



City of Muscatine

CITY COUNCIL

Thursday, June 5, 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.

June 5, 2025, 6:00 PM

AGENDA

1. **CALL TO ORDER**
2. **INVOCATION-Matt Haecker**
3. **ROLL CALL**
4. **PLEDGE OF ALLEGIANCE**
5. **FROM THE MAYOR**

A. Swearing in of Police Officer Adam Bell

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

7. COMMUNICATIONS - CITIZENS

8. COUNCILMEMBER FOLLOW UP TO CITIZEN COMMUNICATION

9. CONSENT AGENDA * (ITEMS 10-14)

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

10. * REVIEW AND POTENTIAL VOTE TO APPROVE MINUTES

- A. May 15, 2025, Regular City Council Meeting Minutes
- B. May 20, 2025, Special City Council Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request on first and second reading on a new Special Class "C" Retail Alcohol License for Keep Muscatine Beautiful, Harbor Drive (06/26/2025) – Community Foundation of Greater Muscatine (pending inspections and insurance)
- B. Request on first and second reading on a new Special Class "C" Retail Alcohol License for Keep Muscatine Beautiful, Harbor Drive (07/04/2025) – Community Foundation of Greater Muscatine (pending inspections and insurance)
- C. Request on first and second reading on a new Special Class "C" Retail Alcohol License for Keep Muscatine Beautiful, Harbor Drive (07/24/2025) – Community Foundation of Greater Muscatine (pending inspections and insurance)
- D. Request on first and second reading on a new Special Class "C" Retail Alcohol License for Keep Muscatine Beautiful, Harbor Drive (08/28/2025) – Community Foundation of Greater Muscatine (pending inspections and insurance)
- E. Request for renewal of a Class "E" Retail Alcohol License for Circle K #4706600, 802 Cypress Street – Mac's Convenience Stores LLC (pending inspections)
- F. Request for renewal of a Class "B" Retail Alcohol License for Hy-Vee Mainstreet, 510 East 6 th Street – Hy-Vee, Inc. (pending inspections)
- G. Request for Use of City Property from Musser Public Library for the Fourth of July Children's Parade to be held on July 4, 2025

- H. Request for Use of City Property from NextGen Motors of Muscatine for the 4th Annual 5K to be held on September 13, 2025
- I. Request for Use of City Property from The Elim Arrival Group for the Revival on the River to be held on September 6, 2025
- J. Request to Approve Cigarette/Tobacco Permits for July 1-2025 - June 30, 2026
 - 1. Alex Tobacco & Vape, 839 Park Avenue – Alex Tobacco & Vape
 - 2. Casey's General Store #1484, 1111 Oregon Street – Casey's Marketing Company
 - 3. Casey's General Store #2906, 3509 Steamboat Way – Casey's Marketing Company
 - 4. Casey's General Store #2944, 3010 University Drive – Casey's Marketing Company
 - 5. Casey's General Store #4025, 4701 South Highway 61 – Casey's Marketing Company
 - 6. Circle K #6600, 802 Cypress Street – Mac's Convenience Stores LLC
 - 7. The Crown Liquor & Smoke, 714 Grandview Avenue – Crown Retail 1 LLC
 - 8. Dollar General Store #7027, 2000 Cedar Plaza Drive – DolgenCorp, LLC
 - 9. Dollar General Store #21855, 901 Cypress Street – DolgenCorp, LLC
 - 10. Dollar General Store #19625, 807 A Grandview Avenue – DolgenCorp, LLC
 - 11. Dollar General Store #18711, 3614 Grandview Avenue – DolgenCorp, LLC
 - 12. Express Mart, 4804 S. Grandview Avenue – RP Brothers LLC
 - 13. Fareway Stores, Inc. #998, 2100 Cedar Plaza Drive – Fareway Stores, Inc.
 - 14. Fast Avenue One Stop, 2111 Park Avenue – Gurung, LLC
 - 15. GM Food Mart, 1814 E Avenue, Thapa Investment LLC
 - 16. GM Mini Mart, 2307 Lucas Street – Malka 13, Inc.
 - 17. Greenleaf Tobacco & Vapor, 3414 Northport Drive #7 – IA Trade, Inc.
 - 18. Home Base LLC, 1201 Grandview Avenue – Tonia McCullough
 - 19. Hubble's Tap, 214 East 2nd Street – Hubble's Glenda LLC
 - 20. Hy-Vee Food Store, 2400 Second Avenue – Hy-Vee, Inc.
 - 21. Hy-Vee Fast & Fresh, 2600 Second Avenue – Hy-Vee, Inc.
 - 22. Hy-Vee Mainstreet, 510 E. 6th Street – Hy-Vee, Inc.
 - 23. Hy-Vee Wine & Spirits, 522 Mulberry Avenue, Suite A – Hy-Vee, Inc.
 - 24. Kum & Go #1436, 416 Cedar Street – Kum & Go LC
 - 25. Kum & Go #438, 1429 Park Avenue – Kum & Go LC
 - 26. KWIK Star #1064, 3605 University Drive – KWIK Trip, Inc.
 - 27. Loos' Inc., 711 Park Avenue – Loos Inc.
 - 28. Love's Travel Stop #882, 2417 Grandview Avenue – Love's Travel Stops & Country Store's, Inc
 - 29. Muscatine Citgo Fast Break, 2603 Second Avenue – Reif Oil Company
 - 30. Muscatine County Sheriff's Office, 400 Walnut Street – Muscatine County Sheriff
 - 31. New York Dollar Store, 109 East 2nd Street – Antonio Sosa

- 32. No More Butts Vapor Lounge, 127 East 2 nd Street – No More Butts Vapor Lounge LLC
- 33. Pearl City Tobacco and Liquor Outlet, 200 Green Street – Shaurya, LLC
- 34. The Smoke Stop, 211 East 2 nd Street – TAR, LLC
- 35. The Smokin Things, 2506 Park Avenue – TAR, LLC
- 36. Smokin Joe’s #16, 1504 Park Avenue – The Outlet Inc.
- 37. Super Saver Liquor of Muscatine, 1510 Isett Avenue, Suite A – MAP Family LLC
- 38. Variety Tobacco and Vape, 2104 A Park Avenue – Variety LLC
- 39. Wal-Mart Supercenter #559, 3003 N. Highway 61 – Wal-Mart Stores, Inc.
- 40. Walgreens #5885, 1703 Park Avenue – Walgreen Co.
- 41. West Side Houser Mart, 2201 Houser Street – West Side Houser Mart, LLC

12. * COMMUNICATION – RECEIVE AND FILE

- A. May 12, 2025, Muscatine County Board of Supervisors Meeting Minutes
- B. April 29, 2025, Board of Water, Electric and Communication Trustees Meeting Minutes
- C. May 19, 2025, Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Issue a Purchase Order for \$9,942.50 to Pure Fitness Innovations for Workout Equipment to replace old broken equipment for the City Fitness Facility

14. * APPROVAL OF BILLS

It is recommended bills totaling \$7,703,229.77, 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. June 5, 2025 Bills for Approval

15. PUBLIC HEARING

- A. Public Hearing for Proposed Amendment to City Code Title 6, Chapter 8 by Adding Section 16 - Community Cats -Trap Neuter Release

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. First Reading of an Ordinance, Adding Section 16 - Community Cats - Trap Neuter Release to Title 6, Chapter 8 of City Code.

- B. Request to Wave Third Reading and to Adopt on Second and Final Reading, an Ordinance Amending Title 6, Chapter 8, Section 8 of City Code Regarding Rabies Suspects and Animal Bites to Reflect Iowa State Code.
- C. Resolution Approving the Final Plat of 506 Spring Street Subdivision
- D. Resolution Setting a Public Hearing on June 19, 2025, for Review of the Plans, Specifications, Form of Contract and Cost Estimate, and Setting a Bid Date for the Proposed Taxilane Construction Project at the Muscatine Municipal Airport
- E. Resolution Setting a Public Hearing for June 19, 2025, Regarding Proposed Zoning Changes, City of Muscatine, Iowa (A 9.25 Acres Area Located Between the Southern End of Clarabeck Lane and the Northern End of Green Acres Drive)
- F. Resolution Setting a Public Hearing on June 19, 2025, Regarding Increasing the Utility Franchise Fee for Interstate Power & Light
- G. Resolution Approving and Adopting a Revenue Purpose Statement for the Use or Expenditure of Revenues from the Natural Gas Utility Franchise Fee
- H. Resolution Setting a Public Hearing on July 3, 2025 at 6:00 pm Regarding the Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area
- I. Resolution Approving an Easement for Construction Work Related to the Downtown Revitalization Project
- J. Resolution Awarding a Contract to Eastern Iowa Excavating & Concrete, LLC in the amount of \$269,305.70, for the Mulberry Avenue Sidewalk Reconstruction Project.
- K. Resolution Setting a Public Hearing to Consider the Vacation, Surplus, and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way of Roby Avenue Bisecting Parcel 1303456014.
- L. Request to Approve an Agreement with Muscatine Center for Social Action in the Amount of \$30,000.00, to Provide Housing Stabilization Services for Fiscal Year 2026.
- M. A Request to Approve an Agreement Between the City of Muscatine and Senior Resources to Support the Provision of Senior Resident Services in the Amount of \$30,000 for Fiscal Year 2025/2026
- N. Request to Approve an Agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce (GMCCI) to provide Tourism and Marketing Services in the amount of \$135,000 annually for Fiscal Years 2025/2026.
- O. A Request to Approve an Agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce and Industry (GMCCI) to support the provision of Economic Development Services in the amount of \$50,000 for Fiscal Year 2025/2026.

- P. Request to Approve Change Order #1 for Clark House Elevator Upgrades
- Q. Request to Approve Entering into an Agreement with the Iowa Department of Transportation (IDOT), Accepting a Federal Transit Administration (FTA) Bus and Bus Facilities Project Grant in the Amount of \$175,100.00.
- R. Request to Issue Change Order Number 5 for the Downtown Revitalization Project for \$37,608.00
- S. Request to Issue a Purchase Order for \$30,430.00 to Jabs Construction for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grant
- T. Request to Issue a Purchase Order for \$26,649.00 to Interior & More Construction for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants
- U. Request to Issue a Purchase Order for \$75,835.00 to Jabs Construction for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants
- V. Request to Approve and Implement a Traffic Calming Program
- W. Request to Approve the Issuance of a Purchase Order for \$59,784.00, to Merit Construction, for Electrical & Communication Line for the Video Board in the MUSCO Sports Center.

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT



City of Muscatine

CITY COUNCIL MINUTES

Thursday, May 15, 2025

1. **CALL TO ORDER**

Mayor Bark called the City Council meeting for May 15, 2025, to order at 06:00 PM at Muscatine City Hall.

2. **INVOCATION-Raye Oehme**

3. **ROLL CALL**

Councilmembers Present: Nadine Brockert, John Jindrich, Jeff Osborne, Peggy Gordon, Angie Lewis, Don Lampe(phone), & Matt Conard.

4. **PLEDGE OF ALLEGIANCE**

5. **FROM THE MAYOR**

- A. Recognition of Clarissa McNally - Girl Scout Gold Award
- B. Proclamation for Emergency Medical Services (EMS) Week
Gary Ronzheimer was present to accept the proclamation and to recognize and honor all EMS workers for their commitment to helping the citizens of Muscatine and a special recognition to Tom Summit for work with in the EMS field.
- C. Proclamation Declaring May 18-24 as "National Public Works Week."
Brian Stineman, Public Works Director, was present to accept the proclamation and to recognize the public works staff that work behind the scenes in the City of Muscatine to make our City a great place to live.
- D. Request to Approve Appointments to the Art Center Board of Trustees Effective Immediately:
New Appointment - Diana Tank & Mark Post

Request to Make Appointments to the Boards and Commissions Effective July 1, 2025

Airport:

Reappointment - Derek Reed

Art Center Board of Trustees:

Reappointments - Vince Lawson & David Meloy
New Appointments - Kelsie Foley, Laurie Johnson, & Rebecca Schmertman
Public Art Advisory Commission:
New Appointment - Mary Alice Sessler
Board of Water, Electric and Communications Trustees:
New Appointment - Kelly McGriff
Historic Preservation Commission:
Reappointment - Christine Post
Library Board of Trustees:
Reappointments - Tony Loconsole & Steve Truitt
New Appointment - Stacy Beatty
Parks and Recreation Advisory Commission:
New Appointments - Luis Cacho & Diana Tank
Zoning Board of Adjustments:
Reappointment - Larry Murray
New Appointment - Ryan Streck

Councilmember Gordon, seconded by Councilmember Lewis, motioned to approve the request to immediately fill 2 position with the Art Center Board of Trustees. All ayes, motion carried.

Councilmember Lewis, seconded by Councilmember Conard, motioned to approve all appointments and reappointment effective July 1, 2025 for various boards and commissions. All ayes, motion carried.

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

Councilmember Peggy Gordon, seconded by Councilmember Jeff Osborne moved to approve the agenda as presented. Vote: Ayes -7, Nays - 0, Motion Passed.

7. COMMUNICATIONS - CITIZENS

Samuel Perdelwitz , 1017 Oak Street, was present to appeal a notice he received regarding the removal of ash trees in his yard. He stated he feels that these trees should have been taken care of by the City when the Ordinance was established regarding the dying ash trees in Muscatine or addressed by the City to the previous owners. Mr. Perdelwitz stated he would like to see the City have the trees removed or at the least split the cost of the removal with him.

8. COUNCILMEMBER FOLLOW UP TO CITIZEN COMMUNICATION

Council requested Mr. Perdilwitz give them a written statement regarding the issue so they could look into the matter.

9. CONSENT AGENDA * (ITEMS 10-14)

Councilmember Jeff Osborne, seconded by Councilmember Peggy Gordon, 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. May 1, 2025 City Council Regular Meeting Minutes
- B. May 8, 2025 City Council In-Depth Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request for renewal of a Class “C” Retail Alcohol License and Outdoor Service for El Allende, 1107 Grandview Avenue – El Allende, Inc. (pending inspections and insurance)
- B. Request for renewal of a Class “E” Retail Alcohol License for Smokin’ Joe’s Tobacco and Liquor, 1504 Park Avenue – The Outlet, Inc. (pending inspections)
- C. Request for renewal of a Class “C” Retail Alcohol License for Home Base LLC, 1201 Grandview Avenue – Home Base, LLC (pending inspections)
- D. Request for Use of City Property from Keep Muscatine Beautiful – Community Foundation of Greater Muscatine for outdoor music and family events to be held on May 22, 2025, June 26, 2025, July 4, 2025, August 28, 2025, and September 25-27, 2025.

12. * COMMUNICATION – RECEIVE AND FILE

- A. May 5, 2025 Muscatine County Board of Supervisors Meeting Minutes
- B. April 28, 2025 Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Approve the Issuance of a Purchase Order, in the Amount of \$17,319.00, to General Traffic Controls for Sign Mounting Brackets and Hardware.
- B. Request to Approve the Issuance of a Purchase Order, in the Amount of \$13,040.60, to Iowa Prison Industries for Street Name Signs for Traffic Signal Mast Arms at Multiple Locations.
- C. Request to Approve the Issuance of a Purchase Order, in the Amount of \$21,900.00 to Nesper Sign Advertising, Inc. for Installation of a Video Board for the MUSCO Sports Center.

14. * APPROVAL OF BILLS

- A. It is recommended that bills totaling \$11,696,675.02, which include receipt summary and journal entries for Jan, Feb and March 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).

15. PUBLIC HEARING

- A. Public Hearing on an Amendment to City Code Title 6, Chapter 8, Section 8 - Rabies Suspects and Animal Bites - to Reflect Iowa State Code.
There were no written or oral comments regarding this public hearing. Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis, moved for the public hearing to be closed. Vote: Ayes - 7, Nays - None, Motion Passed.
- B. Public Hearing Regarding an Application to the Iowa Economic Development Authority for Community Development Block Grant Funds.
Jodi Royal Goodwin, Community Development Director, was present to share information regarding the application of a CDGB Grant to be used to support the shelter operations at the Muscatine Center for Social Action. There were no written or oral comments regarding this public hearing.
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis, moved for the public hearing to be closed. Vote: Ayes - 7, Nays - None, Motion Passed.
- C. Public Hearing on Amendment #2 to the City's Fiscal Year 2024/2025 Budget.

Tyler Montez, 506 Spruce Street was present to share his comments regarding the City budget and the raising of taxes. Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis, moved for the public hearing to be closed. Vote: Ayes - 7, Nays - None, Motion Passed.

- D. Public Hearing for the Review of Plans and Specifications for the Mulberry Avenue Sidewalk Reconstruction Project.
There were no written or oral comments regarding this public hearing. Councilmember Nadine Brockert, seconded by Councilmember Matt Conard, moved for the public hearing to be closed. Vote: Ayes - 7, Nays - None, Motion Passed.

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. First Reading of Ordinance Amending Title 6, Chapter 8, Section 8 of City Code Regarding Rabies Suspects and Animal Bites to Reflect Iowa State Code. Public Hearing A.
Councilmember Peggy Gordon, Seconded by Councilmember Angie Lewis, moved to approve the first reading of Ordinance. Vote: Ayes - 7, Nays - 0, Motion Passed.
- B. Resolution Authorizing a Grant Application to the Iowa Economic Development Authority for CDBG-CV Funds to Support MCSA Shelter Operations. Public Hearing B.
Councilmember Matt Conard, seconded by Councilmember John Jindrich moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- C. Resolution Approving Amendment #2 to the Fiscal Year 2024/2025 City Budget. Public Hearing C.
Councilmember Angie Lewis, seconded by Councilmember Matt Conard moved to Adopt the Resolution. Council asked the finance director to share where the funds for the amendment were spent. Ms. Lueck stated the majority of it was for the retirement of the Fire Chief and fire vehicle maintenance. Other items included a grant match for trees, roadway maintenance, and housing expenses for animals housed at the humane society. Vote: Ayes - 7, Nays - 0, Motion Passed.
- D. Resolution to Approve the Plans and Specifications for the Mulberry Avenue Sidewalk Reconstruction Project. Public hearing D.
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- E. Resolution Adopting the Non-Union Pay Plan Effective July 1, 2025.
Councilmember Angie Lewis, seconded by Councilmember Jeff Osborne moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- F. Resolution Authorizing Special Assessments for Unpaid Abatement Service Fees and Rental Housing Fees to Private Properties.
Councilmember John Jindrich, seconded by Councilmember Jeff Osborne moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- G. Resolution to Write Off Debts of Former Housing Tenants
Councilmember Peggy Gordon, seconded by Councilmember John Jindrich moved to Adopt the Resolution. Council had questions regarding if the fees are turned into collections for recovery. Community Development Director Jodi Royal-Goodwin stated they are turned in for collections.
Vote: Ayes - 7, Nays - 0, Motion Passed.
- H. Resolution Adopting the Duplication of Benefits Policy as Required by the Iowa Economic Development Authority to Receive CDBG-CV Funds
Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.

- I. Resolution Authorizing the Sale of City Property (910 East 2nd Street) to Lumber Lofts
Councilmember Jeff Osborne, seconded by Councilmember Angie Lewis moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- J. Resolution Adopting the Quad Cities-Kewanee-Muscatine Traffic Safety Action Plan and Committing to Vision Zero
Councilmember Jeff Osborne, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- K. Resolution Approving Contract and Bond with Heuer Construction, Inc. in the Amount of \$463,626.20 for the Fulliam Avenue Reconstruction - Phase 3 Project.
Councilmember Angie Lewis, seconded by Councilmember Matt Conard moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- L. Resolution Setting a Public Hearing for June 5, 2025, at 6:00 PM, Regarding Amending City Code Title 6, Chapter 8 by Adding Section 16 - Community Cats - Trap Neuter Release
Councilmember Nadine Brockert, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Councilmember Jindrich stated he did not feel that there was such a thing as community cats and that there did not need to be a public hearing to discuss them. Vote: Ayes - 6, Nays - 1 (Jindrich), Motion Passed.
- M. Resolution Establishing Rates for Leased Parking in City Parking Lots and Designated Areas
Councilmember Matt Conard, seconded by Councilmember Nadine Brockert moved to Adopt the Resolution. Vote: Ayes - 4, Nays - 3 (Gordon, Osborne, Lewis), Motion Passed.
- N. Resolution Approving Contract and Bond with Keokuk Contractors, Inc., in the amount of \$247,549.00, for the Houser Street Lift Station Upgrade Project.
Councilmember Peggy Gordon, seconded by Councilmember Matt Conard moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- O. Request to Enter into an Agreement with BNIM for Design Services at the Muscatine Art Center.
Request failed due to a lack of a motion.
- P. Request to Approve Change Order #1 to the Fuel System Improvements Project at the Muscatine Municipal Airport in the Amount of \$24,376.60
Councilmember Matt Conard, seconded by Councilmember John Jindrich moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- Q. Request to Approve the Issuance of a Purchase Order to Watchfire, in the amount of \$107,370.00 for a Video Display Scoreboard for the MUSCO Sports Center.
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

- R. Request to Approve the Non-Alcoholic Beverage Agreement for the MUSCO Sports Center with the Atlantic Coca-Cola Bottling Company.
Councilmember Angie Lewis, seconded by Councilmember Nadine Brockert moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- S. Request to Approve the Issuance of a Purchase Order in the Amount of \$393,182.00 to Hoglund Bus Company, Inc. for Two Light Duty Buses.
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- T. Request to Issue Change Order Number 1, in the amount of \$800.00, for the Park located in the Ignite Vitality: Mulberry Project
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- U. Request to Approve a Contract with Veenstra & Kimm, Inc for Building Department Services
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- V. Request to Approve a Contract with Goerdt Inspection and Consultation Services, LLC for Construction Inspection Services
Councilmember Peggy Gordon, seconded by Councilmember Jeff Osborne moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- W. Request to Approve a Lease Agreement with Muscatine Corporation for a New Hangar to be Constructed at the Muscatine Municipal Airport.
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT

Councilmember Lewis moved the meeting be adjourned at 07:05 PM.



City of Muscatine

CITY COUNCIL MINUTES

Tuesday, May 20, 2025

1. **CALL TO ORDER**

Mayor Bark called the City Council meeting for May 20, 2025, to order at 05:30 PM.

2. **ROLL CALL**

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

3. **FROM THE CITY ADMINISTRATOR**

- A. Request on first and second reading on a new Special Class "C" Retail Alcohol License for Keep Muscatine Beautiful, Harbor Drive – Community Foundation of Greater Muscatine (pending inspections and insurance)
Councilmember Peggy Gordon, seconded by Councilmember Nadine Brockert moved to Approve the Request.
Vote: Ayes - 4, Nays - 0, Motion Passed.
- B. Request to Approve a Purchase Order to Yeadon Domes LLC for \$28,471.00 for Sponsorship Banner Cabling and Installation in the MUSCO Sports Center.
Councilmember Angie Lewis, seconded by Councilmember Nadine Brockert moved to Approve the Request.
Vote: Ayes - 4, Nays - 0, Motion Passed.
- C. Request to Approve the Addition of Pool Memberships for the Muscatine Aquatic Center.
Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Approve the Request.
Vote: Ayes - 4, Nays - 0, Motion Passed.
- D. Request to Approve the Issuance of a Purchase Order in the Amount of \$27,096.00 to Nesper Sign Advertising, Inc. for Installation of a Video Board for the MUSCO Sports Center.
Councilmember Angie Lewis, seconded by Councilmember Nadine Brockert moved to Approve the Request.
Vote: Ayes - 4, Nays - 0, Motion Passed.

4. **ADJOURNMENT**

Councilmember Gordon moved the meeting be adjourned at 05:35 PM.

CITY OF MUSCATINE

TITLE 3, CHAPTER 3 AND CHAPTER 4

PARADE AND PUBLIC ASSEMBLIES* APPLICATION

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

License # _____
Wallet # _____
Sticker # _____
Receipt # _____
Issued _____
Expires _____

1. Name and address of applicant and sponsoring organization, if any:
Musser Public Library. 408 E. 2nd Street. Muscatine
2. Type of event that is planned:
fourth of July summer reading children's parade.
3. Proposed location:
downtown 2nd street. Starting at 2nd street and Pine st. ending at 408 E 2nd street
4. Date(s): July 4, 2025 Starting Time: 9:00AM
Time the event will begin to assemble: 8:45AM
Expected length of use: 30-45min
5. Expected size of group: 150-250
6. Names, addresses and telephone numbers of any person or persons in charge of the proposed use at the specified location: Emerson Taylor 408 E. 2nd street. 563-249-0757
7. Names and addresses of any persons to be featured as entertainers or speakers:
Emerson Taylor 408 E. 2nd street. 563-249-0757
8. List mechanical or electronic equipment to be used: none
9. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts: wagons, bicycles (10-20)

10. Number and types of animals to be used: none

11. A description of any sound amplification to be used: Small portable speaker to speak to the crowd.

12. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary: Library staff, Muscatine PD blocking streets

13. All plans for the provision of security: Library staff will follow building safety protocols.

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

Emerson Taylor

Authorized Representative

05/02/25

Date

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

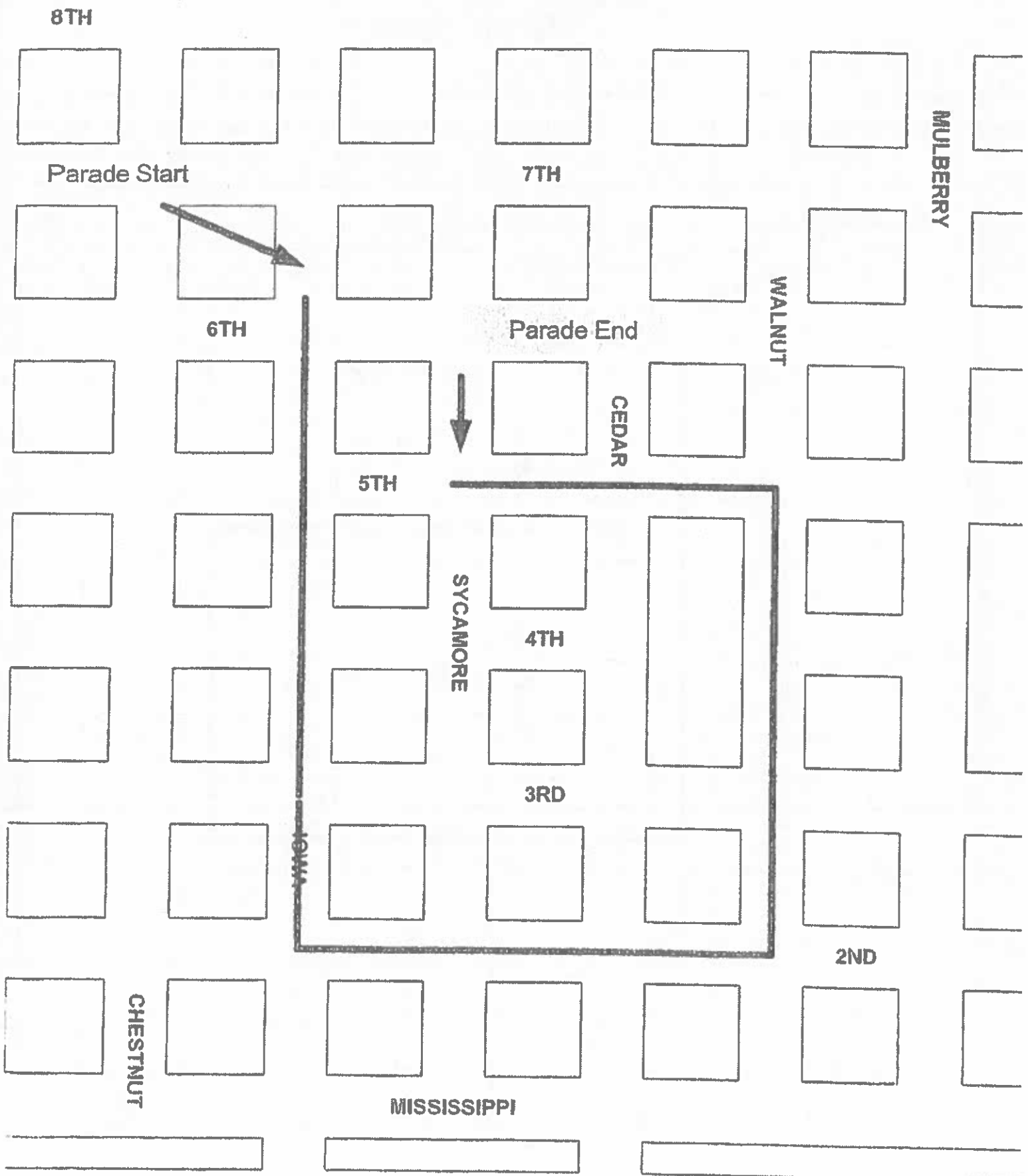
Additional Requirement for Parades:

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

General Liability:

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

Parade Route #1



EVENT: Musser Library Parade

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

☒
YES

☐
NO

Richard Klimes
Richard Klimes (May 23, 2025 16:29 CDT)
Parks & Recreation

May 23, 2025

Date

Comments:

Approval subject to attendance
at pre-event meeting.

☒
YES

☐
NO

2
2 (Goodwin) (May 21, 2025 13:13 CDT)
Community Development

May 21, 2025

Date

☒
YES

☐
NO

Brian Stineman
Brian Stineman (May 21, 2025 13:19 CDT)
Public Works

May 21, 2025

Date

☒
YES

☐
NO

A.R. Kies
A.R. Kies (May 22, 2025 09:21 CDT)
Police Chief

May 22, 2025

Date

☒
YES

☐
NO

2
2 (Stineman) (May 22, 2025 10:21 CDT)
Fire Chief

May 22, 2025

Date

FINAL APPROVAL:

☒
YES

☐
NO

Matthew Mardesen
Matthew Mardesen (May 28, 2025 19:24 CDT)
City Administrator

May 28, 2025

Date

License #	_____
Wallet #	_____
Sticker #	_____
Receipt #	_____
Issued	_____
Expires	_____

CITY OF MUSCATINE

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

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

NextGen Motors of Muscatine

Address: 310 Cleveland Street, Muscatine, IA 52761

Telephone Number: 563-260-8027

E-mail Address: denisegreenhaw@ngmofmuscatine.com

2. Type of event that is planned:

4th Annual 5k for Mental Health Awareness

3. Proposed location:

Start at 310 Cleveland Street to Weed Park and back

4. Date(s)/Time(s): September 13 9 am - 11 am

5. Expected length of use: 3 hours

6. Expected size of group: 200 people

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

Denise Greenhaw and NGM 5k Planning Committee

Address(es): 310 Cleveland Street

Telephone Number(s): 563-299-1961

E-mail Address(es): denisegreenhaw@ngmofmuscatine.com

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

Emcee: Ashley Loveless

9. List mechanical or electronic equipment to be used:

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

Segway UTVs (2-3)
Golf Cart

11. Number and types of animals to be used:

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

Small speaker for Emcee
Matt Hepker to play music

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

12

14. All plans for the provision of security:

Cameras onsite at NextGen Motors

15. Beer or wine consumption? Yes _____ No X

16. Describe any items to be sold or distributed:

Raffle items

17. Is water connection requested: Yes _____ No X

18. Is electricity requested: Yes _____ No X

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

If yes, please attach.

If no, please explain:

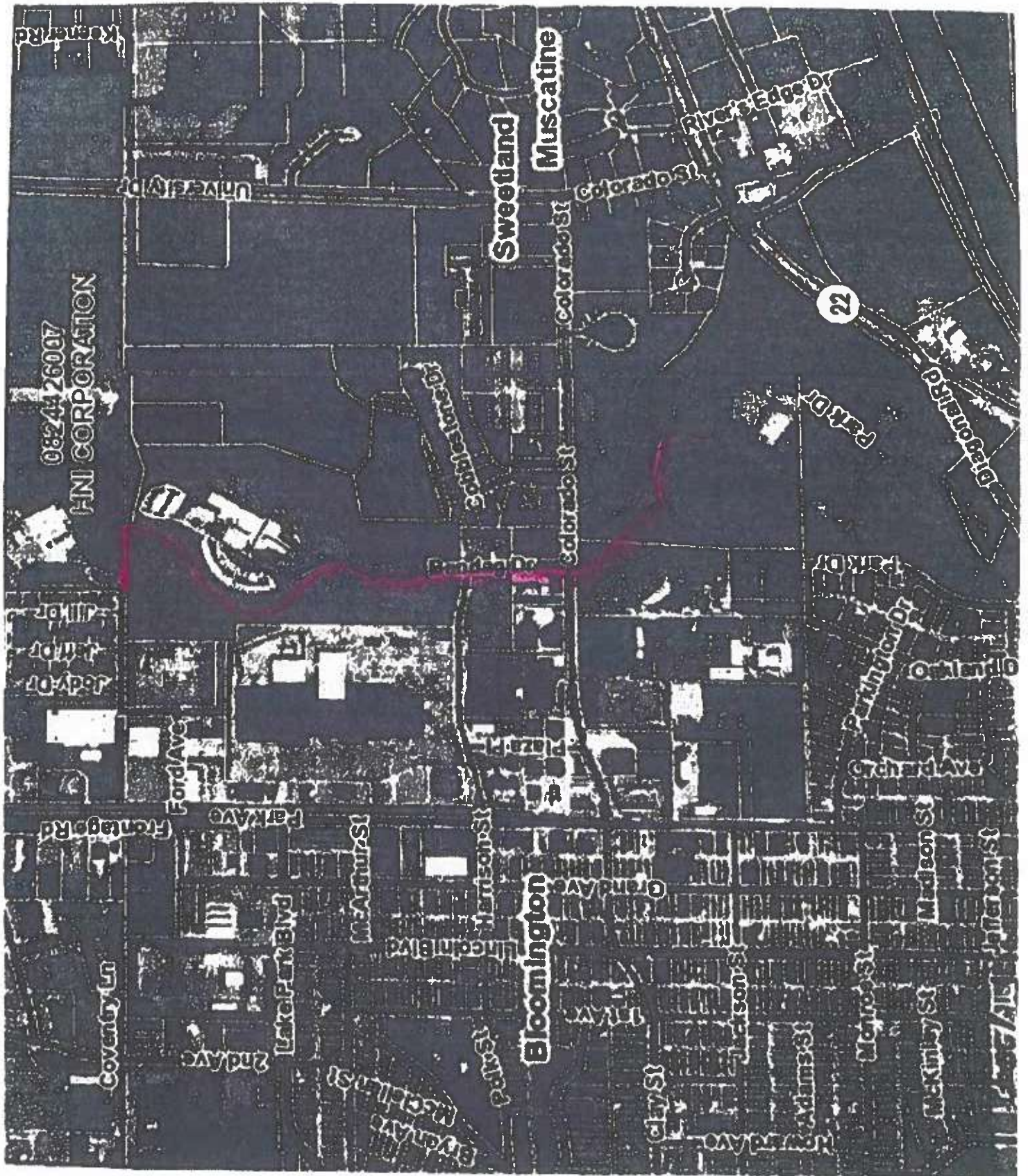
See route from last year

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

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

Danise Greenhaw
Authorized Representative

5-9-25
Date



EVENT: NextGen Motors 5K

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

☒ YES ☐ NO

Richard Klimes
Richard Klimes (May 23, 2025 16:25 CDT)
Parks & Recreation

May 23, 2025

Date

Comments:

subject to attendance at pre-event meeting

☒ YES ☐ NO

[Signature]
[Signature] (May 21, 2025 13:18 CDT)
Community Development

May 21, 2025

Date

I don't object to this event, but I
suggest they put signage on
the trail regarding the use of
motorized vehicles that morning

☒ YES ☐ NO

Brian Stineman
Brian Stineman (May 21, 2025 13:22 CDT)
Public Works

May 21, 2025

Date

We should have a pre-event
meeting.

