



City of Muscatine

CITY COUNCIL

Thursday, February 6, 2025

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
Matt Mardesen, City Administrator
Cinda Hilger, City Clerk
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.

February 6, 2025, 6:00 PM

AGENDA

1. **CALL TO ORDER**
2. **INVOCATION-Michael Le Buhn - Chapel of Praise**
3. **ROLL CALL**
4. **PLEDGE OF ALLEGIANCE**
5. **FROM THE MAYOR**

A. Swearing in of firefighter Ben Krieger.

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. January 16, 2025 Regular City Council Meeting Minutes
- B. Feb 1, 2025 Budget Session Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request on second reading of a Class "C" Retail Alcohol License for Mexico Loco, 710 Grandview Avenue – Casa Perez LLC (pending inspections)
- B. Request for renewal of a Class "E" Retail Alcohol License for Fareway Stores #998, 2100 Cedar Plaza Drive – Fareway Stores, Inc. (pending inspections)
- C. Request for renewal of a Class "C" Retail Alcohol License for Rose Bowl, 1411 Grandview Avenue – Rosebros, LLC (pending inspections and insurance)
- D. Request for renewal of a Class "B" Retail Alcohol License for Dollar General #21855, 901 Cypress Street – Dolgencorp, LLC (pending inspections and insurance)
- E. Glass and Metal Device Tobacco Permits:
 - 1. Greenleaf Tobacco & Vapor, 3414 Northport Drive #7 - IA Trade, Inc.
 - 2. Greenleaf Tobacco & Vapor, 2016 Cedar Plaza Drive #6 - IA Trade, Inc.
- F. Request for Use of City Property from Greg Harper with the 45 th Annual Melon City Criterium bike race and the Charlie Harper memorial bike race to be held on May 25, 2025
- G. Request for Use of City Property from Missipi Brewing Company for the Class of 1985 Class Reunion to be held on August 22, 2025 through August 24. 2025
- H. Request for Use of City Property from Adam Raisbeck for the Muscatine Triathlon to be held on August 2, 2025

12. * COMMUNICATION – RECEIVE AND FILE

- A. January 13,14, 21,22 and 27, 2025, Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Approve a Professional Service Agreement With Terracon Consultants, Inc. In the Amount of \$6,608.00, for Chloride Testing of the Park Avenue West Bridge.
- B. Request to Approve an Amendment to a Professional Services Agreement, With McClure Engineering Company, in the Amount of \$8,000.00, for Trail Design at the Dredge Dewatering Site.
- C. Request to Approve the Issuance of a Purchase Order to Van Wall Equipment, in the amount of \$22,500.00, for the purchase of a 2021 John Deere ProGator for the Golf Course.

14. * APPROVAL OF BILLS

It is recommended bills totaling \$11,797,182.50, which include journal entries and receipt summaries for the months of September, October, November and December 2025, be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

- A. Bills for Approval - Feb 6, 2025. It is recommended that bills totaling \$11,797,182.50, which include receipt summary and journal entries for Sept, Oct, Nov and Dec 2024, be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

15. PUBLIC HEARING

- A. Public Hearing Regarding Amending the Zoning Ordinance of the City of Muscatine, Iowa (Rezoning an approximately undeveloped 2.5-acre portion of the Muscatine Community College Campus, located at the southwest corner of the campus from R-3 Single-Family Residence to C-1 Neighborhood and General Commercial)
- B. Public Hearing on an Ordinance Amending Title 10 of City Code, Zoning, Creating the CF-Community Facility District

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. First Reading of Ordinance Amending The Zoning Ordinance Of The City Of Muscatine, Iowa (Rezoning Southwest Corner Of The Muscatine Community College Campus) Public Hearing A
- B. First Reading of Ordinance Amending Title 10 of City Code, Zoning, Creating the CF-Community Facility District. Public Hearing B
- C. Resolution Setting a Public Hearing for February 20, 2025, for the Purpose of Hearing Community Comments Regarding Amending the Greenwood Cemetery Rules and Regulations.
- D. Resolution Setting a Public Hearing on February 20, 2025, for the Purpose of Hearing Community Comments Regarding Removing the City Ordinance Prohibiting Those Over Fourteen Years of Age From Fishing in the Weed Park Lagoon.
- E. Request to Approve Addendum Number 1 to Work Order Number 6 of the Professional Services Contract for the Muscatine Airport.
- F. Request to Approve an Amendment to the Lease Agreement for Farm Land on the Muscatine Municipal Airport Property.
- G. Request to Approve a Purchase Order to Mid-American Sports Construction, in the Amount of \$33,697.00, for the MUSCO Sports Center Field Logos.
- H. Request to Approve the Issuance of A Purchase Order to Dell Technologies, in the Amount of \$29,989.16, for Desktop Computers and Software Products.
- I. Request to Approve Change Order #1 for the Muscatine Indoor Sports Complex Project.
- J. Request to Approve the Issuance of a Purchase Order to Life Med Safety, in the Amount of \$37,750.00 (\$7,550.00 each), for the Purchase of Five i-Stat Blood Gas Analyzers for the Fire Department.
- K. Request to Approve Declaration of City Vehicle as Surplus and to Authorize Said Vehicle to be traded through Karl Chevrolet Inc.

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT