |

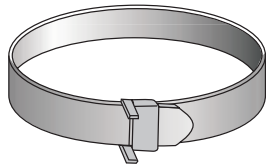
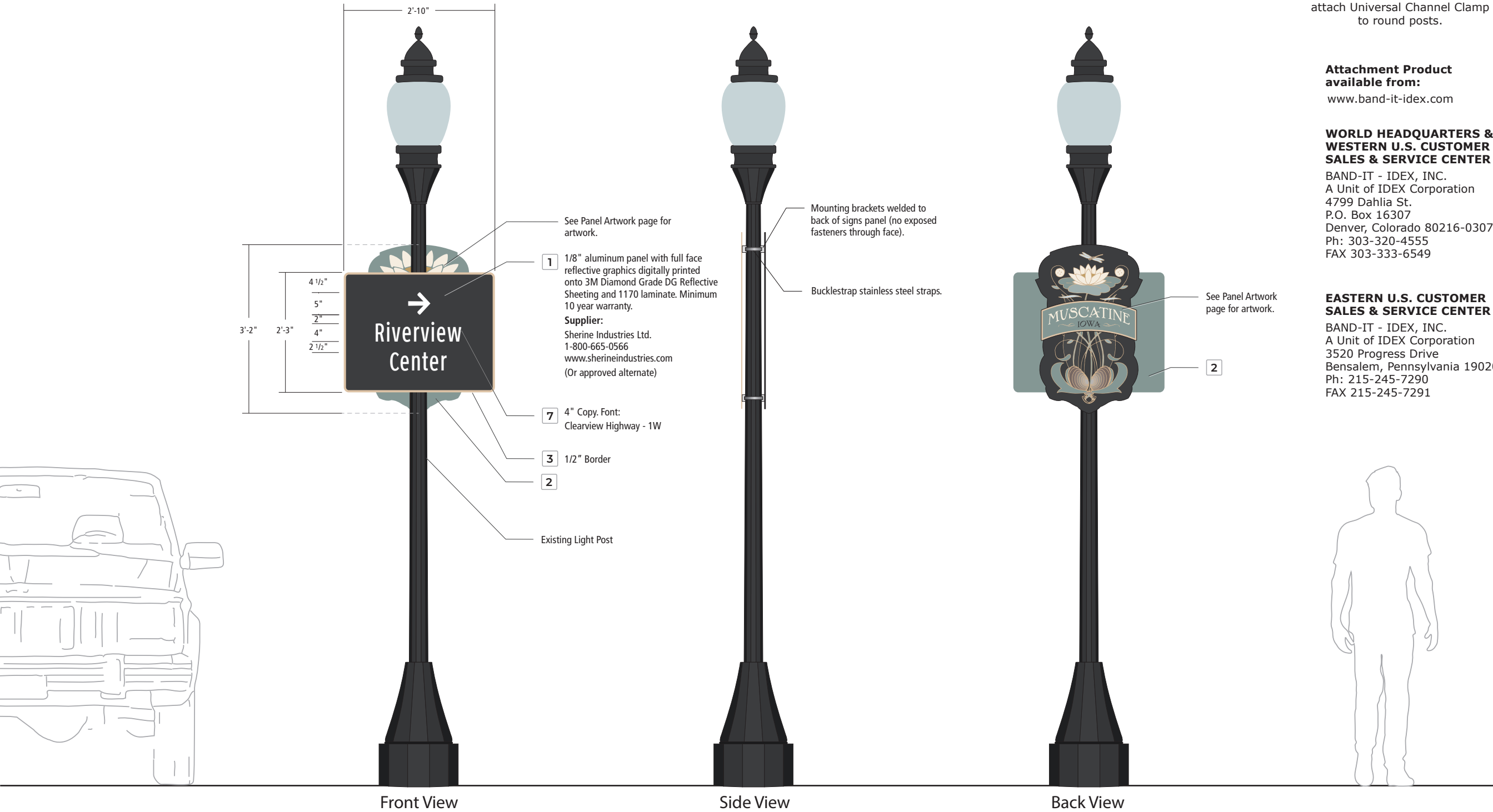


CORBIN  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236







**Bucklestrap**  
Stainless steel band. Use to attach Universal Channel Clamp to round posts.

**Attachment Product available from:**  
www.band-it-idex.com

**WORLD HEADQUARTERS & WESTERN U.S. CUSTOMER SALES & SERVICE CENTER**  
BAND-IT - IDEX, INC.  
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Ph: 303-320-4555  
FAX 303-333-6549

**EASTERN U.S. CUSTOMER SALES & SERVICE CENTER**  
BAND-IT - IDEX, INC.  
A Unit of IDEX Corporation  
3520 Progress Drive  
Bensalem, Pennsylvania 19020  
Ph: 215-245-7290  
FAX 215-245-7291

**G-2**  
**4" Trailblazer - Light Pole**

**COLORS**

- 1** Shade Grey
- 2** Abyss Green
- 3** Sand
- 4** Pearl White
- 5** Clay
- 6** Ice Blue
- 7** White
- 8** Black
- 9** Weathered Steel
- 10** Park Green

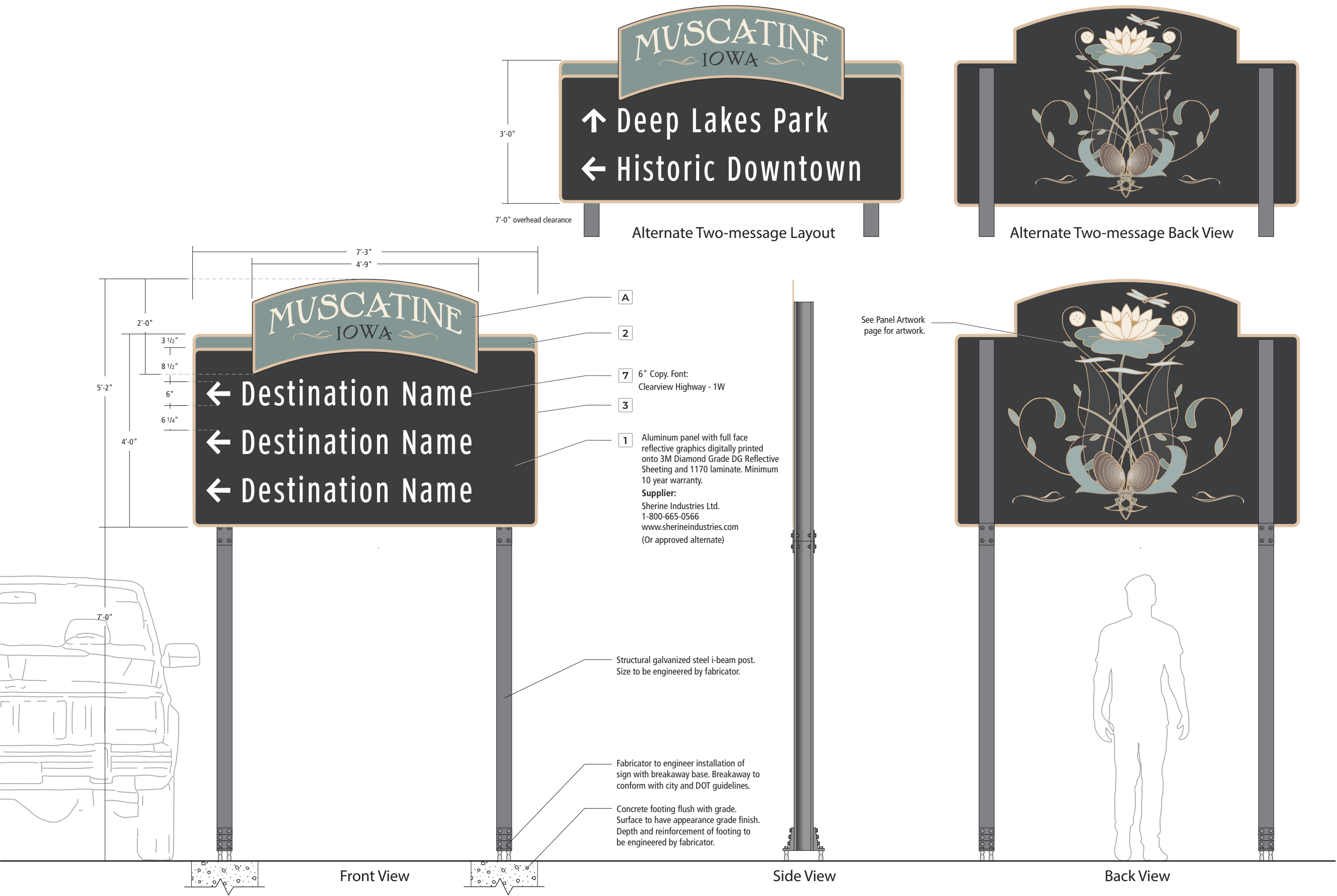
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| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



**CORBIN**  
**DESIGN**

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G-3  
6" Vehicular Guide

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

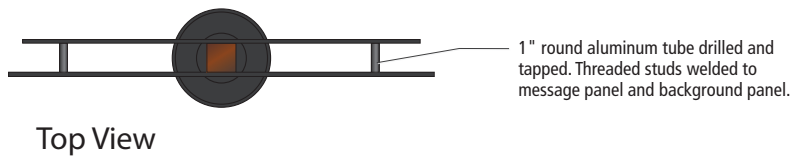
Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |

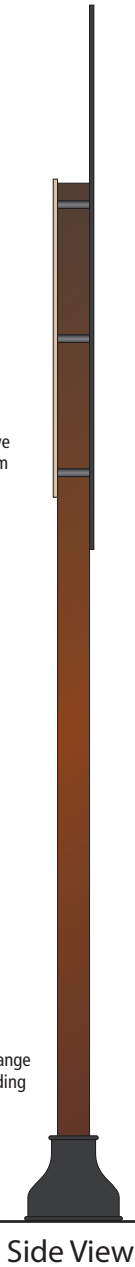
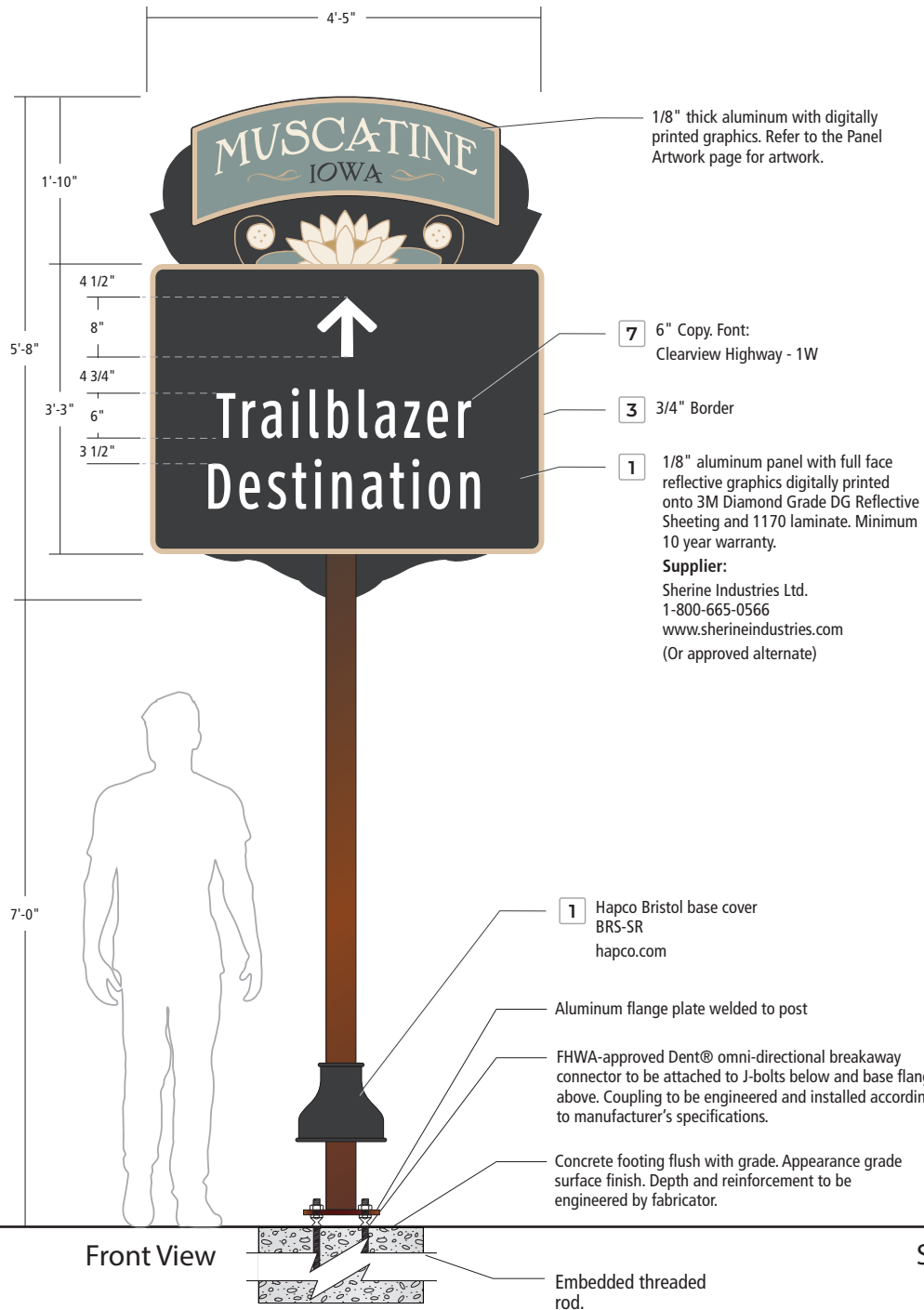


**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



FABRICATOR TO PROVIDE ENGINEERED SHOP DRAWINGS FOR ENGINEER/OWNER REVIEW AND ACCEPTANCE.



G-4  
6" Trailblazer

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

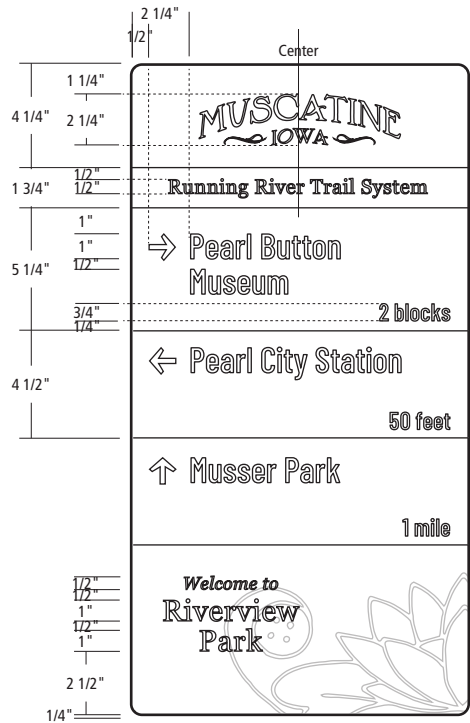
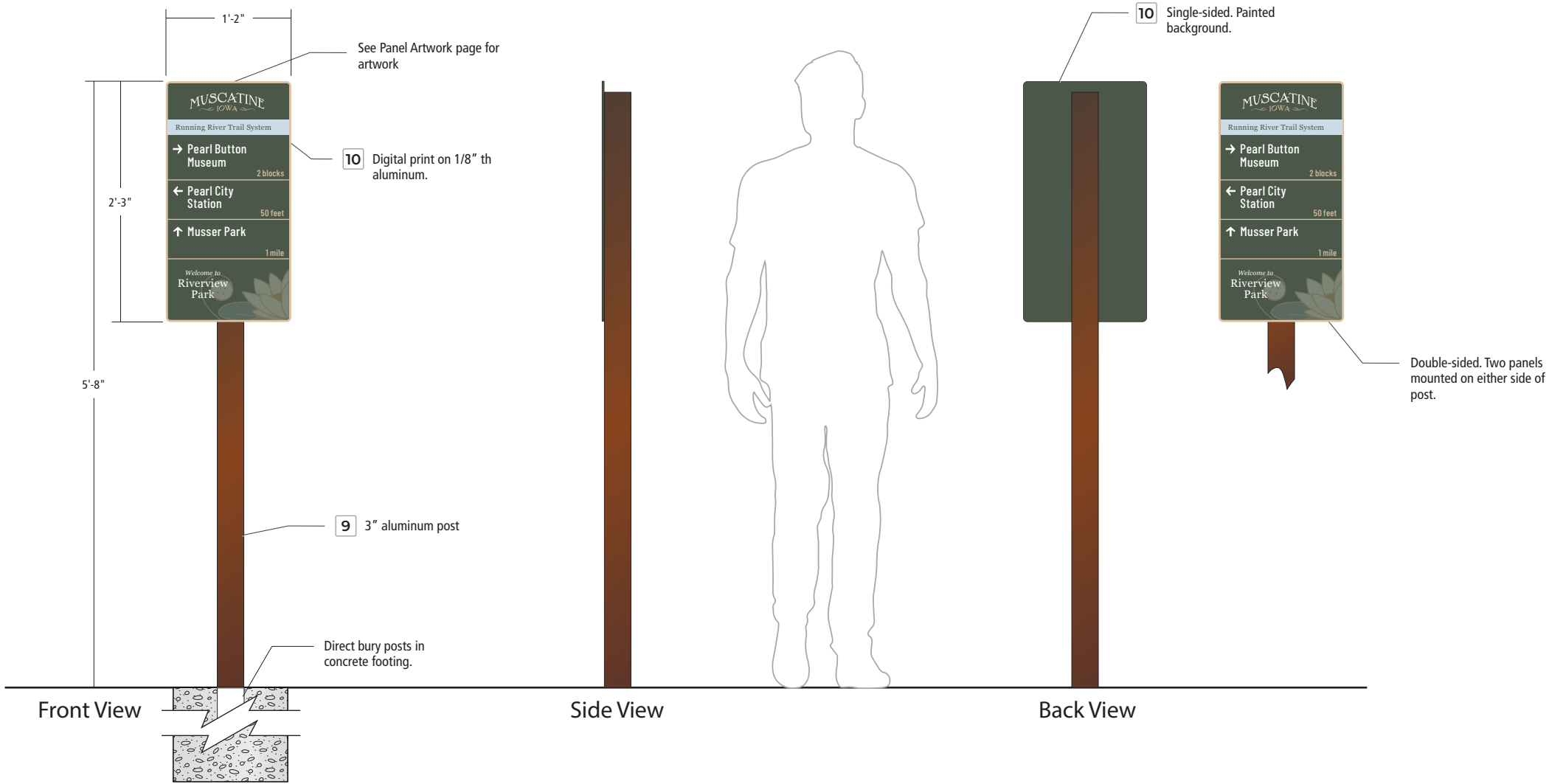
Scale: 1/2" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



CORBIN  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



Layout Details

G-5  
Trail Guide

COLORS

- 1 Shade Grey
- 2 Abyss Green
- 3 Sand
- 4 Pearl White
- 5 Clay
- 6 Ice Blue
- 7 White
- 8 Black
- 9 Weathered Steel
- 10 Park Green

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/8/23  | Master Plan Submittal |



415 S Union, 2nd Floor  
Traverse City, MI 49684  
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K-1  
Pedestrian Kisok

COLORS

- |    |                 |
|----|-----------------|
| 1  | Shade Grey      |
| 2  | Abyss Green     |
| 3  | Sand            |
| 4  | Pearl White     |
| 5  | Clay            |
| 6  | Ice Blue        |
| 7  | White           |
| 8  | Black           |
| 9  | Weathered Steel |
| 10 | Park Green      |

Scale: 1" = 1'

| DATE     | DESCRIPTION           |
|----------|-----------------------|
| 11/13/23 | Design Intent         |
| 12/11/23 | Master Plan Submittal |



**CORBIN**  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236



SECTION 10 14 00 – Signage Fabrication Specifications

PART 1 - GENERAL

1.1 SUMMARY

- A. This section includes specifications related to fabrication and installation of exterior project signage.
- B. **Project Documents:**  
The materials, products, equipment, and performance specifications within these documents describe the standard of required function, dimension, appearance, performance, and quality to be met by the Fabricator.

1. Design Intent Drawings contain sign type details. Drawings provided to the Fabricator in PDF format (outlined Adobe Illustrator files available upon request).

a. Design Intent Drawings and specifications are meant for DESIGN INTENT only and are not construction drawings.

b. Designers are not licensed Engineers or Architects. The responsibility of interpreting the Design Intent Drawings to engineer and produce structurally sound and safe product(s) is the responsibility of the Fabricator.

2. Sign Location Plans are general in nature and not to scale. They reflect locations deemed desirable for the effectiveness of the overall wayfinding plan. Sign location plans are provided to the Fabricator in PDF format.

3. The Sign Message Schedule includes sign type, exact messaging, layout details, and provides additional installation or graphic layout information specific to each sign location. Sign message schedules are prepared in FileMaker. Fabricator will be provided information in PDF format sorted by sign number. A link to an Excel file export of the data is available by request.
- C. **Fabricator’s Responsibilities:**

1. Engineer, fabricate, and install all signage and graphics per the Project Documents.

2. Be knowledgeable of relevant federal, state, and local code requirements and be responsible for ensuring that all signs meet current local, state, and federal codes, especially, but not limited to ADA, Building Codes, and Fire/Life Safety codes.

3. Perform complete structural design and engineering of the signs, foundations, and mounting as required for approvals and permits and to protect the Owner. Incorporate all the safety features necessary to adequately support the sign for its intended use and purpose.

a. All signs shall meet local, state, and federal codes.

b. Engineered shop drawings for project signage shall be reviewed, stamped, and signed by an Iowa-registered engineer.

c. Shop drawings are to be provided for all exterior sign elements.

4. Engineer all signs, banners, and mounting devices, unless otherwise indicated, to withstand the required wind load (normal to the sign, in addition to the weight of the sign)

- as specified by ASCE, American Society of Civil Engineers, or greater as per local, state, or federal code.
5. Provide all Submittals outlined in theses specifications in a timely fashion and according to the agreed upon schedule.
6. Develop graphic layouts of all sign faces using the Design Intent Drawings and messaging from the supplied Sign Message Schedule.
7. Verify signs listed in the Sign Message Schedule match those on the Sign Location Plans.
8. Visit the site prior to starting fabrication to observe existing conditions, verify mounting conditions and space availability, take field measurements, and verify all signage locations with Owner’s Representative.
9. Notify the Designer and Owner’s Representative immediately if any discrepancies exist within Project Documentation or field conditions, before manufacturing the signage.
10. Secure any and all necessary permits for signage installation.
11. Work with the Owner’s Representative to secure any necessary variances.
12. Work with the Owner’s Representative to coordinate with the facilities department, general contractor, and other trades performing work on site.
13. Maintain all project related files such that the Owner may reorder additional signs for a minimum of 10 years after the completion of the work.
14. Be responsible for subcontracted work. If subcontractors are retained to perform any portion of the work, the Fabricator is responsible for that work as if they had performed it themselves.

1.2 WARRANTY

- A. Extend in writing all manufacturers’ warranties.
- B. Obtain a minimum five (5) year extended warranty on all paint and powder coat applications.
- C. Obtain a minimum five (5) year warranty on all applied vinyl applications. Vinyl shall not fade excessively, discolor, delaminate, crack, curl, peel, blister, or lose reflectivity.
- D. Provide a written full replacement warranty for five (5) years starting from the completion of installation that all signs will be free of defects due to craft work and materials including, but not limited to:

1. Bubbling, chalking, rusting or other disintegration of the sign panel, graphics or of the edges.

2. Corrosion appearing beneath paint surfaces of panels, brackets, posts, or other support assemblies (except as an obvious result of vandalism or other external damage).

3. Corrosion of fasteners.

4. Fading, chalking and discoloration of the colors and finishes within the vinyl and paint manufacturer’s stated warranty period.

5. Peeling, delamination, bowing, or warping (“oil canning”).
6. Repair and re-installation of signage due to failed mountings.
7. The assemblies not remaining true and plumb on their supports.
- E. Repair or replace, including installation, any defective signs or hardware, which develop during the warranty period and repair any damage to other work due to such imperfections at no charge to the Owner and to the Owner’s satisfaction.
- F. The Fabricator will be required to fully replace all signs that are in error relative to the working documents (sign message schedule and sign type drawings) that were submitted to the Fabricator upon award of contract.

1.3 RIGHTS AND GUARANTEE

- A. Design Rights: Fabricator is hereby granted limited right to the designs as shown and specified herein for the sole purpose of completing contractual obligations to fabricate and install project signage. Fabricator may not manufacture, reproduce, exhibit, or modify these designs for any other purpose without prior written consent from BOTH the Owner/Owner’s Representative and Corbin Design.

1.4 SUBMITTALS

- A. **Pre-Fabrication Submittals:**  
Submit the following to the Owner’s Representatives and Designer for review and approval prior to commencing with signage fabrication.

1. **Project Schedule of Work:**  
Provide a detailed fabrication and installation schedule.

a. Include all pertinent dates and milestones such as submittal delivery dates, required approval dates, fabrication dates, and installation dates.

b. Include all lead times for materials and third-party supplied items.

c. Allow a minimum of 15 business days for Owner Representative and Designer’s review of Pre-Fabrication Submittals with one round of revisions built in, unless otherwise noted within the bid schedule.

d. Include submittal delivery dates of Shop Drawings, Samples, Graphic Layouts, etc.