☒ YES ☐ NO

A.R. Kies
A.R. Kies (May 22, 2025 09:23 CDT)
Police Chief

May 22, 2025

Date

☒ YES ☐ NO

[Signature]
[Signature] (May 22, 2025 10:33 CDT)
Fire Chief

May 22, 2025

Date

FINAL APPROVAL:

☒ YES ☐ NO

Matthew Mardesen
Matthew Mardesen (May 28, 2025 19:27 CDT)
City Administrator

May 28, 2025

Date

Please schedule a pre-event meeting and require some type of signage for the general public using the trail

License # _____
Wallet # _____
Sticker # _____
Receipt # _____
Issued _____
Expires _____

CITY OF MUSCATINE

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

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

The Elim Arrival (Evangelical group from The Well of Iowa)

Address: 1520 Cypress Cir. North Liberty, IA 52317

Telephone Number: Sunny Singh = 319-400-3158 Aaron Roberson = 319-853-3212

E-mail Address: sunny.singh@thewellia.com roberson97@msn.com

2. Type of event that is planned:

REVIVE MUSCATINE - "Revival on the River"

Free Evangelical Ministry Event for the Muscatine community and surrounding area.

3. Proposed location:

Riverside Park : Green space upriver from the Riverview Center (between the harbor and O'Brien Parkway. The Riverview Center and adjacent concrete area in the event of rain. Weed Park in the event of flooding.

4. Date(s)/Time(s): Saturday September 6, 2025 at 6 pm

5. Expected length of use: Entire Day

6. Expected size of group: 200 - 1500

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

Sunny Singh Aaron Roberson

Address(es): 1520 Cypress Cir. North Liberty, IA 52317

Telephone Number(s): Sunny Singh = 319-400-3158 Aaron Roberson = 319-853-3212

E-mail Address(es): sunny.singh@thewellia.com roberson97@msn.com

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

The Elim Arrival
Pastor Ajai Prakash

9. List mechanical or electronic equipment to be used:

50 Amps (we can provide Distro)

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

N/A

11. Number and types of animals to be used:

N/A

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

Concert type speakers example = Calvary Church Worship event

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

Volunteer crew of approx. 30 people

14. All plans for the provision of security:

Our team will have 3-5 people and will notify police if needed.

15. Beer or wine consumption? Yes _____ No X

16. Describe any items to be sold or distributed:

Merch. Tent - T-shirts, Hats, Long Sleeves, Books

17. Is water connection requested: Yes X No _____

18. Is electricity requested: Yes X No _____

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

If yes, please attach.

If no, please explain:

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

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

And. Rohn

Authorized Representative

4/17/2025

Date

Cedar St.

← RR TRACKS →

← BIKE TRAIL →

feather
flags

O'Brien Parkway

FOOD TRUCKS

cond area for Food or Drop off

Port a potty's

Drop-off

Drop-off Area

Speakers

Stage

Shelter

Power

LED

Bar

AREAS FOR INSECTES (TYP)

Cross

Optional

REVIVE MUSCATINE

Revival on the River

SAT SEPT 6, 2025

Level

BOAT SLIPS

0 10 20 50

40 scale

EVENT: Revival on the River

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

☒ YES ☐ NO

Richard Klimes
Richard Klimes (Jun 2, 2025 15:08 CDT)
Parks & Recreation

Jun 2, 2025

Date

Comments:

Approval subject to attendance
at pre-event meeting.

☒ YES ☐ NO

[Signature]
[Signature] (May 29, 2025 15:11 CDT)
Community Development

May 29, 2025

Date

☒ YES ☐ NO

[Signature]
[Signature] (May 29, 2025 22:08 CDT)
Public Works

May 29, 2025

Date

☒ YES ☐ NO

A.R. Kies
A.R. Kies (Jun 2, 2025 08:25 CDT)
Police Chief

Jun 2, 2025

Date

☒ YES ☐ NO

Michael A Hartman
Michael A Hartman (Jun 2, 2025 08:30 CDT)
Fire Chief

Jun 2, 2025

Date

Tents 20x20 or larger will
need to be reviewed - call
563-263-9233 if this is the case

FINAL APPROVAL:

☒ YES ☐ NO

Matthew Mardesen
Matthew Mardesen (Jun 2, 2025 15:23 CDT)
City Administrator

Jun 2, 2025

Date

Muscatine County Board of Supervisors
Monday, May 12, 2025

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

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

On a motion by Sorensen, second by Sauer, the Board approved claims dated May 12, 2025 in the amount of \$5,100,337.40. Sorensen stated that a good portion of claim amount was due to the Muscatine Island Levee project and asked Budget and Administrative Services Director, Kala Naber, if there was more to still do. Naber stated there is still a retention held on a portion of the project.

A Public Hearing was called to order by Chairperson Mather at 9:01 A.M. on the proposed ordinance for amendments to the Muscatine County Construction Codes, the first of three readings.

County Development Director, Eric Furnas, proposed adopting the State of Iowa's Construction Codes so that when the state updates their codes, another public hearing will not be necessary to update Muscatine County's codes. Furnas stated the changes Muscatine County would see this year would be the state plumbing, mechanical and electrical codes. The State of Iowa's plumbing and mechanical codes went into effect at the end of March 2025. The new State of Iowa's electrical code will go into effect on July 1, 2025. Furnas stated that adopting the State of Iowa's Construction Codes will keep Muscatine County consistent with state code minimums. Sorensen asked if there were any significant updates to the State of Iowa Construction Codes. Furnas responded that there will be a requirement for the 30-Amp breakers for larger appliances to be Ground Fault Circuit Interrupter (GFCI) protected. Furnas stated there are certain codes that we can make local amendments to be slightly less strict, but are limited to the building codes, not the mechanical codes. The state mechanical, electrical and plumbing codes are regulated by state agencies such as the Department of Public Health and State Fire Marshall's Office. Furnas is proposing to amend some items such as sheet rocking ceilings in unfinished basements, small buildings less than 200 square feet not requiring a building permit unless there is electrical or plumbing installed into the building and also withholding building permits for properties that have open building, zoning or environmental violations or properties delinquent in their property taxes. Mather inquired if there were any public comments on this proposed ordinance. Furnas stated he had one email requesting to see the proposed changes. Furnas stated he sent a copy of the changes to the individual and has not heard anything since.

On a motion by Sorensen, second by Sauer, the public hearing was closed at 9:07 A.M. Roll call vote: Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved an Ordinance for amendments to the Muscatine County Construction Codes on the first of three readings. Roll call vote: Ayes: All.

On a motion by Sauer, second by Sorensen, the Board approved Ordinance #05-12-25-01 Amending the Muscatine County Zoning Ordinance Relating to Data Centers and Cryptocurrency Mining on the third and final reading. Roll call vote: Ayes: All.

County Attorney, Jim Barry, stated that when he originally drafted the Muscatine County Special Events Ordinance, he included the parks but did not include a layer for the parks Recreation Office to review all applications. Barry stated that Conservation Director, Katie Hammond had questioned if triathlon participants would be able to train outside of the designated swim area at Deep Lakes Park. Barry emphasized that some areas in the state of Iowa allow this, however those participants are required to have a boat, a flag, someone rowing with them to ensure safety and he is unsure if there is an employee at the park for check in of these types of activities on a regular basis. Barry emphasized that this ordinance is for riskier activities that would require regulating insurance and waivers.

On a motion by Sorensen, second by Chick, the Board approved an Ordinance for Special Events in Muscatine County on the second of three readings. Roll call vote: Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved an Ordinance to amend Title III, Chapter II, of the Muscatine County Code of Ordinances relating to the Zoning Ordinance for Private Burial Sites on the first of three readings. Roll call vote: Ayes: All.

Furnas reviewed Resolution #05-12-25-01 Approval of the Combined Preliminary and Final Plat of Ridge View Estates Subdivision. Furnas states this property was originally platted as Curry Acres in November and December of 2022, but the plat was never recorded and subsequently, development never occurred. The property has since sold and the new owner is proposing the same sub-division layout. Furnas stated only the name of the sub-division and the street name have changed. The lot layout and sub-division street design remains the same as what had been previously approved by Muscatine County.

On a motion by Sorensen, second by Sauer, the Board approved Resolution #05-12-25-01 Approval of the Combined Preliminary and Final Plat of Ridge View Estates Subdivision. Roll call vote: Ayes: All.

**RESOLUTION #05-12-25-01
APPROVAL OF THE COMBINED PRELIMINARY AND FINAL PLAT OF
RIDGE VIEW ESTATES SUBDIVISION**

WHEREAS, there has been presented before the Board of Supervisors of Muscatine County, Iowa, a dedication and plat of the proposed subdivision “Ridge View Estates Subdivision”; and

WHEREAS, said plat has heretofore been approved by the Zoning Commission of Muscatine County, Iowa; and

WHEREAS, said dedication and plat fully conform with all laws of the State of Iowa and all ordinances of Muscatine County, Iowa, applicable thereto; and

WHEREAS, the platting of said subdivision is conducive to orderly development within Muscatine County, Iowa, is not in conflict with any extensions of the established road systems of Muscatine County, Iowa, and is in harmony with the comprehensive plan of zoning now in effect within Muscatine County, Iowa; and

WHEREAS, the subdivision of said real estate and the plat thereof were accepted and approved by the Muscatine County Board of Supervisors following a public meeting on May 12, 2025.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Muscatine County, Iowa, as follows:

Section 1. The said subdivision is hereby designated as “Ridge View Estates”, a subdivision in Muscatine County, Iowa, and that the descriptions of lots and parcels of land located therein shall be according to the number and designation thereof as set forth on said plat.

Section 2. The Chairperson of the Board of Supervisors and the Auditor of Muscatine County, Iowa, are hereby authorized and directed to certify this Resolution in order that the same and all other matters material to said subdivision may be recorded in the Office of the Recorder of Muscatine County, Iowa.

PASSED and APPROVED this 12th day of May, 2025.

ATTEST:

/s/Shannon Steele
Administrative/Elections Clerk

/s/Nathan Mather, Chairperson
Muscatine County Board of Supervisors

Furnas updated the Board regarding the Insulated Panel Project for the jail and Phase II of the Administration Building Project. Sorensen inquired if there was an official start date for the Jail Project. Furnas stated he was told it would be within the next week. Chick inquired if there was a completion date set for the Court House Roofing Project. Furnas said they have made really good progress and completion should be close to May 31, 2025.

On a motion by Sorensen, second by Chick, the Board approved the Contract, Bond and Certificate of Insurance for project L-(M25-2)- - 73-70, full depth reclamation and seal coating along portions of Saulsbury Road and North Tipton Road. Ayes: All.

On a motion by Sauer, second by Kirchner, the Board approved a utility permit with Liberty Communications, West Branch, Iowa – installing a new fiber optic cable to feed a new home at 1352 100th Street. Section 3, T78N-R04W. Ayes: All.

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

On a motion by Sauer, second by Sorensen, the Board approved a renewal of an Iowa Retail Cigarette/Tobacco/Nicotine/Vapor Permit for Reif Oil Company dba Stewart Road Fast Break, 2418 Stewart Road, Muscatine, Iowa. Ayes: All.

On a motion by Chick, second by Sauer, the Board approved the minutes of the May 5, 2025 regular meeting. Ayes: All

Correspondence:

All Supervisors received an email from a citizen about no cell service out at Saulsbury road. Sorensen forwarded the email to Hammond. Hammond responded to Sorensen that it is being looked into.

Sauer received an email from a citizen inquiring on the new burn ban ordinance. Sauer resolved the inquiry by sending the citizen a copy of the burn ordinance that was approved by the Board and advised them to not burn while a burn ban order is in effect.

Sorensen and Mather received an email from the Department of Insurance and the American Association of Retired Persons (AARP) with information of an event being held at the Merrill Hotel to help seniors with scam avoidance. This is a free event for anyone wishing to attend on May 29, 2025 from 8:00 A.M. to 10:00 A.M.

Chick received a text from a citizen in Moscow regarding some dust issues. Chick forwarded the concern to the County Engineer's Department.

Mather received an email from a citizen requesting the Board to speak up during the meetings and asked if the Board would consider reciting the Pledge of Allegiance at the beginning of the meetings. Mather stated that is not a direction the Board would like to take at this moment.

Committee & Meeting Reports:

Mather attended a virtual meeting with the Community Action of Eastern Iowa to seek approval to purchase a vehicle in connection with the Head Start Program.

Sorensen attended the Housing Council meeting on May 7, 2025.

Sauer attended the River Bend Transit Board of Directors meeting on May 8, 2025.

Furnas mentioned that the state of Iowa passed a bill that would require counties and cities to allow accessory dwelling units anywhere there is a single-family dwelling already. The bill does limit the accessory dwelling units to 1,000 square feet or up to fifty percent of what the existing single-family dwelling already is. The potential units will be subject to the International Residential Code. Furnas stated the only local code that can be applied is the same setback that the single-family dwelling would be subject to. Furnas also stated that Home Owner Associations with valid and up-to-date covenants are still allowed to restrict the additional units, however the government or the political subdivision cannot. Furnas stated that under the current zoning code, there is no provision for building a second dwelling and mentioned that some amendments to the zoning ordinance will need to be applied. Chick inquired if there were requirements on who can live in the second dwelling unit. Furnas stated there are no requirements at this time. Furnas stated the bill will allow requirement of a mobile home to be attached to a permanent foundation and taxed as real property if used as a second dwelling on the property.

The meeting was adjourned at 9:44 A.M.

ATTEST:

Tibe Vander Linden
County Auditor

Nathan Mather, Chairperson
Board of Supervisors

**OFFICIAL PROCEEDINGS OF THE
BOARD OF WATER, ELECTRIC,
AND COMMUNICATIONS TRUSTEES
OF THE CITY OF MUSCATINE, IOWA
APRIL 29, 2025 – 4:00 P.M.**

The Board of Trustees met in regular session at Muscatine Power and Water's Administration/Operations Building, 3205 Cedar Street, Muscatine, Iowa, on Tuesday, April 29, 2025 at 4:00 p.m.

Vice Chairperson Susan Eversmeyer called the meeting to order. Members of the Board were present as follows: Trustees, Kevin Fields, Tammi Drawbaugh, and Keith Porter. Chairperson Steven Bradford joined the meeting at 4:17 p.m.

Also present were Gage Huston, General Manager of Muscatine Power and Water; Kelly Miller, Board Secretary; Erika Cox, Brandy Olson, Ryan Streck, and Greg Slonka of Muscatine Power and Water. Mark Roberts of Muscatine Power and Water as well as Brian Unsen and Brad Theisen of Eide Bailly joined the meeting virtually. Additional guests were Mark Yerington, Jill Blieu, Ben Baughman, and Jessica Brackett.

No public comment was made.

Trustee Fields moved, seconded by Trustee Porter, to approve the March 25, 2025 regular Board meeting minutes, and the March 24, 2025 Audit/Finance Committee meeting minutes. All Trustees present voted aye. Motion carried.

Trustee Porter moved, seconded by Trustee Drawbaugh, to ratify payments totaling \$5,070,389.86 for the Electric Utility, \$416,776.44 for the Water Utility, and \$1,741,645.72 for the Communications Utility for a cumulative total of \$7,228,812.02. All Trustees present voted aye. Motion carried.

The Board was directed to the Audit Presentation in their Board packet. Mr. Roberts introduced Mr. Unsen and Mr. Theisen of Eide Bailly LLP to the Trustees. Mr. Unsen stated the MPW Audit went well and MPW received a "clean, unmodified" opinion. He continued compliance was tested to State of Iowa Standards and no significant deficiencies were noted. Mr. Unsen thanked the MPW Accounting & Finance Staff and Management who had participated in the Audit for their openness and help during the audit. Mr. Huston thanked Staff for all the work done during the 2024 Audit. Trustee Fields moved, seconded by Trustee Drawbaugh, to receive and place on file the 2024 MPW Audit. All Trustees present voted aye. Motion carried. Mr. Unsen and Mr. Theisen left the meeting at 4:08 p.m.

The next item on the agenda was the recommendation to continue engagement of Eide Bailly LLP for the Electric, Water, and Communications Utilities 2025 Audit. Trustee Drawbaugh moved, seconded by Trustee Porter, to continue engagement of Eide Bailly LLP for the 2025 and 2026 MPW Electric, Water, and Communications Utilities audit, subject to reasonable pricing by Eide Bailly. All Trustees present voted aye.

Mr. Huston introduced a recommendation to approve the Sale of Land to Muscatine County. Mr. Huston stated that as stated at the January 2025 Board of Trustees Meeting discussed in closed session was an opportunity to sell a 5-acre parcel near the MPW landfill. The County has outgrown their current location, and this parcel would suit them well. MPW has no operational use for this land and wishes to assist the County with its needs for expansion. At the March 2025 Board of Trustee Meeting, a public hearing was set for public comment on the sale to be held at the beginning of the April meeting. Having met all the requirements for the sale, staff now recommend the following Board action: Resolution to declare a 5-acre parcel of land near MPW's landfill to be surplus and to grant the General Manager

authority to sell the 5-acre parcel to Muscatine County for the agreed value of \$58,043.70 plus costs incurred by MPW and the current Tenant to effect the transaction.

After additional discussion, the following resolutions were submitted:

RESOLUTION 25-10

WHEREAS, Muscatine Power and Water and Muscatine County have agreed on the sale of a 5-acre parcel (see the following survey map) that is owned by the Board of Water, Electric, and Communications Trustees of the City of Muscatine, Iowa to Muscatine County; and,

WHEREAS, MPW no longer has an operational need for this parcel and declares it as surplus,

WHEREAS, the agreed price based on the value of \$58,043.70 plus costs incurred by MPW and the Tenant, and the parties have agreed to the terms for the transaction; and,

BE IT RESOLVED, by the Board of Water, Electric, and Communications Trustees of the City of Muscatine, Iowa grants the Muscatine Power and Water General Manager the authority to execute the sale of this parcel upon the completion of all necessary legal steps to Muscatine County at a price of \$58,043.70 plus costs to affect the transaction.

Trustee Porter moved, seconded by Trustee Fields, that said resolution should be passed, approved, and adopted on this 29th day of April 2025. Trustees present on roll call Trustees Drawbaugh, Fields, Porter, and Eversmeyer voted aye. Voting nay, none. Resolution carried.

In the General Manager's report, Mr. Huston shared that MPW earned the American Public Power Association's Safety Award of Excellence for safe operating practices in 2024. The utility earned the top-level, Diamond award which is APPA's highest level designation for the second year in a row. More than 200 utilities entered the annual Safety Awards for 2024. The entrants are placed in accordance with their number of worker hours and ranked based on the most incident free records and overall state of their safety programs and culture during the year. Mr. Huston shared that MPW received the annual Iowa-Illinois Safety Council Hazard Recognition Award for 2024 and was selected for the Iowa-Illinois Safety Council President's Award. Next Mr. Huston shared that every three years, MPW is audited for compliance with the NERC Reliability and Critical Infrastructure Protection (CIP) Standards. Under the authority of FERC and NERC, our regional compliance entity, Midwest Reliability Organization (MRO), conducted the audit in March. Audit work included review and assessment of MPW's Reliability Standards Compliance Plan, and selected CIP and Reliability Standards with associated internal controls. Overall, the feedback from the MRO audit team was very positive. The auditors also waived the requirement for an onsite visit, finding the documentation review and virtual interviews sufficient. Next Mr. Huston reviewed the Low-Income Home Energy Assistance program. 90% of this year's funding has already been released to the states, so we anticipate no impacts to this program in the short-term. Community Action of Eastern Iowa (CAEI), who administers LIHEAP funding locally, is reporting no expected changes to state funding at this time, however any changes at the federal level could certainly impact state funding.

The March Financial Operating Statements and Balance Sheets were presented as previously submitted to all Board members. Mr. Roberts reviewed the MPW dashboard and the March Financial Results Summary for each Utility. He also reviewed the Quarterly Investment Report.

There were no entries on the Competitive Quotes for Public Improvements Report.

Mr. Huston reviewed the Project Status Report and Variance Analysis.

The 2025 1Q Strategic Plan Update and Key Performance Indicators for the Electric, Water, and Communications Utilities were reviewed.

Mr. Huston provided a high-level review of the March Departmental Reports.

Trustee Eversmeyer moved, seconded by Trustee Porter to receive and place on file the April 2025 Utility Reports. All Trustees present voted aye. Motion carried.

The meeting was adjourned at 5:30 p.m.

BOARD OF WATER, ELECTRIC, AND
COMMUNICATIONS TRUSTEES OF
THE CITY OF MUSCATINE, IOWA

A handwritten signature in cursive script that reads "Kelly Miller". The signature is written in dark ink and is positioned above the printed name and title.

Kelly Miller
Board Secretary

Muscatine County Board of Supervisors
Monday, May 19, 2025

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

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

On a motion by Sorensen, second by Kirchner, the Board approved an Ordinance #05-19-25-01 Muscatine County Special Events on the third and final reading. Roll call vote: Ayes: All.

The Board agenda item #6 was presented ahead of agenda items #4 and #5.

Brad Roeth of Watersmith Engineering gave an overview of proposed County Parking Lot and Sidewalk Replacement Projects. The Board reviewed the three projects: Jail Parking Lot/Sidewalk, Administration Building Parking lot and East 4th Street/Walnut Street sidewalks. Roeth presented a Construction Cost Opinion for each proposed project with a total cost for all projects at \$434,603.00. Budget and Administrative Services Director Kala Naber stated the Jail Parking Lot/Sidewalk project was bonded so the funds are available. Naber stated the other two projects are being estimated at a higher cost than previously budgeted for. Naber stated there is a possibility of left-over contingency funds from the Courthouse Roof Project, however the project has not been completed to determine if funds are available. The Board held discussion regarding the potential bidding process to occur in July 2025 in order for the projects to be completed in the next fiscal year. Sorensen thanked Roeth for his overview of the projects.

On a motion by Sorensen, second by Sauer, the Board approved an Ordinance for amendments to the Muscatine County Construction Codes on the second of three readings. Roll call vote: Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved an ordinance to amend Title III, Chapter II, of the Muscatine County Code of Ordinances relating to the Zoning Ordinance for Private Burial Sites on the second of three readings. Roll call vote: Ayes: All.

On a motion by Sorensen, second by Sauer, the Board moved to enter into Agreement No. 2025-C-087, between Muscatine County and the Iowa DOT, to pave local road returns along Hwy 22 from the Johnson County line east to the east junction of Highway 70 (MM 60.14). Ayes: All.

On a motion by Sorensen, second by Chick, the Board approved to amend the Muscatine County DOT FY 2025 Secondary Roads Budget. Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved renewal of a Class E Retail Alcohol License for Casey's Marketing Co., dba Casey's General Store #2472, 1334 Hwy 22, Nichols, IA 52766. Ayes: All.

On a motion by Sorensen, second by Sauer, the Board approved the minutes of the May 12, 2025 regular meeting. Ayes: All.

Correspondence:

Sorensen received an email from the Coalition Against Large Trucks. Sorensen forwarded the email to County Engineer Bryan Horesowsky.

All Supervisors received an email from Kory Hogan regarding an issue on Highway 38. Horesowsky contacted Hogan with contact information for Iowa DOT.

All Supervisors received an email from Iowa House Representative Taylor Collins, who thanked the Board members for feedback on the proposed property tax relief bill. Sorensen stated the proposed changes did not pass during the 2025 Iowa legislative session.

All Supervisors received an email from Lisbeth Klein with concerns of cell phone service at Salisbury Park. Conservation Director Katie Hammond contacted Klein with available options for cell phone service.

Mather received an email from Veteran's Affairs Director Eric Sanders stating Sanders has assisted eight Vietnam Veterans to receive their high school diplomas. Mather commended Sanders on his outstanding service to veterans.

Kirchner received a call from a resident regarding a concern with a near accident at the modified T intersection at Eliason Avenue and 155th Street. Horesowsky is reviewing the intersection.

Committee Report:

Kirchner attended a Lower Cedar Watershed Management meeting on May 13, 2025.

Kirchner attended a Muscatine County Fair Board meeting on May 15, 2025. Kirchner stated the Fair Board received a Community Attraction and Tourism (CAT) grant on May 17, 2025 for the Muscatine County Fair Event Center in the amount of \$422,000.00.

Chick attended an Economic Development Committee meeting on May 13, 2025.

Sorensen attended a Greater Muscatine Chamber of Commerce and Industry (GMCCI) Advocacy meeting on May 13, 2025.

Sauer attended a Ports of Eastern Iowa meeting on May 14, 2025.

Discussion was held with the Board regarding an agreement between Eastern Iowa Community College District/Muscatine Community College and Muscatine County to provide video production services for the period 7/01/2025 through 6/30/2027. Chick stated he has been contacted from citizens with a concern that not all open meeting sessions are captured, such as when the Board readjourns after a closed session and also when the budget meetings occur. Naber stated the contract is based on a number of days, such as regular Monday Board meetings. Sorensen stated there is an "As Needed Contracted Fee" schedule within the agreement allowing the Board to request additional video services as needed or budgeted for.

On a motion by Sorensen, second by Chick, the Board approved an agreement between Eastern Iowa Community College District/Muscatine Community College and Muscatine County to provide video production services for the period 7/01/2025 through 6/30/2027 with a base fee in the amount of \$12,605.00 for FY25/26 and \$12,983.00 for FY26/27. Ayes: All.

Budget and Administrative Services Director Kala Naber reminded the Board there is no meeting

on Monday, May 26, 2025, due to the Memorial Holiday.

Katie Hammond, Conservation Director, updated the Board stating the Naturalists have been very busy with environmental educational school field trips. Hammond stated summer camp registrations are filling up with a few camp registration spots still available. The County Rangers have been busy with park patrol rotations and the Deep Lakes Park beach opened over the past weekend. Hammond stated the on-line reservation process has been successful. The Deep Lakes Campground project is progressing with the electrical portion expected to be completed this week. Hammond questioned the Board if they want to make a recommendation to the Conservation Board (scheduled to meet tonight) regarding scuba diving regulation and procedures as there have been concerns expressed in order to control the liability to the county. Hammond stated there are two different scuba groups scheduled and approved with a special event permit to perform lake bottom and shore clean up at Lake Jewel and Lake Violet and/or scuba training. County Attorney Jim Barry stated the individuals should provide a waiver certificate, as they will not have individual insurance, and then Barry would request to review the certificate. The Board consensus was to allow local search and rescue teams to train but to disallow other scuba diving groups, due to the possible risk to the county.

The meeting was adjourned at 9:33 AM.

ATTEST:

Shannon Steele
Administrative/Elections Clerk

Nathan Mather, Chairperson
Board of Supervisors



City of Muscatine

ITEM NUMBER 2025-0254

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Anthony Kies, Interim City Administrator

SUBJECT

Request to Issue a Purchase Order for \$9,942.50 to Pure Fitness Innovations for Workout Equipment to replace old broken equipment for the City Fitness Facility

EXECUTIVE SUMMARY

The majority of the equipment in the current fitness facility is in poor, irreparable condition and needs to be replaced. The Fitness Facility is used by numerous city employees for various workouts. For the safety and wellness of the fitness center users, these items need to be replaced.

STAFF RECOMMENDATION

Staff Recommends Issuance of Purchase Order

BACKGROUND/DISCUSSION

The Police and Fire Departments have housed and maintained a workout gym room for many decades in the basement of the Public Safety Building. In 2024, the basement of the PSB was flooded with sewage. This event caused damage to flooring and made the room unusable for a time. It was decided to move the facility to the City-owned building across the street from the PSB (the old Kum & Go building). Work has been completed on the property to make it suitable as a Fitness Facility. When inventorying equipment to be moved, it was discovered that many pieces of equipment were in poor or broken condition. After research, the Police Department was able to locate Certified Pre-Owned items from a wholesale dealer that specializes in refurbished commercial-grade fitness equipment. The benefit of Certified Pre-Owned equipment is the ability to get the best quality equipment at the least amount of cost. The City will also be credited for the old broken items, bringing the cost down further. There is no other single vendor available that is able to replace the items requested.

CITY FINANCIAL IMPACT

The Police Department will absorb the cost in the Police Operations Budget. Due to officer's commitment to fiscal responsibility, overtime hours have been reduced this fiscal year. This cost will be covered by remaining overtime budget dollars.

ATTACHMENTS

1. Pure Fitness Quote

PURE FITNESS INNOVATIONS

3021 W Farmington Rd

Peoria, IL 61604

Phone: 309.839.0520

Fax: 8883831.1945



Quote

Proposal Date: 10/25/24

Proposal # GTG197364

Bill To:

Muscatine Police Department

Ship To:

Muscatine Police Department

312 E. 5th Street #1

Muscatine, IA 52761

(563) 263-9922 ext. 602

Rep

DH

Item	Description	Quantity	MSRP	Rate	Total
MISC	Life Fitness MJ5 Signature Series 5 Stack Multi-Station Jungle Gym - CPO - Lat Pulldown - Low Row - Tricep Pushdown - Adjustable Pulley x2 (cable crossover) *1yr parts warranty included by PFI*	1		6,699.00	6,699.00
FREIGHT	Shipping/ Installation Sales Tax			7.75%	550.00 0.00

Total \$7,249.00

Accounts Payable

Transactions by Account

User: SMeyer
 Printed: 06/03/2025 - 3:21PM
 Batch: 00010.05.2025



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

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVENPR	Batch 00002.05.2025 State Income T	05/23/2025	0	188.16	
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVENPR	Batch 00001.05.2025 State Income T	05/09/2025	0	195.41	
		Vendor Subtotal:			383.57	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	39.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	39.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	43.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	37.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	43.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	37.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	64.40	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	39.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	39.00	
1000-01-1121-61210	MUSCATINE COUNTY ATTORNEY	Serving Papers	05/30/2025	0	47.69	
		Vendor Subtotal:			428.09	
1000-01-1121-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal	05/30/2025	0	5,433.90	
1000-01-1121-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal	05/30/2025	0	238.50	
		Vendor Subtotal:			5,672.40	
1000-01-1131-61340	CIVICPLUS	Agenda/Meeting Management Software	05/29/2025	0	8,880.20	
		Vendor Subtotal:			8,880.20	
1000-01-1131-64400	BI-STATE REGIONAL COMMISSION	Meeting Lunch	05/29/2025	0	20.93	
		Vendor Subtotal:			20.93	

1000-01-1132-61220	LAW OFFICES OF HOPKINS & HUBBARD	April Legal - HR	05/30/2025	0	1,170.00
		Vendor Subtotal:			1,170.00
1000-01-1132-64500	ANTHONY KIES	Mileage 4/22/25	05/30/2025	0	197.82
		Vendor Subtotal:			197.82
1000-01-1132-69900	FEDEX	Shipping	05/29/2025	0	72.81
		Vendor Subtotal:			72.81
1000-01-1144-64200	OUTDOOR FIT-N-FUN	CPR Training	05/29/2025	0	495.00
		Vendor Subtotal:			495.00
1000-01-1144-69500	IOWA COMMUNITIES ASSURANCE	Insurance Deductible	05/30/2025	0	10,000.00
		Vendor Subtotal:			10,000.00
1000-05-1146-52890	AMAZON.COM	Connectors Pack	05/30/2025	0	21.97
		Vendor Subtotal:			21.97
1000-05-1146-65240	MUSCATINE POWER & WATER	October 2024 Internet - PW	05/29/2025	0	387.00
1000-05-1146-65240	MUSCATINE POWER & WATER	May Internet - PW	05/30/2025	0	387.00
1000-05-1146-65240	MUSCATINE POWER & WATER	April - May Machlink	05/30/2025	0	1,057.84
		Vendor Subtotal:			1,831.84
1000-05-1146-65260	VERIZON WIRELESS	May Phones	05/30/2025	0	80.02
		Vendor Subtotal:			80.02
1000-10-1221-61340	POINT & PAY LLC	April Service Fee	05/30/2025	0	15.00
		Vendor Subtotal:			15.00

1000-10-1221-62310	ADVANCED BUSINESS SYSTEMS IT	May Copier	05/29/2025	0	29.00
1000-10-1221-62310	ADVANCED BUSINESS SYSTEMS IT	April Copies	05/29/2025	0	24.62
		Vendor Subtotal:			53.62
1000-10-1221-62310	XEROX CORPORATION	April Copier	05/29/2025	0	27.58
1000-10-1221-62310	XEROX CORPORATION	April Copies	05/29/2025	0	0.19
		Vendor Subtotal:			27.77
1000-10-1221-62370	LUPTON & TOYNE PRINTERS	Business Cards - Gillette/Schmelzer	05/30/2025	0	60.00
		Vendor Subtotal:			60.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IT	Nuisance Abatement - 2009 Wallace	05/30/2025	0	259.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IT	Nuisance Abatement - 1108 Kansas	05/30/2025	0	187.25
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IT	Nuisance Abatement - 2002 Logan	05/30/2025	0	71.75
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IT	Nuisance Abatement - 1516 E 5th St	05/30/2025	0	187.25
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE IT	Nuisance Abatement - 511 W 7th St	05/30/2025	0	129.50
		Vendor Subtotal:			834.75
1000-10-1221-64500	TAMARA WAGNER	5/7/25 - 5/16/25 Mileage	05/30/2025	0	91.98
		Vendor Subtotal:			91.98
1000-10-1221-65275	VERIZON	May GPS	05/30/2025	0	69.56
		Vendor Subtotal:			69.56
1000-10-1221-69800	POINT & PAY LLC	April CC Fees	05/30/2025	0	235.88
		Vendor Subtotal:			235.88
1000-15-1311-51100	AMAZON.COM	Canned Air	05/30/2025	0	16.39
		Vendor Subtotal:			16.39

1000-15-1311-52300	AMAZON.COM	Danner Tachyon 8" Tactical Boots	05/30/2025	0	179.95 00030729
		Vendor Subtotal:			179.95
1000-15-1311-52300	ZACH MULLEN	Reimb Uniform Pants Damaged on Duty	05/30/2025	0	66.99
		Vendor Subtotal:			66.99
1000-15-1311-61660	IOWA LAW ENFORCEMENT ACADIMMPI	Eval/MMPI Interview - C Bell	05/30/2025	0	300.00
		Vendor Subtotal:			300.00
1000-15-1311-62370	LUPTON & TOYNE PRINTERS	Business Cards - Bell/Reddick	05/30/2025	0	60.00
1000-15-1311-62370	LUPTON & TOYNE PRINTERS	Business Cards - Middagh	05/30/2025	0	30.00
		Vendor Subtotal:			90.00
1000-15-1311-62370	SYCAMORE PRINTING INC	CFMH Certificates	05/30/2025	0	19.00
		Vendor Subtotal:			19.00
1000-15-1311-62410	TEMP ASSOCIATES	Temp Employee Week Ending 5/11/25	05/30/2025	0	349.47
1000-15-1311-62410	TEMP ASSOCIATES	Temp Employee Week Ending 5/18/25	05/30/2025	0	338.88
1000-15-1311-62410	TEMP ASSOCIATES	Temp Employee Week Ending 3/2/25	05/30/2025	0	847.20
		Vendor Subtotal:			1,535.55
1000-15-1311-65210	MUSCATINE POWER & WATER	April Phones - PSB	05/29/2025	0	45.79
		Vendor Subtotal:			45.79
1000-15-1311-67130	EXCEL AUTO GLASS INC	Labor for Windshield Replacement	05/30/2025	0	80.00 00030626
1000-15-1311-67130	EXCEL AUTO GLASS INC	2.0 Urethane Adhesive	05/30/2025	0	20.00 00030626
1000-15-1311-67130	EXCEL AUTO GLASS INC	Replace Windshield	05/30/2025	0	330.25 00030626
		Vendor Subtotal:			430.25
1000-15-1311-67130	SPEED CLEAN CAR WASH LLC	Squad Car Washes	05/30/2025	0	659.40