2. **Shop Drawings:**  
Detailed engineered shop drawings for each sign type are to be submitted as electronic PDF, no larger than 11"x 17". Final Shop Drawings are to be stamped by an Engineer licensed in the State of Iowa to ensure structural integrity and safety. The shop drawings for each sign type shall illustrate/describe the following:

a. Elevations and cross sections – front, sides, top and back; side sections; internal structure section/details; enlarged details such as of extrusions, push-

- through letter mounting, mounting plate, etc.; with all final dimensions and callouts for:

1) Components – construction details/information related to individual elements.

2) Finishes – color, type of product, manufacturer, and sheen.

3) Fonts, graphics specifications, and message fields.

4) Materials – color, type, gauge, and thickness (including substrates and overlays).
- b. Exploded view, unless otherwise indicated – isometric view with components, materials, and finishes.
- c. Cross-section of corners – one illustration for each corner condition. Items to be illustrated: seams, joints, layers, internal support, and fasteners.
- d. Mounting/installation details – provide foundation cross-sections (including hardware), bracket/post details, elevations, materials, finishes, and fasteners.
- e. Electrical details are to be provided for all elements that require electricity. Specific items to be listed are:

1) Light source and/or fixture type and manufacturer

2) Power supply (transformer)

3) Amperage and voltage per sign

4) Electrical service required (source)

5) Electric Eye and Timer information

6) Location of disconnect switch
- f. Lighting detail – provide an internal view of light fixtures, LED layout, transformers, external cut-off switch, light sensor, and timer.
- g. Foundation details – provide detailed foundation details including all concrete and reinforcement specifications.
- h. Engineering for wind load.
- i. Removable panels (where applicable).
- j. Identify any dimensional or other changes in the overall sign required by virtue of the fabrication materials, techniques, and/or engineering.

3. **Samples:**  
Submit three (3) 5" x 5" samples of each material listed in the Design Intent material specifications using actual substrate materials for review and approval. One will be returned, one kept by the Owner’s Representative, and one kept in the Designer’s records.

a. Label the back of every sample with the project name, sample designation, and fabricator name.

b. The Owner’s Representative and Designer reserve the right to reject any sample and require additional samples as necessary to obtain final approval.

c. Submit three 12"x12" to-scale sample segments of the final insert artwork for exterior pedestrian maps.

4. **Graphic Layouts:**  
Provide a proofing document of final production graphic layouts for every sign face to verify fonts, line breaks, character and word

spacing, interline spacing, and adherence to Design Intent Drawing layouts and Sign Message Schedule information.

- a. The proofs are to be scaled production art files, not full sized.
  - b. Layouts are to be organized by sign type and by sign number within each sign type group.
  - c. Each layout is to be identified with the corresponding sign number.
  - d. Submittals that do not follow these organization requirements may be rejected without review until corrected.
- B. **During Fabrication Submittals:**
- 1. Fabricator is required to maintain the Project Schedule detailing fabrication and installation timelines, submitting weekly updates as changes occur.
  - 2. Upon request, Fabricator is to submit photo documentation of signage at various stages of fabrication and installation. Review of these photos does not rule out rejection of the sign during the punch list if they do not meet fabrication requirements.
- C. **Post-Fabrication Submittals:**
- Upon completion of the initial installation, the following are to be submitted to the Owner’s Representative.
- 1. Maintenance instructions and manuals for all sign components (lighting, paint, etc.), along with final amended shop drawings, as-installed sign location plans and approved graphic layout documents.
  - 2. Instructions for maintenance and waxing of painted, powder coated, and fiberglass elements.
  - 3. Templates for all insert-based signs, utilizing standard software for the Owner’s use in printing replacement inserts.
  - 4. One (1) pint of each finish paint color for touch-up purposes.
  - 5. Labeled, spare keys to master keyed locks on directory or kiosk signage.
  - 6. Warranty documentation, as outlined above.

1.5 QUALITY ASSURANCE

- A. The materials, products, equipment, and performance specifications described within, establish a high-quality standard of required function, dimension, appearance, performance, and quality to be met by the Fabricator.
- B. Materials used for this project shall be new materials, not reconditioned.
- C. Fabricator shall only use workforce skilled and experienced with the products, fabrication methods, and installation requirements outlined for this project.
- D. Fabrication and installation are to withstand severe abuse and souvenir theft vandalism, but not less than the equivalent of

resisting simple hand implements and tools (screwdrivers, knives, coins, keys, and similar items), and adult physical force. It is the fabricator’s responsibility to suggest alternate fabrication or installation methods, should they be deemed necessary to hinder theft or vandalism.

- E. Regulatory Requirements: Signage shall meet or exceed requirements of all current applicable local, state, and federal codes, including but not limited to:
  - 1. MUTCD standards manual, (current edition);
  - 2. 2010 Americans with Disabilities Act Standards for Accessible Design, including local modifications and amendments; and
  - 3. All local, state, and federal building and fire codes as required by the Authority Having Jurisdiction (AHJ).

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Approved manufacturers include:
  - 1. Acrylic Polyurethane Paint: Matthews Paint Company or Akzo Nobel
  - 2. Acrylic Sheets: Rohm and Hass Co, Acrylite or equivalent
  - 3. Adhesive Silicone: Dow Corning or equivalent
  - 4. Adhesive Tape: Polyfoam or “Isotac” by 3M or equivalent
  - 5. Banner Hanging System: Banner Saver
  - 6. Channel letter system: Let-R-Edge or equivalent
  - 7. Electronic Message Centers: Daktronics, Watchfire, Vantage LED or equivalent
  - 8. Exterior Extrusions: SignComp,
  - 9. Exterior Perforated Vinyl: 3M
  - 10. Exterior Tactile signs: Gravoply or equivalent
  - 11. Exterior Vinyl: 3M or Oracal
  - 12. Fiberglass Embedded Panel: Pannier Graphics
  - 13. High Pressure Laminate: Folia, i-Zone, Trespa
  - 14. LED lighting system: General Electric, Principal LED, Philips, US LED or equivalent
  - 15. Panaflex: 3M or equivalent
  - 16. Powder Coating: PPG Duranar or Akzo Nobel Interpon
  - 17. Proprietary sign frame systems: 2/90 Sign Systems, APCO Signs, Appenx, ASI Sign Systems Inc., Modulex, Takeform, Vista System
  - 18. Reflective Digital Print: Sherine Industries or other equivalent 3M certified digital printer
  - 19. Stainless Steel Strapping System: Band-It or equivalent

2.2 MATERIALS

- A. Acrylic sheet: varying colors and thicknesses as noted on Design Intent Drawings. Translucent bright white cast acrylic (7328) is recommended for push-through copy and graphics. Translucent dull white cast acrylic (2447) may be used in instances where a bright white appearance is not desired. Opaque bright white cast acrylic (7508) is recommended for non-illuminated copy and graphics.
- B. Adhesive vinyl: opaque color, reflective color, translucent color, and transparent color.
- C. Aluminum: suitable for ornamental work. Finish to be smooth and free of imperfections. Alloy based upon structural requirements of the signage design. Aluminum panels to be .125" minimum thickness unless otherwise specified.
- D. Day/Night acrylic: Acrylite Day/Night, Casacryl or equivalent as noted within the Design Intent Drawings.
- E. Day/Night perforated vinyl: 3M Dual-Color Film (Series

3635); screen printed, or inkjet printed with solvent inks complying with 3M printing specifications. It is recommended to use this vinyl on the first surface of clear acrylic with a white diffuser vinyl on the reverse side.

- F. Electric Eye **and/or** Timer as indicated by the Owner’s Representative.
- G. Exterior grade paint: acrylic polyurethane paint in solid and metallic colors with primer **and** Super Satin Clearcoat finish.
- H. Fiberglass panels with embedded artwork are to be fabricated using 1/8" thick fiberglass panel with permanently embedded digital graphics. The panel must be a solid, one-piece panel with all graphic elements inseparable from the fiberglass in which they are embedded.
- I. Fonts/Typefaces: Fonts used within the Designer’s programs were purchased by and are licensed to the Designer. It is the responsibility of the fabricator to purchase the specified licensed fonts for use within this program. See the Design Intent typography page for the specific fonts.
- J. High pressure laminate: Digital graphic surface papers encapsulated with melamine resins are pressed over a portion of recycled post-consumer kraft paper core sheets impregnated with phenolic resin. These sheets are bonded under pressures greater than 1200 pounds per square inch and at temperatures approaching 300°F (149°C). The 0.040" backs are sanded to facilitate bonding to other substrates.
- K. Illumination: per Design Intent Drawings, as LED or high-output fluorescent lamps with 800 MA, exterior UL rated electronic ballasts per specifications. Specifications for T-8 lamps are specific to the 60,000 hour T-8 lamp.
- L. Matthew’s Paint reflective white paint or 3M Matte White Light Enhancement Film.
- M. Miscellaneous mounting hardware: including but not limited to stainless or corrosion resistant screws, bolts, and hinges, adhesives, and stainless-steel cable.
- N. Perforated aluminum plate: varying hole patterns as specified in Design Intent Drawings.
- O. Printed graphics shall all be printed at a minimum of 1200 DPI using exterior grade UV inks.
- P. Structural Steel: galvanized rolled steel or equal as required to meet structural requirements.

2.3 SUBSTITUTIONS:

- A. Use of an "equivalent" product manufacture must be clearly identified in the fabricator's quote and shop drawings.
- B. No substitution will be considered unless the Owner’s Representative and Designer have received written request for approval.
- C. Equal or better equipment or method may be recommended, but



fabricator will be required to provide full documentation, upon request, establishing such a substitution's equality or superiority as measured in compliance with the visual design intent, cost, ease of maintenance, and performance.

- D. The Owner's Representative and Designer's decision of approval or disapproval of a proposed substitution shall be final.

2.4 FABRICATION

- A. Details on Design Intent Drawings indicate a design approach for sign structure but do not include all fabrication details required for the complete structural integrity of the signs, including consideration for static, dynamic and erection loads during handling, erecting, and service at the installed locations.
- B. General:
  - 1. It is intended that the workmanship be of the highest quality obtainable by the respective trades and crafts experienced in the fabrication of architectural signs.
  - 2. Fabricate signage such that major components of the sign can be removed and replaced with similar components. Incorporate this changeability such that it does not promote vandalism but can be done by a qualified maintenance crew.
  - 3. Within fabrication tolerances, allow for expansion and contraction of materials due to temperature changes as appropriate to the project location.
- C. Fonts/Typefaces:
  - 1. All tactile and braille characters must meet current ADA code requirements.
  - 2. Letter height/cap height is based upon the height of the capital letter "E" or any capital character that has a flat top and base.
  - 3. Under no circumstances are typefaces to be electronically distorted ("squeezed" or "extended") for purposes of fitting to the specified sign. This includes (but is not limited to) stretching, squeezing, tilting, outlining, or shadowing.
  - 4. Ligatures are to be turned off.
  - 5. Apostrophes and quotation marks are to be used, not footmarks and inches. Note there is a difference in most fonts.
  - 6. Fabricator to reference spacing and layout examples within the Design Intent Drawing package.
  - 7. Fabricator is responsible for correcting any typesetting errors that may be necessary.
- D. Sign Faces:
  - 1. Sign faces to be fabricated using aluminum of varying thicknesses, as specified on Design Intent Drawings, with a minimum thickness of .125" unless otherwise noted.
  - 2. Any sign faces smaller than 8' by 20' are to be fabricated from 1 piece of seamless material.
  - 3. Any sign faces larger than 8' by 20' are to follow Welded Joint specifications. Joints must be filled and ground smooth so there is no visible seam.

- 4. Non-illuminated sign faces are to have lettering and graphics created as surface-applied vinyl typography unless otherwise noted in the Design Intent Drawings.
- 5. Acrylic faces are to be of sufficient thickness to preclude bowing or distortion within frames.
- E. Push-through copy:
  - 1. Routed push-through copy from a single sheet of acrylic. Letters and shapes that are routed out and bonded to a separate acrylic sheet are not acceptable.
  - 2. Exposed acrylic edges are to be finished such that no saw marks are visible.
  - 3. Acrylic to have a minimum thickness of 3/8".
  - 4. Acrylic to be pushed through flush evenly to 3/32" unless otherwise noted on design drawing.
  - 5. Acrylic is to be attached to the interior of the sign using mechanical fasteners and silicon.
  - 6. All letter knock-outs (interior of letter forms) are to be stud mounted through the acrylic.
  - 7. Acceptable spacing between the push-through acrylic and the cutout aluminum is 1/32" for copy 12" or smaller. Copy larger than 12" may have alternate spacing to allow for the change in material expansion.
  - 8. The edges and corners of routed letterforms shall be sharp and true. Letterforms with nicked, cut, ragged, rounded (positive or negative) corners, and similar disfigurements will not be acceptable.
- F. Fasteners:
  - 1. Conceal all fasteners except for access panels or where approved otherwise by Owner's Representative and Designer. Access panel fasteners are to be stainless steel, tamper resistant, counter-sunk flush screws, painted to match adjacent finish.
  - 2. All hardware and fasteners within reach shall be vandal resistant.
  - 3. To prevent electrolysis, separate all ferrous and non-ferrous materials with a non-conductive gasket or barrier and utilize stainless steel fasteners as required.
  - 4. Pop rivets are not acceptable on the exterior of the sign cabinet.
- G. Welded joints:
  - 1. Exposed welded joints must be filled and ground smooth so there is no seam visible when painted.
  - 2. Dimensional and structural welding defects will not be accepted, including but not limited to: poor weld contours, including excessive bead convexity and reinforcement, and considerable concavity or undersized welds; cracks; undercutting; porosity; incomplete fusion; inadequate penetration; spatter; and non-metallic inclusions.
  - 3. Welding is to be performed by AWS (or similar) certified personnel, following AWS Standard Welding Procedure Specifications (SWPSs) for steel, aluminum, and stainless steel as appropriate.

- H. Non-welded joints:
  - 1. Signs must have a tight, hairline-type appearance, without gaps. Provide sufficient fastenings to preclude looseness, racking, or similar movement.
  - 2. Visible metal joints must adhere to a fit tolerance of .01".
- I. Channel letters:
  - 1. Raceways are not acceptable unless specifically noted on the Design Intent Drawing or if approved by the Owner.
    - a. Approved raceways must be painted the same color as the wall on which the raceway will be mounted.
  - 2. Acrylic must fit snugly into the letter return.
  - 3. Returns on Channel letters two feet or greater in height shall be fabricated with a minimum of .080" thick aluminum.
  - 4. Returns on Channel letters under two feet in height shall be a minimum of .063" aluminum.
  - 5. Jewel trim is not acceptable, unless specifically called out in the Design Intent Drawings.
  - 6. Non-illuminated Channel Letters:
    - a. Non-illuminated faces must be a minimum of .125" thick aluminum.
  - 7. Illuminated Channel Letters:
    - a. Face-lit channel letter backers must be a minimum of .080" thick aluminum or greater as required by engineering.
    - b. Face-lit channel letters mounted on the first or second story of a building shall be trimless.
    - c. Face-lit channel letters installed on the third floor or higher of a building may use a low-profile trim cap.
  - 8. Low profile Illuminated Channel Letters:
    - a. Letters fabricated out of white translucent acrylic (usually 30 to 40mm thick) with a routed cavity in the back of each letter for LED's illumination to be installed. These letters typically have an aluminum backer.
    - b. Letters may be face, side, or back-lit or any combination of the three based upon the Design Intent Drawings.
    - c. Letters must be evenly illuminated throughout the acrylic without hotspots or shadows.
- J. Drain holes:
  - 1. Provide drain holes as needed to prevent accumulation of water within signs.
  - 2. Holes must be inconspicuous and located such that drainage does not occur onto signs, bases, or other surfaces subject to staining.
  - 3. Provide internal system of baffles to prevent "light leaks" through drain holes of illuminated signs.
  - 4. Use color-coordinated stainless steel bug mesh screen over drain holes or vents.
- K. Painting:
  - 1. Sign panels shall be appropriately pre-drilled/pre-cut before priming and painting or coating.

- 2. Metal surfaces are to be painted per the most recent Matthews Paint or Akzo Nobel product bulletins.
- 3. Paint preparation of all metal surfaces of the sign to include removal of all scratches and imperfections, sanding and chemical etching.
- 4. Substrate cleaning, preparation, paint application and paint thickness to be in strict compliance with Matthews Paint or Akzo Nobel published recommendations and product bulletins.
- 5. Aluminum and Steel surfaces to be properly covered with a primer.
- 6. Acceleration of the drying process and use of accelerants are not allowed.
- 7. All paint and powder coat finishes to be a satin finish unless otherwise noted in the Design Intent Drawings.
- 8. All painted surfaces to have a clearcoat finish to add UV protection and protection from the elements.
- 9. Finished work shall be uniform, crisp, accurate, visibly free from flow lines, streaks, bleeding, blisters, cracking, peeling or other imperfections, without over spray, or rounded corners.
- 10. Mask & Spray: All masking shall be executed with a digitally cut vinyl mask which has an adhesive specifically designed for clean removal when promptly removed after painting and curing cycles.
  - a. No hand-cut masks shall be used.
  - b. Finished edges of masked graphics or copy shall be true, clean, and visibly free from overspray.
- L. Clear Coat:
  - 1. A compatible protective UV/ Anti-Graffiti Clearcoat shall be applied to all painted surfaces. Fabricator to verify all product warranties and compatibility with applied to surfaces.
- M. Silk-screen, digital printing, and vinyl copy:
  - 1. All letterforms, symbols or graphics shall be reproduced either by photographic or computer-generated means.
  - 2. Cutting shall be done such that edges and corners of finished letterforms will be straight, sharp and true.
  - 3. Letterforms with nicked, cut, ragged, rounded corners, and similar disfigurements will not be acceptable.
  - 4. Copy is to match the sheen of the copy panel background (satin).
  - 5. Surface of graphics shall be uniform in color finish, and free from striping, pinholes, and other imperfections.
  - 6. Images shall be uniform in color and ink thickness.
  - 7. Use only weather-resistant coating materials that are compatible with substrates.
  - 8. Silk-screened images shall be executed with photo-processed screens prepared from original electronic art.
  - 9. Silk-screening shall be highest quality, with sharp lines and no sawtooths or uneven ink coverage.



10. Images shall be free from squeegee marks and lines resulting from improper print stroke or screen off-contact.
- N. Vinyl Sheeting:

1. Non-Reflective

a. Single Vinyl Product: All vinyl sheeting, inks and overlays shall maintain the same manufacturer and required specifications. Mixing products, processes or materials from different manufactures that voids warranties is not permitted.

2. Reflective Sheeting:

a. Single Vinyl Product: All vinyl sheeting, inks and overlays shall maintain the same manufacturer and required specifications. Mixing products, processes, or materials from different manufactures voids warranties and is not permitted.

b. 3M Certified Fabricator: Reflective Vinyl Printing shall be performed by a current accredited 3M Certified Fabricator or 3M Certified Digital Fabricator, which includes an annual onsite audit of manufacturing facilities, ensuring correct materials and processes are being used. Certification shall guarantee that the product will be covered by 3M MCS Traffic Warranty.

c. Use 3M High Intensity Reflective Sheeting or approved equal that meets MUTCD requirements for Community Wayfinding Signage (MUTCD Section 2D.50).
3. Perforated Sheeting:

a. Pre-perforated product with manufacturer's guarantee for function and warranty.
- O. Illumination & Electrical:

1. Perform the complete electrical design for illuminated signs.

a. Illuminated signs shall be designed by an electrical engineer.

b. Illuminated signs shall be fabricated and wired to be compliant with current UL listing requirements.

c. Illuminated signs shall be UL Certified.

d. Internal illumination is required to provide adequate and even illumination over the face of the sign without hot spots or shadows.

2. Fabricator to verify location of power and electrical feed with the Owner's Representative prior to sign fabrication.

3. The disconnect switch is to be located in an inconspicuous location, not visible from the primary face(s) of the sign or the street.

4. All internally illuminated signs are to have a master timer with photoelectric eye on/off control to turn the sign on at night and off in the morning, and on during dark conditions.

a. Location of timer to be coordinated with and approved by the Owner's Representative, building owner/facilities department.

b. Illuminated signs must be connected to a building timer/photocell, not on individual timers & photocells.

5. All internally illuminated signs and channel letters shall be painted white on the interior using Matthews' reflective

- white paint or shall be lined with 3M's Matte White Light Enhancement Film, to enhance and evenly distribute light.
6. Provide concealed access panel in an accessible location on all internally illuminated sign cabinets. Panels are to be flush, lightproof, and watertight.
7. Internally illuminated signs are to have adequate internal system of ventilation to assure a uniform dissipation of heat from electrical components of electrically powered and illuminated signs, heat (solar) absorption by sign and other sources.
8. Any openings in exterior surfaces must be internally baffled to prevent light leaks and prevent entry of rain, snow, wind-blown debris, and other foreign matter, and are to be covered with color-coordinated insect screen on the interior of the face.
9. House all electrical components within sign cabinets, except for remote transformers as dictated by the Owner's Representative. All wiring and raceways within the sign are to be completely enclosed.
10. Transformers for channel letters shall be remote transformers wherever possible.

a. If remote transformers are not applicable, then all electrical components shall be contained within the channel letter itself.

b. Remote transformers must be located within a location easily accessible for servicing without disturbing or interrupting room functions.
11. Illumination to be provided by LED or fluorescent lamps as specified on design drawings.

a. Internally illuminated channel letters shall be illuminated using LED, unless otherwise noted on the design drawings.

b. Signs wired with high output lamps are to include spring-loaded static strips between each lamp.
12. LEDs or other internal hardware must not be visible through translucent letterforms and graphics.
13. Test and verify all illumination within the shop environment prior to shipping signs to site.

- P. Labels:

Only labels required by law are permitted on the exterior of the sign face.

1. Labels shall be located in a position as discreet as possible.

2. Labels shall not be on the primary messaging faces or street facing side of the sign, unless dictated so by the local ordinance.

3. No other labels are permitted on the signs.

4. Fabricator contact information may be placed inside the sign on the access panel.

PART 3 - EXECUTION

3.1 DELIVERY, STORAGE AND HANDLING

- A. Pack, wrap, crate, bundle, box, bag, or otherwise package, handle, transport, and store all fabricated work as necessary to provide protection from damage.
- B. Provide clear and legible identifying information on all product packaging to ensure proper on-site identification and installation.
- C. Fabricator to coordinate the delivery and secure storage of signage with the Owner's Representative.
- D. Recommend covering all sign faces with a low-tack protective vinyl cover, to be removed after installation. This is to help minimize minor scratches and nicks that happen during unpacking and installation.

3.2 DEMOLITION

- A. Fabricator is required to remove all existing signs as noted in the included Demolition plan and/or as identified in the Project Documents.
- B. Fabricator is to remove all below grade footings and foundations completely, fill with compacted soil, and repair landscaping.
- C. For exterior wall mounted signs and individual letters, Fabricator is to remove the sign, fill holes, power wash the façade and touch-up paint as required.
- D. Electrical connections are to be properly terminated for demoed illuminated signs.
- E. Fabricator is responsible for disposal of demolished signage. Recycling is recommended. Open dumping is prohibited. Coordinate with Owner's Representative.
- F. Fabricator to repair and bring to consistent look with surrounding area any areas or surfaces damaged or left exposed in an unfinished condition due to the removal of a sign.

3.3 PERMITS AND VARIANCES:

- A. Research relevant local code requirements and honor the same in fabrication and installation.
- B. Secure any and all necessary permits for signage installation. Coordinate with the Owner's Representative to secure variances, should any be required.
- C. Coordinate with the Owner's Representative to have all underground utilities properly located and marked. Any damage to below-grade utilities or structures for which the Owner or Owner's Representative has provided adequate location information is the responsibility of the Fabricator.

3.4 INSTALLATION

- A. General:

1. The final Sign Message Schedule (or annotated layouts) and Sign Location Plan shall be consulted together to determine the precise location for each sign. Fabricator is to review any necessary adjustments and final locations with the Owner/ Owner's Representative.
2. If installation subcontractors are utilized, the Fabricator must provide a company representative to act as on-site supervisor through the duration of the installation process to oversee any subcontracted installation work.
3. Fabricator to maintain current signage and directional information during installation in order to continue to provide proper wayfinding. This can be done through the use of temporary signs or vinyl over existing sign faces.
4. Fabricator to provide a site logistics plan indicating the work areas, proposed equipment, and power sources, extent and duration of street closures, and schedule time/dates of the respective sign installations. This schedule is to be updated on a weekly basis if changes occur.
- B. Locating Signs:

1. Fabricator's installers must have applicable understanding of the 2010 Standards for Accessible Design (ADA) mounting guidelines, city zoning and other applicable federal, state, and local codes, general sign locating practices, and any particular unique installations.

2. Installers are to follow the regulations, noted guidelines, custom notes within the Sign Message Schedule, and architectural details around an installation location for the best visual placement.

3. Keep a reasonable distance from protruding objects.

4. Any signage that is improperly located is to be moved to the proper location, and all repairs to wall surfaces and signage are to be handled by the Fabricator.

5. If the installers are unable to make a decision about any sign locations, they shall contact the Designer, providing a graphic representation of the questionable area, or contact the Owner's Representative for on-site options. If there is a code requirement regarding the sign location, the installer must notify the Owner's Representative of the requirement.
- C. Mounting:

1. Ensure every building-mounted sign location has the necessary blocking for safe and secure mounting. Where additional blocking is needed, recommend changes and additional associated costs, and receive approval prior to beginning installation.

2. Ground signs are to be mounted on J-bolt footings or breakaway bases, centered on the concrete base or footing, unless otherwise specified in the Design Intent Drawings or required by code.

3. All bolts, nuts, washers, and other fasteners shall match the sign material and finish.

a. If fastening dissimilar materials stainless steel fasteners shall be used, 300 series is preferred. Galvanized steel is acceptable only if all exposed surfaces are properly sealed/coated to prevent corrosion.