			Vendor Subtotal:		659.40
1000-15-1311-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	05/30/2025	0	29.07
			Vendor Subtotal:		29.07
1000-15-1311-67320	ADVANCED BUSINESS SYSTEMS	IT Copier	05/30/2025	0	76.63
			Vendor Subtotal:		76.63
1000-15-1311-67320	REEVES BATTERY SALES	Deep Cycle 800 CCA-Speed Trailer Batt	05/30/2025	0	260.00 00030606
			Vendor Subtotal:		260.00
1000-15-1311-69900	T-MOBILE USA	Cell Phone Dump	05/30/2025	0	300.00
			Vendor Subtotal:		300.00
1000-15-1311-69900	AT&T MOBILITY	Tower Search Investigations	05/30/2025	0	95.00
			Vendor Subtotal:		95.00
1000-15-1312-68100	MUSCATINE HUMANE SOCIETY	June 2025	06/03/2025	0	6,666.67
			Vendor Subtotal:		6,666.67
1000-15-1320-61660	REINFORCEMENT CONSULTING	LI Peer Support Mental Health Consults	05/30/2025	0	32,125.00
			Vendor Subtotal:		32,125.00
1000-20-1321-52300	AMAZON.COM	Replacement Pants - Clark	05/29/2025	0	68.00
			Vendor Subtotal:		68.00
1000-20-1321-52890	MENARDS (MUSC)	Battery	05/29/2025	0	40.82
1000-20-1321-52890	MENARDS (MUSC)	Padlock	05/29/2025	0	7.99
1000-20-1321-52890	MENARDS (MUSC)	Ball Valve	05/29/2025	0	18.99

		Vendor Subtotal:			67.80
1000-20-1321-52890	PLUMB SUPPLY COMPANY	Ball Valves	05/29/2025	0	82.47
1000-20-1321-52890	PLUMB SUPPLY COMPANY	Ball Valves	05/29/2025	0	41.23
		Vendor Subtotal:			123.70
1000-20-1321-53110	MENARDS (MUSC)	Valve	05/29/2025	0	26.98
		Vendor Subtotal:			26.98
1000-20-1321-53140	MENARDS (MUSC)	Paint Tray/Tape	05/29/2025	0	27.97
		Vendor Subtotal:			27.97
1000-20-1321-53220	FELD FIRE	Swivel Handle	05/29/2025	0	28.00
		Vendor Subtotal:			28.00
1000-20-1321-53220	RELIANT FIRE APPARATUS	#51-0305 Suction Screen 6" for 310, 311	05/29/2025	0	104.37 00030544
		Vendor Subtotal:			104.37
1000-20-1321-61520	UNITY HEALTHCARE - TRINITY MI	Pre-Employment Physical D Rudolph	05/30/2025	0	1,502.96
		Vendor Subtotal:			1,502.96
1000-20-1321-61560	TMESYS LLC	Prescription - T Eagle	05/30/2025	0	250.06
1000-20-1321-61560	TMESYS LLC	Prescription - J Barnhart	05/30/2025	0	694.17
		Vendor Subtotal:			944.23
1000-20-1321-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Fire	05/29/2025	0	31.89
		Vendor Subtotal:			31.89
1000-20-1321-65240	MUSCATINE POWER & WATER	April Phones - PSB	05/29/2025	0	42.83

		Vendor Subtotal:			42.83
1000-20-1321-67130	RELIANT FIRE APPARATUS	Repairs to Aerial Truck #310	05/29/2025	0	11,992.39 00030343
1000-20-1321-67130	RELIANT FIRE APPARATUS	Aerial EPU Repair - Labor & Materials	05/29/2025	0	2,301.77 00030470
		Vendor Subtotal:			14,294.16
1000-20-1321-67320	EQUIPMENT MANAGEMENT COMP	Inspect and Service Hydraulic Rescue To	05/29/2025	0	1,641.70 00030650
1000-20-1321-67320	EQUIPMENT MANAGEMENT COMP	Repair C236 2.0 Hydraulic Rescue Tool	05/29/2025	0	390.00 00030471
		Vendor Subtotal:			2,031.70
1000-25-1411-51400	ROBIN MIZUR	Purchase Office Furniture	05/30/2025	0	100.00
		Vendor Subtotal:			100.00
1000-25-1411-52300	MENARDS (MUSC)	Safety Vests/Gloves	05/30/2025	0	92.60
		Vendor Subtotal:			92.60
1000-25-1411-52720	SPRATT OIL SALES	GALLONS 78 OCTANE UNLEADED C	05/30/2025	0	936.00 00030735
1000-25-1411-52720	SPRATT OIL SALES	GALLONS 78 OCTANE UNLEADED C	05/30/2025	0	527.28
		Vendor Subtotal:			1,463.28
1000-25-1411-52740	MUSCATINE LAWN & POWER	Oil	05/30/2025	0	46.21
		Vendor Subtotal:			46.21
1000-25-1411-52890	MENARDS (MUSC)	3 Ring Binder/Wood Handle w/Clevis	05/29/2025	0	45.75
		Vendor Subtotal:			45.75
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Oil Filter/Turf Guard	05/30/2025	0	25.80
		Vendor Subtotal:			25.80

1000-25-1411-53330	HAHN READY MIX INC	YARDS OF 4000# CONCRETE	05/30/2025	0	1,002.54 00030591
		Vendor Subtotal:			1,002.54
1000-25-1411-65310	ALLIANT ENERGY	April Gas - Greenwood	05/30/2025	0	35.77
1000-25-1411-65310	ALLIANT ENERGY	April Gas - Greenwood	05/30/2025	0	70.76
		Vendor Subtotal:			106.53
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire Tube	05/30/2025	0	57.00
		Vendor Subtotal:			57.00
1000-25-1421-38630	FOUR OAKS FAMILY & CHILDREN'S	Refund Pool Membership	05/30/2025	0	10.00
		Vendor Subtotal:			10.00
1000-25-1421-51300	AMAZON.COM	106R03480 Xerox Workcentre 6515 Blac	05/29/2025	0	153.99 00030625
		Vendor Subtotal:			153.99
1000-25-1421-65210	MUSCATINE POWER & WATER	May Base PRI	05/30/2025	0	71.33
		Vendor Subtotal:			71.33
1000-25-1422-38620	MELISSA RECKER	Refund - Pearl City Station	05/30/2025	0	125.00
		Vendor Subtotal:			125.00
1000-25-1423-38620	RICK DAU	Shelter Refund	05/30/2025	0	40.00
		Vendor Subtotal:			40.00
1000-25-1423-38620	MARY BECERRA	Refund Shelter	05/30/2025	0	40.00
		Vendor Subtotal:			40.00
1000-25-1423-52100	IOWA NATIVE TREES & SHRUBS	SHINGLE OAK #10	05/29/2025	0	1,250.00 00030201

1000-25-1423-52100	IOWA NATIVE TREES & SHRUBS	AMERICAN HORNBEAM #7	05/29/2025	0	1,050.00 00030201
1000-25-1423-52100	IOWA NATIVE TREES & SHRUBS	TULIP TREE #5	05/29/2025	0	450.00 00030201
Vendor Subtotal:					2,750.00
1000-25-1423-52100	FOSTER'S INC	32" E-Z REACHER	05/30/2025	0	133.80 00030574
1000-25-1423-52100	FOSTER'S INC	HI-YIELD MAGNESIUM SULFATE	05/30/2025	0	74.28 00030574
1000-25-1423-52100	FOSTER'S INC	14-12-11 ROSE & FLOWER FERTILIZE	05/30/2025	0	76.80 00030574
1000-25-1423-52100	FOSTER'S INC	SHIPPING	05/30/2025	0	48.36 00030574
1000-25-1423-52100	FOSTER'S INC	Fuel Surcharge	05/30/2025	0	5.10
Vendor Subtotal:					338.34
1000-25-1423-52250	MENARDS (MUSC)	DEF Wand	05/29/2025	0	37.98
1000-25-1423-52250	MENARDS (MUSC)	DEF Wand	05/29/2025	0	75.96
Vendor Subtotal:					113.94
1000-25-1423-52400	MENARDS (MUSC)	Filter Bags/Extension Wand	05/29/2025	0	64.45
1000-25-1423-52400	MENARDS (MUSC)	Driveway Cleaner/Floor Scrub/Comet	05/30/2025	0	81.27
1000-25-1423-52400	MENARDS (MUSC)	Comet Cleaner	05/30/2025	0	15.00
1000-25-1423-52400	MENARDS (MUSC)	Floor Scrub/Rust Remover	05/30/2025	0	55.69
1000-25-1423-52400	MENARDS (MUSC)	Scrub Brush/Duster	05/30/2025	0	39.46
1000-25-1423-52400	MENARDS (MUSC)	Bathroom Rust Remover	05/30/2025	0	39.84
Vendor Subtotal:					295.71
1000-25-1423-52400	AMAZON.COM	Rust Stain Remover	05/30/2025	0	64.90
Vendor Subtotal:					64.90
1000-25-1423-52720	SPRATT OIL SALES	GALLONS 78 OCTANE UNLEADED C	05/30/2025	0	1,238.64 00030734
Vendor Subtotal:					1,238.64
1000-25-1423-52830	MENARDS (MUSC)	Drill Bit/Chisel Bit	05/29/2025	0	40.67
Vendor Subtotal:					40.67
1000-25-1423-52890	MENARDS (MUSC)	Tow Strap/Rubber Grommet	05/30/2025	0	33.50

Vendor Subtotal:					33.50
1000-25-1423-53120	VAN METER INDUSTRIAL INC	12"x12"12" QUANZITE BOX	05/30/2025	0	791.69 00030655
Vendor Subtotal:					791.69
1000-25-1423-53130	GRAINGER DEPT 802675066	Nipple	05/30/2025	0	13.11
Vendor Subtotal:					13.11
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Union	05/30/2025	0	23.57
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Union/Coupling/Elbow	05/30/2025	0	27.43
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Expansion Tank/Nipple/Adapter/Hex Bu	05/30/2025	0	93.20
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Handle/Faucet	05/30/2025	0	52.57
Vendor Subtotal:					196.77
1000-25-1423-53140	MENARDS (MUSC)	Paint	05/29/2025	0	65.94
1000-25-1423-53140	MENARDS (MUSC)	Paint	05/29/2025	0	15.37
1000-25-1423-53140	MENARDS (MUSC)	Paint/Batteries	05/30/2025	0	80.91
Vendor Subtotal:					162.22
1000-25-1423-53220	ARNOLD MOTOR SUPPLY	V-Belt	05/30/2025	0	31.32
Vendor Subtotal:					31.32
1000-25-1423-53220	MENARDS (MUSC)	Hex Nut/Hex Bolt/Washer	05/29/2025	0	28.67
1000-25-1423-53220	MENARDS (MUSC)	Propane/Teflon/Brush	05/30/2025	0	16.92
Vendor Subtotal:					45.59
1000-25-1423-53220	MUSCATINE LAWN & POWER	CENTER DECK BELT	05/30/2025	0	128.99 00030628
1000-25-1423-53220	MUSCATINE LAWN & POWER	PTO CLUTCH FOR 96" TORO	05/30/2025	0	660.99 00030684
Vendor Subtotal:					789.98
1000-25-1423-53220	NAPA OF MUSCATINE	Switch	05/30/2025	0	18.19

Vendor Subtotal:					18.19
1000-25-1423-53220	AMAZON.COM	FRONT CV AXLE	05/30/2025	0	129.99 00030634
Vendor Subtotal:					129.99
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/30/2025	0	14.40
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/30/2025	0	14.40
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/30/2025	0	14.40
Vendor Subtotal:					43.20
1000-25-1423-62530	NU-TREND ACCESSIBILITY SYSTEMS	ELEVATOR INSPECTION RVC	05/30/2025	0	530.00 00030409
1000-25-1423-62530	NU-TREND ACCESSIBILITY SYSTEMS	WEIGHT LOAD TEST	05/30/2025	0	125.00 00030409
1000-25-1423-62530	NU-TREND ACCESSIBILITY SYSTEMS	Battery	05/30/2025	0	70.00
Vendor Subtotal:					725.00
1000-25-1423-65210	CENTURYLINK	May Phones - Marina	05/30/2025	0	84.94
Vendor Subtotal:					84.94
1000-25-1423-65210	MUSCATINE POWER & WATER	Jan 24 - Aug 24 Phones - River Center	05/30/2025	0	251.92
1000-25-1423-65210	MUSCATINE POWER & WATER	April Phones - River Center	05/30/2025	0	21.99
1000-25-1423-65210	MUSCATINE POWER & WATER	Dec 23 - Aug 24 Phones - Weed Park	05/30/2025	0	529.29
Vendor Subtotal:					803.20
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Maint Shed	05/30/2025	0	76.39
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - River Center	05/30/2025	0	68.69
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Park Comm	05/30/2025	0	18.51
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Levee	05/30/2025	0	37.02
Vendor Subtotal:					200.61
1000-25-1423-65410	MUSCATINE POWER & WATER	April Water - River Center	05/30/2025	0	36.26
1000-25-1423-65410	MUSCATINE POWER & WATER	April Water - Maint Shed	05/30/2025	0	5.54

			Vendor Subtotal:		41.80
1000-25-1423-67130	RAYNOR DOOR CO INC OF THE QU	SERVICE CALL TO REPAIR OVERHE	05/29/2025	0	180.00 00030494
			Vendor Subtotal:		180.00
1000-25-1424-52400	MIDLAND PAPER	Item #312 2-ply Coreless	05/30/2025	0	1,033.74 00030326
			Vendor Subtotal:		1,033.74
1000-25-1424-52810	BREEDLOVES SPORTING GOOD	Foam Base Plugs	05/29/2025	0	93.40
			Vendor Subtotal:		93.40
1000-25-1424-53120	MENARDS (MUSC)	Bulbs	05/30/2025	0	74.99
			Vendor Subtotal:		74.99
1000-25-1424-53140	MENARDS (MUSC)	Lampholder/Yellow Saftey Paint	05/30/2025	0	93.40
			Vendor Subtotal:		93.40
1000-25-1424-53210	R & R PRODUCTS INC	Filter	05/30/2025	0	65.81
			Vendor Subtotal:		65.81
1000-25-1424-53210	CARQUEST OF MUSCATINE	Filter/Lubricants	05/30/2025	0	99.87
			Vendor Subtotal:		99.87
1000-25-1424-53220	DAVIS EQUIP CORPORATION	SHIPPING	05/29/2025	0	15.80 00030503
1000-25-1424-53220	DAVIS EQUIP CORPORATION	45-373-01	05/29/2025	0	355.27 00030503
			Vendor Subtotal:		371.07
1000-25-1424-53220	SIGUORNEY TRACTOR & IMPLEME	Cable	05/30/2025	0	60.56

		Vendor Subtotal:			60.56
1000-25-1424-65210	CENTURYLINK	May Phones - Kent Stein	05/29/2025	0	79.79
		Vendor Subtotal:			79.79
1000-25-1426-53220	NAPA OF MUSCATINE	Battery	05/29/2025	0	97.99
		Vendor Subtotal:			97.99
1000-25-1427-51300	AMAZON.COM	CF401X HP #201A Cyan Toner Cartridg	05/30/2025	0	141.89 00030741
1000-25-1427-51300	AMAZON.COM	CF400X HP #201A Black Toner Cartridg	05/30/2025	0	122.45 00030741
		Vendor Subtotal:			264.34
1000-25-1427-52100	MIDWEST TURF SUPPORT	55 GAL DRUM PK FIGHT	05/30/2025	0	3,600.00 00030504
		Vendor Subtotal:			3,600.00
1000-25-1427-52400	MIDLAND PAPER	Item #312 2-ply Coreless	05/30/2025	0	1,033.74 00030326
		Vendor Subtotal:			1,033.74
1000-25-1427-52720	SPRATT OIL SALES	REGULAR UNLEADED GASOLINE	05/30/2025	0	383.76 00030733
		Vendor Subtotal:			383.76
1000-25-1427-52730	SPRATT OIL SALES	RED-DYE DIESEL	05/30/2025	0	458.24 00030733
		Vendor Subtotal:			458.24
1000-25-1427-52750	MENARDS (MUSC)	Degreaser/No Trespassing Sign	05/29/2025	0	36.83
		Vendor Subtotal:			36.83
1000-25-1427-52860	AMAZON.COM	Window Sticker	05/30/2025	0	26.39

Vendor Subtotal:					26.39
1000-25-1427-53120	MENARDS (MUSC)	Bulbs/Nipple	05/30/2025	0	86.57
Vendor Subtotal:					86.57
1000-25-1427-53130	PLUMB SUPPLY COMPANY	Handle Assembly	05/29/2025	0	58.47
Vendor Subtotal:					58.47
1000-25-1427-53130	SITEONE LANDSCAPE SUPPLY	SOLENOID/DECODER COMBOS - RA	05/29/2025	0	459.21 00030358
1000-25-1427-53130	SITEONE LANDSCAPE SUPPLY	SOLENOID/DECODER COMBOS - RA	05/29/2025	0	0.13
Vendor Subtotal:					459.34
1000-25-1427-53210	CARQUEST OF MUSCATINE	Filter/Lubricants	05/30/2025	0	80.30
1000-25-1427-53210	CARQUEST OF MUSCATINE	Lubrication/Filters	05/30/2025	0	96.42
Vendor Subtotal:					176.72
1000-25-1427-53220	MTI DISTRIBUTING INC	Clevis Pin	05/30/2025	0	29.51
1000-25-1427-53220	MTI DISTRIBUTING INC	ALTERNATOR	05/30/2025	0	755.08 00030627
1000-25-1427-53220	MTI DISTRIBUTING INC	Shipping	05/30/2025	0	22.49
Vendor Subtotal:					807.08
1000-25-1427-53220	MUSCATINE LAWN & POWER	Deflector Motor	05/29/2025	0	87.35
1000-25-1427-53220	MUSCATINE LAWN & POWER	SHIPPING	05/30/2025	0	30.00 00030654
1000-25-1427-53220	MUSCATINE LAWN & POWER	JOYSTICK #5601265	05/30/2025	0	258.21 00030654
1000-25-1427-53220	MUSCATINE LAWN & POWER	BELT	05/30/2025	0	113.99 00030692
Vendor Subtotal:					489.55
1000-25-1427-53220	R & R PRODUCTS INC	Shaft	05/30/2025	0	59.02
Vendor Subtotal:					59.02
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/29/2025	0	25.11

1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/30/2025	0	25.11
		Vendor Subtotal:			50.22
1000-25-1427-65210	MUSCATINE POWER & WATER	April Phones - Soccer	05/30/2025	0	65.13
		Vendor Subtotal:			65.13
1000-25-1427-65210	VERIZON WIRELESS	April Phones	05/29/2025	0	40.01
		Vendor Subtotal:			40.01
1000-25-1428-38620	MICHAEL CONNOR	Refund Riverview Center	05/30/2025	0	600.00
		Vendor Subtotal:			600.00
1000-25-1431-36120	CALLIE WILLHAM	Refund Adult Pickleball Lessons	05/30/2025	0	60.00
		Vendor Subtotal:			60.00
1000-25-1431-36120	KATIE REISEN	Refund Gymnastics	05/30/2025	0	35.00
		Vendor Subtotal:			35.00
1000-25-1432-36140	CINDY HOMOELLE	Refund Pool Pass	05/30/2025	0	300.00
		Vendor Subtotal:			300.00
1000-25-1432-36140	CANDICE BRYAN	Refund Pool Pass	05/30/2025	0	360.00
		Vendor Subtotal:			360.00
1000-25-1432-36140	JOANNA WHEELER	Refund Pool Pass	05/30/2025	0	150.00
		Vendor Subtotal:			150.00
1000-25-1432-52250	ACCO UNLIMITED CORP	Shipping	05/30/2025	0	40.94 00030442
1000-25-1432-52250	ACCO UNLIMITED CORP	Gallons of Acid	05/30/2025	0	1,443.20 00030442

1000-25-1432-52250	ACCO UNLIMITED CORP	Granular Conditioner	05/30/2025	0	275.00 00030442
1000-25-1432-52250	ACCO UNLIMITED CORP	Bags of Sodium Bicarb	05/30/2025	0	662.50 00030442
1000-25-1432-52250	ACCO UNLIMITED CORP	Chemical Reagents Set	05/30/2025	0	148.65 00030442
1000-25-1432-52250	ACCO UNLIMITED CORP	Gallons of Liquid Chlorine	05/30/2025	0	1,900.80 00030442
Vendor Subtotal:					4,471.09
1000-25-1432-53120	GRAINGER DEPT 802675066	LAMP MODULE & CONTACT BLOC	05/30/2025	0	109.44 00030637
Vendor Subtotal:					109.44
1000-25-1432-53120	MOTION INDUSTRIES INC	SHIPPING	05/30/2025	0	34.15 00030566
1000-25-1432-53120	MOTION INDUSTRIES INC	ELECTRICAL BOX RE-ENTERABLE	05/30/2025	0	434.04 00030566
Vendor Subtotal:					468.19
1000-25-1432-53120	VAN METER INDUSTRIAL INC	Drop Grip	05/30/2025	0	39.62
1000-25-1432-53120	VAN METER INDUSTRIAL INC	Insulated Cover	05/30/2025	0	97.44
Vendor Subtotal:					137.06
1000-25-1432-53130	MENARDS (MUSC)	Coupler/Plug	05/29/2025	0	12.45
Vendor Subtotal:					12.45
1000-25-1432-53140	MENARDS (MUSC)	Shop Towels/Goop Cleaner/Roller/Edge	05/29/2025	0	84.97
Vendor Subtotal:					84.97
1000-25-1432-53220	MENARDS (MUSC)	Nozzle/PSI Metric	05/29/2025	0	99.96
1000-25-1432-53220	MENARDS (MUSC)	Pressure Washer Replacement Spray Gun	05/29/2025	0	74.98
1000-25-1432-53220	MENARDS (MUSC)	Hose/Reflective Numbers	05/30/2025	0	56.41
1000-25-1432-53220	MENARDS (MUSC)	Washer/Lag Screws/Lock Nut	05/30/2025	0	70.76
Vendor Subtotal:					302.11
1000-25-1432-67330	PEARL CITY MAINTENANCE LLC	MATERIALS & LABOR TO REPLACE	05/30/2025	0	900.00 00028539
Vendor Subtotal:					900.00

1000-30-1511-51100	AMAZON.COM	Staples/Note Pad	05/30/2025	0	31.08
		Vendor Subtotal:			31.08
1000-30-1511-51300	AMAZON.COM	W2110A HP #206A Black Toner Cartrid	05/30/2025	0	73.99 00030741
1000-30-1511-51300	AMAZON.COM	CF411A HP #410A Cyan Toner Cartridg	05/29/2025	0	141.99 00030672
1000-30-1511-51300	AMAZON.COM	W2020X HP #414X Black Toner Cartrid	05/29/2025	0	204.99 00030672
1000-30-1511-51300	AMAZON.COM	CF411A HP #413A Magenta Toner Carti	05/29/2025	0	141.89 00030672
		Vendor Subtotal:			562.86
1000-30-1511-51400	MENARDS (MUSC)	Dolly Hand Truck	05/30/2025	0	79.00
		Vendor Subtotal:			79.00
1000-30-1511-52890	AMAZON.COM	USBA to USB Cables	05/30/2025	0	8.99
1000-30-1511-52890	AMAZON.COM	Polish Compounds	05/30/2025	0	66.90
		Vendor Subtotal:			75.89
1000-30-1511-61550	GENESIS HEALTH SYSTEM-OCC HI	Drug Screen - J Brackey	05/30/2025	0	40.00
		Vendor Subtotal:			40.00
1000-30-1511-61550	LABONE INC	Pre-Employment Brackey	05/30/2025	0	37.40
		Vendor Subtotal:			37.40
1000-30-1511-61660	LIBRARY SYSTEMS & SERVICES	L Annual Fee	05/29/2025	0	51,480.00
		Vendor Subtotal:			51,480.00
1000-30-1511-61660	UNIQUE MANAGEMENT SERVICES	Collection Agency Fee	05/30/2025	0	163.10
		Vendor Subtotal:			163.10
1000-30-1511-62370	SIGN PRO	Name Plates - Brackey/Fillmore	05/29/2025	0	31.00

		Vendor Subtotal:			31.00
1000-30-1511-62460	MENARDS (MUSC)	Decor Supplies	05/30/2025	0	86.70
1000-30-1511-62460	MENARDS (MUSC)	Beach Set/Metal Planter	05/30/2025	0	38.70
		Vendor Subtotal:			125.40
1000-30-1511-62460	SYCAMORE PRINTING INC	8.5 x 11 Regular Bond Paper #60 SRP 20	05/30/2025	0	159.00 00030622
		Vendor Subtotal:			159.00
1000-30-1511-62460	AMAZON.COM	Lighting Kit	05/30/2025	0	81.99
1000-30-1511-62460	AMAZON.COM	Adult Book Club (12) This Tender Land	05/30/2025	0	117.72
		Vendor Subtotal:			199.71
1000-30-1511-65210	MUSCATINE POWER & WATER	May Phones - Library	05/30/2025	0	204.65
		Vendor Subtotal:			204.65
1000-30-1511-65240	MUSCATINE POWER & WATER	May Machlink - Library	05/30/2025	0	573.45
		Vendor Subtotal:			573.45
1000-30-1511-69300	ANNE LAMB	Refund Found & Returned What was Vic	05/30/2025	0	5.99
		Vendor Subtotal:			5.99
1000-30-1511-74500	LIBRARY SYSTEMS & SERVICES	L Books/Material	05/30/2025	0	13,243.11
		Vendor Subtotal:			13,243.11
1000-35-1521-64500	MELANIE ALEXANDER	Reimb Mileage 4/26/25 & 4/28/25	05/29/2025	0	37.80
		Vendor Subtotal:			37.80
1000-40-1151-52400	UNIPAK CORP	Item #604 Latex Medical Exam Gloves, 5	05/29/2025	0	39.40 00030329

1000-40-1151-52400	UNIPAK CORP	Item #605 Latex Medical Exam Gloves, 5	05/29/2025	0	157.60 00030329
1000-40-1151-52400	UNIPAK CORP	Item #212, 8mil, 38x58, 55 Gallon Dark	05/29/2025	0	855.00 00030329
1000-40-1151-52400	UNIPAK CORP	Item #603 Latex Medical Exam Gloves, 5	05/29/2025	0	78.80 00030329
Vendor Subtotal:					1,130.80
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #709 20 oz Mop w/420 20 oz Cut E	05/30/2025	0	241.08 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #805 Glass Cleaner Biorenewables	05/30/2025	0	291.20 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #102 Brown Multi-Fold Towel	05/30/2025	0	2,889.00 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #401 2-ply Facial Tissue	05/30/2025	0	16.39 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #803 Disinfectant Cleaner Spartan 7	05/30/2025	0	1,397.38 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #308 2-ply 9" Jumbo Roll	05/30/2025	0	466.20 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #816 Liquid Deodorant Spartan Air	05/30/2025	0	56.38 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #715 Plastic Bottle 32 oz	05/30/2025	0	16.80 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #503 Dispenser Napkin- Natural	05/30/2025	0	46.22 00030328
1000-40-1151-52400	GREAT WESTERN SUPPLY CO	Item #101 Brown Single Fold Towel	05/30/2025	0	306.90 00030328
Vendor Subtotal:					5,727.55
1000-40-1151-52400	MENARDS (MUSC)	Pine Cleaner	05/29/2025	0	29.96
1000-40-1151-52400	MENARDS (MUSC)	Pine Cleaner/Xtra	05/29/2025	0	96.66
Vendor Subtotal:					126.62
1000-40-1151-52400	MIDLAND PAPER	Item C205 0.7mil 30x36, 20-30 Gallon, C	05/30/2025	0	1,558.90 00030326
1000-40-1151-52400	MIDLAND PAPER	Item #302 2-ply Standard Roll	05/30/2025	0	2,856.00 00030326
1000-40-1151-52400	MIDLAND PAPER	Item #713 Trigger Sprayers	05/30/2025	0	63.75 00030326
1000-40-1151-52400	MIDLAND PAPER	Item #112 Brown Perforated Roll Towel	05/30/2025	0	2,892.00 00030326
Vendor Subtotal:					7,370.65
1000-40-1151-52830	MENARDS (MUSC)	Drive Bit	05/29/2025	0	16.98
Vendor Subtotal:					16.98
1000-40-1151-52890	MENARDS (MUSC)	Wire Lock	05/30/2025	0	7.96
1000-40-1151-52890	MENARDS (MUSC)	Nozzle	05/29/2025	0	27.61
Vendor Subtotal:					35.57

1000-40-1151-52890	MUSCATINE LAWN & POWER	Latch	05/30/2025	0	46.99
Vendor Subtotal:					46.99
1000-40-1151-52890	AMAZON.COM	Artic Air Valve Caps	05/30/2025	0	82.89
1000-40-1151-52890	AMAZON.COM	L-Jaw Coupling Set	05/30/2025	0	28.99
Vendor Subtotal:					111.88
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Ballast	05/30/2025	0	78.30
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Fuses	05/30/2025	0	92.89
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Bulbs	05/30/2025	0	98.58
Vendor Subtotal:					269.77
1000-40-1151-53140	MENARDS (MUSC)	Roller Covers	05/30/2025	0	12.99
Vendor Subtotal:					12.99
1000-40-1151-62450	MIDWEST ALARM SERVICES	Service Call - Art Center	05/29/2025	0	445.48
1000-40-1151-62450	MIDWEST ALARM SERVICES	Inspection - Art Center	05/29/2025	0	601.32
Vendor Subtotal:					1,046.80
1000-40-1151-65210	MUSCATINE POWER & WATER	October 2024 Phones - PW	05/29/2025	0	43.59
1000-40-1151-65210	MUSCATINE POWER & WATER	May Phones	05/30/2025	0	61.66
1000-40-1151-65210	MUSCATINE POWER & WATER	May Base PRI	05/30/2025	0	183.42
1000-40-1151-65210	MUSCATINE POWER & WATER	May Phones	05/30/2025	0	22.39
1000-40-1151-65210	MUSCATINE POWER & WATER	May Phones	05/30/2025	0	22.39
1000-40-1151-65210	MUSCATINE POWER & WATER	May Phones - PW	05/30/2025	0	43.59
Vendor Subtotal:					377.04
1000-40-1151-65220	MUSCATINE POWER & WATER	May Long Distance	05/30/2025	0	14.14
Vendor Subtotal:					14.14
1000-40-1151-65310	ALLIANT ENERGY	April Gas - PSB	05/30/2025	0	61.14
1000-40-1151-65310	ALLIANT ENERGY	April Gas - City Hall	05/30/2025	0	276.21
1000-40-1151-65310	ALLIANT ENERGY	April Gas - Art Center	05/30/2025	0	913.80

1000-40-1151-65310	ALLIANT ENERGY	April Gas - Art Center	05/30/2025	0	46.86
		Vendor Subtotal:			1,298.01
1000-40-1151-67320	LUCAS COMMUNICATION INC	Phone Maintenance	05/30/2025	0	385.00
		Vendor Subtotal:			385.00
1000-40-1151-67320	MUSCATINE LAWN & POWER	Mower Parts for South Fire	05/30/2025	0	295.84 00030749
		Vendor Subtotal:			295.84
1000-40-1151-67320	MUSCATINE POWER & WATER	May Internet - PSB	05/30/2025	0	82.97
		Vendor Subtotal:			82.97
1000-40-1151-67330	AMAZON.COM	Bell & Gossett Pump Bearing Assembly	05/30/2025	0	492.94 00030699
		Vendor Subtotal:			492.94
1000-40-1151-67330	MODERN COMPANIES INC	AC Repair - Library	05/30/2025	0	601.25
		Vendor Subtotal:			601.25
1000-40-1151-74200	AMAZON.COM	Frigidaire 12,000 BTU Window Air Con	05/30/2025	0	1,476.00 00030700
		Vendor Subtotal:			1,476.00
1000-40-1611-52890	MENARDS (MUSC)	Steel Cart	05/29/2025	0	84.99
		Vendor Subtotal:			84.99
1000-40-1611-65260	US CELLULAR	May Cell Phones	05/29/2025	0	108.49
		Vendor Subtotal:			108.49
1000-40-1611-67340	IOWA DEPT OF TRANSPORTATION	Transport Airmeter	05/30/2025	0	50.00
1000-40-1611-67340	IOWA DEPT OF TRANSPORTATION	Transport Airmeter	05/30/2025	0	50.00

Vendor Subtotal:					100.00
1000-40-1621-52300	LOGEN CONKLIN	Reimb Shoes - L Conklin	05/30/2025	0	150.00
Vendor Subtotal:					150.00
1000-40-1621-52400	ARNOLD MOTOR SUPPLY	Gloves	05/30/2025	0	42.78
Vendor Subtotal:					42.78
1000-40-1621-52830	MENARDS (MUSC)	Cut Off/Blade/Joint Plier	05/30/2025	0	86.26
Vendor Subtotal:					86.26
1000-40-1621-53140	DIAMOND VOGEL PAINTS	55 Gallon Drum of White Traffic Paint (\$	05/30/2025	0	2,369.40 00030511
Vendor Subtotal:					2,369.40
1000-40-1621-53310	RIVER STONE GROUP	14 Ton of UPM Cold Patch	05/30/2025	0	2,100.00 00030557
1000-40-1621-53310	RIVER STONE GROUP	14 Ton of UPM Cold Patch	05/30/2025	0	162.00
1000-40-1621-53310	RIVER STONE GROUP	35 Tons of Asphalt	05/30/2025	0	2,512.50 00030584
1000-40-1621-53310	RIVER STONE GROUP	35 Tons of Asphalt	05/30/2025	0	50.45
Vendor Subtotal:					4,824.95
1000-40-1621-53340	WENDLING QUARRIES INC	Class A Roadstone	05/30/2025	0	1,347.51 00030525
1000-40-1621-53340	WENDLING QUARRIES INC	100 Ton Class A Road Rock	05/30/2025	0	1,392.89 00030579
Vendor Subtotal:					2,740.40
1000-40-1621-53400	MENARDS (MUSC)	10" Corrugated Culvert Split Coupler	05/30/2025	0	7.29 00030757
1000-40-1621-53400	MENARDS (MUSC)	10" x 20' Corrugated Dual-Wall Solid Cu	05/30/2025	0	279.98 00030757
1000-40-1621-53400	MENARDS (MUSC)	2" x 100' Tile Tape	05/30/2025	0	7.99 00030757
1000-40-1621-53400	MENARDS (MUSC)	Lawn Sprinkler on Tripod	05/29/2025	0	49.99 00030636
1000-40-1621-53400	MENARDS (MUSC)	100' Garden Hose	05/29/2025	0	54.98 00030636
1000-40-1621-53400	MENARDS (MUSC)	3' x 100' Silt Fence	05/29/2025	0	29.99 00030636
Vendor Subtotal:					430.22

1000-40-1621-53400	AMAZON.COM	Brass Garden Hose Adapter- Double Mal	05/30/2025	0	8.99 00030664
1000-40-1621-53400	AMAZON.COM	Watts Backflow Preventer	05/30/2025	0	344.00 00030664
1000-40-1621-53400	AMAZON.COM	Fire Hydrant Hose Adapter	05/30/2025	0	21.59 00030664
1000-40-1621-53400	AMAZON.COM	Brass Garden Hose Adapter- Female to M	05/30/2025	0	8.99 00030664
Vendor Subtotal:					383.57
1000-40-1621-63300	UNITED RENTALS (NORTH AMER)	Sod Cutter	05/29/2025	0	48.00
Vendor Subtotal:					48.00
1000-40-1621-65210	MUSCATINE POWER & WATER	May Base PRI	05/30/2025	0	71.33
Vendor Subtotal:					71.33
1000-40-1621-65260	US CELLULAR	May Cell Phones	05/29/2025	0	167.11
Vendor Subtotal:					167.11
1000-40-1621-65275	VERIZON	May GPS	05/30/2025	0	34.78
1000-40-1621-65275	VERIZON	May GPS	05/30/2025	0	191.29
Vendor Subtotal:					226.07
1000-40-1621-65310	ALLIANT ENERGY	May Gas - DOT Bldg	05/30/2025	0	34.04
Vendor Subtotal:					34.04
1000-40-1624-52890	MENARDS (MUSC)	Masonry Cut Off/Gorilla Tape	05/29/2025	0	39.77
Vendor Subtotal:					39.77
1000-40-1641-65210	MUSCATINE POWER & WATER	May Base PRI	05/30/2025	0	40.76
1000-40-1641-65210	MUSCATINE POWER & WATER	May Phones - PW	05/30/2025	0	22.39
Vendor Subtotal:					63.15
1000-40-1641-65250	MUSCATINE POWER & WATER	October 2024 LD - PW	05/29/2025	0	22.39

Vendor Subtotal:					22.39
Subtotal for FUND: 1000					223,465.32
3981-30-3981-62460	GEORGE JONES	Performer - Cartooning Workshop	05/30/2025	0	740.40
Vendor Subtotal:					740.40
3981-30-3981-62460	AMAZON.COM	Paint Brushes/Clipboards	05/30/2025	0	86.03
3981-30-3981-62460	AMAZON.COM	Summer Reading Prizes	05/30/2025	0	99.41
3981-30-3981-62460	AMAZON.COM	Paint Brushes/Markers/Envelopes	05/30/2025	0	93.63
Vendor Subtotal:					279.07
3981-30-3981-62460	MIKAYLA OSMAN	June 2025 Performer	05/30/2025	0	800.00
Vendor Subtotal:					800.00
3981-30-3981-74500	LIBRARY SYSTEMS & SERVICES	L Books/Material	05/30/2025	0	113.46
Vendor Subtotal:					113.46
3981-30-3983-65240	MUSCATINE POWER & WATER	May Channel 5 - Library	05/30/2025	0	280.17
Vendor Subtotal:					280.17
Subtotal for FUND: 3981					2,213.10
4159-40-4159-61420	HDR ENGINEERING, INC	Isett Ave/Cypress St Corridor 3/30/25 - 5	05/30/2025	0	35,842.53
Vendor Subtotal:					35,842.53
Subtotal for FUND: 4159					35,842.53
4160-40-4160-61420	VEENSTRA & KIMM INC	Park Ave Bridge Replacement	05/30/2025	0	181.50

			Vendor Subtotal:		181.50
			Subtotal for FUND: 4160		181.50
4180-40-4180-61420	BOLTON & MENK INC	Fulliam Ave Phase III	05/30/2025	0	2,350.00
			Vendor Subtotal:		2,350.00
			Subtotal for FUND: 4180		2,350.00
4195-40-4199-61420	BOLTON & MENK INC	Carver Corner Roundabout	05/30/2025	0	48,597.50
			Vendor Subtotal:		48,597.50
			Subtotal for FUND: 4195		48,597.50
4206-50-4206-61420	STANLEY CONSULTANTS INC	Water & Resource Recovery Facility Ele	05/30/2025	0	182,036.40
			Vendor Subtotal:		182,036.40
			Subtotal for FUND: 4206		182,036.40
4275-40-4275-61420	STANLEY CONSULTANTS INC	Papoose Creek Pump Station Study	05/29/2025	0	32,553.25
			Vendor Subtotal:		32,553.25
			Subtotal for FUND: 4275		32,553.25
4276-40-4276-61220	LAW OFFICES OF HOPKINS & HUBBARD	April Legal	05/30/2025	0	2,642.00
			Vendor Subtotal:		2,642.00
4276-40-4276-61660	BEAR CREEK ARCHEOLOGY	Archeological Investigation for WHSP	05/30/2025	0	3,735.00 00030381
			Vendor Subtotal:		3,735.00

4276-40-4276-61660	MUSCATINE COUNTY EMERGENC	Reimbursement for Labor/Supplies to Mo	05/29/2025	0	5,524.00 00030595
		Vendor Subtotal:			5,524.00
4276-40-4276-62120	FREERS & SONS TREE SERVICE	Removal of Trees for WHSP Phase 6D	05/30/2025	0	27,000.00 00030107
		Vendor Subtotal:			27,000.00
4276-40-4276-73100	LANGMAN CONSTRUCTION INC	West Hill Phase 6C Pay App #11	05/30/2025	0	257,590.74
		Vendor Subtotal:			257,590.74
4276-40-4276-73100	KE FLATWORK INC	WHSP Phase 6a/b Pay App #42	05/30/2025	0	75,434.04
4276-40-4276-73100	KE FLATWORK INC	WHSP Phase 6a/b Pay App #43	05/30/2025	0	96,032.73
		Vendor Subtotal:			171,466.77
		Subtotal for FUND: 4276			467,958.51
4443-25-4443-73500	KLM SOLUTIONS LLC	KASCO 4400 FOUNTAINS	05/30/2025	0	8,833.30 00030536
		Vendor Subtotal:			8,833.30
		Subtotal for FUND: 4443			8,833.30
4498-25-4498-61660	TEAM SERVICES	Testing Services - Dome Project	05/30/2025	0	490.50
		Vendor Subtotal:			490.50
		Subtotal for FUND: 4498			490.50
4499-25-4499-61420	MARTIN & WHITACRE SURVEYOR	Miracle Field - Concept Plan	05/30/2025	0	993.75
		Vendor Subtotal:			993.75
		Subtotal for FUND: 4499			993.75

4638-15-4638-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal	05/30/2025	0	95.00
		Vendor Subtotal:			95.00
4638-15-4638-61620	COMMERCIAL APPRAISERS OF IOV	Appraisal of Airport Property for Range	05/30/2025	0	4,500.00
		Vendor Subtotal:			4,500.00
		Subtotal for FUND: 4638			4,595.00
4658-40-4658-73900	BRYANT CONTRACTING LLC	Soffit Repair Art Center	05/30/2025	0	3,367.40
		Vendor Subtotal:			3,367.40
		Subtotal for FUND: 4658			3,367.40
4865-40-4865-61420	BOLTON & MENK INC	Airport Lighting	05/30/2025	0	1,264.00
		Vendor Subtotal:			1,264.00
4865-40-4865-73900	DEAN KIMREY	Install Runway Edge Lighting Pay App #	05/30/2025	0	69,745.61
		Vendor Subtotal:			69,745.61
		Subtotal for FUND: 4865			71,009.61
4900-01-4900-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal	05/30/2025	0	675.00
4900-01-4900-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal	05/30/2025	0	675.00
4900-01-4900-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal	05/30/2025	0	247.50
		Vendor Subtotal:			1,597.50
		Subtotal for FUND: 4900			1,597.50
4903-00-4903-73900	GEOGRAPH INDUSTRIES	Guide Signage - Wayfinding Pay App #2	05/30/2025	0	81,068.00

Vendor Subtotal:					81,068.00
Subtotal for FUND: 4903					81,068.00
5211-40-5211-51100	MENARDS (MUSC)	Indoor Cord	05/29/2025	0	4.38
Vendor Subtotal:					4.38
5211-40-5211-52890	AMAZON.COM	Additional Headset and Cushions	05/29/2025	0	18.99 00030577
5211-40-5211-52890	AMAZON.COM	Hands Free Headset for Dispatcher	05/29/2025	0	189.99 00030577
Vendor Subtotal:					208.98
5211-40-5211-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control for Buses	05/29/2025	0	495.00 00030569
Vendor Subtotal:					495.00
5211-40-5211-65210	MUSCATINE POWER & WATER	May Base PRI	05/30/2025	0	71.33
Vendor Subtotal:					71.33
5211-40-5211-65275	VERIZON WIRELESS	May Cell Phones	05/30/2025	0	55.26
Vendor Subtotal:					55.26
Subtotal for FUND: 5211					834.95
5311-05-5311-37360	BI-STATE MASONRY	Reimb Meter Hood Rental	05/30/2025	0	10.00
Vendor Subtotal:					10.00
5311-05-5311-62530	COOPER HOPKINS	Parking App Video Service	05/30/2025	0	600.00
Vendor Subtotal:					600.00
5311-05-5311-65275	VERIZON WIRELESS	May Phones	05/30/2025	0	82.94

Vendor Subtotal:					82.94
Subtotal for FUND: 5311					692.94
5451-25-5451-52100	VAN DIEST SUPPLY COMPANY	17-0-4	05/30/2025	0	387.00 00030453
Vendor Subtotal:					387.00
5451-25-5451-52890	CULLIGAN INC	Iron Eater	05/30/2025	0	21.20
Vendor Subtotal:					21.20
5451-25-5451-52890	MENARDS (MUSC)	Multimeter	05/30/2025	0	29.99
Vendor Subtotal:					29.99
5451-25-5451-53220	DAVIS EQUIP CORPORATION	Bearing Kit	05/30/2025	0	32.11
Vendor Subtotal:					32.11
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	PLASTIC CUPS	05/30/2025	0	19.50 00030657
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	SHIPPING	05/30/2025	0	30.00 00030657
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	ALUMINUM CUPS	05/30/2025	0	57.00 00030657
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	SHIPPING	05/30/2025	0	43.00
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Spinner Valve	05/30/2025	0	110.95
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Rotary Switch	05/30/2025	0	50.05
Vendor Subtotal:					310.50
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	Assembly Rotor/Electric Valve	05/30/2025	0	1,333.72
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	Return	05/30/2025	0	-1,248.22
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	REDUCER	05/30/2025	0	14.90 00030685
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	NOZZLES	05/30/2025	0	92.00 00030685
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	RED PAINT	05/30/2025	0	95.88 00030685
5451-25-5451-53220	SITEONE LANDSCAPE SUPPLY	NOZZLES	05/30/2025	0	0.04
Vendor Subtotal:					288.32

5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	05/30/2025	0	96.24
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	05/30/2025	0	96.24
	Vendor Subtotal:				192.48
5451-25-5451-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/30/2025	0	46.73
	Vendor Subtotal:				46.73
5451-25-5451-65240	MUSCATINE POWER & WATER	April - May Machlink	05/30/2025	0	61.99
	Vendor Subtotal:				61.99
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	TRACTOR REPAIR	05/30/2025	0	478.51 00030575
	Vendor Subtotal:				478.51
5451-25-5451-67140	A-1 QUALITY TIRE & CAR CARE	GATOR TX TIRES	05/30/2025	0	174.00 00030651
	Vendor Subtotal:				174.00
5451-25-5451-67330	CONES	Face Panel for Ice Machine	05/30/2025	0	170.00 00030454
5451-25-5451-67330	CONES	Face Panel for Ice Machine	05/30/2025	0	94.62
	Vendor Subtotal:				264.62
5451-25-5452-51300	AMAZON.COM	106R03480 Xerox Workcentre 6515 Blac	05/29/2025	0	153.99 00030625
	Vendor Subtotal:				153.99
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	05/29/2025	0	1,018.45
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	05/30/2025	0	2,778.20
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	05/30/2025	0	736.40
	Vendor Subtotal:				4,533.05
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	05/29/2025	0	276.65
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	05/30/2025	0	452.70
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	05/30/2025	0	200.00

		Vendor Subtotal:			929.35
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2025	0	542.83
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2025	0	547.49
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2025	0	475.27
		Vendor Subtotal:			1,565.59
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/29/2025	0	832.51
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/30/2025	0	861.94
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/30/2025	0	980.02
		Vendor Subtotal:			2,674.47
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/29/2025	0	40.00
		Vendor Subtotal:			40.00
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CALLAWAY ELYTE FAIRWAY WOC	05/29/2025	0	256.28 00030516
5451-25-5452-52853	CALLAWAY GOLF COMPANY	SHIPPING	05/29/2025	0	22.85 00030516
5451-25-5452-52853	CALLAWAY GOLF COMPANY	ERC SOFT DOZEN	05/29/2025	0	358.68 00030383
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CHROME SOFT DOZEN	05/29/2025	0	990.72 00030383
5451-25-5452-52853	CALLAWAY GOLF COMPANY	SUPERSOFT DOZEN	05/29/2025	0	673.56 00030383
5451-25-5452-52853	CALLAWAY GOLF COMPANY	Shipping	05/29/2025	0	90.00
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CALLAWAY ELYTE X IRONS	05/30/2025	0	872.90 00030638
5451-25-5452-52853	CALLAWAY GOLF COMPANY	SHIPPING	05/30/2025	0	29.06 00030638
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CHROME SOFT TRUVIS LIMITED EI	05/30/2025	0	270.90 00030383
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CHROME SOFT TRUVIS LIMITED EI	05/30/2025	0	7.50
		Vendor Subtotal:			3,572.45
5451-25-5452-52853	SRIXON CLEVELAND GOLF	Golf Balls for Resale	05/30/2025	0	738.84
5451-25-5452-52853	SRIXON CLEVELAND GOLF	Golf Balls for Resale	05/30/2025	0	107.28
		Vendor Subtotal:			846.12
5451-25-5452-52853	TAYLOR MADE GOLF COMPANY	TAYLOR MADE GHOST TOUR X PU	05/30/2025	0	284.05 00030618
5451-25-5452-52853	TAYLOR MADE GOLF COMPANY	SHIPPING	05/30/2025	0	12.66 00030618

		Vendor Subtotal:			296.71
5451-25-5452-52853	TITLEIST	AVX DOZEN BALLS	05/30/2025	0	113.25 00029773
5451-25-5452-52853	TITLEIST	PRO V1 DOZEN BALLS	05/30/2025	0	996.00 00029773
5451-25-5452-52853	TITLEIST	TRUFEEL DOZEN BALLS	05/30/2025	0	171.00 00029773
5451-25-5452-52853	TITLEIST	Shipping	05/30/2025	0	10.39
		Vendor Subtotal:			1,290.64
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	SHIPPING	05/30/2025	0	9.34 00030639
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	TOUR EDGE X525 IRONWOOD	05/30/2025	0	183.00 00030639
		Vendor Subtotal:			192.34
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	June 2025	06/03/2025	0	6,187.50
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	June 2025	06/03/2025	0	225.00
		Vendor Subtotal:			6,412.50
5451-25-5452-65100	ICAN	Advertising	05/29/2025	0	120.00
		Vendor Subtotal:			120.00
5451-25-5452-65240	MUSCATINE POWER & WATER	April - May Machlink	05/30/2025	0	61.99
		Vendor Subtotal:			61.99
		Subtotal for FUND: 5451			24,976.65
5461-25-5461-62260	PS3 Enterprises Inc.	Temp Sanitaiton	05/30/2025	0	110.00
		Vendor Subtotal:			110.00
5461-25-5461-65320	MUSCATINE POWER & WATER	April Electric - Maint Shed	05/30/2025	0	229.14
		Vendor Subtotal:			229.14

5461-25-5461-65410	MUSCATINE POWER & WATER	April Water - Maint Shed	05/30/2025	0	16.59
		Vendor Subtotal:			16.59
		Subtotal for FUND: 5461			355.73
5466-25-5466-53130	PLUMB SUPPLY COMPANY	Union/Adapter	05/30/2025	0	55.80
		Vendor Subtotal:			55.80
		Subtotal for FUND: 5466			55.80
5642-45-5642-52890	ARNOLD MOTOR SUPPLY	Fittings	05/29/2025	0	41.65
		Vendor Subtotal:			41.65
5642-45-5642-61310	MUSCATINE POWER & WATER	Sanitation May 2025	05/30/2025	0	4,170.86
		Vendor Subtotal:			4,170.86
5642-45-5642-62245	REPUBLIC SERVICES OF IOWA LLC	April Recycling	05/29/2025	0	34,882.82
		Vendor Subtotal:			34,882.82
5642-45-5642-62285	MICHAEL WEIKERT JR	Recycling	05/29/2025	0	228.00
5642-45-5642-62285	MICHAEL WEIKERT JR	Recycling	05/29/2025	0	162.00
		Vendor Subtotal:			390.00
5642-45-5642-62530	JOHNSON H2O EQUIPMENT INC	Well Abandonment at C&D	05/30/2025	0	2,271.11 00030418
		Vendor Subtotal:			2,271.11
5642-45-5642-65240	MUSCATINE POWER & WATER	April - May Machlink	05/30/2025	0	61.99
		Vendor Subtotal:			61.99
5642-45-5642-65260	US CELLULAR	Cell Phones	05/30/2025	0	67.82

			Vendor Subtotal:		67.82
5642-45-5642-65275	VERIZON	May GPS	05/30/2025	0	122.00
			Vendor Subtotal:		122.00
5642-45-5642-65410	MUSCATINE POWER & WATER	April Water - Recycle	05/29/2025	0	39.77
			Vendor Subtotal:		39.77
5642-45-5642-65420	MUSCATINE POWER & WATER	April Sewer - Recycle	05/29/2025	0	14.77
5642-45-5642-65420	MUSCATINE POWER & WATER	April Sewer - Recycle	05/29/2025	0	26.47
			Vendor Subtotal:		41.24
5642-45-5642-74200	MENARDS (MUSC)	Pins	05/29/2025	0	84.46
			Vendor Subtotal:		84.46
			Subtotal for FUND: 5642		42,173.72
5652-45-5652-52890	SIGN PRO	Sign for Landfill Entrance	05/29/2025	0	660.00 00030438
			Vendor Subtotal:		660.00
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT	2025 Environmental Compliance	05/29/2025	0	3,135.00
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT	2025 On-Call Support	05/29/2025	0	1,633.31
			Vendor Subtotal:		4,768.31
5652-45-5652-67320	VAN METER INDUSTRIAL INC	Single Phase Motor for West Pump Hous	05/29/2025	0	1,506.42 00030362
			Vendor Subtotal:		1,506.42
			Subtotal for FUND: 5652		6,934.73
5658-45-5658-51300	AMAZON.COM	W1380X HP 138X Black Toner Cartridg	05/29/2025	0	241.18 00030607

		Vendor Subtotal:			241.18
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Return	05/30/2025	0	-4.68
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Key Chain	05/30/2025	0	4.68
		Vendor Subtotal:			0.00
5658-45-5658-53150	ARNOLD MOTOR SUPPLY	Fittings	05/29/2025	0	15.00
5658-45-5658-53150	ARNOLD MOTOR SUPPLY	Fittings	05/29/2025	0	98.99
		Vendor Subtotal:			113.99
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/29/2025	0	12.91
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/30/2025	0	12.91
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/29/2025	0	12.91
		Vendor Subtotal:			38.73
5658-45-5658-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/29/2025	0	3.00
		Vendor Subtotal:			3.00
5658-45-5658-62285	MICHAEL WEIKERT JR	Recycling	05/29/2025	0	738.00
5658-45-5658-62285	MICHAEL WEIKERT JR	Recycling	05/29/2025	0	612.00
		Vendor Subtotal:			1,350.00
5658-45-5658-62310	GORDON FLESCH COMPANY	Copier	05/29/2025	0	33.00
		Vendor Subtotal:			33.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employees Week Ending 5/4/25	05/29/2025	0	90.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employees Week Ending 5/11/25	05/29/2025	0	186.90
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/18/25	05/30/2025	0	186.90
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/25/25	05/30/2025	0	90.00
		Vendor Subtotal:			553.80

5658-45-5658-65210	MUSCATINE POWER & WATER	April Phones - Transfer	05/29/2025	0	125.95
		Vendor Subtotal:			125.95
5658-45-5658-65220	MUSCATINE POWER & WATER	April LD - Transfer	05/29/2025	0	1.44
		Vendor Subtotal:			1.44
5658-45-5658-65275	VERIZON	May GPS	05/30/2025	0	34.78
		Vendor Subtotal:			34.78
5658-45-5658-65320	MUSCATINE POWER & WATER	April Electric - Transfer	05/29/2025	0	2,378.66
		Vendor Subtotal:			2,378.66
5658-45-5658-65410	MUSCATINE POWER & WATER	April Water - Transfer	05/29/2025	0	206.25
		Vendor Subtotal:			206.25
5658-45-5658-65420	MUSCATINE POWER & WATER	April Sewer - Transfer	05/29/2025	0	14.77
5658-45-5658-65420	MUSCATINE POWER & WATER	April Sewer - Transfer	05/29/2025	0	627.67
		Vendor Subtotal:			642.44
5658-45-5658-67330	TRI-STATE AUTOMATIC SPRINKLE	Service Tripped Dry System	05/29/2025	0	350.00 00030640
		Vendor Subtotal:			350.00
		Subtotal for FUND: 5658			6,073.22
5660-50-5661-51100	AMAZON.COM	Office Supplies	05/29/2025	0	30.26 00030621
5660-50-5661-51100	AMAZON.COM	Labels	05/29/2025	0	18.61 00030652
5660-50-5661-51100	AMAZON.COM	Staples	05/30/2025	0	18.43
		Vendor Subtotal:			67.30
5660-50-5661-51400	AMAZON.COM	Return	05/30/2025	0	-19.99

5660-50-5661-51400	AMAZON.COM	Speaker	05/29/2025	0	24.95
		Vendor Subtotal:			4.96
5660-50-5661-52890	AMAZON.COM	Adhesive Handle	05/30/2025	0	5.81
		Vendor Subtotal:			5.81
5660-50-5661-61310	MUSCATINE POWER & WATER	Sewer May 2025	05/30/2025	0	4,213.06
		Vendor Subtotal:			4,213.06
5660-50-5661-62370	GORDON FLESCH COMPANY	Copier	05/29/2025	0	39.86
		Vendor Subtotal:			39.86
5660-50-5661-65240	MUSCATINE POWER & WATER	April - May Machlink	05/30/2025	0	61.99
		Vendor Subtotal:			61.99
5660-50-5661-69400	IOWA DEPT OF NATURAL RESOUR	Certification - J Koch	05/30/2025	0	60.00
		Vendor Subtotal:			60.00
5660-50-5662-52300	MATT COOK	Reimb Shoes - M Cook	05/30/2025	0	85.58
		Vendor Subtotal:			85.58
5660-50-5662-52840	AMAZON.COM	Safety Glasses	05/30/2025	0	84.17
5660-50-5662-52840	AMAZON.COM	Safety Glasses	05/30/2025	0	54.95
		Vendor Subtotal:			139.12
5660-50-5662-52840	DRJ GROUP, LLC	First Aid Supplies	05/30/2025	0	16.55
		Vendor Subtotal:			16.55
5660-50-5662-52890	MENARDS (MUSC)	Batteries/Wire Hook/Brass Nozzle	05/29/2025	0	64.63

5660-50-5662-52890	MENARDS (MUSC)	Hanging Strips	05/29/2025	0	8.82
		Vendor Subtotal:			73.45
5660-50-5662-53140	MENARDS (MUSC)	Paint	05/29/2025	0	7.48 00030599
		Vendor Subtotal:			7.48
5660-50-5662-53150	MENARDS (MUSC)	Verticle Blinds	05/29/2025	0	123.30 00030647
		Vendor Subtotal:			123.30
5660-50-5662-53210	GRAINGER DEPT 802675066	Anchors	05/30/2025	0	94.50
		Vendor Subtotal:			94.50
5660-50-5662-53210	MENARDS (MUSC)	Adapters, Valves, Wet/Dry Vac	05/29/2025	0	133.71 00030612
		Vendor Subtotal:			133.71
5660-50-5662-53210	MOTION INDUSTRIES INC	O-Rings	05/29/2025	0	6.10
		Vendor Subtotal:			6.10
5660-50-5662-53210	VAN METER INDUSTRIAL INC	Plug	05/29/2025	0	73.09
5660-50-5662-53210	VAN METER INDUSTRIAL INC	Reducer	05/29/2025	0	22.66
5660-50-5662-53210	VAN METER INDUSTRIAL INC	Hardware	05/30/2025	0	84.87
		Vendor Subtotal:			180.62
5660-50-5662-53210	AMAZON.COM	Anchors	05/30/2025	0	47.98
5660-50-5662-53210	AMAZON.COM	Hooks	05/30/2025	0	9.49
5660-50-5662-53210	AMAZON.COM	Hooks	05/30/2025	0	13.99
5660-50-5662-53210	AMAZON.COM	Magnetic Hooks	05/29/2025	0	15.18
5660-50-5662-53210	AMAZON.COM	3 Ton Aluminum Low Profile Jack	05/30/2025	0	169.99 00030724
		Vendor Subtotal:			256.63
5660-50-5662-53210	MSC INDUSTRIAL SUPPLY	Weld Rod	05/30/2025	0	76.51

			Vendor Subtotal:		76.51
5660-50-5662-53210	DRACO MECHANICAL SUPPLY INC	Penn Valley Pump Gaskets	05/30/2025	0	405.10 00030711
5660-50-5662-53210	DRACO MECHANICAL SUPPLY INC	Freight	05/30/2025	0	39.00
			Vendor Subtotal:		444.10
5660-50-5662-53220	MENARDS (MUSC)	Hose, Filters, Misc.	05/29/2025	0	260.03 00030599
			Vendor Subtotal:		260.03
5660-50-5662-53220	STUTSMAN INC	Hose	05/30/2025	0	48.50
			Vendor Subtotal:		48.50
5660-50-5662-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	05/29/2025	0	289.01
5660-50-5662-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	06/03/2025	0	289.01
			Vendor Subtotal:		578.02
5660-50-5662-65210	MUSCATINE POWER & WATER	April Phones - WRRF	05/29/2025	0	20.99
			Vendor Subtotal:		20.99
5660-50-5662-65210	CLEARFLY	May Phones	05/30/2025	0	193.57
			Vendor Subtotal:		193.57
5660-50-5662-65310	ALLIANT ENERGY	May Gas - Plant	05/30/2025	0	462.48
5660-50-5662-65310	ALLIANT ENERGY	May Gas - Grit	05/30/2025	0	1,575.68
			Vendor Subtotal:		2,038.16
5660-50-5662-65320	MUSCATINE POWER & WATER	April Electric - W Bank	05/29/2025	0	20,909.87
5660-50-5662-65320	MUSCATINE POWER & WATER	April Electric - E Bank	05/29/2025	0	6,473.34
			Vendor Subtotal:		27,383.21

5660-50-5662-65410	MUSCATINE POWER & WATER	April Water - WRRF Plant	05/29/2025	0	240.40
		Vendor Subtotal:			240.40
5660-50-5662-65510	MUSCATINE POWER & WATER	April Internet - WRRF	05/29/2025	0	62.97
		Vendor Subtotal:			62.97
5660-50-5662-67130	JC CROSS CO	Blower #3 Rebuild	05/30/2025	0	29,937.00 00030325
		Vendor Subtotal:			29,937.00
5660-50-5662-67130	IOWA ILLINOIS SAFETY COUNCIL	Safety Audit	05/29/2025	0	2,250.00
		Vendor Subtotal:			2,250.00
5660-50-5662-67320	HUPP ELECTRIC	Septage Wet Well Pump Repair	05/29/2025	0	17,750.23 00028851
5660-50-5662-67320	HUPP ELECTRIC	Shipping	05/29/2025	0	432.68
		Vendor Subtotal:			18,182.91
5660-50-5662-69400	IOWA DEPT OF NATURAL RESOUR	Certification - K Anson	05/30/2025	0	60.00
5660-50-5662-69400	IOWA DEPT OF NATURAL RESOUR	Certification - D Boysen	05/30/2025	0	60.00
5660-50-5662-69400	IOWA DEPT OF NATURAL RESOUR	Certification - S Swift	05/30/2025	0	60.00
		Vendor Subtotal:			180.00
5660-50-5663-52100	MENARDS (MUSC)	Weed Killer, Ag Supplies	05/30/2025	0	119.76 00030716
		Vendor Subtotal:			119.76
5660-50-5663-52830	ARNOLD MOTOR SUPPLY	Needle Assembly	05/29/2025	0	17.19
		Vendor Subtotal:			17.19
5660-50-5663-53130	MENARDS (MUSC)	Utility Knife/Drill Hex Set	05/29/2025	0	49.41
5660-50-5663-53130	MENARDS (MUSC)	Elbow	05/29/2025	0	16.05

Vendor Subtotal:					65.46
5660-50-5663-53150	AMAZON.COM	Return	05/30/2025	0	-132.89
Vendor Subtotal:					-132.89
5660-50-5663-53210	MENARDS (MUSC)	Metal Cut Off	05/30/2025	0	51.85
Vendor Subtotal:					51.85
5660-50-5663-53220	GRAINGER DEPT 802675066	Screws	05/29/2025	0	17.22
5660-50-5663-53220	GRAINGER DEPT 802675066	Washable Filters for MAU's	05/29/2025	0	131.00 00030496
5660-50-5663-53220	GRAINGER DEPT 802675066	Hardware	05/29/2025	0	27.84
5660-50-5663-53220	GRAINGER DEPT 802675066	Screws	05/29/2025	0	18.05
Vendor Subtotal:					194.11
5660-50-5663-53220	AMAZON.COM	Filters	05/29/2025	0	84.59
Vendor Subtotal:					84.59
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Mad Creek	05/29/2025	0	63.18
Vendor Subtotal:					63.18
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Stewart	05/30/2025	0	144.79
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Schley	05/30/2025	0	44.73
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Progress	05/30/2025	0	161.92
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Bond	05/30/2025	0	54.17
5660-50-5663-65310	ALLIANT ENERGY	April Gas - Arbor Commons	05/29/2025	0	39.89
5660-50-5663-65310	ALLIANT ENERGY	April Gas - Love's	05/29/2025	0	77.46
Vendor Subtotal:					522.96
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Papoose	05/29/2025	0	2,419.63
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Isett	05/29/2025	0	2,023.00
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Sampson	05/29/2025	0	471.22
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Miles	05/30/2025	0	172.19
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - 57th	05/29/2025	0	204.41

5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Progress	05/29/2025	0	437.76
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Tipton	05/29/2025	0	243.17
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Hershey	05/30/2025	0	61.42
5660-50-5663-65320	MUSCATINE POWER & WATER	April Water - Hershey B.U.	05/30/2025	0	24.82
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Bond	05/30/2025	0	188.58
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Mad Creek	05/29/2025	0	1,380.18
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Stormwater	05/29/2025	0	79.36
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Slough	05/29/2025	0	58.23
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Sunset	05/29/2025	0	94.25
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Schley	05/30/2025	0	134.77
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Magnolia	05/29/2025	0	38.08
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Love's	05/29/2025	0	463.08

Vendor Subtotal:	8,494.15
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5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Papoose	05/29/2025	0	281.56
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Isett	05/29/2025	0	164.02
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Sampson	05/29/2025	0	23.00
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Miles	05/30/2025	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - 57th	05/29/2025	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Progress	05/29/2025	0	26.54
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Tipton	05/29/2025	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Hershey	05/30/2025	0	23.00
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Bond	05/30/2025	0	22.18
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Mad Creek	05/29/2025	0	134.34
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Schley	05/30/2025	0	31.76
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Love's	05/29/2025	0	35.39

Vendor Subtotal:	808.18
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5660-50-5663-67130	TCS	Canon Bar Screen Removal	05/29/2025	0	4,126.00 00030529
5660-50-5663-67130	TCS	Labor & Material to Fabricate and Install	05/30/2025	0	1,262.00 00030669

Vendor Subtotal:	5,388.00
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5660-50-5663-67130	DAVENPORT ELECTRIC CONTRAC	Trouble Shooting #2 Pump VFD at Papoo	05/29/2025	0	436.00 00030314
5660-50-5663-67130	DAVENPORT ELECTRIC CONTRAC	Moving of Termination Box	05/29/2025	0	1,500.00 00030439
5660-50-5663-67130	DAVENPORT ELECTRIC CONTRAC	Moving of Termination Box	05/29/2025	0	553.41

Vendor Subtotal:	2,489.41
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5660-50-5663-67130	CRAWFORD COMPANY INC	Move Water Line for addition of New VI	05/30/2025	0	1,282.00 00030435
		Vendor Subtotal:			1,282.00
5660-50-5663-67130	IOWA PUMP WORKS, INC	Submersible Pump Rebuild	05/30/2025	0	2,671.00 00030286
5660-50-5663-67130	IOWA PUMP WORKS, INC	Shipping	05/30/2025	0	135.00
		Vendor Subtotal:			2,806.00
5660-50-5663-67130	SCHMARJE	Machine Work on Pump & Peller @ Her:	05/29/2025	0	300.00 00030545
5660-50-5663-67130	SCHMARJE	Machined Spare 15hp Impeller for 4" Fai	05/29/2025	0	200.00 00030643
5660-50-5663-67130	SCHMARJE	Machine Work for Impeller at Hershey L	05/30/2025	0	250.00 00030738
		Vendor Subtotal:			750.00
5660-50-5665-51300	AMAZON.COM	Toner	05/29/2025	0	403.35 00030621
5660-50-5665-51300	AMAZON.COM	Toner	05/29/2025	0	135.89 00030652
		Vendor Subtotal:			539.24
5660-50-5665-52210	AIRGAS USA LLC	Compressed Air	05/29/2025	0	137.96 00030407
5660-50-5665-52210	AIRGAS USA LLC	Argon	05/30/2025	0	247.17 00030560
		Vendor Subtotal:			385.13
5660-50-5665-52210	FISHER SCIENTIFIC	Weighing Dishes	05/30/2025	0	117.95 00030726
		Vendor Subtotal:			117.95
5660-50-5665-52210	GPM SALES AND SERVICE	Refridge Assembly	05/29/2025	0	2,811.00
		Vendor Subtotal:			2,811.00
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/29/2025	0	628.10 00030528
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/29/2025	0	61.34
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/29/2025	0	4.29
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/30/2025	0	293.19 00030725
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/30/2025	0	4.58
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Nitrification Inhibitor	06/03/2025	0	304.78

Vendor Subtotal:					1,296.28
5660-50-5665-52210	AMAZON.COM	Paper Towels	05/29/2025	0	120.75 00030709
Vendor Subtotal:					120.75
5660-50-5665-62510	STATE HYGIENIC LABORATORY A	Testing	05/29/2025	0	16.00
Vendor Subtotal:					16.00
5660-50-5665-62510	MICROBAC LABORATORIES INC	Testing	05/29/2025	0	397.50 00030646
Vendor Subtotal:					397.50
5660-50-5665-62530	PSA LAB FURNITURE & FUME HOC	Fume Hood Certification	05/30/2025	0	670.00 00030462
Vendor Subtotal:					670.00
5660-50-5665-62530	ALS GROUP USA, CORP	Testing	05/30/2025	0	1,084.00
Vendor Subtotal:					1,084.00
5660-50-5665-63500	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	05/29/2025	0	29.82
5660-50-5665-63500	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	06/03/2025	0	29.82
Vendor Subtotal:					59.64
5660-50-5665-67140	A-1 QUALITY TIRE & CAR CARE	Tires	05/30/2025	0	292.80
Vendor Subtotal:					292.80
5660-50-5665-69200	MAILBOXES & PARCEL DEPOT	Shipping	05/30/2025	0	15.96
5660-50-5665-69200	MAILBOXES & PARCEL DEPOT	Shipping	05/30/2025	0	120.38
Vendor Subtotal:					136.34
5660-50-5665-69400	IOWA DEPT OF NATURAL RESOUR	Certification - P Fuller-Bloechl	05/30/2025	0	60.00

		Vendor Subtotal:			60.00
5660-50-5666-52730	RIVER VALLEY COOPERATIVE	#2 Dyed Diesel	05/29/2025	0	4,977.36 00030615
		Vendor Subtotal:			4,977.36
5660-50-5666-52740	RIVER VALLEY COOPERATIVE	BIOFLO Synthetic AW ISO 46	05/29/2025	0	7,981.88 00030308
5660-50-5666-52740	RIVER VALLEY COOPERATIVE	BIOFLO Synthetic AW ISO 46	05/29/2025	0	115.00
		Vendor Subtotal:			8,096.88
5660-50-5666-52740	CARQUEST OF MUSCATINE	Oil	06/03/2025	0	16.74
		Vendor Subtotal:			16.74
5660-50-5666-52830	ARNOLD MOTOR SUPPLY	Wire Stripper	06/03/2025	0	34.99
5660-50-5666-52830	ARNOLD MOTOR SUPPLY	Cordless Heating Gun	06/03/2025	0	62.99
5660-50-5666-52830	ARNOLD MOTOR SUPPLY	Brush/Scraper	05/30/2025	0	48.27
		Vendor Subtotal:			146.25
5660-50-5666-52830	GRAINGER DEPT 802675066	Center Punch	05/29/2025	0	40.88
		Vendor Subtotal:			40.88
5660-50-5666-53210	NEPTUNE FLOTATION	10" Pipe Float w/Clamp Tite Inserts	05/29/2025	0	11,685.00 00030416
		Vendor Subtotal:			11,685.00
5660-50-5666-53210	ARNOLD MOTOR SUPPLY	Battery & Cables for #632	05/30/2025	0	347.33 00030159
		Vendor Subtotal:			347.33
5660-50-5666-53210	GRAINGER DEPT 802675066	Screws	05/29/2025	0	18.85
		Vendor Subtotal:			18.85