- 4. Fabricator is required to specify mounting hardware and anchoring per the engineering of the signs. The visual appearance of the sign is not to be compromised from that shown in the Design Intent Drawings.
  - 5. Install all signage products such that there are no misalignments between visible components. Sign elements intended to be removable or changeable after installation must function as intended without binding, sticking, or blocking.
  - 6. All signs to be mounted level and true, and within the guidelines of applicable local, state, and federal codes including, but not limited to, the 2010 Standards for Accessible Design (ADA) and fire/life safety codes, where applicable.
  - 7. If signs are to be installed in a parking garage where the structural elements are not level due to the grade of the garage, the Owner is to decide whether the sign should be mounted level or aligned with the structural elements.

D. Electrical:

  - 1. The Owner or Owner's Representative will be responsible for providing a power source to within 10 feet of the base of each sign requiring power (either at grade or below grade).
  - 2. If a power source does not exist within 10 feet of an illuminated sign location, the Fabricator is to coordinate with the Owner/Owner's Representative, the means and methods necessary to pull power, such as sub-contracting a certified electrician.
  - 3. Fabricator to identify preferred junction locations with the Owner or Owner's Representative.
  - 4. Power is to be 120 or 277 (LED illumination should be 120) volts at 60 cycles unless otherwise noted by the Owner's Representative. Fabricator to confirm based upon location source with the Owner's Representative.
  - 5. Manipulate the existing conduit to its proper location, install an external disconnect, extend the conduit through the concrete base (or posts) to align with the point of hookup, and run the power supply through it.
  - 6. Conduit running from the disconnect to the sign shall travel within the concrete foundation directly into the sign, not on the foundation's surface.
  - 7. Perform final hook-up and verify proper working order of illuminated signage. This may not be an excluded service from the quote.

E. Masonry/Footings:

  - 1. All concrete bases for signage are to be poured in place from thoroughly mixed and agitated concrete.
  - 2. Footings are to extend beneath the frost line, or deeper to meet local code.
  - 3. All footings or bases should be poured within a form and level with grade unless otherwise specified in the Design Intent Drawings or as specified by state or local code.
  - 4. Foundation/footings should not extend above grade more than 2", unless otherwise indicated in Design Intent Drawings or required by state or local code.
  - 5. Foundation/footings with exposed edges shall be finished with a bevel or rounded edge to prevent chipping.
  - 6. It's recommended that the concrete be floated by machine or hand before finishing in order to embed larger aggregates, especially when part of the footing or base extends above ground.
  - 7. Concrete surface shall have a smooth or brushed finish grade appearance. Match the finish appearance of connecting concrete surfaces when applicable.
  - 8. All concrete bases and footings shall be edged to break any bond with the form and create a neat appearance. All forms should be removed once the concrete has properly cured.
  - 9. Provide the necessary templates, mounting plates, and hardware for concrete and masonry bases.
  - 10. All masonry (concrete block, poured concrete, brick, slab, veneer, mortar, etc.) is to be properly treated and protected to maintain the structural integrity of the masonry work with exposure to all environmental conditions found at the site. For exposed or visible masonry, this shall include the application of protective sealers or similar finishes to diminish the effects of close-proximity sprinklers or irrigation systems.
  - 11. Wet concrete with footers and posts must fully cure in place before signage is installed on the footers or mounted to the posts.

F. Landscaping & Grading:

  - 1. Landscaping around newly installed signs shall meet all local and state code requirements.
  - 2. Landscaping specifications identified in the Design Intent Drawings shall be met.
  - 3. All grades surrounding new signage shall ensure positive drainage.
  - 4. Signs within hardscape areas must be finished evenly with the existing hardscape surface and colored to match.
  - 5. Fabricator shall work with Owner's Representative to ensure existing sprinkler heads are adjusted to avoid water contact with newly installed signs.
  - 6. Signs within softscape areas, and their bases/posts (regulatory sign posts excluded), should be protected from routine landscape maintenance by the following methods:
    - a. Landscaping bed: minimum 1' wide from each direction around a sign, 6" deep, with aluminum edging and filled with material to match existing landscaping materials.
    - b. Concrete pad: added around each concrete base or sign post.
    - c. Stone bed: minimum 2' wide from each sign face, 6" deep, with 1/8" x 4" mill finished aluminum edging. Stone type to be coordinated with Owner's Representative and or match existing landscaping stone.

G. Completion of installation:

  - 1. Fabricator is to remove any protective covering, tape, or installation hardware.
  - 2. Fabricator is then to clean the sign per the manufacturer recommendations, ensuring that sign is clean from dirt, stains, fingerprints, tape residue, etc.
  - 3. All exposed hardware is to be touch-up painted on site as required, immediately following installation prior to punch list.
  - 4. All minor blemishes or marring are to be repaired such that the repairs are imperceptible. Components having permanent, non-removable scratches or defects are to be replaced completely.

H. Site Safety and Restoration:

  - 1. Fabricators are responsible for their own safety during the installation period.
  - 2. Maintain a safe environment for pedestrians and vehicular traffic during the installation period, following OSHA safety standards as necessary.
  - 3. Keep the Owner's premises and the adjoining premises, driveways, and streets clean and clear.
  - 4. Job site shall be left safe, neat, and clean at the completion of each day's operation.
  - 5. In addition to maintaining old or temporary signs for their directional or informational purposes, Fabricator is to maintain signage that meets or exceeds MUTCD and local standards during the installation period.
  - 6. At the completion of work, remove all rubbish, tools, equipment, and surplus materials, from and about the premises, and leave the site as originally found.
  - 7. Repair or correct damage to other contractors' work resulting from sign installation work.

D. If the Fabricator agrees to a timeline for a scheduled Punch List trip, and then does not complete their scope of work in time, requiring the trip to be delayed, the Fabricator will be responsible for charges associated in rescheduling the trip.

E. Fully replace all signs that are in error relative to the working documents (final sign message schedule and design drawings).

F. Correct any installation misalignments at no charge.

G. The Fabricator's onsite representative is to complete a walk through with the Owner's Representative immediately following installation to identify any errors, such as construction or installation issues. Such errors are to be corrected in a timely manner, and to the satisfaction of the Owner's Representative.

**END OF SECTION**

### 3.5 INSPECTIONS & PUNCH LIST

- A. Finished work shall be of highest architectural fabrication quality to pass eye-level examination and scrutiny. Scratches, paint drips, sags, poor welds, and other visual defects are not acceptable.
- B. Owner/Owner's Representative reserves the right to inspect work in the fabrication shop in progress and before it is shipped to the job site for installation.
- C. Owner's Representative reserves the right to conduct a Punch List, which may include, but is not limited to, review of the following items:
  - 1. Adherence to Design Intent Drawings, graphic layouts, and shop drawings
  - 2. Sign location
  - 3. Foundation finish
  - 4. Light leaks
  - 5. Damage to sign from installation
  - 6. Completion of scope of work
  - 7. Errors and/or deficiencies
    - a. Based on the Punch List report the Fabricator may be required to make corrections or replacements in order to complete their contracted scope of work.





OVERALL CITY PLAN

- Vehicular Sign - City
- Gateway Monument Sign - City
- Pedestrian Sign
- Vehicular Sign - DOT ROW

1 of 2  
City wide Map

| Date     | Description       |
|----------|-------------------|
| 10/24/23 | Sign Location Map |

Note:

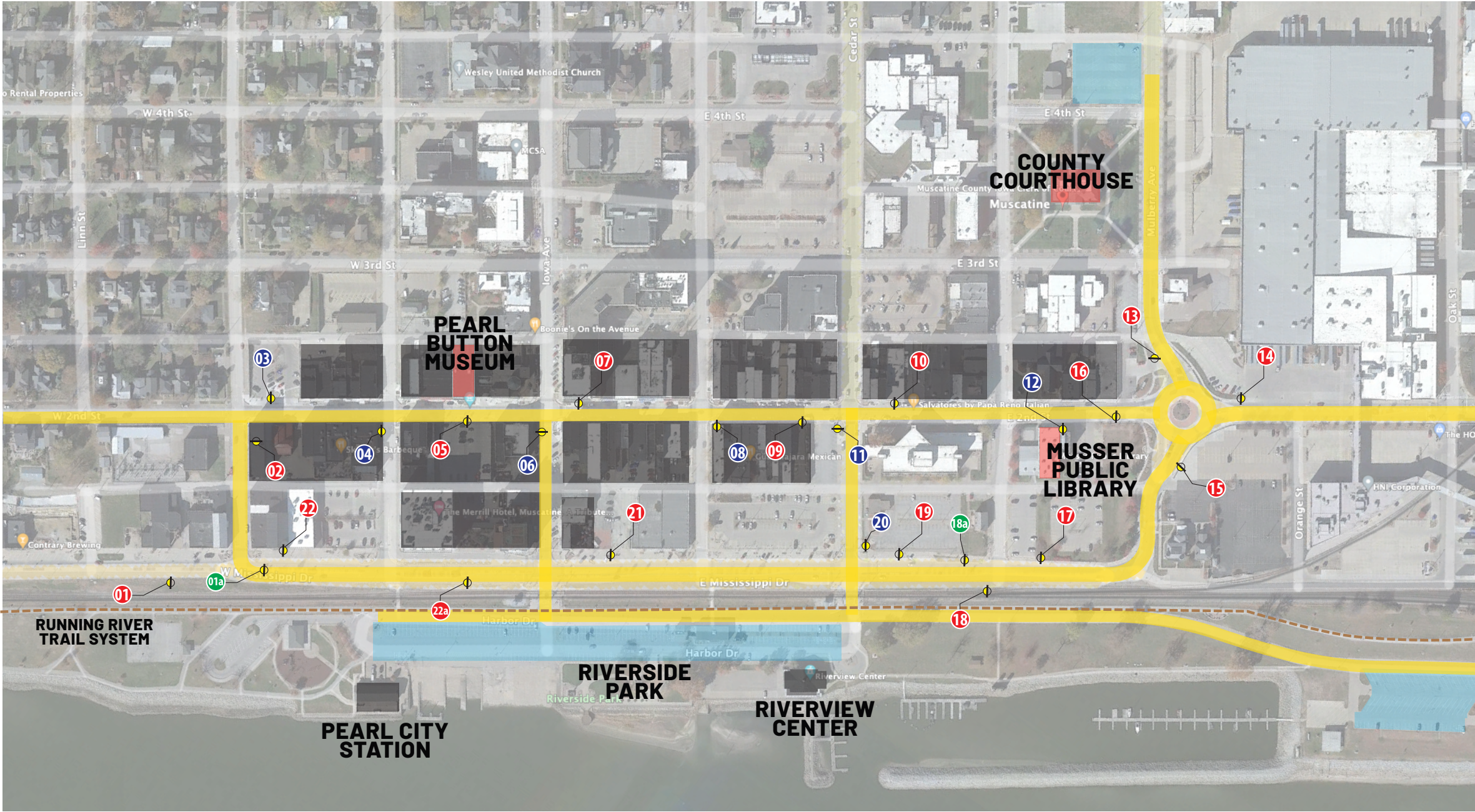
Client

City of Muscatine

CORBIN  
DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236





DOWNTOWN PLAN

- Vehicular Sign
- Gateway Monument Sign
- Pedestrian Sign

2 of 2  
Downtown

| Date     | Description       |
|----------|-------------------|
| 10/24/23 | Sign Location Map |

Note:

Client

City of Muscatine

CORBIN

DESIGN

415 S Union, 2nd Floor  
Traverse City, MI 49684  
(231) 947-1236





01

G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

← Historic Downtown

NOTES

Remove existing double-sided sign directing to National Pearl Button Museum.

Direction:  
Southwest

Cross Streets:  
Mississippi Dr & Pine Street

Install Conditions:  
Existing Post

Demo Required:  
Yes, see photo.



02

G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

→ Historic Downtown

Direction:  
Southeast

Cross Streets:  
Pine Street & E. 2nd St.

Install Conditions:  
Existing Post

Jurisdiction:  
City



03

Kx-1 Pedestrian Kiosk

SIGN MESSAGE

[Northeast Face]  
← Riverfront 3 Minutes  
← Riverside Park 5 Minutes

[Southwest Face]  
↑ Musser Library 6 Minutes  
↑ Pearl Button Museum 2 Minutes  
Riverside Park 5 Minutes

→

NOTES

Install in line with street lamp.

Direction:  
Northeast and Southwest

Cross Streets:  
E. 2nd St. & Pine Street

Jurisdiction:  
City



04

Kx-1 Pedestrian Kiosk

SIGN MESSAGE

[Northeast Face]  
→ Riverside Park 3 Minutes

[Southwest Face]  
→ Riverside Park 3 Minutes  
→ Riverview Center 5 Minutes  
↑ Pearl Button Museum 1 Minute

Direction:  
Northeast and Southwest

Cross Streets:  
E. 2nd St. & Chestnut St

Jurisdiction:  
City





05G-2 Vehicular Trailblazer, 4" - New Post

SIGN MESSAGE

→ Riverside Park

NOTES

Preferred option is a new post in front of street, after drive. Second option is to strap to existing post but sign will compete with store sign and confusion may be caused by the drive to the parking lot.