5660-50-5666-53210	MENARDS (MUSC)	Ratchet/Drive Bit/Eye Bolt	05/29/2025	0	75.02
		Vendor Subtotal:			75.02
5660-50-5666-53220	ARNOLD MOTOR SUPPLY	Shop Towels	05/29/2025	0	44.27
5660-50-5666-53220	ARNOLD MOTOR SUPPLY	Term Kit	06/03/2025	0	11.50
		Vendor Subtotal:			55.77
5660-50-5666-53220	MENARDS (MUSC)	Buckets	05/30/2025	0	12.54
		Vendor Subtotal:			12.54
5660-50-5666-69400	IOWA DEPT OF NATURAL RESOUR	Certification - D Brereton	05/30/2025	0	60.00
		Vendor Subtotal:			60.00
5660-50-5666-74200	ELLCOTT DREDGE TECHNOLOGIE	5" Drag Hose	05/29/2025	0	8,269.25 00030644
		Vendor Subtotal:			8,269.25
5660-50-5668-52830	MENARDS (MUSC)	Tools	05/29/2025	0	38.96 00030633
		Vendor Subtotal:			38.96
5660-50-5668-52830	AMAZON.COM	Barricades	05/30/2025	0	1,135.32
		Vendor Subtotal:			1,135.32
5660-50-5668-52840	MENARDS (MUSC)	Gloves	05/29/2025	0	67.92 00030633
		Vendor Subtotal:			67.92
5660-50-5668-53220	HIPPO HOPPER	3 cu yd Heavy Duty Rotator Box	05/30/2025	0	3,310.00 00030365
		Vendor Subtotal:			3,310.00
		Subtotal for FUND: 5660			156,811.04

5664-40-5664-52830	AMAZON.COM	QC-Mate 18" Clamp	05/30/2025	0	113.00 00030600
		Vendor Subtotal:			113.00
5664-40-5664-65260	US CELLULAR	May Cell Phones	05/29/2025	0	45.63
		Vendor Subtotal:			45.63
5664-40-5664-65275	VERIZON	May GPS	05/30/2025	0	10.95
		Vendor Subtotal:			10.95
5664-50-5667-51200	AMAZON.COM	Books	05/30/2025	0	98.85
5664-50-5667-51200	AMAZON.COM	Books	05/30/2025	0	83.70
		Vendor Subtotal:			182.55
5664-50-5667-52890	AMAZON.COM	10x10 Pop Up Canopy Tent	05/29/2025	0	109.95 00030629
		Vendor Subtotal:			109.95
5664-50-5667-62530	PS3 Enterprises Inc.	Temp Sanitation	05/29/2025	0	180.00
		Vendor Subtotal:			180.00
		Subtotal for FUND: 5664			642.08
5711-10-5711-52710	CARVER AERO INC	Mower Fuel	05/30/2025	0	35.76
		Vendor Subtotal:			35.76
5711-10-5711-61650	CARVER AERO INC	June 2025	06/03/2025	0	3,875.00
		Vendor Subtotal:			3,875.00
5711-10-5711-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/29/2025	0	90.00

Vendor Subtotal:					90.00
5711-10-5711-62530	CFP HOLDING COMPANY LLC	Fire Alarm Inspections - Airport	05/30/2025	0	785.10
Vendor Subtotal:					785.10
5711-10-5711-65310	ALLIANT ENERGY	May Gas - Airport	05/30/2025	0	35.77
Vendor Subtotal:					35.77
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Comm	05/29/2025	0	81.31
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Lights	05/29/2025	0	33.88
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Comm	05/29/2025	0	31.34
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Runway	05/29/2025	0	39.76
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Gate	05/29/2025	0	51.85
Vendor Subtotal:					238.14
Subtotal for FUND: 5711					5,059.77
5811-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUE	PR Batch 00001.05.2025 State Income Tax	05/09/2025	0	13.26
Vendor Subtotal:					13.26
5811-20-5811-52840	MASTER MEDICAL EQUIPMENT LLC	iSTAT Troponin Cartridges White 25/box	05/29/2025	0	1,147.50 00030372
5811-20-5811-52840	MASTER MEDICAL EQUIPMENT LLC	iSTAT CG4+ Cartridges White 25/box	05/29/2025	0	672.50 00030372
5811-20-5811-52840	MASTER MEDICAL EQUIPMENT LLC	Freight	05/29/2025	0	14.93
Vendor Subtotal:					1,834.93
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#4440010 Curaplex Obstetrical Kit Sealer	05/29/2025	0	76.80 00030520
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#R1115 Pro-Vac Sharps Container Red 1	05/29/2025	0	203.70 00030520
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#290184 Non-Stackable Sharps Container	05/29/2025	0	184.90 00030520
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1712-10830 Curaplex IV Administration Set	05/29/2025	0	59.50 00030520
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#G2291 Cynch-Lok with Tamper Evident Cap	05/29/2025	0	90.69 00030520
5811-20-5811-52840	BOUND TREE MEDICAL LLC	#1712-12044 Sapphire Infusion IV Administration Set	05/29/2025	0	257.80 00030520
Vendor Subtotal:					873.39

5811-20-5811-52840	3B MEDICAL	#PRT-00850-000 External Bacterial Filte	05/29/2025	0	55.18 00030523
5811-20-5811-52840	3B MEDICAL	#PRT-00942-000 Adult Valveless 10pk	05/29/2025	0	80.42 00030523
		Vendor Subtotal:			135.60
5811-20-5811-61220	LAW OFFICES OF HOPKINS & HUBI	April Legal - K Davis	05/30/2025	0	495.00
		Vendor Subtotal:			495.00
5811-20-5811-61550	LABONE INC	Pre-Employment Svoboda	05/30/2025	0	37.40
		Vendor Subtotal:			37.40
5811-20-5811-64600	UNIVERSITY OF IOWA	University Fees Paramedic Program C H	05/29/2025	0	1,008.45
		Vendor Subtotal:			1,008.45
5811-20-5811-65240	MUSCATINE POWER & WATER	April Internet - S Fire	05/30/2025	0	255.00
5811-20-5811-65240	MUSCATINE POWER & WATER	S End Fire	05/30/2025	0	470.62
		Vendor Subtotal:			725.62
5811-20-5811-65260	T-MOBILE	April Cell Phones	05/29/2025	0	207.31
		Vendor Subtotal:			207.31
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Fees for Mount/Dismount/Balance Tire	05/29/2025	0	90.00 00030318
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Metal Hi Pressure Stem	05/29/2025	0	23.70 00030318
5811-20-5811-67140	A-1 QUALITY TIRE & CAR CARE	Tires for Ambulance 354	05/29/2025	0	1,362.00 00030318
		Vendor Subtotal:			1,475.70
5811-20-5811-67310	ADVANCED BUSINESS SYSTEMS IT	April Copier	05/29/2025	0	190.30
		Vendor Subtotal:			190.30
5811-20-5811-69400	TREVOR DAVIS	Reimb Fingerprint Fees EMT License T l	05/30/2025	0	34.35

		Vendor Subtotal:		34.35	
5811-20-5811-69400	DIVISION OF EMS & HWY SAFETY IIL Reciprocity Application & Paramedic		05/30/2025	0	110.00
5811-20-5811-69400	DIVISION OF EMS & HWY SAFETY IIL Reciprocity Application & Paramedic		05/30/2025	0	110.00
		Vendor Subtotal:			220.00
		Subtotal for FUND: 5811			7,251.31
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	05/30/2025	0	21.39
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves/Butane	05/29/2025	0	30.19
		Vendor Subtotal:			51.58
7625-40-7625-52400	MENARDS (MUSC)	Handsoap/Mean Green/Baking Soda	05/29/2025	0	46.41
		Vendor Subtotal:			46.41
7625-40-7625-52400	AMAZON.COM	Roll Towels for the Shop	05/29/2025	0	278.16 00030603
		Vendor Subtotal:			278.16
7625-40-7625-52740	ARNOLD MOTOR SUPPLY	Oil for Stock	05/29/2025	0	32.34
		Vendor Subtotal:			32.34
7625-40-7625-52830	GRAINGER DEPT 802675066	WWS Dispensor for the Shop	05/30/2025	0	355.99 00030772
		Vendor Subtotal:			355.99
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	05/30/2025	0	39.69
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Fuel Filters/Light	05/30/2025	0	166.67 00030678
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	05/30/2025	0	24.94
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	05/30/2025	0	57.63
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	05/30/2025	0	39.97
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Wipers	05/29/2025	0	10.98
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filter	05/29/2025	0	4.42
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Deep Creep	05/29/2025	0	55.86

		Vendor Subtotal:			400.16
7625-40-7625-53210	MENARDS (MUSC)	Straps	05/29/2025	0	26.88
		Vendor Subtotal:			26.88
7625-40-7625-53210	NAPA OF MUSCATINE	Core	05/30/2025	0	7.18
7625-40-7625-53210	NAPA OF MUSCATINE	O-Rings	05/30/2025	0	10.90
		Vendor Subtotal:			18.08
7625-40-7625-53220	A-1 QUALITY TIRE & CAR CARE	Tires for #12	05/29/2025	0	211.00 00030611
7625-40-7625-53220	A-1 QUALITY TIRE & CAR CARE	Tires for #12	05/29/2025	0	7.90
		Vendor Subtotal:			218.90
7625-40-7625-53220	PARTS AUTHORITY	Alternator for 253	05/29/2025	0	425.00 00030645
		Vendor Subtotal:			425.00
7625-40-7625-53220	ALTORFER INC	Cooling Fan Motor for 418	05/30/2025	0	874.99 00030513
7625-40-7625-53220	ALTORFER INC	Cooling Fan Motor for 418	05/30/2025	0	22.05
		Vendor Subtotal:			897.04
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filters	05/30/2025	0	26.66
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Oxygen Torch	05/30/2025	0	66.95
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Terminal	05/30/2025	0	15.16
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Tester Gauge for 40	05/30/2025	0	191.97 00030760
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Spark Plug/Wire Set	05/30/2025	0	96.14
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filter for 418	05/30/2025	0	100.85 00030679
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Dye	05/29/2025	0	27.24
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Shift Interlock Soleniod	05/30/2025	0	166.44 00030682
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	05/30/2025	0	31.81
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Fluorescent Dye	05/30/2025	0	27.24
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Gasket Maker	05/30/2025	0	19.38
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	05/30/2025	0	13.45
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Front End Repairs for 121	05/29/2025	0	471.09 00030619
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Carb Kits/Suspension Stabilizer Bar Link	05/29/2025	0	84.80

7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Stargon Gas for Welder	05/29/2025	0	235.95 00030662
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Starter for Unit #253	05/29/2025	0	131.84 00030667
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filters	05/30/2025	0	148.40
Vendor Subtotal:					1,855.37
7625-40-7625-53220	GRAINGER DEPT 802675066	Filter/Mounting Nut	05/29/2025	0	95.35
Vendor Subtotal:					95.35
7625-40-7625-53220	NORTH CENTRAL INTERNATIONAL	Door Switch	05/29/2025	0	130.66
7625-40-7625-53220	NORTH CENTRAL INTERNATIONAL	Switches for 264	05/30/2025	0	218.38 00030659
Vendor Subtotal:					349.04
7625-40-7625-53220	MARTIN EQUIPMENT OF IA-IL INC	AC Line for #20	05/30/2025	0	580.47 00030698
Vendor Subtotal:					580.47
7625-40-7625-53220	MIDWEST WHEEL CO	Pintle Hitch for 66	05/29/2025	0	137.60 00030588
Vendor Subtotal:					137.60
7625-40-7625-53220	NAPA OF MUSCATINE	Wipers	05/30/2025	0	30.38
Vendor Subtotal:					30.38
7625-40-7625-53220	GTG PETERBILT - DAVENPORT	Front Brakes fr 439	05/30/2025	0	1,315.93 00030717
Vendor Subtotal:					1,315.93
7625-40-7625-53220	REEVES BATTERY SALES	Batteries for 253	05/29/2025	0	240.00 00030648
Vendor Subtotal:					240.00
7625-40-7625-53220	SADLER POWER TRAIN INC	Brake Calipers for 439	05/30/2025	0	1,983.46 00030728
7625-40-7625-53220	SADLER POWER TRAIN INC	Seals	05/30/2025	0	86.66
7625-40-7625-53220	SADLER POWER TRAIN INC	Brake Chamber for Unit #439	05/30/2025	0	297.28 00030745

			Vendor Subtotal:		2,367.40
7625-40-7625-53220	THOMAS BUS SALES OF IOWA INC	AC Bracket for 255	05/29/2025	0	836.62 00030608
7625-40-7625-53220	THOMAS BUS SALES OF IOWA INC	Shipping	05/29/2025	0	15.11
			Vendor Subtotal:		851.73
7625-40-7625-53220	SIGUORNEY TRACTOR & IMPL	Parts for 934B Mower	05/29/2025	0	480.30 00030582
			Vendor Subtotal:		480.30
7625-40-7625-53220	AMAZON.COM	Grinding Wheel	05/29/2025	0	7.53
			Vendor Subtotal:		7.53
7625-40-7625-53220	ZARNOTH BRUSH WORKS INC	Brushes for 40 and 70	05/30/2025	0	1,005.00 00030446
			Vendor Subtotal:		1,005.00
7625-40-7625-65275	VERIZON	May GPS	05/30/2025	0	17.39
			Vendor Subtotal:		17.39
7625-40-7625-67130	DOUGLAS REIST	Tow #702 to Shop	05/30/2025	0	75.00
7625-40-7625-67130	DOUGLAS REIST	Tow #439 to Shop	05/30/2025	0	350.00
			Vendor Subtotal:		425.00
7625-40-7625-67130	TITAN MACHINERY INC	Diagnose and Repair Leak on 149	05/30/2025	0	2,222.63 00030742
			Vendor Subtotal:		2,222.63
7625-40-7625-67130	TRUCKS UNLIMITED INC	Diagnose and Repair 436	05/30/2025	0	205.00 00030714
			Vendor Subtotal:		205.00
7625-40-7625-67130	SIGUORNEY TRACTOR & IMPL	Service Call #70	05/30/2025	0	670.00

			Vendor Subtotal:		670.00
7625-40-7625-67130	NASH KEATON BUTCHER	Alignment	05/30/2025	0	97.20
			Vendor Subtotal:		97.20
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/30/2025	0	24.43
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	05/29/2025	0	70.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 761	05/30/2025	0	127.00 00030593
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 761	05/30/2025	0	15.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Police Car Tires for Stock	05/30/2025	0	471.96 00030670
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Police Car Tires for Stock	05/30/2025	0	479.56 00030670
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Mounting	05/30/2025	0	42.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/30/2025	0	75.80
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Repairs for 761 and 437	05/30/2025	0	135.66 00030688
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	05/30/2025	0	28.50
			Vendor Subtotal:		1,469.91
7625-40-7625-67140	EASTERN IOWA TIRE INC	Drive Caps for Stock	05/29/2025	0	1,254.75 00030499
7625-40-7625-67140	EASTERN IOWA TIRE INC	Bust Tires for Stock	05/29/2025	0	1,275.80 00030499
			Vendor Subtotal:		2,530.55
			Subtotal for FUND: 7625		19,704.32
7921-00-7921-69900	BI-STATE REGIONAL COMMISSION	Meeting Lunch Reimbursed	05/29/2025	0	20.93
			Vendor Subtotal:		20.93
7921-00-7921-69900	SUNSET PARK	Offset Collections - Landeros	05/30/2025	0	1,256.37
7921-00-7921-69900	SUNSET PARK	Offset Collections - Andris Perez	05/30/2025	0	49.99
			Vendor Subtotal:		1,306.36
			Subtotal for FUND: 7921		1,327.29
7940-00-7940-61220	LAW OFFICES OF HOPKINS & HUBBARD	April Legal - Eviction J Harmon	05/30/2025	0	742.50

7940-00-7940-61220	LAW OFFICES OF HOPKINS & HUBBARD	Eviction - D Pameticky (Refunded in Err	05/30/2025	0	45.00
7940-00-7940-61220	LAW OFFICES OF HOPKINS & HUBBARD	Eviction - G Cozad	05/29/2025	0	405.00
7940-00-7940-61220	LAW OFFICES OF HOPKINS & HUBBARD	Eviction - P Reynolds	05/29/2025	0	1,657.50
7940-00-7940-61220	LAW OFFICES OF HOPKINS & HUBBARD	April Legal	05/30/2025	0	540.00
		Vendor Subtotal:			3,390.00
7940-00-7940-65210	MUSCATINE POWER & WATER	May Base PRI	05/30/2025	0	71.33
		Vendor Subtotal:			71.33
7940-00-7940-65240	MUSCATINE POWER & WATER	April - May Machlink	05/30/2025	0	123.98
		Vendor Subtotal:			123.98
7940-00-7940-65275	VERIZON	May GPS	05/30/2025	0	34.78
		Vendor Subtotal:			34.78
		Subtotal for FUND: 7940			3,620.09
8142-10-8142-61420	BOLTON & MENK INC	Mulberry Ave Sidewalk Recon	05/30/2025	0	6,695.00
		Vendor Subtotal:			6,695.00
8142-10-8142-65100	QUAD CITY TIMES & MUSC JOURNAL	NRP Sidewalk	05/30/2025	0	155.27
		Vendor Subtotal:			155.27
		Subtotal for FUND: 8142			6,850.27
8148-10-8148-61660	EOCENE ENVIRONMENTAL GROUP	Lead Inspection	05/30/2025	0	8,700.00
		Vendor Subtotal:			8,700.00
8148-10-8148-63200	COMMUNITY FOUNDATION	Office Space Rental 4/15/25 - 5/15/25	05/30/2025	0	400.00
		Vendor Subtotal:			400.00

8148-10-8148-65260	VERIZON WIRELESS	May Phones	05/30/2025	0	80.02
		Vendor Subtotal:			80.02
		Subtotal for FUND: 8148			9,180.02
8370-00-8370-61660	RDG PLANNING & DESIGN INC	Comprehensive Plan	05/30/2025	0	1,700.00
		Vendor Subtotal:			1,700.00
		Subtotal for FUND: 8370			1,700.00
8400-05-8400-74200	MOTOROLA SOLUTIONS	M500 IN-CAR CAMERA SYSTEM W/	05/30/2025	0	9,408.20 00029526
		Vendor Subtotal:			9,408.20
		Subtotal for FUND: 8400			9,408.20
8450-05-8450-74250	AMAZON.COM	SurfacePro Rugged Case	05/29/2025	0	34.99
		Vendor Subtotal:			34.99
		Subtotal for FUND: 8450			34.99
8707-01-8707-69300	FRIDLEY PROPERTIES, LLC R.L. FRI	Additional TIF Rebate Theater	05/30/2025	0	274.24
		Vendor Subtotal:			274.24
		Subtotal for FUND: 8707			274.24
8714-01-8714-69300	NPSW ENTERPRISES, LLC	TIF Rebate FY25 Partial Pmt #2 - Arbor	06/03/2025	0	9,636.21
		Vendor Subtotal:			9,636.21
		Subtotal for FUND: 8714			9,636.21

8750-01-8750-68300	Riverview Hotel Development	Reinvestment District Jan 25 - Mar 25	05/30/2025	0	56,652.14
		Vendor Subtotal:			56,652.14
		Subtotal for FUND: 8750			56,652.14
8801-10-8801-68300	L+L COLD THERAPY	Small Business Forgivable Loan	05/30/2025	0	15,500.00
		Vendor Subtotal:			15,500.00
		Subtotal for FUND: 8801			15,500.00
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/23/25		05/29/2025	0	3,461.00
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Part-Time Wages 5/23/25		05/29/2025	0	77.51
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/23/25		05/29/2025	0	4.23
		Vendor Subtotal:			3,542.74
9002-90-9020-41901	AMAZON.COM	Phone Case	05/30/2025	0	4.94
		Vendor Subtotal:			4.94
9002-90-9020-41904	CITY OF MUSCATINE HOUSING RE Phone Allowance 5/23/25		05/29/2025	0	4.50
		Vendor Subtotal:			4.50
9002-90-9020-41904	MUSCATINE POWER & WATER	April Phones - Clark House	05/30/2025	0	88.84
		Vendor Subtotal:			88.84
9002-90-9020-41904	US CELLULAR	May Cell Phones	05/30/2025	0	143.64
		Vendor Subtotal:			143.64
9002-90-9020-41914	MUSCATINE POWER & WATER	April Internet - Clark House	05/30/2025	0	82.97
		Vendor Subtotal:			82.97

9002-90-9020-43100	MUSCATINE POWER & WATER	April Water - Clark House	05/30/2025	0	377.06
		Vendor Subtotal:			377.06
9002-90-9020-43200	MUSCATINE POWER & WATER	April Electric - Clark House	05/30/2025	0	4,205.31
		Vendor Subtotal:			4,205.31
9002-90-9020-43700	ALLIANT ENERGY	April Gas - Clark House	05/30/2025	0	1,834.16
		Vendor Subtotal:			1,834.16
9002-90-9020-43900	MUSCATINE POWER & WATER	April Sewer - Clark House	05/30/2025	0	1,150.12
		Vendor Subtotal:			1,150.12
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Full-Time Wages 5/23/25		05/29/2025	0	3,170.30
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Part-Time Wages 5/23/25		05/29/2025	0	1,235.00
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Longevity 5/23/25		05/29/2025	0	14.30
		Vendor Subtotal:			4,419.60
9002-90-9020-44201	MENARDS (MUSC)	Clips/Contractor Bags/CLR	05/29/2025	0	93.68
9002-90-9020-44201	MENARDS (MUSC)	Batteries/Smart Straw	05/30/2025	0	59.02
9002-90-9020-44201	MENARDS (MUSC)	Steel Wool/Bounty/Scour Pad	05/30/2025	0	99.75
9002-90-9020-44201	MENARDS (MUSC)	Mop Head/Dawn	05/30/2025	0	78.54
		Vendor Subtotal:			330.99
9002-90-9020-44203	AMAZON.COM	Drill Bits	05/30/2025	0	8.99
		Vendor Subtotal:			8.99
9002-90-9020-44204	AMAZON.COM	Locks	05/30/2025	0	82.90
9002-90-9020-44204	AMAZON.COM	CH Building Supplies: Mattress Encaser	05/30/2025	0	75.96 00030616
9002-90-9020-44204	AMAZON.COM	O-Rings	05/30/2025	0	53.77
		Vendor Subtotal:			212.63

9002-90-9020-44205	VAN METER INDUSTRIAL INC	Bulbs	05/30/2025	0	88.47
9002-90-9020-44205	VAN METER INDUSTRIAL INC	Bulbs	05/30/2025	0	97.02
9002-90-9020-44205	VAN METER INDUSTRIAL INC	Bulbs	05/30/2025	0	95.55
Vendor Subtotal:					281.04
9002-90-9020-44205	AMAZON.COM	CH Electrical Supplies/ Courtyard Light	05/30/2025	0	169.00 00030616
Vendor Subtotal:					169.00
9002-90-9020-44206	AMAZON.COM	Faucet	05/30/2025	0	9.49
9002-90-9020-44206	AMAZON.COM	CH Plumbing Supplies: Delta Faucet RP	05/30/2025	0	20.74 00030616
9002-90-9020-44206	AMAZON.COM	Toilet Flapper	05/30/2025	0	17.59
Vendor Subtotal:					47.82
9002-90-9020-44210	MENARDS (MUSC)	Mulch	05/30/2025	0	8.84
Vendor Subtotal:					8.84
9002-90-9020-44218	BURNS & SON'S DIRECT APPLIANC	Service Call	05/30/2025	0	79.00
9002-90-9020-44218	BURNS & SON'S DIRECT APPLIANC	Service Call	05/30/2025	0	19.75
Vendor Subtotal:					98.75
9002-90-9020-44301	CITY OF MUSCATINE	June Refuse	06/03/2025	0	182.32
Vendor Subtotal:					182.32
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS 5-15-25 CH 1107, 510, 405, 305, 20		05/30/2025	0	500.00 00030623
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Monthly Pest Control	05/30/2025	0	700.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #307	05/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS 5-8-25 CH 1107 Bed Bug Initial		05/30/2025	0	320.00 00030571
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS 5-8-25 CH 607 Bed Bug Initial		05/30/2025	0	313.00 00030571
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS 5-8-25 CH 310 Bed Bug Initial		05/30/2025	0	385.00 00030571
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS 5-8-25 CH 202 Bed Bug Initial		05/30/2025	0	390.00 00030571
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS 5-8-25 CH Roach Treatment in Eac		05/30/2025	0	150.00 00030571
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control - #300	05/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #1103	05/30/2025	0	20.00

9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO Pest Control #1101	05/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO Pest Control #309	05/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO DOS 5-15-25 CH 306 Inital Bed Bug	05/30/2025	0	250.00 00030642
	Vendor Subtotal:			3,108.00
9002-90-9020-44306	CITY OF MUSCATINE HOUSING RE Verizon - April GPS	05/30/2025	0	17.40
	Vendor Subtotal:			17.40
9002-90-9020-44308	KELLY HEATING COOLING & PLBC Install Heating Coil CH 1003	05/30/2025	0	260.35
	Vendor Subtotal:			260.35
9002-90-9020-44309	DEPT OF INSPECTIONS & APPEALS Boiler Inspections	05/30/2025	0	280.00
	Vendor Subtotal:			280.00
9002-90-9020-44311	KELLY HEATING COOLING & PLBC Plugged Kitchen Sink CH 400	05/30/2025	0	160.00
	Vendor Subtotal:			160.00
9002-90-9020-44318	BURNS & SON'S DIRECT APPLIANC Service Call	05/30/2025	0	39.50
	Vendor Subtotal:			39.50
9002-90-9020-45103	CITY OF MUSCATINE HOUSING RE Unemployment 5/23/25	05/29/2025	0	7.24
	Vendor Subtotal:			7.24
9002-90-9020-45401	CITY OF MUSCATINE HOUSING RE FICA 5/23/25	05/29/2025	0	572.78
	Vendor Subtotal:			572.78
9002-90-9020-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/23/25	05/29/2025	0	751.61
	Vendor Subtotal:			751.61

9002-90-9020-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/23/25	05/29/2025	0	3,912.86
	Vendor Subtotal:			3,912.86
9002-90-9020-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/23/25	05/29/2025	0	24.27
	Vendor Subtotal:			24.27
9002-90-9020-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/23/25	05/29/2025	0	82.76
	Vendor Subtotal:			82.76
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/23/25	05/29/2025	0	29.83
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE LTD BW Insurance 5/23/25	05/29/2025	0	8.37
	Vendor Subtotal:			38.20
9002-90-9020-75400	BURNS & SON'S DIRECT APPLIANCCH 200 Refrigerator Repacement: Model	05/30/2025	0	579.99 00030630
9002-90-9020-75400	BURNS & SON'S DIRECT APPLIANCCH 300 Refrigerator Replacement: Mode	05/30/2025	0	579.99 00030658
	Vendor Subtotal:			1,159.98
	Subtotal for FUND: 9002			27,609.21
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/23/25	05/29/2025	0	2,219.21
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Part-Time Wages 5/23/25	05/29/2025	0	77.51
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/23/25	05/29/2025	0	3.90
	Vendor Subtotal:			2,300.62
9006-90-9060-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance 5/23/25	05/29/2025	0	3.00
	Vendor Subtotal:			3.00
9006-90-9060-41904	MUSCATINE POWER & WATER April Phone - Sunset Office	05/30/2025	0	49.64
	Vendor Subtotal:			49.64

9006-90-9060-41904	US CELLULAR	May Cell Phones	05/30/2025	0	70.75
		Vendor Subtotal:			70.75
9006-90-9060-41914	MUSCATINE POWER & WATER	April Internet - Sunset Office	05/30/2025	0	82.97
		Vendor Subtotal:			82.97
9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2700 Apt C	05/30/2025	0	16.40
9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2900 Apt A	05/30/2025	0	14.21
9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2806 Apt F	05/30/2025	0	24.59
		Vendor Subtotal:			55.20
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2700 Apt C	05/30/2025	0	25.60
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2900 Apt A	05/30/2025	0	25.09
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - Sunset Office	05/30/2025	0	52.88
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2806 Apt F	05/30/2025	0	154.50
		Vendor Subtotal:			258.07
9006-90-9060-43700	ALLIANT ENERGY	April Gas - Sunset Office	05/30/2025	0	55.04
9006-90-9060-43700	ALLIANT ENERGY	April Gas - Sunset Garage	05/30/2025	0	45.10
		Vendor Subtotal:			100.14
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2700 Apt C	05/30/2025	0	34.56
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2900 Apt A	05/30/2025	0	29.95
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2806 Apt F	05/30/2025	0	34.56
		Vendor Subtotal:			99.07
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE Maint Full-Time Wages 5/23/25		05/29/2025	0	2,558.78
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE Maint Part-Time Wages 5/23/25		05/29/2025	0	1,235.00
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE Maint Longevity 5/23/25		05/29/2025	0	21.45
		Vendor Subtotal:			3,815.23
9006-90-9060-44201	AMAZON.COM	Floor Cleaner	05/30/2025	0	59.99

			Vendor Subtotal:		59.99	
9006-90-9060-44203	PLUMB SUPPLY COMPANY	Snip	05/30/2025	0	14.97	
			Vendor Subtotal:		14.97	
9006-90-9060-44204	MARK A DIERCKS	Masterkey Cylinder	05/30/2025	0	15.00	
			Vendor Subtotal:		15.00	
9006-90-9060-44204	AMAZON.COM	Signs	05/30/2025	0	22.99	
			Vendor Subtotal:		22.99	
9006-90-9060-44206	PLUMB SUPPLY COMPANY	Toilet Tank/Bolt Cover Cap	05/30/2025	0	44.27	
9006-90-9060-44206	PLUMB SUPPLY COMPANY	SS 2708D Toilet Replacement: Gerber V	05/30/2025	0	236.25	00030691
9006-90-9060-44206	PLUMB SUPPLY COMPANY	SS 2708D Toilet Replacement: Gerber V	05/30/2025	0	42.53	
			Vendor Subtotal:		323.05	
9006-90-9060-44206	AMAZON.COM	Faucet	05/30/2025	0	82.96	
			Vendor Subtotal:		82.96	
9006-90-9060-44207	SHERWIN WILLIAMS	Paint	05/30/2025	0	7.67	
			Vendor Subtotal:		7.67	
9006-90-9060-44207	VAN METER INDUSTRIAL INC	Ballast	05/30/2025	0	99.50	
			Vendor Subtotal:		99.50	
9006-90-9060-44208	PLUMB SUPPLY COMPANY	Filter	05/30/2025	0	7.04	
			Vendor Subtotal:		7.04	
9006-90-9060-44301	CITY OF MUSCATINE	June Refuse	06/03/2025	0	320.00	

			Vendor Subtotal:		320.00
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CO	Monthly Pest Control	05/30/2025	0	500.00
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CO	Monthly Pest Control	05/30/2025	0	50.00
			Vendor Subtotal:		550.00
9006-90-9060-44306	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/30/2025	0	29.07
			Vendor Subtotal:		29.07
9006-90-9060-44306	CITY OF MUSCATINE HOUSING RE	Verizon - April GPS	05/30/2025	0	17.40
			Vendor Subtotal:		17.40
9006-90-9060-44310	BRIAN MATHIS	SS 2900B Tub Repair, Fiberglass Repair	05/30/2025	0	225.00 00030671
			Vendor Subtotal:		225.00
9006-90-9060-44311	KELLY HEATING COOLING & PLBC	Service Call Tub 2708C	05/30/2025	0	141.50
9006-90-9060-44311	KELLY HEATING COOLING & PLBC	Plugged Kitchen Sink 2800E	05/30/2025	0	160.00
9006-90-9060-44311	KELLY HEATING COOLING & PLBC	Service Call 2804 C	05/30/2025	0	85.00
			Vendor Subtotal:		386.50
9006-90-9060-44315	SAMUEL ANDERSON	SS 2900E Paint Walls: Color Natural Lin	05/30/2025	0	700.00 00030631
			Vendor Subtotal:		700.00
9006-90-9060-45103	CITY OF MUSCATINE HOUSING RE	Unemployment 5/23/25	05/29/2025	0	5.62
			Vendor Subtotal:		5.62
9006-90-9060-45401	CITY OF MUSCATINE HOUSING RE	FICA 5/23/25	05/29/2025	0	437.07
			Vendor Subtotal:		437.07

9006-90-9060-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/23/25	05/29/2025	0	577.35
	Vendor Subtotal:			577.35
9006-90-9060-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/23/25	05/29/2025	0	3,650.19
	Vendor Subtotal:			3,650.19
9006-90-9060-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/23/25	05/29/2025	0	16.87
	Vendor Subtotal:			16.87
9006-90-9060-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/23/25	05/29/2025	0	57.93
	Vendor Subtotal:			57.93
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/23/25	05/29/2025	0	19.39
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE LTD BW Insurance 5/23/25	05/29/2025	0	8.37
	Vendor Subtotal:			27.76
9006-90-9060-75400	BURNS & SON'S DIRECT APPLIANC SS 2908E Refrigerator Replacement: M	05/30/2025	0	579.99 00030660
9006-90-9060-75400	BURNS & SON'S DIRECT APPLIANC SS 2804D Refrigerator Replacement: Mc	05/30/2025	0	579.99 00030663
	Vendor Subtotal:			1,159.98
	Subtotal for FUND: 9006			15,628.60
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/23/25	05/29/2025	0	3,799.00
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Part-Time Wages 5/23/25	05/29/2025	0	620.06
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/23/25	05/29/2025	0	13.33
	Vendor Subtotal:			4,432.39
9007-90-9070-41901	AMAZON.COM File Labels	05/30/2025	0	30.00
	Vendor Subtotal:			30.00

9007-90-9070-41902	ADVANCED BUSINESS SYSTEMS IT April Copies	05/29/2025	0	17.88
	Vendor Subtotal:			17.88
9007-90-9070-41902	CITY OF MUSCATINE HOUSING RE Xerox - April Copies	05/30/2025	0	6.10
9007-90-9070-41902	CITY OF MUSCATINE HOUSING RE Xerox - July Copies	05/30/2025	0	20.21
	Vendor Subtotal:			26.31
9007-90-9070-41902	LUPTON & TOYNE PRINTERS Envelopes	05/30/2025	0	87.00
	Vendor Subtotal:			87.00
9007-90-9070-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance 5/23/25	05/29/2025	0	1.50
	Vendor Subtotal:			1.50
9007-90-9070-41904	MUSCATINE POWER & WATER May Phones	05/30/2025	0	22.39
	Vendor Subtotal:			22.39
9007-90-9070-41910	CITY OF MUSCATINE HOUSING RE Phelps - Anniversary Shirts - Dietrich	05/30/2025	0	50.48
	Vendor Subtotal:			50.48
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE Unemployment 5/23/25	05/29/2025	0	4.19
	Vendor Subtotal:			4.19
9007-90-9070-45401	CITY OF MUSCATINE HOUSING RE FICA 5/23/25	05/29/2025	0	303.50
	Vendor Subtotal:			303.50
9007-90-9070-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/23/25	05/29/2025	0	418.43
	Vendor Subtotal:			418.43
9007-90-9070-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/23/25	05/29/2025	0	3,233.02

			Vendor Subtotal:	3,233.02
9007-90-9070-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/23/25	05/29/2025	0	15.28
			Vendor Subtotal:	15.28
9007-90-9070-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/23/25	05/29/2025	0	51.31
			Vendor Subtotal:	51.31
9007-90-9070-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/23/25	05/29/2025	0	27.02
			Vendor Subtotal:	27.02
9007-90-9070-47150	JNB WELCH HOTEL LLC New HAP A Cavazos 5 of 31 Days April	05/30/2025	0	67.00
			Vendor Subtotal:	67.00
9007-90-9070-47150	C & T HOMES LLC New HAP B Delano 10 of 31 Days May	05/30/2025	0	302.00
			Vendor Subtotal:	302.00
9007-90-9070-47150	BASULTO PROPERTIES LLC New HAP D Llanos Reyes Full May	05/30/2025	0	1,196.00
			Vendor Subtotal:	1,196.00
9007-90-9070-47150	MUSCATINE CENTER SOCIAL ACT Abatement End - C Reichert 10 of 31 Days	05/30/2025	0	23.00
			Vendor Subtotal:	23.00
9007-90-9070-47150	JNB FAMILY 1, LP Abatement Ends 17 of 30 Days April & F	05/30/2025	0	1,527.00
			Vendor Subtotal:	1,527.00
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/23/25	05/29/2025	0	2,040.81
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/23/25	05/29/2025	0	3.25