Direction:  
Southwest

Cross Streets:  
E. 2nd St. & Iowa Ave

Install Conditions:  
New Post

Jurisdiction:  
City



06Kx-1 Pedestrian Kiosk

SIGN MESSAGE

← [Northwest Face]  
Riverside Park 2 Minutes

← [Southeast Face]  
Pearl Button Museum 1 Minute  
Mark Twain Overlook 13 Minutes  
→ Musser Library 4 Minutes

→

Direction:  
Northwest and Southeast

Cross Streets:  
Iowa Ave & E. 2nd St.

Install Conditions:  
Install in Pavers

Jurisdiction:  
City



07G-2 Vehicular Trailblazer, 4" - New Post

SIGN MESSAGE

← Riverside Park

NOTES

Two options for install.  
Option 1: Bump-out closer to stop sign. Will require new post.  
Option 2: Attach to existing light post.

Direction:  
Northeast

Cross Streets:  
E. 2nd St. & Iowa Ave

Install Conditions:  
New Post

Jurisdiction:  
City



08Kx-1 Pedestrian Kiosk

SIGN MESSAGE

↑ [Northwest Face]  
Riverside Park 3 Minutes  
↑ Riverview Center 3 Minutes

← [Southeast Face]  
Pearl Button Museum 2 Minutes  
Mark Twain Overlook 12 Minutes  
→ Musser Library 3 Minutes

→

Direction:  
Northwest and Southeast

Cross Streets:  
Sycamore & E. 2nd St.

Install Conditions:  
Install in Pavers

Jurisdiction:  
City



09G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

→ Riverview Center

NOTES

Two options for install.  
Option 1: Existing light post and relocated regulatory parking signs.  
Option 2: Existing light post further southwest.

Direction:  
Southwest

Cross Streets:  
E. 2nd St. & Iowa Ave

Install Conditions:  
Existing Post

Jurisdiction:  
City



9Kx-1 Pedestrian Kiosk

SIGN MESSAGE

[Northeast Face]

← Riverside Park 4 Minutes

← Riverview Center 3 Minutes

↑ Pearl Button Museum 5 Minutes

[Southwest Face]

County Courthouse 2 Minutes

← Mark Twain Overlook 8 Minutes

↑

Direction:  
Northeast and Southwest

Cross Streets:  
E. 2nd St in front of Library

Install Conditions:  
Install in Grass

Jurisdiction:  
City



10G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

← Boat Launch {BL}

← Riverview Center

↑ Pearl Button Museum

Direction:  
Northeast

Cross Streets:  
E. 2nd St. & Iowa Ave

Install Conditions:  
New Post

Jurisdiction:  
City



11Kx-1 Pedestrian Kiosk

SIGN MESSAGE

[Northwest Face]

← Musser Library 1 Minute

↑ Riverside Park 3 Minutes

↑ Riverview Center 2 Minutes

[Southeast Face]

← Pearl Button Museum 3 Minutes

Mark Twain Overlook 10 Minutes

→ Musser Library 1 Minute

→

Direction:  
Northwest and Southeast

Cross Streets:  
E. 2nd St & Cedar St.

Install Conditions:  
Install in Pavers

Jurisdiction:  
City





13G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

- Historic Downtown  
↑ Riverfront

Direction:  
Northwest

Cross Streets:  
Mulberry Ave. & E. 2nd St.

Jurisdiction:  
City



14G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

- Art Center  
↑ Downtown  
  
Riverfront  
Third Right

Direction:  
Northeast

Cross Streets:  
E. 2nd St. & Mulberry Ave.

Install Conditions:  
Install in Grass

Jurisdiction:  
City



15G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

- Downtown  
Third Right  
Art Center  
Straight Thru Roundabout

Direction:  
Southeast

Cross Streets:  
Mulberry Ave. & E. 2nd St.

Install Conditions:  
Install in Grass

Jurisdiction:  
City



16G-1a Vehicular Guide, 4" - Existing Post

SIGN MESSAGE

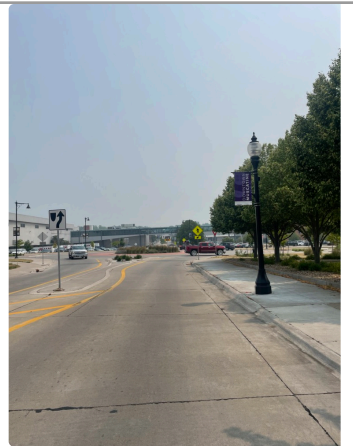
- Riverfront  
Art Center  
Third Right

Direction:  
Southwest

Cross Streets:  
E. 2nd St & Mulberry Ave.

Install Conditions:  
Existing Post

Jurisdiction:  
City



NOTES

- Remove banner.  
  
Custom Layout.

17G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

- Musser Library

Direction:  
Northeast

Cross Streets:  
Walnut St. & Mississippi Dr.

Install Conditions:  
Existing Post

Jurisdiction:  
City



18G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

← Musser Library

Direction:  
Southwest

Cross Streets:  
Walnut St. & Mississippi Dr.

Install Conditions:  
Existing Post

Jurisdiction:  
City



19G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

← Boat Launch {BL}  
← Riverview Center  
→ Historic Downtown

Direction:  
Northeast

Cross Streets:  
Mississippi Dr & Cedar Street

Install Conditions:  
Install in Grass

Jurisdiction:  
City



20Kx-1 Pedestrian Kiosk

SIGN MESSAGE

[Northwest Face]  
← Riverside Park 2 Minutes  
↑ Riverview Center 1 Minutes

[Southeast Face]  
↩ Pearl Button Museum 4 Minutes  
↩ Musser Library 3 Minutes  
➡ County Courthouse 4 Minutes  
↑

Direction:  
Northwest and Southeast

Cross Streets:  
Mississippi Dr & Cedar Street

Install Conditions:  
Install in Pavers

Jurisdiction:  
City



21G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

← Riverside Park

Direction:  
Northeast

Cross Streets:  
Mississippi Dr & Iowa Street

Install Conditions:  
Existing Post

Jurisdiction:  
City





22

G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

→ Historic Downtown

Direction:  
Northeast

Cross Streets:  
Mississippi Dr & Pine Street

Install Conditions:  
Existing Post

Jurisdiction:  
City



22a

G-2a Vehicular Trailblazer, 4" - Existing Post

SIGN MESSAGE

→ Riverside Park

Cross Streets:  
Mississippi Dr & Iowa Ave

Install Conditions:  
Existing Post

Jurisdiction:  
City



50

G-3 Vehicular Guide, 6"

SIGN MESSAGE

- ↑ Historic Downtown
- ← Discovery Park
- Deep Lakes Park

Direction:  
Southwest

Cross Streets:  
Grandview Ave & Dick Drake Hwy

Install Conditions:  
Install in Grass

Jurisdiction:  
DOT



NOTES

Replace existing brown Deep Lakes sign.



51

G-3 Vehicular Guide, 6"

SIGN MESSAGE

- Historic Downtown
- ↑ Discovery Park

**Cross Streets:**  
Dick Drake Hwy & Grandview Ave

**Install Conditions:**  
Install in Grass



52

G-3 Vehicular Guide, 6"

SIGN MESSAGE

- ← Deep Lakes Park  
3 Miles
- Discovery Park

**Direction:**  
Northeast

**Cross Streets:**  
Grandview Ave & Dick Drake Hwy

**Install Conditions:**  
Install in Grass

**Demo Required:**  
Yes, see photo.



NOTES

Replace existing brown Deep Lakes sign.

53

G-3 Vehicular Guide, 6"

SIGN MESSAGE

- ↑ Deep Lakes Park
- ← Historic Downtown

**Direction:**  
North

**Cross Streets:**  
Dick Drake Hwy & Grandview Ave

**Install Conditions:**  
Install in Grass

**Jurisdiction:**  
DOT



54

G-3 Vehicular Guide, 6"

SIGN MESSAGE

- ← Kent-Stein Park
- ← Soccer Complex
- ↑ Historic Downtown

**Direction:**  
Southwest

**Cross Streets:**  
Grandview Ave & S. Houser St

**Install Conditions:**  
Install in Grass

**Jurisdiction:**  
City



55

G-3 Vehicular Guide, 6"

SIGN MESSAGE

- Kent-Stein Park
- Soccer Complex

**Direction:**  
Northeast

**Cross Streets:**  
Grandview Ave & S. Houser St

**Install Conditions:**  
Install in Grass

**Jurisdiction:**  
City



55a

I-2 Welcome ID

NOTES

Custom addition to existing stone monuments.

**Direction:**  
Southwest

**Cross Streets:**  
Grandview Ave



| 56                                                     | G-2 Vehicular Trailblazer, 4" - New Post                               |                                                                                     |
|--------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <div>SIGN MESSAGE</div> <div>← Historic Downtown</div> | <div>Cross Streets:</div> <div>S. Houser St. &amp; Grandview Ave</div> |  |
|                                                        | <div>Jurisdiction:</div> <div>City</div>                               |                                                                                     |

| 58                                                                                    | I-1 Municipal Identification Sign                          |                                                                                      |
|---------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <div>NOTES</div> <div>Replace existing signs and install perpendicular to road.</div> | <div>Direction:</div> <div>North and South</div>           |  |
|                                                                                       | <div>Cross Streets:</div> <div>S. Houser St.</div>         |                                                                                      |
|                                                                                       | <div>Install Conditions:</div> <div>Install in Grass</div> |                                                                                      |
|                                                                                       | <div>Demo Required:</div> <div>Yes, see photo.</div>       |                                                                                      |
|                                                                                       | <div>Jurisdiction:</div> <div>City</div>                   |                                                                                      |

| 59                                                     | G-2 Vehicular Trailblazer, 4" - New Post                             |                                                                                       |
|--------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <div>SIGN MESSAGE</div> <div>→ Historic Downtown</div> | <div>Direction:</div> <div>South</div>                               |  |
|                                                        | <div>Cross Streets:</div> <div>S. Houser St. &amp; Heshey Ave.</div> |                                                                                       |
|                                                        | <div>Install Conditions:</div> <div>Install in Grass</div>           |                                                                                       |
|                                                        | <div>Demo Required:</div> <div>Yes, see photo.</div>                 |                                                                                       |
|                                                        | <div>Jurisdiction:</div> <div>City</div>                             |                                                                                       |

| 60                                                                               | G-2 Vehicular Trailblazer, 4" - New Post                             |                                                                                     |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <div>SIGN MESSAGE</div> <div>← Kent-Stein Park</div> <div>← Soccer Complex</div> | <div>Direction:</div> <div>East</div>                                |  |
|                                                                                  | <div>Cross Streets:</div> <div>Heshey Ave. &amp; S. Houser St.</div> |                                                                                     |
|                                                                                  | <div>Install Conditions:</div> <div>Install in Grass</div>           |                                                                                     |
|                                                                                  | <div>Jurisdiction:</div> <div>City</div>                             |                                                                                     |
|                                                                                  |                                                                      |                                                                                     |

| 61                                                                                                              | G-1 Vehicular Guide, 4" - New Post                                   |                                                                                      |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <div>SIGN MESSAGE</div> <div>→ Kent-Stein Park</div> <div>→ Soccer Complex</div> <div>↑ Historic Downtown</div> | <div>Direction:</div> <div>West</div>                                |  |
|                                                                                                                 | <div>Cross Streets:</div> <div>Heshey Ave. &amp; S. Houser St.</div> |                                                                                      |
|                                                                                                                 | <div>Install Conditions:</div> <div>Install in Grass</div>           |                                                                                      |
|                                                                                                                 | <div>Jurisdiction:</div> <div>City</div>                             |                                                                                      |
|                                                                                                                 |                                                                      |                                                                                      |

| 62                                                                                             | G-3 Vehicular Guide, 6"                       |                                                                                       |
|------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------|
| <b>SIGN MESSAGE</b><br>→ Kent-Stein Park<br>→ Soccer Complex                                   | <b>Direction:</b><br>South                    |  |
|                                                                                                | <b>Cross Streets:</b><br>US-61 & Hershey Ave. |                                                                                       |
| <b>Install Conditions:</b><br>Install in Grass                                                 |                                               |                                                                                       |
| <b>Demo Required:</b><br>Yes, see photo.                                                       |                                               |                                                                                       |
| <b>Jurisdiction:</b><br>DOT                                                                    |                                               |                                                                                       |
| <b>NOTES</b><br>Replace existing sign (in photo.) Consider locating further south if possible. |                                               |                                                                                       |

| 63                                                                             |  |                                                | G-3 Vehicular Guide, 6"                                                             |
|--------------------------------------------------------------------------------|--|------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>SIGN MESSAGE</b>                                                            |  | <b>Direction:</b><br>North                     |  |
| → Kent-Stein Park                                                              |  | <b>Cross Streets:</b><br>US-61 & Hershey Ave.  |                                                                                     |
| → Soccer Complex                                                               |  | <b>Install Conditions:</b><br>Install in Grass |                                                                                     |
| <b>NOTES</b>                                                                   |  | <b>Demo Required:</b><br>Yes, see photo.       |                                                                                     |
| Replace existing sign (in photo.) Consider locating further north if possible. |  | <b>Jurisdiction:</b><br>DOT                    |                                                                                     |

| 063a                    |  |                                        | G-3 Vehicular Guide, 6"                        |
|-------------------------|--|----------------------------------------|------------------------------------------------|
| <b>SIGN MESSAGE</b>     |  | <b>Direction:</b><br>North             | <b>Install Conditions:</b><br>Install in Grass |
| ← Discovery Park        |  | <b>Cross Streets:</b><br>US-61 & Cedar | <b>Jurisdiction:</b><br>DOT                    |
| ← Muscatine High School |  |                                        |                                                |

| 063b                    |  |                                        | G-3 Vehicular Guide, 6"                        |
|-------------------------|--|----------------------------------------|------------------------------------------------|
| <b>SIGN MESSAGE</b>     |  | <b>Direction:</b><br>North             | <b>Install Conditions:</b><br>Install in Grass |
| → Discovery Park        |  | <b>Cross Streets:</b><br>US-61 & Cedar | <b>Jurisdiction:</b><br>DOT                    |
| → Muscatine High School |  |                                        |                                                |

| 64                    |  |                                                   | G-1 Vehicular Guide, 4" - New Post                                                    |
|-----------------------|--|---------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>SIGN MESSAGE</b>   |  | <b>Direction:</b><br>South                        |  |
| → Kent-Stein Park     |  | <b>Cross Streets:</b><br>Off-Ramp at Hershey Ave. |                                                                                       |
| → Soccer Complex      |  | <b>Install Conditions:</b><br>Install in Grass    |                                                                                       |
| → Pearl Button Museum |  | <b>Jurisdiction:</b><br>DOT                       |                                                                                       |

| 65                    |  |                                                   | G-1 Vehicular Guide, 4" - New Post                                                  |
|-----------------------|--|---------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>SIGN MESSAGE</b>   |  | <b>Direction:</b><br>South                        |  |
| → Kent-Stein Park     |  | <b>Cross Streets:</b><br>Off-Ramp at Hershey Ave. |                                                                                     |
| → Soccer Complex      |  | <b>Install Conditions:</b><br>Install in Grass    |                                                                                     |
| → Pearl Button Museum |  | <b>Jurisdiction:</b><br>City                      |                                                                                     |

| 70                                                                                           |  |                                                 | G-3 Vehicular Guide, 6"                                                              |
|----------------------------------------------------------------------------------------------|--|-------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>SIGN MESSAGE</b>                                                                          |  | <b>Direction:</b><br>Northeast                  |  |
| ↑ Historic Downtown                                                                          |  | <b>Cross Streets:</b><br>US-61 & University Dr. |                                                                                      |
| ← Muscatine Community College                                                                |  | <b>Install Conditions:</b><br>Install in Grass  |                                                                                      |
| ← Weed Park                                                                                  |  | <b>Demo Required:</b><br>Yes, see photo.        |                                                                                      |
| <b>NOTES</b>                                                                                 |  | <b>Jurisdiction:</b><br>DOT                     |                                                                                      |
| Install in prior to MPH sign. Remove existing green Muscatine Community College directional. |  |                                                 |                                                                                      |







| 77           | G-3 Vehicular Guide, 6"                    |                                                                                     |
|--------------|--------------------------------------------|-------------------------------------------------------------------------------------|
| SIGN MESSAGE | → Muscatine Community College<br>Weed Park |  |
|              | → Historic Downtown                        |                                                                                     |
| NOTES        |                                            |                                                                                     |
|              | Can we remove Business District sign?      |                                                                                     |

| 078          | G-2 Vehicular Trailblazer, 4" - New Post                         |                                                                                      |
|--------------|------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| SIGN MESSAGE | ← Muscatine Community College<br>Weed Park                       |  |
|              | ←                                                                |                                                                                      |
| NOTES        |                                                                  |                                                                                      |
|              | Replace existing. Consider locating sign slightly further north. |                                                                                      |

| 79           | G-2 Vehicular Trailblazer, 4" - New Post |                                                                                       |
|--------------|------------------------------------------|---------------------------------------------------------------------------------------|
| SIGN MESSAGE | ← Historic Downtown                      |  |
|              |                                          |                                                                                       |
|              |                                          |                                                                                       |
|              |                                          |                                                                                       |

| 80           | G-2 Vehicular Trailblazer, 4" - New Post                         |                                                                                     |
|--------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| SIGN MESSAGE | → Weed Park                                                      |  |
|              |                                                                  |                                                                                     |
| NOTES        |                                                                  |                                                                                     |
|              | Replace existing. Consider locating sign slightly further south. |                                                                                     |

| 80a          | G-2 Vehicular Trailblazer, 4" - New Post |                                                                                      |
|--------------|------------------------------------------|--------------------------------------------------------------------------------------|
| SIGN MESSAGE | ← Historic Downtown                      |  |
|              |                                          |                                                                                      |
|              |                                          |                                                                                      |
|              |                                          |                                                                                      |

| 81           | G-4 Vehicular Trailblazer, 6" |                                                                                       |
|--------------|-------------------------------|---------------------------------------------------------------------------------------|
| SIGN MESSAGE | ↗ Historic Downtown           |  |
|              |                               |                                                                                       |
|              |                               |                                                                                       |
|              |                               |                                                                                       |



082G-2 Vehicular Trailblazer, 4" - New Post

SIGN MESSAGE

← Mark Twain Overlook

**Direction:**  
Northeast

**Cross Streets:**  
E. 2nd St. & Lombard St

**Install Conditions:**  
Install in Grass

**Demo Required:**  
Yes, see photo.

**Jurisdiction:**  
DOT



83G-2 Vehicular Trailblazer, 4" - New Post

SIGN MESSAGE

→ Mark Twain Overlook

**Direction:**  
Southwest

**Cross Streets:**  
E. 2nd St. & Lombard St

**Install Conditions:**  
Install in Grass

**Demo Required:**  
Yes, see photo.

**Jurisdiction:**  
DOT



83aI-2 Welcome ID

**Direction:**  
South

**Cross Streets:**  
92 & 2nd St

**Jurisdiction:**  
DOT



84G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

↑ Kent-Stein Park  
↑ Soccer Complex

**Cross Streets:**  
Mississippi Dr & Hershey

**Jurisdiction:**  
City



85G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

↑ Historic Downtown  
↑ Riverfront

**Cross Streets:**  
Mississippi Dr & Hershey

**Jurisdiction:**  
City



86

G-1 Vehicular Guide, 4" - New Post

SIGN MESSAGE

Cross Streets:  
US-61 & Hershey Ave.

Jurisdiction:  
City

- Historic Downtown
- Riverfront



Muscatine, Iowa Wayfinding Signage Budget Estimate

Note: This is an estimate only, not to be considered a quote, and includes fabrication and installation of new signage, as well as estimated shipping costs.

| Description                    |                                           | Quantity | Unit<br>Fabrication | Unit<br>Installation | Total<br>Fab & Install |
|--------------------------------|-------------------------------------------|----------|---------------------|----------------------|------------------------|
| G-1                            | Vehicular Guide, 4" - New Post            | 11       | 6,850               | 1,350                | 90,200                 |
| G-1a                           | Vehicular Guide, 4" - Existing Post       | 1        | 5,350               | 500                  | 5,850                  |
| G-2                            | Vehicular Trailblazer, 4" - New Post      | 11       | 6,390               | 1,350                | 85,140                 |
| G-2a                           | Vehicular Trailblazer, 4" - Existing Post | 8        | 4,890               | 500                  | 43,120                 |
| G-3                            | Vehicular Guide, 6"                       | 16       | 7,500               | 2,000                | 152,000                |
| G-4                            | Vehicular Trailblazer, 6"                 | 2        | 6,200               | 2,000                | 16,400                 |
| I-1                            | Municipal Identification Sign             | 1        | 6,000               | 1,350                | 7,350                  |
| I-2                            | Welcome ID                                | 3        | 12,000              | 2,000                | 42,000                 |
| Kx-1                           | Pedestrian Kiosk                          | 7        | 7,500               | 1,350                | 61,950                 |
| Subtotal                       |                                           |          |                     |                      | 504,010                |
| Contingency (10%)              |                                           |          |                     |                      | \$ 50,401.00           |
| TOTAL Cost for Signage Package |                                           |          |                     |                      | \$ 554,411.00          |

***RESOLUTION NO. \_\_\_\_\_***

**A RESOLUTION ADOPTING THE CITY OF MUSCATINE WAYFINDING  
MASTER PLAN**

WHEREAS, the City of Muscatine Comprehensive Plan set the following goal: “Signage issues should be explored. Public signage should promote community identity, further community appearance goals, and visitor way finding”; and

WHEREAS, The City of Muscatine Wayfinding Master Plan is a tool that will be used to achieve this goal by creating new sign types, and locations for installation to allow for wayfinding of important areas in the city; and

WHEREAS, funds for this project have been identified and budgeted, and

WHEREAS, a public hearing was conducted by the City Council of Muscatine to hear opposition or comments regarding this master plan;

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

1. All objections to the foregoing plans, specifications, and cost estimate are overruled.
2. The foregoing plans, specifications,, and cost estimate are finally approved.

PASSED, APPROVED, AND ADOPTED THIS 4<sup>th</sup> DAY OF January, 2024.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

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

ATTEST:

\_\_\_\_\_  
Carol Webb, City Administrator



# City of Muscatine

ITEM NUMBER

## AGENDA ITEM SUMMARY

DATE: 1/4/2024

### STAFF

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Carol Webb, City Administrator

### SUBJECT

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Discussion on Possible Changes to the City's Ordinance Regarding UTVs.

### EXECUTIVE SUMMARY

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The Council has been approached by a community stakeholder requesting to modify Muscatine City Code section 7-2-6 regarding the use of off-road utility vehicles (UTVs) within the city limits. The stakeholder proposes that the Code be updated to model Iowa State Code sections 321I.10 and 321.234A, thus allowing use of UTVs on the currently restricted Highway 61, Park Avenue, and Dick Drake Way. The staff is seeking direction on whether to bring such a change back to City Council for consideration.

### STAFF RECOMMENDATION

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### BACKGROUND/DISCUSSION

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### CITY FINANCIAL IMPACT

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### ATTACHMENTS

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1. City Code 7-2-6 UTVs
2. State Code 321i.10
3. State Code 321.234A



## **7-2-6 Off-Road Utility Vehicles And All-Terrain Vehicles**

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

1. "All-Terrain Vehicle (ATV)" shall mean a motorized vehicle with not less than three and not more than six nonhighway tires that is limited to engine displacement to less than one thousand cubic centimeters and in total dry weight to less than one thousand two hundred pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. ATV's are not allowed on city streets.
2. "Off-Road Utility Vehicle (UTV)" shall mean a motorized vehicle with not less than four and not more than eight nonhighway tires or rubberized tracks that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. "Off-road Utility Vehicle" includes the following vehicles:
  - a. Type 1 is defined as an Off-road Utility Vehicle with a total dry weight of 1,250 pounds or less and a width of 50 inches or less.
  - b. Type 2 is defined as an Off-road Utility Vehicle (other than a Type 1 Off-road Utility Vehicle), with a total dry weight of 2,000 or less and a width of 65 inches or less.
  - c. Type 3 is defined as an Off-road Utility Vehicle with a total dry weight of more than 2,000 pounds or a width of more than 65 inches, or both.
3. "Operate." To ride in or on, other than as a passenger, use, or control the operation of an all-terrain vehicle in any manner, whether or not the All-Terrain Vehicle or Off-road Utility Vehicle is moving.
4. "Operator." A person who operates or is in actual physical control of an All-Terrain Vehicle or Off-road Utility Vehicle.
5. "Person." An individual, partnership, firm, corporation, association, any body of persons, whether incorporated or not, and the state, its agencies, and political subdivisions.
6. "Street" or "Highway." The entire width between property lines of every way or place of whatever nature when any part thereof is open to the use of the public, as a matter of right, for purposes of vehicular travel, except in public areas in which the boundary shall be thirty-three feet each side of the center line of the roadway.

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

1. Vehicles more than 40 inches wide shall be equipped with turn signal lamps and have manually operated switched controlled by the driver.
2. Vehicles shall be equipped with a properly operating speedometer and odometer calibrated in miles per hour and miles respectively and shall be fully illuminated when the headlamp(s) are activated.
3. Vehicles shall be equipped with an electronically actuated horn, and emit a sound clearly audible from a distance of 200 feet. The horn shall be actuated with a switch easily accessible to the driver when operating the vehicle.