		Vendor Subtotal:		2,044.06
9007-90-9071-45103	CITY OF MUSCATINE HOUSING RE Unemployment 5/23/25	05/29/2025	0	2.02
		Vendor Subtotal:		2.02
9007-90-9071-45401	CITY OF MUSCATINE HOUSING RE FICA 5/23/25	05/29/2025	0	136.37
		Vendor Subtotal:		136.37
9007-90-9071-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/23/25	05/29/2025	0	192.95
		Vendor Subtotal:		192.95
9007-90-9071-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/23/25	05/29/2025	0	2,085.82
		Vendor Subtotal:		2,085.82
9007-90-9071-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/23/25	05/29/2025	0	6.69
		Vendor Subtotal:		6.69
9007-90-9071-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/23/25	05/29/2025	0	33.09
		Vendor Subtotal:		33.09
9007-90-9071-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/23/25	05/29/2025	0	5.89
		Vendor Subtotal:		5.89
		Subtotal for FUND: 9007		16,342.59
		Report Total:		1,612,483.28

5/23/2025	PAYROLL CHECKS	AFA FLEX BILLING	4,692.34
5/23/2025	PAYROLL CHECKS	AFLAC	549.16
5/23/2025	PAYROLL CHECKS	ALLSTATE	14.94
5/23/2025	PAYROLL CHECKS	AMERICAN FIDELITY	3,241.01
5/23/2025	PAYROLL CHECKS	CITY OF MUSCATINE	34,383.51
5/23/2025	PAYROLL CHECKS	CLERK OF COURT	70.00
5/23/2025	PAYROLL CHECKS	IDAHO CHILD SUPPORT	99.12
5/23/2025	PAYROLL CHECKS	POLK CO SHERIFF	230.60
5/23/2025	PAYROLL CHECKS	STATE OF IL	198.40
5/23/2025	PAYROLL CHECKS	UNITED WAY	148.00
5/23/2025	PAYROLL CHECKS	REVENUE ADMIN	1,801.52
5/23/2025	PAYROLL CHECKS	AFA FLEX BILLING	4,692.34
5/23/2025	PAYROLL CHECKS	AFLAC	549.16
5/23/2025	PAYROLL CHECKS	ALLSTATE	14.94
5/23/2025	PAYROLL CHECKS	AMERICAN FIDELITY	3,221.21
5/23/2025	PAYROLL CHECKS	CITY OF MUSCATINE	8,460.84
5/23/2025	PAYROLL CHECKS	CLERK OF COURT	170.00
5/23/2025	PAYROLL CHECKS	IDAHO CHILD SUPPORT	99.12
5/23/2025	PAYROLL CHECKS	POLICE & FIRE INS	194.94
5/23/2025	PAYROLL CHECKS	STATE OF IL	198.40
5/23/2025	PAYROLL CHECKS	UNITED WAY	148.00
5/23/2025	ACH PAYROLL	MISSION SQUARE ICMA RETIRE	13,268.68
5/23/2025	ACH PAYROLL	MISSION SQUARE ICMA RC	2,201.29
5/23/2025	ACH PAYROLL	MUNICIPAL FIRE & POLICE RETIRE	84,256.23
5/23/2025	ACH PAYROLL	NATIONWIDE	6,070.00
5/23/2025	ACH PAYROLL	MISSION SQUARE ICMA RETIRE	13,368.68
5/23/2025	ACH PAYROLL	MISSION SQUARE ICMA RC	2,201.29
5/23/2025	ACH PAYROLL	MUNICIPAL FIRE & POLICE RETIRE	84,704.47
5/23/2025	ACH PAYROLL	NATIONWIDE	6,095.00
5/20/2025	SPECIAL CHECKS	BLAKE ALLINGTON	500.00
5/20/2025	SPECIAL CHECKS	NICK WEIKERT	75.00
5/28/2025	SPECIAL CHECKS	JNB WELCH HOTEL	153.00

BILLS FOR APPROVAL SUMMARY**June 6, 2025****Computer Bill Lists**

Regular Bills 6/6/25		\$	1,612,483.28
Special Ck Run 5/20/25	Operating		575.00
Special Ck Run 5/28/25	Section 8		153.00
Payroll Vendor Checks 5/23/25			45,428.60
Payroll Vendor Checks 6/6/25			17,748.95
Payroll Vendor ACH Payments 5/23/25			105,796.20
Payroll Vendor ACH Payments 6/6/25			106,369.44
	Subtotal	\$	<u>1,888,554.47</u>

ACH Debit Memo Payments

Wellmark Insurance	Health/Dental Insurance May	\$	84,000.00
Wellmark Insurance	Health/Dental Insurance May		84,000.00
Wellmark Insurance	Health/Dental Insurance May		84,000.00
UMB	Bonds/Interest Due Jun 1		2,498,912.50
Iowa Finance Authority	SRF Principle & Interest		788,102.16
Iowa Finance Authority	SRF Principle & Interest		904,957.50
Iowa Finance Authority	SRF Principle & Interest		53,453.52
Payroll Account	Transfer		481,487.22
Payroll Account	Transfer		512,688.24
Treasurer State of Iowa	State Tax Withholding		23,404.50
Treasurer State of Iowa	State Tax Withholding		24,801.23
Internal Revenue Service	Federal Withholding		132,511.61
Internal Revenue Service	Federal Withholding		123,034.51
Treasurer State of Iowa	Sales Tax		29,258.55
	Subtotal	\$	<u>5,824,611.54</u>

Voucher Program

Various Landlords	Actual June Rent	\$	(6,758.00)
		\$	<u>(6,758.00)</u>

Voids

Void CK 5/20/25	Operating	\$	(75.00)
Void CK 5/28/25	Section 8		(153.00)
Void CK 6/3/25	Operating		(2,950.24)
	Subtotal	\$	<u>(3,178.24)</u>

Total Expenditures	\$	<u><u>7,703,229.77</u></u>
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City of Muscatine

ITEM NUMBER

DATE: 6/5/2025

AGENDA ITEM SUMMARY

STAFF

Courtney Patel, Animal Control Officer

SUBJECT

Public Hearing for Proposed Amendment to City Code Title 6, Chapter 8 by Adding Section 16 - Community Cats -Trap Neuter Release

EXECUTIVE SUMMARY

City Staff recommends a change to the current city code to allow outside agencies to perform TNR (Trap Neuter Release) within the City of Muscatine.

STAFF RECOMMENDATION

Staff recommends approval of this code change.

BACKGROUND/DISCUSSION

The City of Muscatine has a large feral free-roaming cat population. Outside agencies and citizens have requested the allowance of TNR (trap neuter release) in the Muscatine City limits. The current code does not allow for any trap neuter release services within the City. This code change would allow for outside agencies at no cost to the City to perform TNR services. This code change will not allow for owned animals to roam freely within the City.

CITY FINANCIAL IMPACT

The City expects to see a \$30,000 annual savings by allowing TNR and not impounding said animals at a cost to the City.

ATTACHMENTS

1. RESOLUTION NO 2025-0203
2. Public Notice Animal Control TNR
3. Ord_2025-0204 (1)

RESOLUTION NO. 2025-0203

**RESOLUTION SETTING THE TIME AND PLACE OF PUBLIC HEARING
AMENDING CITY CODE TITLE 6, CHAPTER 8, BY ADDING SECTION 16 –
COMMUNITY CATS – TRAP NEUTER REALEASE**

WHEREAS, City Code Section 6-8 provides regulation regarding animal care and control; and

WHEREAS, the Muscatine Animal Control Department recommends a change to the City Code to add section 16 titled Community Cats – Trap Neuter Release; and

WHEREAS, this code change would regulate and allow for outside agencies at no cost to the City to perform TNR services; and

WHEREAS, by allowing for Trap Neuter Release the City hopes to reduce the number of feral free roaming cats within the City limits of Muscatine.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Muscatine, that a Public Hearing is hereby established to review to allow the public to comments on the proposed ordinance amending Title 6, Chapter 8, of the City Code of Muscatine. Said hearing to be conducted at 6:00 P.M. on Thursday June 5, 2025, in the City Hall Council Chambers.

PASSED, APPROVED, AND ADOPTED by the City Council for the City of Muscatine, Iowa, on this, the 15th day of May 2025.

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk

NOTICE OF PUBLIC HEARING ON THE AMENDMENT TO TITLE 6, CHAPTER 8, ANIMAL REGULATION BY
ADDING SECTION 16 – COMMUNITY CATS – TRAP NEUTER RELEASE

City Code Section Title 6 – Police and Public Safety, Chapter 8 – Animal Regulations, staff is recommending the addition of section 16 – Community Cats – Trap Neuter Release.

Notice is further given that the City council of the City of Muscatine, Iowa, will conduct a public hearing on said changes to City Code on Thursday, June 5, 2025 at 6:00 p.m. in the City Hall Council Chambers, at which time all interested parties are invited to comment. Following such hearing, the Muscatine City Council may take action on said proposal without further notice or opportunity for hearing. If you are a person requiring a special accommodation for a disability or language barrier, please contact the City at 563-262-4141 at least three (3) business days in advance of the meeting date.

Cinda Hilger,

**CITY OF MUSCATINE
ORDINANCE 2025-0204**

**ORDINANCE AMENDING TITLE 6, CHAPTER 8 BY ADDING SECTION 16
COMMUNITY CATS - TRAP NEUTER RELEASE TO THE CITY CODE OF
MUSCATINE**

WHEREAS, City Code Section 6-8 provides regulation regarding animal care and control; and

WHEREAS, the Muscatine Animal Control Department recommends a change to the City Code to add section 16 titled Community Cats – Trap Neuter Release; and

WHEREAS, this code change would regulate and allow for outside agencies at no cost to the City to perform TNR services; and

WHEREAS, by allowing for Trap Neuter Release the City hopes to reduce the number of feral free roaming cats within the City limits of Muscatine.

NOW THEREFORE, be it ordained by the City Council of the City of Muscatine, in the State of Iowa, as follows:

SECTION 1: **ADOPTION** “6-8-16 Community Cats - Trap Neuter Release” of the Muscatine Municipal Code is hereby *added* as follows:

ADOPTION

6-8-16 Community Cats - Trap Neuter Release(*Added*)

A. Community Cats: An unowned, outdoor cat, also known as a feral, stray, or alley cat. A cat meeting the following requirements shall be allowed to roam freely and shall be known as a “community cat” if all of the following conditions are met:

a. No person owns the cat (no Microchip or Collar); b. The cat has been assessed by a veterinarian and deemed healthy; c. The cat has been spayed or neutered; d. The cat has been vaccinated for rabies and FVRCP; and e. The cat has been left ear tipped by a licensed veterinarian.

B. Community cat caregiver: A person who is providing food, water, shelter, or medical care to a community cat. However, community cat caregivers are not the owner, harbinger, or keepers of the community cats.

C. TNR: “Trap-Neuter-Release”, a method used to manage feral cat populations. It involves trapping cats, sterilizing them, and returning them to their original territory. Community cats without identification will not be held for a stray hold.

a. TNR facility shall provide data to the city when requested to include; Number of cats serviced separated by male and female cats. b. A community cat shall be returned to the area where it was captured. If the cat is deemed adoptable by the TNR facility it may be adopted out at the discretion of the TNR facility.

c. TNR facility shall register with the City Animal Control Officer prior to any TNR efforts commencing. d. Private property owners are allowed to remove nuisance cats from their property at the cost of the homeowner.

D. Funds and liability: TNR facility is fully responsible for the funding and efforts to Trap neuter and release community cats.

a. The city shall have no liability for the disposition of any community cat.

b. The city shall not have responsibility for care of community cats.

PASSED AND ADOPTED BY THE CITY OF MUSCATINE CITY COUNCIL

Presiding Officer

Attest

Dr. Brad Bark, Mayor, City of
Muscatine

Cinda Hilger, City Clerk, City of
Muscatine



City of Muscatine

ITEM NUMBER 2025-0204

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Courtney Patel, Animal Control Officer
Jeff Jirak, Police Captain

SUBJECT

First Reading of an Ordinance, Adding Section 16 - Community Cats - Trap Neuter Release to Title 6, Chapter 8 of City Code.

EXECUTIVE SUMMARY

City Staff recommends a change to the current city code to allow outside agencies to perform TNR (Trap Neuter Release) within the City of Muscatine.

STAFF RECOMMENDATION

Staff recommends approval of this code change.

BACKGROUND/DISCUSSION

The City of Muscatine has a large feral free-roaming cat population. Outside agencies and citizens have requested the allowance of TNR (trap neuter release) in the Muscatine City limits. The current code does not allow for any trap neuter release services within the City. This code change would allow for outside agencies at no cost to the City to perform TNR services. This code change will not allow for owned animals to roam freely within the City.

CITY FINANCIAL IMPACT

The City expects to see a \$30,000 annual savings by allowing TNR and not impounding said animals at a cost to the City.

ATTACHMENTS

1. Ord_2025-0204 (2)

**CITY OF MUSCATINE
ORDINANCE 2025-0204**

**ORDINANCE AMENDING TITLE 6, CHAPTER 8 BY ADDING SECTION 16
COMMUNITY CATS - TRAP NEUTER RELEASE TO THE CITY CODE OF
MUSCATINE**

WHEREAS, City Code Section 6-8 provides regulation regarding animal care and control; and

WHEREAS, the Muscatine Animal Control Department recommends a change to the City Code to add section 16 titled Community Cats – Trap Neuter Release; and

WHEREAS, this code change would regulate and allow for outside agencies at no cost to the City to perform TNR services; and

WHEREAS, by allowing for Trap Neuter Release the City hopes to reduce the number of feral free roaming cats within the City limits of Muscatine.

NOW THEREFORE, be it ordained by the City Council of the City of Muscatine, in the State of Iowa, as follows:

SECTION 1: **ADOPTION** “6-8-16 Community Cats - Trap Neuter Release” of the Muscatine Municipal Code is hereby *added* as follows:

ADOPTION

6-8-16 Community Cats - Trap Neuter Release(*Added*)

A. Community Cats: An unowned, outdoor cat, also known as a feral, stray, or alley cat shall be deemed as a “community cat” if all of the following conditions are met:

a. No person owns the cat (no Microchip or Collar); b. The cat has been assessed by a veterinarian and deemed healthy; c. The cat has been spayed or neutered; d. The cat has been vaccinated for rabies and FVRCP; and e. The cat has been left ear tipped by a licensed veterinarian.

B. Community cat caregiver: A person who is providing food, water, shelter, or medical care to a community cat. However, community cat caregivers are not the owner, harborer, or keepers of the community cats.

C. TNR: “Trap-Neuter-Release”, a method used to manage feral cat populations. It involves trapping cats, sterilizing them, and returning them to their

original territory. Community cats without identification will not be held for a stray hold.

- a. TNR facility shall provide data to the city when requested to include; Number of cats serviced separated by male and female cats.
- b. A community cat shall be returned to the area where it was captured. If the cat is deemed adoptable by the TNR facility it may be adopted out at the discretion of the TNR facility.
- c. TNR facility shall register with the City Animal Control Officer prior to any TNR efforts commencing.
- d. Private property owners are allowed to remove nuisance cats from their property.

D. Funds and liability: TNR facility is fully responsible for the funding and efforts to Trap neuter and release community cats.

- a. The city shall have no liability for the disposition of any community cat.
- b. The city shall not have responsibility for care of community cats.

PASSED AND ADOPTED BY THE CITY OF MUSCATINE CITY COUNCIL

_____.

Presiding Officer

Attest

Dr. Brad Bark, Mayor, City of
Muscatine

Cinda Hilger, City Clerk, City of
Muscatine



City of Muscatine

ITEM NUMBER 2025-0202

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Courtney Patel, Animal Control Officer
Jeff Jirak, Police Captain

SUBJECT

Request to Wave Third Reading and to Adopt on Second and Final Reading, an Ordinance Amending Title 6, Chapter 8, Section 8 of City Code Regarding Rabies Suspects and Animal Bites to Reflect Iowa State Code.

EXECUTIVE SUMMARY

City staff recommends a change to the current City Code to comply with the current Iowa State Code, reducing animal bite quarantine confinement from 14 days to 10 days. Also, the City Staff recommends the current City Code change to allow Muscatine Police Officers to provide quarantine forms to city residences.

STAFF RECOMMENDATION

Staff request an amendment to allow for any Muscatine Police Officer to have the ability to provide quarantine forms to residents, requiring 10 days of confinement of animals following a reported bite.

BACKGROUND/DISCUSSION

The current city code requires a 14-day quarantine for animal bites, which is in excess of State of Iowa law. The proposed code change to 10-day confinement would bring the City of Muscatine Code into current compliance. The proposed code language change would also allow Muscatine Police Officers the ability to provide confinement forms in the absence of the Animal Control Officer. As required by law, a public hearing was held on May 15, 2025, prior to any action being taken.

CITY FINANCIAL IMPACT

The impact of this request would lower the cost of City services by reducing confinement time from 14 days to 10 days. City residents may also experience cost reduction due to reduced confinement time.

ATTACHMENTS

1. Ord_2025-0202 (3)

**CITY OF MUSCATINE
ORDINANCE 2025-0202**

**ORDINANCE AMENDING TITLE 6 - POLICE AND PUBLIC SAFETY,
CHAPTER 8 - ANIMAL REGULATIONS, SECTION 8 - RABIES SUSPECTS AND
ANIMAL BITES**

WHEREAS, City Code Section 6-8-8 identifies the specific amount of time an animal shall be quarantined following a bite or suspected of rabies; and

WHEREAS, the Muscatine Animal Control Department recommends a change to the City Code to comply with the Iowa State Code by reducing the quarantine time from 14 days to 10 days; and

WHEREAS, the current City Code allows for only the Muscatine Animal Control Officer to provide animal confinement forms to residents, staff requests an amendment to allow for any Law Enforcement Officer to have ability to provide such forms; and

WHEREAS, a public hearing was held on May 15, 2025, prior to any City Council action on this amendment to City Code.

NOW THEREFORE, be it ordained by the City Council of the City of Muscatine, in the State of Iowa, as follows:

SECTION 1: **AMENDMENT** “6-8-8 Rabies Suspects And Animal Bites” of the Muscatine Municipal Code is hereby *amended* as follows:

A M E N D M E N T

6-8-8 Rabies Suspects And Animal Bites

Any dog or cat which is suspected of having rabies, or which has bitten a person or other animal, shall be impounded and confined, either at the residence of the owner of said animal, or under the supervision of a licensed veterinarian, for observation. All fees for such impoundment and observation shall be the sole responsibility of the owner of such animal. Owners choosing to impound or confine animals at their residence shall complete a "Voluntary Animal Confinement Form" which shall be provided to them by the Animal Control Officer or Law Enforcement Officer. At the completion of the ~~ten(10)~~fourteen(14) day confinement period, the owner shall present the confined animal along with the Animal Confinement Form to a licensed veterinarian. The veterinarian shall then examine the animal and complete the appropriate section of the Voluntary Animal Confinement Form. The owner of the animal shall then return this form to the Animal Control Officer.

A. Any dog or cat impounded under the provisions of this Section shall be placed in a

suitable facility and quarantined for a period of not less than ~~ten~~(10)~~fourteen~~(14) days at the sole expense of the owner.

- B. Any such animal impounded under the provisions of this Section shall be destroyed upon determination that such animal is infected with rabies.
- C. It shall be the duty of the owner of any dog, cat, or other animal which has bitten or attacked a person or any person having knowledge of such bite or attack to report this act to the Animal Control Officer. It shall be the duty of physicians and veterinarians to report to the Animal Control Officer the existence of any animal known or suspected to be suffering from rabies.

(Code of Iowa, Sec. 351.38)

PASSED AND ADOPTED BY THE CITY OF MUSCATINE CITY COUNCIL

Presiding Officer

Attest

Dr. Brad Bark, Mayor, City of
Muscatine

Cinda Hilger, City Clerk, City of
Muscatine



City of Muscatine

ITEM NUMBER 2025-0239

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Andrew Fangman, Assistant Community Development Director

SUBJECT

Resolution Approving the Final Plat of 506 Spring Street Subdivision

EXECUTIVE SUMMARY

Muscatine Housing Solutions LLC, the real estate entity of the Muscatine Center for Social Action (MCSA), has filed a combined preliminary/final plat for the 506 Spring Street Subdivision, which, if approved, would divide the existing parcel located at 506 Spring Street in half.

STAFF RECOMMENDATION

On May 13, the Planning and Zoning Commission voted 6-0 to recommend approval of the plat. Staff concurs with this recommendation.

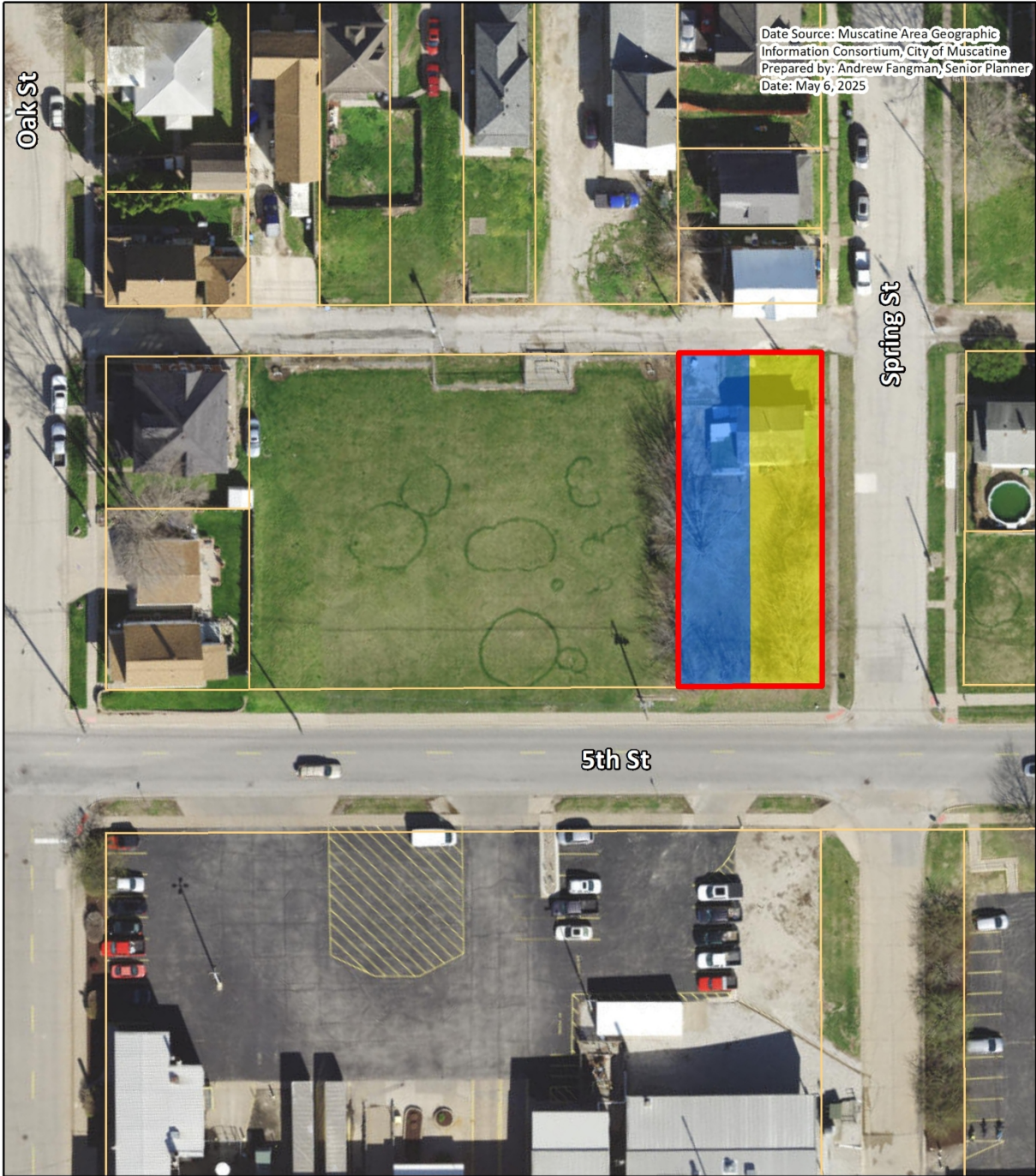
BACKGROUND/DISCUSSION

The existing parcel at 506 Spring Street is a 60' by 140' parcel upon which a dilapidated home was recently demolished.

MCSA has received a neighborhood revitalization grant from the Iowa Finance Authority to build six single-family, owner-occupied homes on infill sites in this neighborhood. MCSA, through its real estate entity, has acquired this site with the intent of replacing the recently demolished derelict structure with two new single-family homes. To ensure each of the two homes can be sold separately, it is necessary to split the existing lot into two new parcels.

Because the proposed lots would not meet the required size and frontage width requirements for R-4 zoning districts, variances from these requirements were necessary. The Zoning Board of Adjustment approved these variances at its April 1 meeting. An additional variance to reduce the side yard setback requirements from 6 feet to 5 feet 1 inch was also granted. It should be noted that even with the granted variances, the proposed residential density is half of the current density, and the proposed structures will be set further back from the property line than the existing structure.

The proposed subdivision is consistent with the adopted Comprehensive Plan, which designates this location as Mixed Density Residential in the Future Land Use Plan.



506 Spring Street Subdivision

- Parent Parcel
- Proposed Lot 1
- Proposed Lot 2
- Existing Parcel Lines

0 15 30 60 Feet



CITY FINANCIAL IMPACT

Replacing the existing dilapidated multifamily structure with two new single-family homes will significantly help revitalize the surrounding area and the community as a whole.

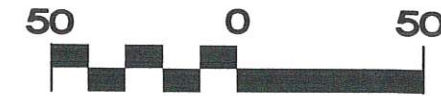
ATTACHMENTS

1. 506 Spring Street Subdivision Plat
2. 506 Spring Street Subdivision Resolution & Supporting Docs

506 SPRING STREET SUBDIVISION

PRELIMINARY/FINAL

BASIS OF BEARINGS
IOWA REGIONAL COORDINATE SYSTEM
ZONE 14



LEGEND

- SET 1/2" X 36" REBAR W/BUE CAP #18379
- FOUND 1/2" REBAR W/YELLOW CAP #10316
- FOUND IRON PIPE (AS NOTED)
- SANITARY SEWER
- W — WATER MAIN OR SERVICE
- OE — OVERHEAD ELECTRIC
- UNDERGROUND GAS LINE
- FO — UNDERGROUND FIBER OPTIC LINE
- ⊕ FIRE HYDRANT
- ⊗ WATER VALVE
- ⊙ SANITARY SEWER MANHOLE
- ⊙ POWER POLE
- ⊙ LIGHT POLE
- ⊙ COMMUNICATION PEDESTAL
- ⊙ GAS VALVE

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

Seth A. Whitacre

Date _____ Reg. No. 18379

My license renewal date is December 31, 2026

Pages or sheets covered by this seal: 1



SURVEY COMPANY / RETURN TO:

**Martin & Whitacre
Surveyors & Engineers, Inc.**

1508 BIDWELL ROAD, MUSCATINE, IOWA 52761
INFO@MARTIN-WHITACRE.COM (563)263-7691

SURVEYOR: SETH A. WHITACRE

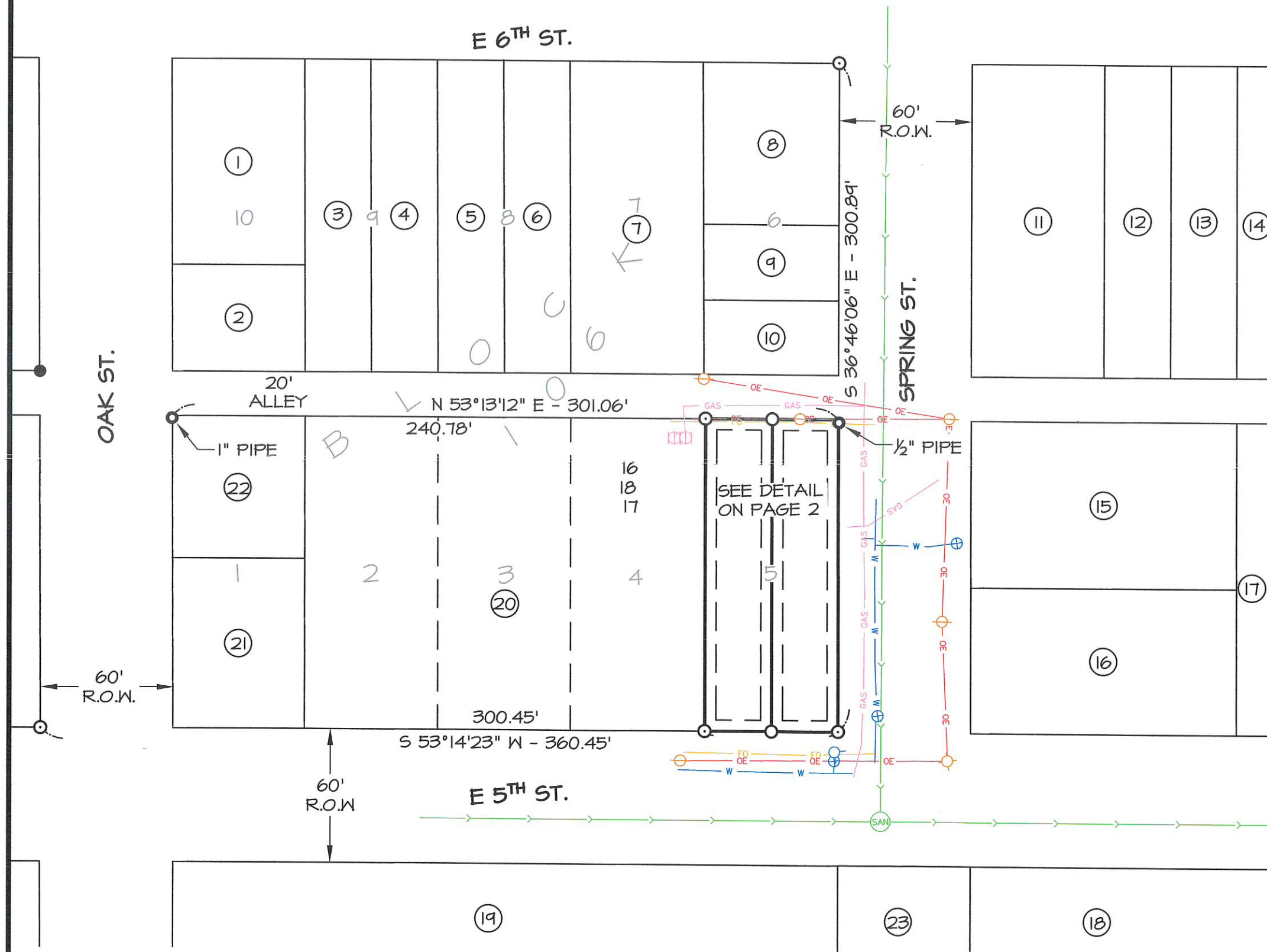
PROPRIETOR(S): MUSCATINE CENTER FOR SOCIAL ACTION

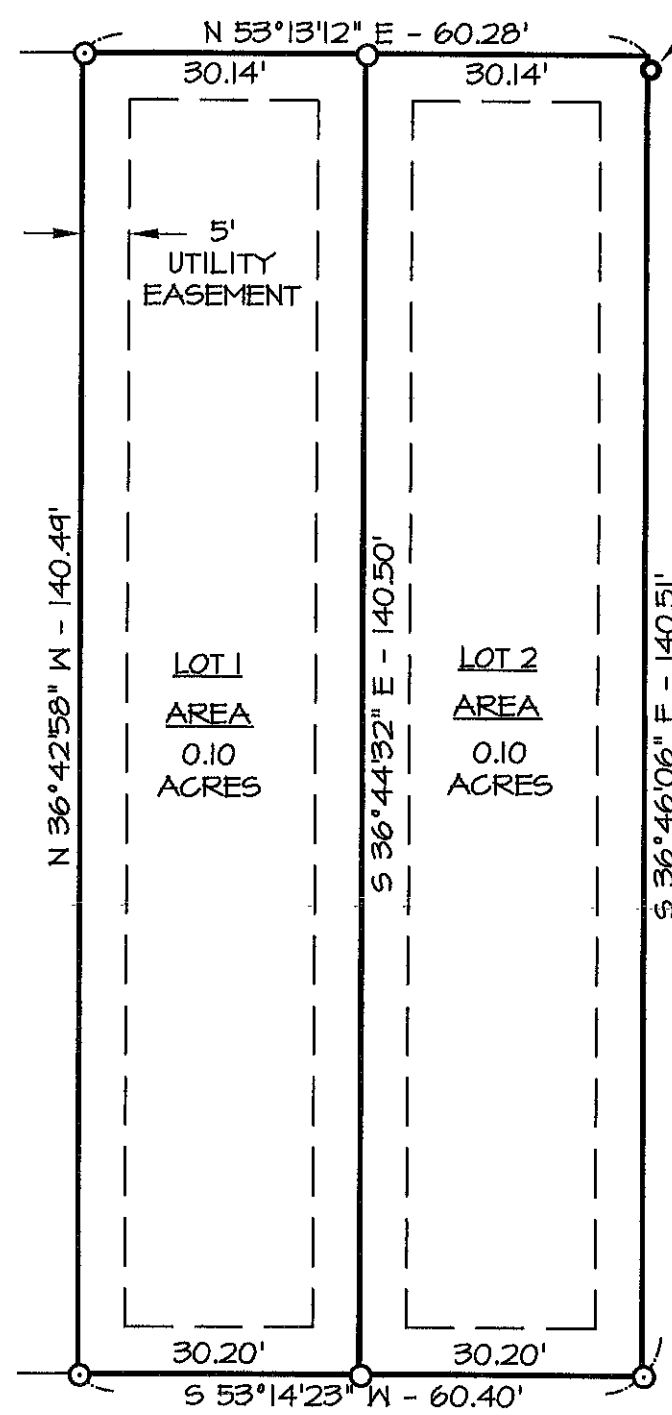
REQUESTOR: MUSCATINE CENTER FOR SOCIAL ACTION

LOCATION: LOT 5 BLK 106, ORIGINAL TOWN OF MUSCATINE, IOWA

SURVEY TYPE: PRELIMINARY/FINAL

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCANNED	ORIGINAL	1"=50'	EJA	SAW	4/29/25	9180.25
REV.	0	9180 MCSA.DWG			SHEET	1 OF 2





ADJACENT OWNERS	
1	WILLOW PROPERTIES LLC
2	RAFAEL S OR JUANITA G LEZA
3	EDUARDO SALAZAR
4	BAYFIELD RENTALS LLC
5	BAYFIELD RENTALS LLC
6	PONCE RENTALS LLC
7	RAINES PROPERTIES LLC
8	FLAMINGO PROPERTIES LLC
9	BASULTO PROPERTIES LLC
10	TIFFANY PETERSON
11	RESCA PROPERTIES LLC
12	RESCA PROPERTIES LLC
13	RESCA PROPERTIES LLC
14	BEVERLY GONZALES
15	KACIE EAGLE
16	HNI CORPORATION
17	HNI CORPORATION
18	HNI CORPORATION
19	HNI CORPORATION
20	HNI CORPORATION
21	EDWIN OR STELLA COLON
22	NATIVIDAD & CARMEN SANTANA
23	HNI CORPORATION

NOTE
1.36'
"SOUTH"
OF
LOT
CORNER

OWNER

MUSCATINE CENTER
FOR SOCIAL ACTION
312 IOWA AVE.
MUSCATINE, IA 52761

DEVELOPER

MUSCATINE CENTER FOR
SOCIAL ACTION

CURRENT ZONING

CITY - MU-R5

SETBACKS MU-R5

FRONT 25'
SIDE 6'
REAR 25'

SETBACKS PER VARIANCE #ZBAV02-2025

FRONT 10'
SIDE 5'
REAR 10'

*EXCEPT AS RESTRICTED BY EASEMENTS

UTILITY NOTE:

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

LEGEND

- SET 1/2" X 36" REBAR WBLUE CAP #18379
- FOUND 1/2" REBAR WYELLOW CAP #10316
- FOUND IRON PIPE (AS NOTED)



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

CENTURYLINK, LC

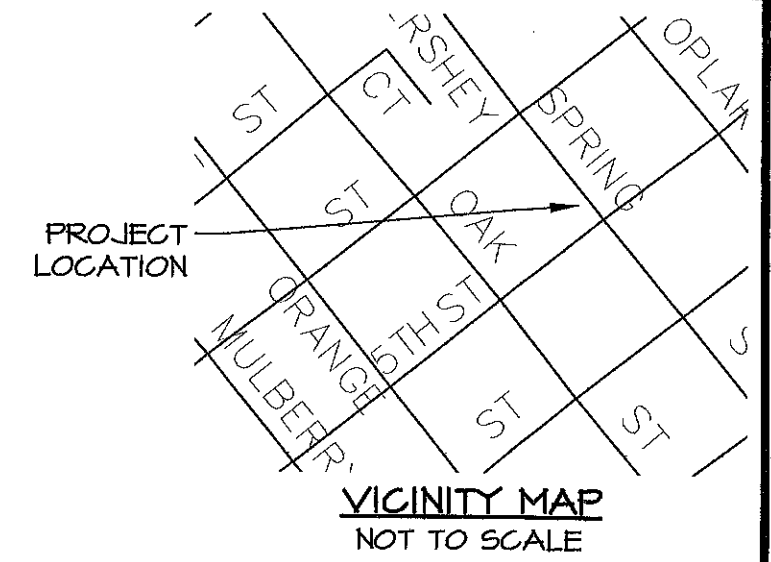
INTERSTATE POWER AND LIGHT, AN ALLIANT ENERGY COMPANY

MUSCATINE POWER & WATER

Transmission & Distribution

Water Production & Distribution

Communications



LAND DESCRIPTION -

SURVEY COMPANY / RETURN TO:						
Martin & Whitacre						
Surveyors & Engineers, Inc.						
1508 BIDWELL ROAD, MUSCATINE, IOWA 52761						
INFO@MARTIN-WHITACRE.COM (563)263-7691						
SURVEYOR: SETH A. WHITACRE						
PROPRIETOR(S): HNI CORPORATION						
REQUESTOR: MUSCATINE CENTER FOR SOCIAL ACTION						
LOCATION: LOT 5 BLK 106, ORIGINAL TOWN OF MUSCATINE, IOWA						
SURVEY TYPE: PRELIMINARY/FINAL						
FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCANNED	ORIGINAL	1"=20'	EJA	SAW	4/29/25	9180.25
REV.	0	9180 MCSA.DWG			SHEET	2 OF 2

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

506 SPRING STREET SUBDIVISION

CERTIFICATE OF ACCEPTANCE OF FINAL PLAT

STATE OF IOWA, MUSCATINE COUNTY, ss:

We, the undersigned, Brad Bark, and Cinda Hilger, of the City of Muscatine, Iowa, do hereby certify that the attached plat named and designated **506 Spring Street Subdivision**, in the City of Muscatine, Muscatine County, Iowa, was on **June 5, 2025**, filed in the office of the City Clerk and presented to the City Council of the City of Muscatine, Iowa, by resolution, a true copy of which is hereto attached, marked Exhibit A, and by this reference made a part hereof; and we, the undersigned, as Mayor and City Clerk, respectively, of the City of Muscatine, Iowa, were by said Resolution duly directed to certify such examination, consent, and approval in order to entitle said plat to be recorded in the office of the County Recorder of Muscatine County, Iowa, among the real estate records of Muscatine County, Iowa.