4. Vehicles shall be equipped with a headlamp that shall be in a plane that is perpendicular to a vertical plane through the longitudinal centerline of the vehicle. The headlamps shall be mounted not less than 24 inches, nor more than 54 inches, above the road surface when measured to the headlamp center.
5. Vehicles shall be equipped with tail lamp or lamps mounted on the rear of the vehicle, exhibiting a red light plainly visible from a distance of 500 feet to the rear. The tail lamps shall be mounted not less than 15 inches, nor more than 72 inches, above the roadway.
6. Vehicles shall be equipped with a stop lamp that is actuated by the brake switch to indicate braking of the vehicle.
7. Vehicles shall be equipped with nonhighway tires which shall display the proper markings on the sidewall of the tire.
8. Vehicles shall be equipped with a rear facing mirror and shall provide the operator with a clear view of the rear.
9. Vehicles operated within the city limits shall be equipped with a muffler.

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

1. Every Off-road Utility Vehicle operated upon streets or highways of the City of Muscatine shall be registered annually with the Muscatine County Recorder and shall be required to pay a registration fee in such amount established by the Muscatine County Board of Supervisors.
2. The operator of each Off-road Utility Vehicle shall be required to provide, upon request by any peace officer, proof of ownership including but not limited to bill of sale or registration. This requirement shall be satisfied if an Off-road Utility Vehicle is in compliance with the registration requirements of any state within the United States of America.
3. A person shall not operate an Off-road Utility Vehicle unless the operator has a valid driver's license issued by any state within the United States of America and is age 18 or older.
4. A person shall not operate an Off-road Utility Vehicle unless the operator has proof of insurance complying with that required of an operator of a motor vehicle pursuant to applicable provisions of the Iowa Code, Rules and Regulations, including but not limited to Iowa Code Sections 321.20B and 321A.21.
5. The operator and passengers shall wear the seatbelt or harness as so equipped by the manufacturer.
6. A person shall not drive or operate an Off-road Utility Vehicle:
  - a. At a rate of speed greater than the posted speed limit.
  - b. In a careless, reckless, or negligent manner so as to:
    - (1) Endanger any person.
    - (2) Cause injury or damage to person or property.
    - (3) Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.

7. While under the influence of intoxicating liquor or narcotics or habit-forming drugs as prohibited under Iowa Code Section 321J.
8. In any City park, wildlife area, reserve, refuge, game management area, or any portion of a meandered stream, which has been identified as a navigable stream or river by rule adopted by the department and which is covered by water, except on designated riding areas and designated trails.
9. Upon operating railroad right-of-way, an Off-road Utility Vehicle may be driven directly across railroad right-of-way only at an established crossing and, notwithstanding any other provisions of law, may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic. This paragraph does not apply to a law enforcement officer or railroad employee of a Utility authority to enter upon the railroad right-of-way in the lawful performance of the employee's duty.
10. With more persons on the vehicle than designed to be carried or seated.
11. On any road, street, highway or interstate prohibited by the State of Iowa.

**D. Prohibited Streets/Highways; Crossing.**

1. In addition to all roads prohibited under state law, operation of Off-road Utility Vehicles shall be prohibited on the following streets and/or highways:
  - a. Highway 61
  - b. Park Avenue
  - c. Dick Drake Highway
2. An Off-road Utility Vehicle may make a direct crossing of a street or highway listed in this section provided that all of the following occur:
  - a. The crossing is made at an angle of approximately ninety (90) degrees to the direction of the highway, and at a place where no obstruction prevents a quick and safe crossing;
  - b. The Off-road Utility Vehicle is brought to a complete stop before crossing the shoulder or main traveled way of the highway;
  - c. The operator of the Off-road Utility Vehicle yields the right of way to all oncoming traffic which constitutes an immediate hazard; and
  - d. The crossing is made from a street, roadway, or highway designated as an all-terrain vehicle trail by a state agency, county, or city to a street, roadway, or highway designated as an all-terrain vehicle trail by a state agency, county, or city.

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

1. All-terrain or Off-road Utility Vehicles owned by the United States, this state, or another state, or by a governmental subdivision thereof, and used for enforcement, search and rescue, or official research and studies, but not for recreational or commercial purposes.
2. All-terrain or Off-road Utility Vehicles used exclusively to conduct agricultural purposes and in accordance with Iowa Code Section 321.234A(1)(a).

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

- F. **Leaving Motor Running or Keys in Ignition.** It is unlawful for the owner or operator of an all-terrain vehicle to leave or allow an all-terrain vehicle or Off-road Utility Vehicle to remain unattended on public property while the motor is running or while the keys for starting the vehicle are left in the ignition.
- G. **Violation of A "Stop" Signal.** A person, after having received a visual or audible signal from a peace officer to come to a stop, shall not operate an all-terrain vehicle or Off-road Utility Vehicle in willful or wanton disregard of the signal or interfere with or endanger the officer or any other person or vehicle, or increase speed or attempt to flee or elude the officer.
- H. **Penalty for Violation.** Any person or owner of property who violates the provisions of this Chapter shall be guilty of a misdemeanor and subject to a penalty as set out in Section 1-2-14 of this Code of Ordinances.
- I. **Standard Penalty.** Unless another penalty is expressly provided for violation of any particular provision, section or chapter, any person failing to perform a duty or obtain a license required by this Code of Ordinances or violating any provision of this Code of Ordinances or any rule or regulation adopted herein by reference shall, upon conviction, be subject to a fine of at least one hundred-five dollars (\$105.00) but not to exceed eight hundred fifty-five dollars (\$855.00).

HISTORY

Amended by Ord. [2022-0361](#) on 10/6/2022

**321I.10 Operation on roadways, highways, and trails.**

1. A person shall not operate an all-terrain vehicle or off-road utility vehicle upon roadways or highways except as provided in [section 321.234A](#) and [this section](#).

2. A registered all-terrain vehicle or off-road utility vehicle may be operated on an undivided two-lane primary highway that is not part of the interstate road system over the most direct and accessible route between any of the following locations:

- a. An all-terrain vehicle park or trail.
- b. A secondary road on which such vehicles are authorized to operate under [subsection 3](#).
- c. A city street on which such vehicles are authorized to operate under [subsection 4](#).
- d. The vehicle operator's residence.

3. a. A registered all-terrain vehicle or off-road utility vehicle may be operated on any of the following secondary roads:

- (1) An unpaved secondary road.

(2) A paved, undivided two-lane secondary road over the most direct and accessible route between any of the following locations:

- (a) An all-terrain vehicle park or trail.

(b) Another secondary road on which such vehicles are authorized to operate under this paragraph.

- (c) A city street on which such vehicles are authorized to operate under [subsection 4](#).

- (d) The vehicle operator's residence.

(3) A paved, undivided secondary road or segment thereof, if authorized by the county board of supervisors. The board shall evaluate the traffic conditions on all such secondary roads under its jurisdiction and designate roadways on which all-terrain vehicles or off-road utility vehicles may be operated without unduly interfering with or constituting an undue hazard to conventional motor vehicle traffic. In designating such roadways, the board may authorize all-terrain vehicles and off-road utility vehicles to stop at service stations or convenience stores along a designated roadway.

b. Notwithstanding paragraph "a", a county may prohibit the operation of all-terrain vehicles and off-road utility vehicles on a secondary road or segment thereof under its jurisdiction as follows:

(1) When the secondary road or segment thereof is closed to motor vehicle traffic pursuant to [section 306.41](#).

(2) When the secondary road or segment thereof is designated as a detour route pursuant to [section 306.41](#).

(3) For any other secondary road or segment thereof, for no more than seven consecutive days and no more than thirty days in a calendar year when the prohibited days are established by ordinance.

4. A city may regulate the operation of registered all-terrain vehicles and off-road utility vehicles and may designate streets under the jurisdiction of the city within its corporate limits, and two-lane primary and secondary road extensions in the city, which may be used for the operation of such vehicles. In designating such streets, the city may authorize all-terrain vehicles and off-road utility vehicles to stop at service stations or convenience stores along a designated street. However, a city shall not charge a fee to operate a registered all-terrain vehicle or off-road utility vehicle within the city.

5. All-terrain vehicles shall not be operated on snowmobile trails except where designated by the controlling authority and the primary snowmobile trail sponsor.

6. An all-terrain vehicle or off-road utility vehicle may make a direct crossing of a highway that is not part of the interstate road system provided all of the following occur:

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

b. The all-terrain vehicle or off-road utility vehicle is brought to a complete stop before crossing the shoulder or main traveled way of the highway.

c. The driver yields the right-of-way to all oncoming traffic which constitutes an immediate hazard.

d. In crossing a divided highway, the crossing is made only at an intersection of such highway with another public street or highway.

e. The crossing is made from a street, roadway, or highway on which the all-terrain vehicle or off-road utility vehicle is authorized to operate to a street, roadway, or highway on which such vehicle is authorized to operate.

2004 Acts, ch 1132, §53; 2004 Acts, ch 1175, §371; 2005 Acts, ch 20, §9; 2006 Acts, ch 1030, §37; 2009 Acts, ch 179, §125; 2010 Acts, ch 1186, §10; 2017 Acts, ch 32, §2; 2022 Acts, ch 1105, §8 – 11

Referred to in §321.234A, 331.362, 805.8B(2A)(b)

For applicable scheduled fines, see §805.8B, subsection 2A, paragraph b  
Section amended and editorially internally renumbered



**321.234A All-terrain vehicles — highway use.**

1. All-terrain vehicles shall not be operated on a highway unless one or more of the following conditions apply:

a. The operation is between sunrise and sunset and is incidental to the vehicle's use for agricultural purposes. For purposes of this paragraph, "*incidental to the vehicle's use for agricultural purposes*" includes stopping in the course of agricultural use to obtain fuel for the all-terrain vehicle or to obtain food or a nonalcoholic beverage for the operator.

b. The operation is incidental to the vehicle's use for the purpose of surveying by a licensed engineer or land surveyor.

c. The all-terrain vehicle is operated by an employee or agent of a political subdivision or public utility for the purpose of construction or maintenance on or adjacent to the highway.

d. The all-terrain vehicle is operated by an employee or agent of a public agency as defined in [section 34.1](#) for the purpose of providing emergency services or rescue.

e. The all-terrain vehicle is operated for the purpose of mowing, installing approved trail signs, or providing maintenance on a snowmobile or all-terrain vehicle trail designated by the department of natural resources.

f. The all-terrain vehicle is operated on a primary highway in accordance with [section 321I.10, subsection 2](#), a secondary road in accordance with [section 321I.10, subsection 3](#), or a city street in accordance with [section 321I.10, subsection 4](#).

g. The all-terrain vehicle is crossing the highway pursuant to [section 321I.10, subsection 6](#).

2. A person operating an all-terrain vehicle on a highway shall have a valid driver's license and operate the vehicle at speeds of thirty-five miles per hour or less. In addition, a person operating an all-terrain vehicle on a highway pursuant to [subsection 1](#), paragraphs "b" through "g", shall be at least eighteen years of age and have financial liability coverage in effect for the vehicle and carry proof of such financial liability coverage in accordance with [section 321.20B](#).

3. As provided in [section 321.1](#), an all-terrain vehicle is a motor vehicle for purposes of [this chapter](#). Therefore, an all-terrain vehicle operated on a highway shall be equipped with the parts, lamps, and other equipment in proper condition and adjustment as required under [this chapter](#) for motor vehicles, including but not limited to the parts, lamps, and equipment required under [sections 321.386, 321.387, 321.404, 321.432, and 321.437](#).

4. An all-terrain vehicle that is owned by the owner of land adjacent to a highway, other than an interstate road, may be operated by the owner of the all-terrain vehicle, or by a member of the owner's family, on the portion of the highway right-of-way that is between the shoulder of the roadway, or at least five feet from the edge of the roadway, and the owner's property line. A person operating an all-terrain vehicle within the highway right-of-way under [this subsection](#) shall comply with the registration, safety, and age requirements under [chapter 321I](#).

5. A person convicted of a violation of [this section](#) is guilty of a simple misdemeanor punishable as a scheduled violation under [section 805.8A, subsection 3](#).

85 Acts, ch 35, §3; 90 Acts, ch 1230, §65; 98 Acts, ch 1073, §9; 99 Acts, ch 108, §4; 2000 Acts, ch 1203, §9; 2001 Acts, ch 137, §5; 2002 Acts, ch 1001, §1; 2004 Acts, ch 1132, §81; 2006 Acts, ch 1036, §1; 2007 Acts, ch 141, §1; 2010 Acts, ch 1186, §4, 5; 2010 Acts, ch 1190, §45; 2017 Acts, ch 32, §1; 2022 Acts, ch 1105, §1 – 3

Referred to in §321.1, 321I.1, 321I.9, 321I.10, 805.8A(3)(a)

Subsection 1, paragraph f amended

Subsection 2 amended

NEW subsection 3 and former subsections 3 and 4 renumbered as 4 and 5