Dated at Muscatine, Iowa, this 5th Day of June, 2025

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk

STATE OF IOWA, MUSCATINE COUNTY, ss:

Be it Remembered that on this **5th Day of June, 2025**, before me, a Notary Public in and for the State of Iowa, personally appeared Brad Bark and Cinda Hilger, to me personally known, who being by me each duly sworn, did say that they are Mayor and City Clerk of the City of Muscatine, Iowa, respectively, and that the seal affixed to the foregoing instrument is the seal of the City of Muscatine, Iowa; that said instrument was signed and sealed on behalf of the City of Muscatine, Iowa, in accordance with a Resolution passed by the City Council held on the **5th Day of June, 2025**, that Brad Bark, Mayor and Cinda Hilger, City Clerk of the City of Muscatine, Iowa, respectively, severally acknowledged the execution of said instrument to be the voluntary act and deed of the City of Muscatine, Iowa, by its and them voluntarily executed.

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

Lorrie Moss, Notary Public in and for the State of Iowa

EXHIBIT A

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

RESOLUTION NO. 2025-0239

**A RESOLUTION APPROVING THE FINAL PLAT
OF 506 SPRING STREET SUBDIVISION**

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

A Lot 5, Block 106, Original Town of Muscatine, Iowa.

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

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

WHEREAS, the City Council of the City of Muscatine, Iowa, finds the final plat of **506 Spring Street Subdivision** should be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that said final plat named **506 Spring Street Subdivision** is hereby approved and accepted by the City Council of the City of Muscatine, Iowa, and that the Mayor and City Clerk of the City of Muscatine are hereby authorized and directed to certify upon said plat the examination, consent, approval, and acceptance of the same by the City Council of the City of Muscatine, Iowa, in order that said plat may be recorded in the office of the County Recorder among the real estate records of Muscatine County, Iowa.

PASSED, APPROVED, AND ADOPTED this **5th Day of June, 2025**.

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

Attest:

Brad Bark, Mayor

Cinda Hilger, City Clerk

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

I, the undersigned, Andrew Fangman, do hereby certify that I am the Secretary of the Planning and Zoning Commission of the City of Muscatine, Muscatine County, Iowa, and that the attached Final Plat of **506 Spring Street Subdivision** a subdivision in the City of Muscatine, Iowa, was approved and recommended by said Commission on the **13th Day of May, 2025**, according to the minutes and records of said Commission in my possession.

Dated at Muscatine, Iowa, this **5th Day of June, 2025**.

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

CERTIFICATE OF TRUE COPY

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

1. Certificate of Acceptance of Final Plat (original).
2. Resolution No. 2025-0239 approving the Final Plat of **506 Spring Street Subdivision**, a subdivision in the City of Muscatine, Iowa.
3. Certificate of the Planning & Zoning Commission.

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

Nancy Lueck, Director of Finance



City of Muscatine

ITEM NUMBER 2025-0232

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Brian Stineman, Public Works Director

SUBJECT

Resolution Setting a Public Hearing on June 19, 2025, for Review of the Plans, Specifications, Form of Contract and Cost Estimate, and Setting a Bid Date for the Proposed Taxilane Construction Project at the Muscatine Municipal Airport

EXECUTIVE SUMMARY

Resolution Setting a Public Hearing on June 19, 2025, for Review of the Plans, Specifications, Form of Contract and Cost Estimate, and Setting a Bid Date for the Proposed Taxilane Construction Project at the Muscatine Municipal Airport

STAFF RECOMMENDATION

Adopt the resolution

BACKGROUND/DISCUSSION

Muscatine Corporation has recently signed a lease agreement with the City of Muscatine to construct a new corporate hangar for their new aircraft at the Muscatine Municipal Airport. In order to connect to the existing taxilanes and runways, a new taxilane must be constructed to the new hangar. This project will include site work, grading and paving to connect the new hangar to the existing taxiway. The estimated project cost for this work is \$550,000. The DOT would potentially fund \$400,000 (73%) of this cost, with the remaining \$150,000 (27%) funded by a combination of Muscatine Corporation and city funds. This project is contingent upon grant funding from a previously submitted grant application to the Iowa Department of Transportation (IDOT). If grant funding is not awarded, this item will be removed from future agendas.

CITY FINANCIAL IMPACT

If awarded a grant by the DOT, the local match funding of \$150,000 (27%) will come from Muscatine Corporation and Future Bond Proceeds.

ATTACHMENTS

1. Public Notice for Public Hearing Airport Taxilane MC
2. Set Public Hearing Resolution Airport Taxilane MC Corp

PUBLIC NOTICE

NOTICE OF TIME AND PLACE OF PUBLIC HEARING ON THE MUSCATINE AIRPORT LIGHTING PROJECT

Public Notice is hereby given that the City Council of the City of Muscatine, Iowa will hold a Public Hearing to hear objections to the plans, specifications, form of contract, and cost estimate for the proposed Muscatine Airport Taxiway Construction Project. Said hearing will be held in the City Council Chambers, City Hall, Muscatine, Iowa on June 19, 2025 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.

Cinda Hilger, City Clerk

RESOLUTION NO. 2025-0232

**SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON THE
PLANS, SPECIFICATIONS, FORM OF CONTRACT, COST ESTIMATE, AND
SETTING A BID DATE FOR THE MUSCATINE AIRPORT TAXILANE
CONSTRUCTION PROJECT**

WHEREAS, the City Council of the City of Muscatine, Iowa has heretofore granted preliminary approval of the contract, and cost estimates for the proposed Taxilane Construction Project at the Muscatine Municipal Airport; and

WHEREAS, the proposed project has been paid for out of funds legally available for that purpose;

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

SECTION I: On June 19, 2025, at 6:00 p.m. in the City Council Chambers at City Hall, Muscatine, Iowa, this Council shall hold a public hearing of the plans, specifications, form of contract, cost estimate, and setting a bid date for the Muscatine Airport Taxilane Construction Project.

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

(NOTICE OF PUBLIC HEARING ATTACHED)

PASSED, APPROVED, AND ADOPTED THIS 5th DAY OF JUNE, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2025-0241

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Andrew Fangman, Assistant Community Development Director

SUBJECT

Resolution Setting a Public Hearing for June 19, 2025, Regarding Proposed Zoning Changes, City of Muscatine, Iowa (A 9.25 Acres Area Located Between the Southern End of Clarabeck Lane and the Northern End of Green Acres Drive)

EXECUTIVE SUMMARY

Presented for Council consideration is a resolution is setting a public hearing on a request to rezone a 9.25-acre area located between the southern end of Clarabeck Lane and the northern end of Green Acres Drive. A 28-lot residential subdivision has been proposed for this site. A rezoning from R-3 Residential to R-4 Residential is necessary to permit the development proposal. Prior to taking action on a rezoning request, a public hearing before the City Council must be held. This resolution sets a public hearing for June 19 at 6:00 PM.

STAFF RECOMMENDATION

Adopt the resolution setting a public hearing for June 19.

BACKGROUND/DISCUSSION

A proposed development by T&T Hackett Development Group LLC includes the construction of a 28-lot residential subdivision on a 9.25-acre parcel located between the south end of Clarabeck Lane and the north end of Green Acres Drive. The subdivision will include 18 zero-lot-line duplexes, with each unit situated on its own parcel and the property line dividing the common wall. These 18 lots will have an average size of approximately 0.2 acres. The remaining 10 lots will be for detached, single-family homes averaging 0.43 acres in size. The average assessed value of the 28 homes created by the project is projected to be \$400,000. An outlot will contain a detention basin to manage stormwater generated by the development. The new streets will create a connection between Clarabeck Lane and Green Acres Drive. A hammerhead turnaround will be constructed at the new terminus of Clarabeck Lane.

The Planning and Zoning Commission will conduct a public hearing on June 10 regarding the rezoning and subdivision requests necessary for this project's construction. The site is currently zoned R-3 Residential. As the proposed development comprises 28 lots with less than the R-3

District's minimum 60 feet of street frontage, a rezoning to R-4 Residential, which requires a minimum of 50 feet of street frontage, is necessary for the project to proceed.

CITY FINANCIAL IMPACT

None.

ATTACHMENTS

1. Resolution Setting a Public Hearing - 506 Spring
2. Public Notice
3. Hackett Development Concept Map

RESOLUTION NO. 2025-0241

**RESOLUTION SETTING TIME AND PLACE OF PUBLIC HEARING
ON PROPOSED ZONING CHANGES, CITY OF MUSCATINE, IOWA
(AN 9.25 ACRES AREA LOCATED BETWEEN THE SOUTHERN END OF
CLARABECK LANE AND THE NORTHERN END OF GREEN ACRES DRIVE)**

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, Iowa, has been requested to rezone an 9.25 acres area located between the southern end of Clarabeck Lane and the northern end of Green Acres Drive, from R-3 Residential to R-4 Residential; said area more particularly described as:

Parcel K, per plat of survey recorded as Document No. 1999-03775, in the Muscatine County Recorder's Office, located in Part of Lots 13, 14, 15 & 16 of BREESE and CO Subdivision of Parts of NW¼ Sec 34, Tp. 77, R. 2 W. Muscatine County, Iowa, except Lohman 1st Addition, a subdivision in the City of Muscatine, Muscatine County, Iowa.

WHEREAS, the Planning and Zoning Commission will action on a recommended approval of this rezoning request at its June 10, 2025 meeting;

WHEREAS, The City Council for the City of Muscatine, Iowa, must conduct a public hearing prior to action on said rezoning request; and

WHEREAS, The Council must now set the time and place for a public hearing upon said change in zoning.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that a public hearing be held on the 19th day of June 2025, at 6:00 p.m., in the City Hall Council Chambers in City Hall, and that the attached public notice of the time and place of said public hearing shall be given by publication in the Muscatine Journal at least seven (7) days but not more than twenty (20) days prior to the established date of the public hearing.

PASSED, APPROVED, AND ADOPTED this 5th day of June 2025.

CITY COUNCIL OF THE CITY OF
MUSCATINE, IOWA

Attest:

Brad Bark, Mayor

Cinda Hilger, City Clerk

**PUBLIC NOTICE
NOTICE OF TIME AND PLACE OF PUBLIC HEARING
ON PROPOSED ZONING CHANGES, CITY OF MUSCATINE, IOWA (AN 9.25
ACRES AREA LOCATED BETWEEN THE SOUTHERN END OF CLARABECK
LANE AND THE NORTHERN END OF GREEN ACRES DRIVE)**

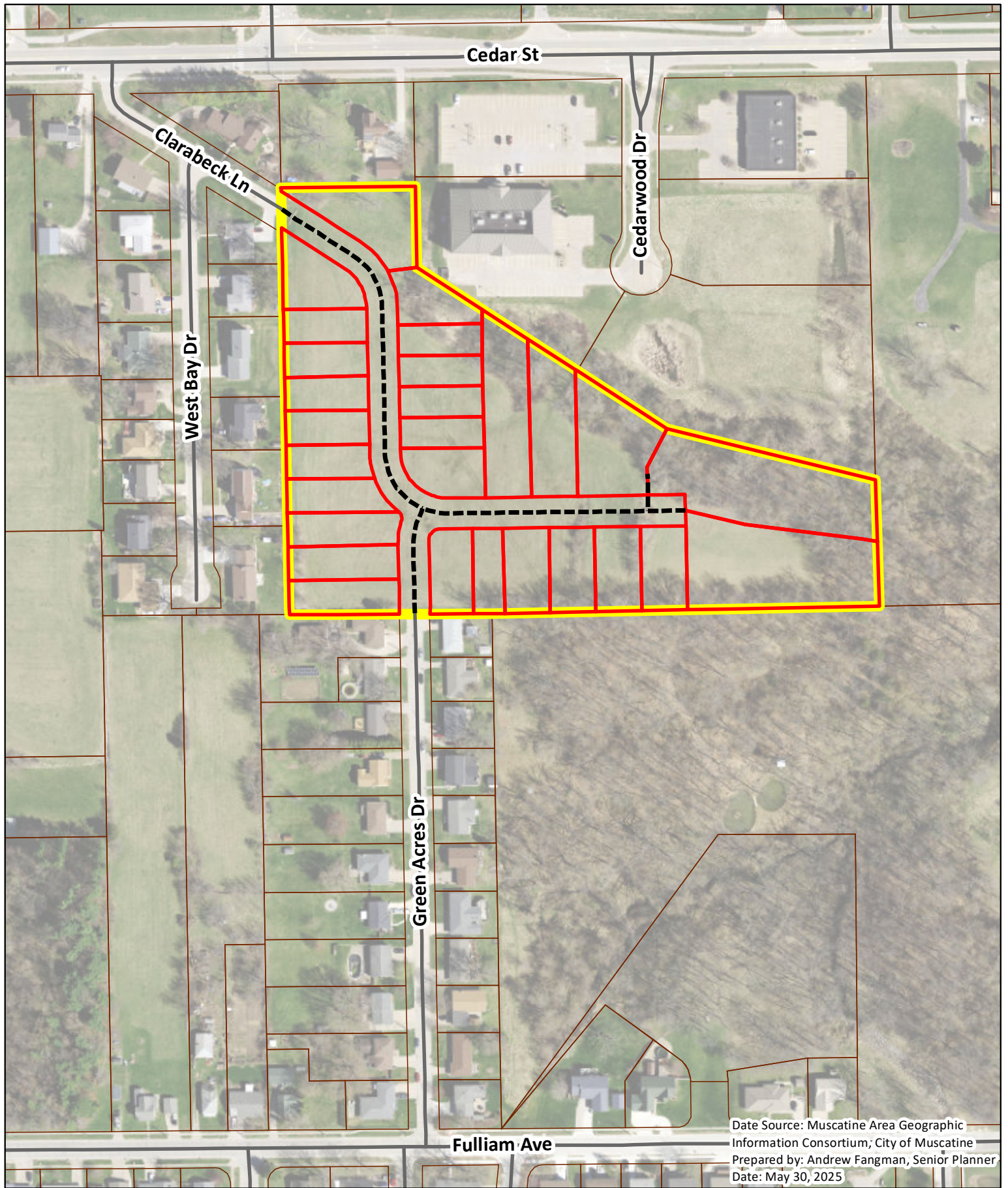
Notice is hereby given that the Planning and Zoning Commission of the City of Muscatine, Iowa, has been requested to rezone an 9.25 acres area located between the southern end of Clarabeck Lane and the northern end of Green Acres Drive, from R-3 Residential to R-4 Residential; said area more particularly described as:

Parcel K, per plat of survey recorded as Document No. 1999-03775, in the Muscatine County Recorder's Office, located in Part of Lots 13, 14, 15 & 16 of BREESE and CO Subdivision of Parts of NW¼ Sec 34, Tp. 77, R. 2 W. Muscatine County, Iowa, except Lohman 1st Addition, a subdivision in the City of Muscatine, Muscatine County, Iowa.

Notice is further given that the City council of the City of Muscatine, Iowa, will conduct a public hearing on said zoning change on Thursday, June 19, 2025, at 6:00 p.m. in the City Hall Council Chambers, at which time all interested parties are invited to comment. The hearing will be held during the regular Muscatine City Council meeting

Following such hearing, the Muscatine City Council may take action on said proposal without further notice or opportunity for hearing. If you are a person requiring a special accommodation for a disability or language barrier, please contact the City at 563-262-4141 at least three (3) business days in advance of the meeting date.

Cinda Hilger, City Clerk



Hackett Development



0 100 200 400 Feet



City of Muscatine

ITEM NUMBER 2025-0243

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Nancy Lueck, Finance Director

SUBJECT

Resolution Setting a Public Hearing on June 19, 2025, Regarding Increasing the Utility Franchise Fee for Interstate Power & Light

EXECUTIVE SUMMARY

The City Council of the City of Muscatine, Iowa, established a utility franchise fee for Interstate Power & Light Company for the natural gas distribution system within the city limits of the City of Muscatine with the adoption of Ordinance 91191-0410 in April of 2010. Section 7 of this Ordinance provides the franchise fee may be increased or decreased by the City with the fee limited to 5%. The City of Muscatine budget for the fiscal year beginning July 1, 2025 includes an increase in the utility franchise fee from the current 3% to 5%. The Ordinance provides that the City give the Utility a minimum of a 90-day notice when implementing changes in the franchise fee rate.

STAFF RECOMMENDATION

Staff recommends approval of this Resolution

BACKGROUND/DISCUSSION

The City Council of the City of Muscatine, Iowa, established a utility franchise fee for Interstate Power & Light Company for the natural gas distribution system within the city limits of the City of Muscatine with the adoption of Ordinance 91191-0410 in April of 2010. Section 7 of this Ordinance provides that the franchise fee may be increased or decreased by the City with the fee limited to 5% of the gross receipts from the distribution, supply, or sale of natural gas for customers within the limits of the City of Muscatine. The franchise fee rates have been increased and decreased by the City Council since originally implemented with the most recent franchise fee set by Ordinance 2021-0453 at three percent (3%).

The City of Muscatine budget for the fiscal year beginning July 1, 2025 includes an increase in the utility franchise fee from the current 3% to 5%. The Ordinance provides that the City give the Utility a minimum of a 90-day notice when implementing changes in the franchise fee rate.

The process required to increase the utility franchise fee includes the following:

1. Council concurrence of the rate increase by drafting the required Ordinance amendment. The ordinance amendment would need to be reviewed by Alliant Energy.
2. A public hearing is required for the ordinance amendment.
3. Since this would be a rate increase, the City would need to re-affirm the Revenue Purpose Statement for the Franchise Fee. This Revenue Purpose Statement also needs to be published.
4. After approval, the signed and notarized amended Ordinance would need to be forwarded to Alliant Energy.
5. Alliant Energy will have paperwork to file and submit to the Iowa Utilities Board (IUB). The IUB needs a full month to review the filing. The rate change would be applied to the next billing cycle after their review.
6. Per Mike Wagner from Alliant Energy, if the City can hold the public hearing and approve the ordinance on 1st reading at the June 19 meeting and have the ordinance amendment adopted on the 2nd and final reading on July 3, the City submits it to Alliant the next working day after that meeting, and if Alliant can then get the paperwork filed with the IUB no later than July 15th, the rate increase can be reflected on the bills customers receive in September. It should be noted that the bills that customers receive in September reflect usage of natural gas in August.

June 5, 2025 - Set Public Hearing

June 5, 2025 - Consider Resolution Re-Affirming the Revenue Purpose Statement for the Franchise Fee

June 19, 2025 - Hold Hearing and Consider Ordinance on 1st Reading

July 3, 2025 - Consider Ordinance on 2nd and Final Reading – Ordinance needs to be published before July 15, so Alliant can include the Affidavit with the packet submitted to the IUB.

July 7, 2025 - City forwards the signed and notarized amended Ordinance to Alliant Energy. City also forwards Affidavit when it is available (Alliant needs it prior to July 15).

July 15, 2025 - Alliant completes required paperwork and submits to the Iowa Utilities Board (IUB).

September 1, 2025 – Targeted effective date for franchise fee rate change

CITY FINANCIAL IMPACT

The amounts of the Franchise Fees collected vary due to natural gas prices as well as natural gas usage by customers. In fiscal year 2022/2023, the franchise fee revenues totaled \$429,907 (at the current 3% rate). In fiscal year 2023/2024, these revenues totaled \$313,906 (at the 3% rate), and the franchise fees are estimated at \$312,000 for the 2024/2025 fiscal year (also at the 3% rate). With the proposed increase to 5% for fiscal year 2025/2026, the fees are projected at \$500,000. This projected increase was included in the City's adopted budget for 2025/2026.

ATTACHMENTS

1. Utility Franchise Fee Setting Public Hearing on Inc.6-5-25 RES ONLY
2. Utility Franchise Fee Setting Public Hearing on Inc.6-5-25 PUBLIC NOTICE ONLY

RESOLUTION NO 2025-0243

**A RESOLUTION SETTING THE TIME AND PLACE
FOR A PUBLIC HEARING ON
INCREASING THE UTILITY FRANCHISE FEE FOR
INTERSTATE POWER & LIGHT COMPANY**

WHEREAS, the City Council of the City of Muscatine, Iowa, established a utility franchise fee for Interstate Power & Light Company for the natural gas distribution system within the city limits of the City of Muscatine with the adoption of Ordinance 91191-0410 in April of 2010; and

WHEREAS, Section 7 of this Ordinance provides that the utility franchise fee was initially set at 2% of the gross receipts from the distribution, supply, or sale of natural gas for customers within the limits of the City of Muscatine; and

WHEREAS, Section 7 of this Ordinance further provides that the franchise fee may be increased or decreased by the City with the fee limited to 5%; and

WHEREAS, the franchise fee is currently 3% as set by Ordinance 2021-0453 on December 16, 2021; and

WHEREAS, the City of Muscatine budget for the fiscal year beginning July 1, 2025 includes an increase in the utility franchise fee from the current 3% to 5%; and

WHEREAS, the Ordinance provides that the City give the Utility a minimum of a 90-day notice when implementing changes in the franchise fee rate; and

WHEREAS, a public hearing on an amendment to Ordinance 91191-0410 is required in order to increase the franchise fee rate;

NOW, THEREFORE, be it resolved by the City Council for the City of Muscatine, Iowa, that a public hearing be held on June 19, 2025 to receive public comment on the proposal to increase the utility franchise fee rate to 5% effective September 1, 2025.

PASSED, APPROVED AND ADOPTED THIS 5TH DAY OF JUNE, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

PUBLIC NOTICE

NOTICE OF TIME AND PLACE FOR A PUBLIC HEARING
ON AMENDING ORDINANCE 91191-0410
TO INCREASE THE UTILITY FRANCHISE FEE RATE
FOR INTERSTATE POWER & LIGHT

Public notice is hereby given that the City Council of the City of Muscatine, Iowa will hold a public hearing on an amendment to Ordinance 91191-0410 which established a utility franchise fee for Interstate Power & Light for the natural gas distribution system within the City limits of Muscatine.

Section 7 of Ordinance 91191-0410 provides that the franchise fee may be increased or decreased by the City with the fee limited to 5%. The City of Muscatine budget for the fiscal year beginning July 1, 2025 includes an increase in the utility franchise fee from the current 3% to 5%. A public hearing on the proposed ordinance amendment is required in order to increase the franchise fee rate from the current 3% to 5%. Notice is hereby given that the City Council of the City of Muscatine, Iowa will conduct a public hearing on the proposed utility franchise fee rate increase on Thursday, June 19, 2025 at 6:00 p.m. in the City Hall Council Chambers at which time interest parties are invited to comment.

Cinda Hilger
City Clerk



City of Muscatine

ITEM NUMBER 2025-0240

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Nancy Lueck, Finance Director

SUBJECT

Resolution Approving and Adopting a Revenue Purpose Statement for the Use or Expenditure of Revenues from the Natural Gas Utility Franchise Fee

EXECUTIVE SUMMARY

The City Council of the City of Muscatine, Iowa, established a utility franchise fee for Interstate Power & Light Company for the natural gas distribution system within the city limits of the City of Muscatine with the adoption of Ordinance 91191-0410 in April of 2010. Section 7 of this Ordinance provides that the franchise fee may be increased or decreased by the City with the fee limited to 5% of the gross receipts from the distribution, supply, or sale of natural gas for customers within the limits of the City of Muscatine. The franchise fee rates have been increased and decreased by the City Council since originally implemented with the most recent franchise fee set by Ordinance 2021-0453 at three percent (3%).

The City of Muscatine budget for the fiscal year beginning July 1, 2025 includes an increase in the utility franchise fee from the current 3% to 5%. In addition to the public hearing required to be held prior to adoption of the ordinance amendment to increase the franchise fee rate, the City needs to adopt and publish a Revenue Purpose Statement for the use of proceeds from the utility franchise fee.

The attached Resolution lists all of the permissible uses of this fee, which continues to include funding for public safety. While other uses are listed in this Statement, the 2025/2026 budget continues to reflect the utility franchise fee as a funding source for the police (50%) and fire (50%) department budgets. While no changes are being proposed to the current Revenue Purpose Statement, with the proposal to increase the utility franchise fee rate from 3% to 5%, it is necessary for the City Council to officially re-adopt the Revenue Purpose Statement.

The Revenue Purpose Statement is required to be published along with the Notice of Public Hearing for the Utility Franchise Fee ordinance amendment.

STAFF RECOMMENDATION

Staff recommends approval of this Resolution

BACKGROUND/DISCUSSION

The City Council of the City of Muscatine, Iowa, established a utility franchise fee for Interstate Power & Light Company for the natural gas distribution system within the city limits of the City of Muscatine with the adoption of Ordinance 91191-0410 in April of 2010. Section 7 of this Ordinance provides that the franchise fee may be increased or decreased by the City with the fee limited to 5% of the gross receipts from the distribution, supply, or sale of natural gas for customers within the limits of the City of Muscatine. The franchise fee rates have been increased and decreased by the City Council since originally implemented with the most recent franchise fee set by Ordinance 2021-0453 at three percent (3%).

The City of Muscatine budget for the fiscal year beginning July 1, 2025 includes an increase in the utility franchise fee from the current 3% to 5%. The Ordinance provides that the City give the Utility a minimum of a 90-day notice when implementing changes in the franchise fee rate.

The process required to increase the utility franchise fee includes the following:

1. Council concurrence of the rate increase by drafting the required Ordinance amendment. The ordinance amendment would need to be reviewed by Alliant Energy.
2. A public hearing is required for the ordinance amendment.
3. Since this would be a rate increase, the City would need to re-affirm the Revenue Purpose Statement for the Franchise Fee. This Revenue Purpose Statement also needs to be published.
4. After approval, the signed and notarized amended Ordinance would need to be forwarded to Alliant Energy.
5. Alliant Energy will have paperwork to file and submit to the Iowa Utilities Board (IUB). The IUB needs a full month to review the filing. The rate change would be applied to the next billing cycle after their review.
6. Per Mike Wagner from Alliant Energy, if the City can hold the public hearing and approve the ordinance on 1st reading at the June 19 meeting, have the ordinance amendment adopted on 2nd and final reading on July 3, then submit it to Alliant right after that meeting, and if Alliant can then get the paperwork filed with the IUB no later than July 15th, the rate increase can be reflected on the bills customers receive in September. It should be noted that the bills that customers receive in September reflect usage of natural gas in August.

June 5, 2025 - Set Public Hearing

June 5, 2025 - Consider Resolution Re-Affirming the Revenue Purpose Statement for the Franchise Fee

June 19, 2025 - Hold Hearing and Consider Ordinance on 1st Reading

July 3, 2025 - Consider Ordinance on 2nd and Final Reading – Ordinance needs to be published before July 15, so Alliant can include the Affidavit with the packet submitted to the IUB.

July 7, 2025 - Forward the signed and notarized amended Ordinance to Alliant Energy. Also forward Affidavit when it is available (Alliant needs prior to July 15).

July 15, 2025 - Alliant completes required paperwork and submits to the Iowa Utilities Board (IUB).

September 1, 2025 – Targeted effective date for franchise fee rate change

CITY FINANCIAL IMPACT

With the proposed Utility Franchise Fee increase to 5% for fiscal year 2025/2026, the fees are projected at \$500,000. This projected increase was included in the City's adopted budget for 2025/2026. The 2025/2026 budget continues to reflect the utility franchise fee as a funding source for the police (50%) and fire (50%) department budgets, as provided for in the Revenue Purpose Statement.

ATTACHMENTS

1. MUSCATINE 2025 - Revenue Purpose Statement - Natural Gas Service.6-5-25

**CITY OF MUSCATINE, IOWA
RESOLUTION NO. 2025-0240**

**RESOLUTION APPROVING AND ADOPTING A REVENUE PURPOSE STATEMENT FOR THE USE
OR EXPENDITURE OF REVENUES FROM A NATURAL GAS SERVICE FRANCHISE FEE**

WHEREAS, the City Council of the City of MUSCATINE, Iowa, has chosen to establish a utility franchise fee for Interstate Power and Light Company (Alliant Energy) for the distribution of natural gas energy within the city limits of the City; and

WHEREAS, pursuant to the provisions of Section 364.2, subsection (4)(f) of the Code of Iowa, the City shall prepare a Revenue Purpose Statement outlining the purposes for which the City shall use the franchise fee revenues that will be received if the proposed ordinance is adopted.

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

SECTION 1. That the Revenue Purpose Statement for the use or expenditure of natural gas franchise fee revenues for the City of MUSCATINE, Iowa is hereby approved and adopted as follows:

REVENUE PURPOSE STATEMENT

Pursuant to the provisions of Section 364.2 subsection (4)(f) and Section 384.3A of the Code of Iowa, the City of MUSCATINE hereby establishes the following purposes allowed under Iowa Code for which franchise fee revenues from its natural gas franchise may be used or expended:

- a. Inspecting, supervising, and otherwise regulating each franchise approved by the City.
- b. The repair, remediation, restoration, cleanup, replacement, and improvement of existing public improvements and other publicly owned property, buildings, and facilities.
- c. Projects designed to prevent or mitigate future disasters as defined in Iowa Code Section 29c.2.
- d. Energy conservation measures for low-income homeowners, low-income energy assistance programs, and weatherization programs.

e. Public safety including the equipping of fire, police, emergency services, sanitation, street, and civil defense departments.

f. The establishment, construction, reconstruction, repair, equipping, remodeling, and extension of public works, public utilities, and public transportation systems.

g. The construction, reconstruction, or repair of streets, highways, bridges, sidewalks, pedestrian underpasses and overpasses, street lighting fixtures, public grounds, and the acquisition of real estate needed for such purposes.

h. 0% Property tax abatements, building permit fee abatements and abatement of other fees for property damaged by a disaster, as defined in Iowa Code Section No. 29C.2

i. 0% for property tax relief.

j. Economic development activities and projects.

Section 2. That the City Clerk shall publish or post the Revenue Purpose Statement pursuant to Section 362.3 of the Iowa Code.

Section 3. That all resolutions or parts of resolutions in conflict herewith are repealed, and the same are hereby repealed to the extent of such conflict.

PASSED AND APPROVED by the City Council this 5th day of June, 2025.

Brad Bark, Mayor

ATTEST: Cinda Hilger, City Clerk

(CITY SEAL)



City of Muscatine

ITEM NUMBER 2025-0244

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Nancy Lueck, Finance Director
Jodi Royal-Goodwin, Community Development Director
Matthew Mardesen, City Administrator

SUBJECT

Resolution Setting a Public Hearing on July 3, 2025 at 6:00 pm Regarding the Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area

EXECUTIVE SUMMARY

The City periodically amends its Urban Renewal Plan to allow for future tax increment financing (TIF) or future bond funding to be used for new Economic Development Agreements, new projects or programs, or to continue or to amend existing projects or programs. Prior to amending the Urban Renewal Plan, a public hearing is required. The City is also required to hold a consultation meeting with other taxing entities prior to the approval of the Plan Amendment.

The Urban Renewal Plan Amendment to be considered for approval at the July 3, 2025 meeting includes: (1) Providing tax increment financing support to Carver Pump Company for their expansion project, and (2) Providing tax increment support in connection with the development of the residential subdivision project by T&T Hackett Development Group, LLC.

STAFF RECOMMENDATION

Staff recommends approval of the resolution setting a public hearing for July 3, 2025 on the proposed Urban Renewal Plan Amendments

BACKGROUND/DISCUSSION

The City traditionally groups project or programs into a single Urban Renewal Plan Amendment. The currently proposed amendment includes two items:

1. Carver Pump Company ("Carver") has proposed to undertake the expansion of its existing production facilities on certain real property situated at 2415 Park Avenue in the Urban Renewal Area. The City intends to enter into a Development Agreement with Carver with respect to the construction and use of the completed Carver Project and to

provide annual appropriation economic development payments to Carver thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Carver Property. It is anticipated that the City's total commitment of incremental property tax revenues with respect to the Carver Project, including the Payments and the Admin Fees, will not exceed \$1,242,000.

2. T&T Hackett Development Group, LLC (the "Developer") is undertaking the development of a residential subdivision (the "Housing Project") and the corresponding construction of public infrastructure (the "Infrastructure Project") on certain real property (the "Housing Property") situated at the south end of Clarabeck Lane in the Urban Renewal Area. The addition of new residential housing in the City will enhance the quality of life in the City thereby resulting in economic development and growth in the City. The City intends to enter into a development agreement (the "Agreement") with the Developer with respect to the construction of the Housing Project and the Infrastructure Project and to provide annual appropriation economic development payments (the "Payments") to the Developer thereunder. The Payments, in an amount not to exceed \$927,000, will be funded with incremental property tax revenues to be derived from the Housing Property. The City also intends to provide the Developer with an economic development grant (the "Grant") in an amount not to exceed \$400,000. The Grant will be funded with either borrowed funds and/or an internal advance of City funds on hand which will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's total commitment of incremental property tax revenues with respect to the Infrastructure Project, including the Payments (\$927,000), the Grant (\$400,000), the Admin Fees (\$12,000), and the LMI Set Aside (\$513,416) will not exceed \$1,852,416.

Prior to amending the Urban Renewal Plan, a public hearing is required. This resolution will set the date for the public hearing for July 3, 2025, at 6:00 p.m. The City is also required to hold a consultation meeting with other taxing entities prior to the approval of the Plan Amendment.

CITY FINANCIAL IMPACT

The funding for these projects will be from future incremental property taxes (TIF) funds, and as such, will have no impact on the current City budget.

ATTACHMENTS

1. Res Set Hrg UR Amend (no adds) (Muscatine #81)-v2.6-5-25
2. UR Plan Amendment - July 2025

May 29, 2025

VIA E-MAIL

Nancy Lueck
Finance Director/City Hall
Muscatine, IA

Re: Consolidated Muscatine Urban Renewal Area (July, 2025 Amendment)
Our File No. 421464-81

Dear Nancy:

We have prepared the attached materials which will enable the City Council to act on June 5, 2025 to set July 3, 2025 as the date for a public hearing on the amendment to the existing urban renewal plan for the Urban Renewal Area.

The notice which is included in the attached resolution must be published once, not less than four (4) and not more than twenty (20) days prior to the July 3rd hearing date. The last date on which the notice can effectively be published is June 29, 2025. Please print a separate copy of the notice for delivery to the newspaper. Please email a copy of the published notice to lemke.susan@dorsey.com.

Also, a “consultation session” must be set up with the local county and school districts. Please refer to my separate letter attached for further details.

Please provide one fully executed set of proceedings, once all the actions have been taken, and contact John Danos, or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Matt Mardesen
Jodi Royal-Goodwin
Andrew Fangman
Cinda Hilger

May 29, 2025

VIA E-MAIL

Nancy Lueck
Finance Director/City Hall
Muscatine, Iowa

Re: Consolidated Muscatine Urban Renewal Area/Consultation Session
Our File Number: 421464-81

Dear Nancy:

The Iowa Urban Renewal Law requires that a city provide information concerning a proposed urban renewal plan or amendment to any other governmental bodies which might be affected by the use of tax increment financing within your urban renewal area. Specifically, the City must send a copy of the urban renewal plan amendment and an invitation to attend a meeting to discuss the urban renewal plan amendment to any county and school district whose jurisdiction covers any property which is within the urban renewal area. This consultation must be held at least two weeks prior to the public hearing on July 3, 2025.

It is our understanding that the property within your urban renewal area would affect Muscatine County, the Muscatine Community School District, and the Louisa-Muscatine Community School District.

Attached is a draft letter which you may use in order to provide notification to these governmental entities of the date, time and place of a meeting at which they may discuss your urban renewal plan amendment. The law does not require that this be a meeting of the City Council, and you may use your discretion about who represents the City at the meeting.

The letter should be sent by ordinary US Mail, and we recommend mailing the letter at least seven (7) days before the consultation session. Along with the letter, you should send a copy of the urban renewal plan amendment and a copy of the notice of the public hearing on the urban renewal plan amendment.

According to our records, here are the mailing addresses for the individuals who should receive the notification letter and the enclosures:

Board of Supervisors
c/o Muscatine County Auditor
Muscatine County Administration Building
414 E 3rd St, Suite 201
Muscatine, IA 52761

Superintendent
Muscatine Community School District
2900 Mulberry Ave
Muscatine, IA 52761

Superintendent
Louisa-Muscatine Community School District
14478 170th St.
Letts, IA 52754

Please call John Danos, or me if you have questions.

Kind regards,

Amy Bjork

Attachments

cc: Matt Mardesen
Jodi Royal-Goodwin
Andrew Fangman
Cinda Hilger

[City letterhead]

DATE: _____

TO: Board of Supervisors, Muscatine County
Superintendent, Muscatine Community School District
Superintendent, Louisa-Muscatine Community School District

FROM: City Council
City of Muscatine, Iowa

RE: Consolidated Muscatine Urban Renewal Area

The City of Muscatine is in the process of amending the urban renewal plan for the Consolidated Muscatine Urban Renewal Area, and, pursuant to Section 403.5 of the Code of Iowa, the City is sending you the enclosed copy of its urban renewal plan amendment and scheduling a meeting at which you will have the opportunity to discuss this amendment.

The meeting to discuss our urban renewal plan amendment has been set for _____, 2025, at ____:____.m. at the _____ in Muscatine. If you are unable to send a representative to the meeting, we invite your written comments. In addition, Section 403.5 gives your designated representative the right to make written recommendations concerning the urban renewal plan amendment no later than seven days following the date of the meeting.

The City will also hold a public hearing on this urban renewal plan amendment at ____:____ p.m. on July 3, 2025, and a copy of the notice of hearing is enclosed for your information.

Please call our City Administrator at (563) 264-1550 if you have questions.

Enclosure

SET DATE FOR HEARING ON URBAN
RENEWAL PLAN AMENDMENT

421464-81

Muscatine, Iowa

June 5, 2025

The Council of the City of Muscatine, Iowa, met on June 5, 2025, at __:___ p.m., at the _____, in the City, for the purpose of setting a date for a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the urban renewal plan for the Consolidated Muscatine Urban Renewal Area had been prepared, and that it was now necessary to set a date for a public hearing on the proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled “Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area,” and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

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

RESOLUTION NO. _____

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment
for the Consolidated Muscatine Urban Renewal Area

WHEREAS, the City Council of the City of Muscatine, Iowa (the “City”), by resolution created the Consolidated Muscatine Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of projects and initiatives therein; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which authorizes the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (i) providing tax increment financing support to T&T Hackett Development Group, LLC (the “Developer”) in connection with the construction by the Developer of public infrastructure necessary for the development of a residential subdivision; and (ii) providing tax increment financing support to Carver Pump Company (the “Company”) in connection with the expansion by the Company of its existing production facilities; and

WHEREAS, it is now necessary that a date be set for a public hearing on the Amendment;

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

Section 1. This City Council will meet at the _____, Muscatine, Iowa, on July 3, 2025, at __:___ p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator and/or the City Finance Director, or their designees, are hereby designated as the City's representatives in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that representatives of Muscatine County, the Muscatine Community School District and the Louisa-Muscatine Community School District be invited to participate in the consultation.

Passed and approved this June 5, 2025.

Mayor

Attest:

City Clerk

NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at __:___ p.m., at the _____, Muscatine, Iowa, on July 3, 2025, the City Council of the City of Muscatine, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Consolidated Muscatine Urban Renewal Area (the “Urban Renewal Area”) in order to authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (i) providing tax increment financing support to T&T Hackett Development Group, LLC (the “Developer”) in connection with the construction by the Developer of public infrastructure necessary for the development of a residential subdivision; and (ii) providing tax increment financing support to Carver Pump Company (the “Company”) in connection with the expansion by the Company of its existing production facilities.

A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matter of the hearing.

Cinda Hilger
City Clerk

• • • • •

On motion and vote the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
MUSCATINE COUNTY
CITY OF MUSCATINE

SS:

I, the undersigned, City Clerk of the City of Muscatine, Iowa do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2025.

City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

STATE OF IOWA
MUSCATINE COUNTY
CITY OF MUSCATINE

SS:

I, the undersigned, City Clerk of the City of Muscatine, Iowa do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ____ day of _____, 2025.

City Clerk

CITY OF MUSCATINE, IOWA
URBAN RENEWAL PLAN AMENDMENT
CONSOLIDATED MUSCATINE URBAN RENEWAL AREA

July, 2025

The Urban Renewal Plan (the “Plan”) for the Consolidated Muscatine Urban Renewal Area (the “Urban Renewal Area”) of the City of Muscatine, Iowa (the “City”) is being amended for the purpose of identifying new urban renewal projects to be undertaken in the Urban Renewal Area.

1) Identification of Projects. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project descriptions:

A.

Name of Project: Carver Pump Company Expansion Project

Date of Council Approval of Project: July 3, 2025

Description of Project and Project Site: Carver Pump Company (“Carver”) has proposed to undertake the expansion of its existing production facilities (the “Carver Project”) on certain real property situated at 2415 Park Avenue (the “Carver Property”) in the Urban Renewal Area.

It has been requested that the City provide tax increment financing assistance to Carver in support of its efforts to complete the Carver Project.

The costs incurred by the City in providing tax increment financing assistance to Carver will include legal and administrative fees (the “Admin Fees”) in an amount not to exceed \$12,000.

Description of Use of TIF for the Project: The City intends to enter into a Development Agreement with Carver with respect to the construction and use of the completed Carver Project and to provide annual appropriation economic development payments (the “Payments”) to Carver thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Carver Property. It is anticipated that the City’s total commitment of incremental property tax revenues with respect to the Carver Project, including the Payments and the Admin Fees, will not exceed \$1,242,000.

B.

Name of Project: Residential Subdivision Development Project

Date of Council Approval of Project: July 3, 2025

Description of Project: T&T Hackett Development Group, LLC (the “Developer”) is undertaking the development of a residential subdivision (the “Housing Project”) and the corresponding construction of public infrastructure (the “Infrastructure Project”) on certain real property (the “Housing Property”) situated at the south end of Clarabeck Lane in the Urban Renewal Area. The addition of new residential housing in the City will enhance the quality of life in the City thereby resulting in economic development and growth in the City.

It has been requested that the City provide tax increment financing assistance to the Developer in support of the efforts to complete the Infrastructure Project.

The costs incurred by the City in providing tax increment financing assistance to the Developer will include legal and administrative fees (the “Admin Fees”) in an amount not to exceed \$12,000.

Description of Use of TIF: The City intends to enter into a development agreement (the “Agreement”) with the Developer with respect to the construction of the Housing Project and the Infrastructure Project and to provide annual appropriation economic development payments (the “Payments”) to the Developer thereunder. The Payments, in an amount not to exceed \$927,000 will be funded with incremental property tax revenues to be derived from the Housing Property.

The City also intends to provide the Developer with an economic development grant (the “Grant”) in an amount not to exceed \$400,000. The Grant will be funded with either borrowed funds and/or an internal advance of City’s funds on hand which will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area.

It is anticipated that the City’s total commitment of incremental property tax revenues with respect to the Infrastructure Project, including the Payments (\$927,000), the Grant (\$400,000), the Admin Fees (\$12,000), and the LMI Set Aside (\$513,416) (as described below) will not exceed \$1,852,416.

LMI Set Aside: Pursuant to the provisions of Section 403.22 of the Code of Iowa, the City will provide low and moderate income family housing assistance in its area of operation in an amount not less than 38.69% of the incremental property tax revenues that are paid to the Developer under the Development Agreement.

2) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$97,282,616</u>
Outstanding general obligation debt of the City:	<u>\$16,319,000</u>
Proposed debt to be incurred under the July, 2025 Amendment*:	
	<u>\$1,230,000</u> (Carver Payments)
	<u>\$ 12,000</u> (Carver Admin Fees)
	<u>\$ 927,000</u> (Housing Payments)
	<u>\$ 400,000</u> (Housing Grant)
	<u>\$ 513,416</u> (LMI Amount)
	<u>\$ 12,000</u> (Housing Admin Fees)
	<u>\$3,094,000</u> (Total)

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.



City of Muscatine

ITEM NUMBER 2025-0246

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Resolution Approving an Easement for Construction Work Related to the Downtown Revitalization Project

EXECUTIVE SUMMARY

Presented for City Council's consideration is a resolution authorizing a construction easement to the City for work to be completed at 201 East 2nd Street to facilitate repairs on 203 as part of the Downtown Revitalization Project.

STAFF RECOMMENDATION

Staff recommends Council adopt the resolution.

BACKGROUND/DISCUSSION

The City has a contract with Cornerstone Commercial Contractors, Inc. for the Downtown Revitalization Project (DTR) which is partially funded by the Iowa Economic Development Authority (IEDA) to make improvements to 9 properties between 203 and 225 East 2nd Street. During the course of the project, structural concerns were identified in the demising wall between 201 and 203, which requires shoring at both properties to affect the repairs.

The owner of 201, Cookies Four LLC, has agreed to allow the work to be done, but IEDA is requiring an easement be recorded to cover the time period of construction. The attached resolution, which has been approved by IEDA, requires the Mayor's signature before it may be recorded and work on the demising wall may commence.

CITY FINANCIAL IMPACT

There is no impact to the general fund for adopting this resolution. All contract expenses will be paid with grant funds, tax increment allocated to the downtown façade program, and private investments.

ATTACHMENTS

1. Resolution DTR Facade Easement 201
2. 201 Easement-approved

RESOLUTION NO. 2025-0246

**FAÇADE CONSTRUCTION EASEMENT AGREEMENT
(201 EAST 2ND STREET)**

WHEREAS, the City Council of the City of Muscatine, Iowa has prioritized the creation of vital communities and supporting downtown businesses; and

WHEREAS, the City has received a grant from the Iowa Economic Development Authority (IEDA), leveraging local resources to support the improvement of downtown properties; and

WHEREAS, Council approved a contract with Cornerstone Commercial Contractors, Inc. for the 2023 Downtown Revitalization (DTR) Project committing both grant and local resources to the activity; and

WHEREAS, conditions have been identified that require work at 201 East 2nd Street, which is not part of the DTR project, to maintain the structural integrity of 203 East 2nd Street, and IEDA requires an easement be recorded before the necessary repairs may be made.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Muscatine, Iowa, that the City of Muscatine approves the Façade Easement Agreement attached as Exhibit 1.

PASSED, APPROVED, AND ADOPTED THIS 5th DAY OF June, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Dr. Brad Bark, Mayor

ATTEST

Cinda Hilger, City Clerk

Façade Easement Agreement

This Easement Agreement is made May 28, 2025, between Cookies Four LLC (Property Owner) and the City of Muscatine, Iowa (Easement Holder), a municipality organized under the laws of the State of Iowa.

WITNESSETH

WHEREAS, the Property Owner's Property, located in Muscatine County, Iowa, legally described as:

The Westerly 20 feet of lot 1, in Block 32, of the City of Muscatine, in Muscatine County, Iowa. Parcel ID 0835483005

And locally known as 201 East 2nd Street, Muscatine, Iowa 52761; *and*.

WHEREAS, this property is located in the Downtown Business District and Designated DTR Target Area; and

WHEREAS, the Easement Holder, the City of Muscatine is carrying out a program to revitalize the Downtown Business District and Designated DTR Target Area; and

WHEREAS, work is necessary to stabilize the demising wall between 201 and 203 East 2nd Street to ensure the long-term integrity of both properties; and

WHEREAS, the granting of this easement will allow for work to shore up and repair the demising wall and related masonry to protect and preserve the quality of the area in which the property is located as part of the City's Façade Improvement Project.

NOW THEREFORE, in consideration of the mutual covenants and promises in this Easement Agreement and for the benefit of all parties, Property Owner hereby grants, conveys and transfers to the Easement Holder, a Façade Easement for a term lasting 3 months to allow for completion of said repairs to the demising wall.

The following restrictions are imposed upon the use of the Easement Property by agreement between the City and Property Owner, its successors and assigns covenant to take and not take the following actions in and upon the Easement Property that Easement Holder is entitled to enforce as follows:

1. For the easement period, Property Owner and its tenants will allow contractor to perform work as necessary and in accordance with engineered plans to make the necessary repairs.
2. Property Owner shall seek no reimbursement from Easement Holder for any taxes, mortgages, liens, deeds to secure debt, or other obligations attaching to or constituting a lien on the property. Property Owner agrees to indemnify and hold Easement Holder harmless from any claims of third persons, including court costs and attorney's fees, arising out of Easement Holder's acceptance and holding of this easement. Easement Holder shall not be liable to contribute to the maintenance of the Premises.
3. Easement Holder shall be responsible for costs associated with the repairs related to the demising wall with 203 East 2nd Street and/or damages caused by the contractor during the course of the repairs. Any repairs to 201 East 2nd Street must be approved by Property Owner in advance and related costs will be the responsibility of Property Owner unless otherwise agreed to in writing in advance of such work being completed. No costs for repairs to subject property will be paid by the CDBG or matching funds.

Remainder of Page Left Intentionally Blank

This agreement is binding on the Property Owner, their heirs, assigns or successors in interest to the property and shall run with the land on the Easement Property until expiration.

Signed this ____ day of _____ 2025.

PROPERTY OWNER(S) – COOKIES FOUR LLC

Donna Porter (Print name)

____ (Signature)

State of Iowa
Muscatine County

SUBSCRIBED and sworn to before me by the said _____ on
this _____ day of _____ 2025.

STATE OF IOWA, COUNTY OF MUSCATINE:

On this ____ day of _____ 2025, before me, a Notary Public, personally appeared _____, to me known to be the person named in and who executed the foregoing instrument, and acknowledged that he/she/they executed the same as his/her/their voluntary act and deed.

Notary Public in and for the State of Iowa.

EASEMENT HOLDER – CITY OF MUSCATINE

Dr. Brad Bark, Mayor

Easement Holder Representative Name and Title Printed Here

____ (Signature)

State of Iowa
Muscatine County

SUBSCRIBED and sworn to before me by the said _____ on
this _____ day of _____ 2025.

STATE OF IOWA, COUNTY OF MUSCATINE:

On this ____ day of _____ 2025, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Brad Bark, to me personally known, who, being by me duly sworn, did say that they are the Mayor of the City of Muscatine, Iowa; a municipal corporation that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by authority of its City Council.

Notary Public in and for the State of Iowa.



City of Muscatine

ITEM NUMBER 2025-0245

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Resolution Awarding a Contract to Eastern Iowa Excavating & Concrete, LLC in the amount of \$269,305.70, for the Mulberry Avenue Sidewalk Reconstruction Project.

EXECUTIVE SUMMARY

For Council consideration is a resolution awarding a contract for the Mulberry Avenue Sidewalk Reconstruction Project to Eastern Iowa Excavating & Concrete, LLC of Cascade, Iowa in the amount of \$269,305.70.

STAFF RECOMMENDATION

Staff recommends adoption of the resolution

BACKGROUND/DISCUSSION

Bids were opened on May 29, 2025. Five bids were received and after examination by the design engineer, the lowest responsible bid was determined to be from Eastern Iowa Excavating & Concrete, LLC. Further documentation and breakdown of the bid tabulation can be seen in the attachments. This project is part of the Mulberry and 6th Street Revitalization. Both start and completion dates are set during summer break for the school system.

CITY FINANCIAL IMPACT

Funding for this project is available through a Community Development Block Grant via the overall Mulberry and 6th Street Revitalization Project.

ATTACHMENTS

1. award.res (7)
2. Bid Tabulation Detailed
3. Bid Tabulation Overview

RESOLUTION NO. _____

AWARD CONTRACT FOR

Mulberry Avenue Sidewalk Reconstruction Project

WHEREAS, the following bid is determined to be the lowest responsible bid for the
Mulberry Avenue Sidewalk Reconstruction Project.

<u>NAME & ADDRESS CONTRACTOR</u>	<u>AMOUNT OF BID</u>
Eastern Iowa Excavating & Concrete, LLC 121 Nixon St SE P.O. Box 189 Cascade, IA 52033	\$269,305.70

WHEREAS, that the Mulberry Avenue Sidewalk Reconstruction project is awarded to the above-named contractor for \$269,305.70, and the Mayor and City Clerk are authorized and directed to enter into a written contract with said contractor covering the furnishing of material for, and construction of the Mulberry Avenue Sidewalk Reconstruction project, such contract not to be binding until approved by resolution of this Council.

NOW, THEREFORE, BE IT RESOLVED that the amount of the contractor's bond is fixed at \$269,305.70, which is one hundred percent of the contract price.

PASSED, APPROVED, AND ADOPTED THIS 5th DAY OF JUNE, 2025.

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

					Eastern Iowa Excavating & Concrete, LLC		All American Concrete, Inc.		Top Choice Construction And Roofing		AMS Concrete LLC		Heuer Construction, Inc.	
					Total Price	\$269,305.70	Total Price	\$270,783.00	Total Price	\$277,472.71	Total Price	\$292,293.00	Total Price	\$371,929.70
Line #	Description	QTY	UOM	Estimated	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	CLEARING AND GRUBBING	1	LS	\$0.00	\$2,475.00	\$2,475.00	\$4,000.00	\$4,000.00	<u>\$1,732.50</u>	\$1,732.50	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00
2	TOPSOIL, OFF-SITE	143	CY	\$0.00	<u>\$20.00</u>	\$2,860.00	\$45.00	\$6,435.00	\$57.75	\$8,258.25	\$30.00	\$4,290.00	\$50.00	\$7,150.00
3	EXCAVATION, CLASS 13, WASTE	1	LS	\$0.00	\$14,655.00	\$14,655.00	\$23,000.00	\$23,000.00	\$14,437.50	\$14,437.50	\$7,500.00	\$7,500.00	<u>\$6,000.00</u>	\$6,000.00
4	SUBGRADE PREPARATION	1583	SY	\$0.00	\$2.70	\$4,274.10	\$6.00	\$9,498.00	\$4.95	\$7,835.85	<u>\$1.00</u>	\$1,583.00	\$20.00	\$31,660.00
5	SUBBASE, MODIFIED, 4 INCHES	1200	SY	\$0.00	\$9.35	\$11,220.00	\$10.50	\$12,600.00	\$13.92	\$16,704.00	<u>\$7.00</u>	\$8,400.00	\$11.80	\$14,160.00
6	SUBBASE, MODIFIED, 6 INCHES	223	SY	\$0.00	\$14.25	\$3,177.75	\$14.00	\$3,122.00	\$15.02	\$3,349.46	<u>\$10.00</u>	\$2,230.00	\$19.40	\$4,326.20
7	VALVE BOX ADJUSTMENT, MINOR	12	EA	\$0.00	<u>\$245.00</u>	\$2,940.00	\$375.00	\$4,500.00	\$401.50	\$4,818.00	\$250.00	\$3,000.00	\$350.00	\$4,200.00
8	FIRE HYDRANT ADJUSTMENT	4	EA	\$0.00	\$1,065.00	\$4,260.00	\$1,430.00	\$5,720.00	\$1,567.50	\$6,270.00	<u>\$300.00</u>	\$1,200.00	\$850.00	\$3,400.00
9	INTAKE ADJUSTMENT, MINOR	8	EA	\$0.00	\$1,785.00	\$14,280.00	\$1,275.00	\$10,200.00	\$1,386.00	\$11,088.00	<u>\$400.00</u>	\$3,200.00	\$1,500.00	\$12,000.00
10	PAVEMENT, PCC, 8 INCH, C MIX	295	SY	\$0.00	\$109.25	\$32,228.75	\$84.00	\$24,780.00	\$90.20	\$26,609.00	<u>\$68.00</u>	\$20,060.00	\$174.00	\$51,330.00
11	SIDEWALK, PCC, 6 INC	729	SY	\$0.00	<u>\$60.75</u>	\$44,286.75	\$62.00	\$45,198.00	\$68.20	\$49,717.80	\$77.00	\$56,133.00	\$154.00	\$112,266.00
12	DETECTABLE WARNING	183	SF	\$0.00	<u>\$38.00</u>	\$6,954.00	\$56.00	\$10,248.00	\$44.00	\$8,052.00	\$45.00	\$8,235.00	\$40.00	\$7,320.00
13	DRIVEWAY, PAVED, PCC, 6 INCH	76	SY	\$0.00	\$94.25	\$7,163.00	<u>\$71.00</u>	\$5,396.00	\$71.50	\$5,434.00	\$77.00	\$5,852.00	\$186.00	\$14,136.00
14	PAVEMENT REMOVAL	1186	SY	\$0.00	\$34.50	\$40,917.00	\$14.00	\$16,604.00	\$16.50	\$19,569.00	\$12.50	\$14,825.00	<u>\$8.75</u>	\$10,377.50
15	TEMPORARY TRAFFIC CONTROL	1	LS	\$0.00	\$6,500.00	\$6,500.00	<u>\$3,751.00</u>	\$3,751.00	\$8,800.00	\$8,800.00	\$7,500.00	\$7,500.00	\$5,850.00	\$5,850.00
16	REMOVE AND REINSTALL TRAFFIC SIGNS	12	EA	\$0.00	\$510.00	\$6,120.00	\$330.00	\$3,960.00	<u>\$165.00</u>	\$1,980.00	\$250.00	\$3,000.00	\$450.00	\$5,400.00
17	SOD	641	SY	\$0.00	\$13.00	\$8,333.00	\$12.00	\$7,692.00	\$42.35	\$27,146.35	\$75.00	\$48,075.00	<u>\$8.00</u>	\$5,128.00
18	FILTER SOCK, 6 INCH	1560	LF	\$0.00	\$2.70	\$4,212.00	\$2.60	\$4,056.00	\$3.85	\$6,006.00	<u>\$2.00</u>	\$3,120.00	\$3.00	\$4,680.00
19	FILTER SOCKS, REMOVAL	1560	LF	\$0.00	<u>\$0.05</u>	\$78.00	\$0.10	\$156.00	\$2.75	\$4,290.00	\$1.50	\$2,340.00	\$0.10	\$156.00
20	INLET PROTECTION DEVICE, GRATE SEDIMENT	9	EA	\$0.00	\$165.00	\$1,485.00	\$165.00	\$1,485.00	\$220.00	\$1,980.00	\$200.00	\$1,800.00	<u>\$120.00</u>	\$1,080.00
21	INLET PROTECTION DEVICE, MAINTENANCE	27	EA	\$0.00	<u>\$0.05</u>	\$1.35	\$1.00	\$27.00	\$110.00	\$2,970.00	\$100.00	\$2,700.00	\$30.00	\$810.00
22	COMBINED CONCRETE SIDEWALK AND RETAINMENT	40	CY	\$0.00	\$580.00	\$23,200.00	\$752.00	\$30,080.00	<u>\$434.50</u>	\$17,380.00	\$1,250.00	\$50,000.00	\$1,450.00	\$58,000.00
23	MOBILIZATION	1	LS	\$0.00	\$25,000.00	\$25,000.00	\$33,000.00	\$33,000.00	\$16,500.00	\$16,500.00	\$15,000.00	\$15,000.00	<u>\$5,000.00</u>	\$5,000.00
24	MAINTENANCE OF POSTAL SERVICE	1	LS	\$0.00	<u>\$485.00</u>	\$485.00	\$1,200.00	\$1,200.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$2,250.00	\$2,250.00
25	MAINTENANCE OF SOLID WASTE COLLECTION	1	LS	\$0.00	<u>\$425.00</u>	\$425.00	\$1,800.00	\$1,800.00	\$1,650.00	\$1,650.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
26	TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	125	SY	\$0.00	<u>\$9.00</u>	\$1,125.00	\$11.00	\$1,375.00	\$11.00	\$1,375.00	\$90.00	\$11,250.00	\$10.00	\$1,250.00
27	CONCRETE WASHOUT	1	LS	\$0.00	\$650.00	\$650.00	\$900.00	\$900.00	\$1,320.00	\$1,320.00	\$1,000.00	\$1,000.00	<u>\$500.00</u>	\$500.00
					Total Price	\$269,305.70	\$270,783.00		\$277,472.71		\$292,293.00		\$371,929.70	

\$269.00	2025-0091 Addendum 1	Organization	City of Muscatine
Event Title	Mulberry Sidewalk Project	Workgroup	Purchasing
Event Description	PROJECT DESCRIPTION: Removal and recon	Event Owner	Eva Birch
Event Type	Public Improvement Project	Email	ebirch@muscatineiowa.gov
Issue Date	5/16/2025 12:00:03 PM (CT)	Phone	(563) 263-8933
Close Date	5/29/2025 02:00:00 PM (CT)	Fax	

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Eastern Iowa Excavating & Concrete, LLC	Cascade	IA	5/29/2025 01:28:02 PM (CT)	27	\$269,305.70
All American Concrete, Inc.	West Liberty	IA	5/29/2025 01:59:03 PM (CT)	27	\$270,783.00
Top Choice Construction And Roofing	Milan	IL	5/29/2025 10:16:17 AM (CT)	27	\$277,472.71
AMS Concrete LLC	Blue Grass	IA	5/29/2025 10:57:31 AM (CT)	27	\$292,293.00
Heuer Construction, Inc.	Muscatine	IA	5/29/2025 01:41:35 PM (CT)	27	\$371,929.70

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

RESOLUTION NO. _____

**RESOLUTION SETTING THE TIME AND PLACE TO
CONDUCT A PUBLIC HEARING TO CONSIDER THE VACATION, SURPLUS,
AND DEEDING OVER TO THE ADJOINING PROPERTY OWNER THE
UNDEVELOPED RIGHT OF WAY OF ROBY AVE OF THE ORIGINAL TOWN
IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA**

WHEREAS, a request to vacate and deed over to the adjoining property owner the undeveloped Roby Ave Right of Way has been received; and

WHEREAS, on May 13, 2025 the Planning and Zoning Commission of the City of Muscatine voted to recommend the vacation of the undeveloped Roby Ave right of way more particularly described as:

A STRIP OF LAND 20-FOOT-WIDE ALLEY IN BLOCK 2 OF SOUTH PARK ADDITION, BEING SOUTH OF AND ADJACENT TO LOTS 24 THROUGH 30, IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA; CONTAINING 6999 SQUARE FEET MORE OR LESS.

WHEREAS, the City Council should now set a time and place for a public hearing on said vacation and subsequent sale of the above-mentioned alley right of way; and.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Muscatine, that a Public Hearing is hereby established. Said hearing to be conducted at 6:00 p.m. on Thursday, June 19, 2025, during the regular City Council meeting. Public participation will be electronic. The attached public notice of the time and place of said public hearing shall be given by publication in the Muscatine Journal as required by the Code of Iowa

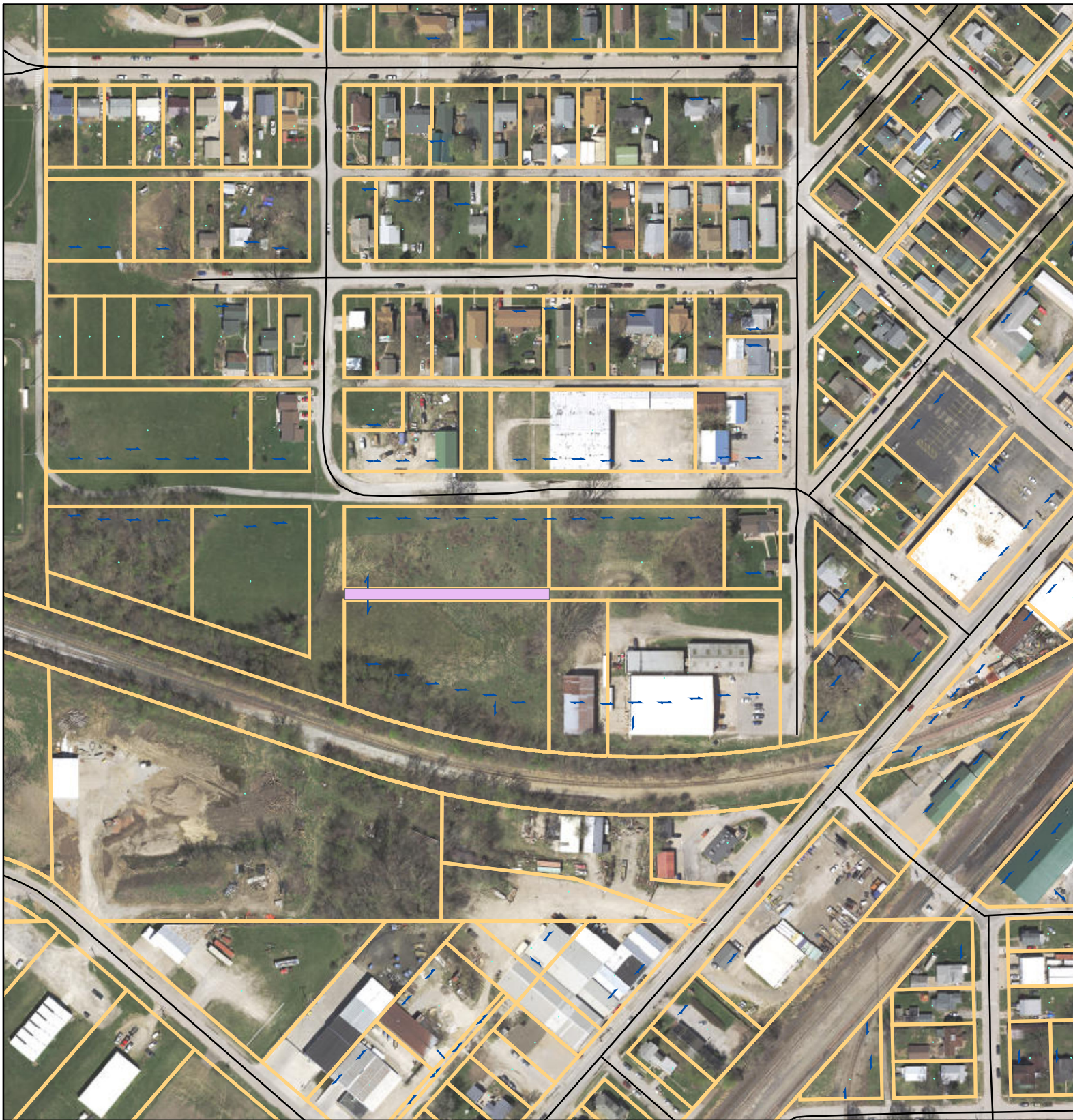
PASSED, APPROVED AND ADOPTED this 5th day of June, 2025.

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

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk



Legend

-  ROW
-  Parcels

PZROWV-3-2024 Right of Way
A STRIP OF LAND 20-FOOT-WIDE ALLEY IN
BLOCK 2 OF SOUTH PARK ADDITION, BEING
SOUTH OF AND ADJACENT TO LOTS
24 THROUGH 30

270 135 0 270 Feet



PUBLIC NOTICE

TO THE CITIZENS OF MUSCATINE, IOWA:

You are notified that the City of Muscatine will hold a public hearing on the 5th day of June, 2025 at 6:00 pm on a proposal to vacate, surplus, and deed the undeveloped Roby Ave right of way, said right of way more particularly described as;

A STRIP OF LAND 20-FOOT-WIDE ALLEY IN BLOCK 2 OF SOUTH PARK ADDITION, BEING SOUTH OF AND ADJACENT TO LOTS 24 THROUGH 30, IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA; CONTAINING 6999 SQUARE FEET MORE OR LESS.

You are further notified that oral or written statements in support of or opposition to the proposed vacation and deed of real property may be made during a public hearing. The hearing will be held during the regular Muscatine City Council meeting. Following such hearing, the Muscatine City Council may take action on said proposal without further notice or opportunity for hearing.

If you are a person requiring a special accommodation for a disability or language barrier, please contact the City at 563-262-4141 at least three (3) business days in advance of the meeting date.

Cinda Hilger
City Clerk



City of Muscatine

ITEM NUMBER 2025-0230

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Approve an Agreement with Muscatine Center for Social Action in the Amount of \$30,000.00, to Provide Housing Stabilization Services for Fiscal Year 2026.

EXECUTIVE SUMMARY

Presented for Council approval is an Agreement to provide \$30,000 to Muscatine Center for Social Action (MCSA) to provide housing stabilization services through a Housing Navigator position in Fiscal Year (FY) 2026. Funding for this Agreement is included in the City's adopted FY26 budget.

STAFF RECOMMENDATION

Staff recommends approval of the Agreement with MCSA.

BACKGROUND/DISCUSSION

Beginning in Fiscal Year 2017, the City has allocated funding to be used to contract with MCSA for housing stabilization services. These services are provided by a Housing Navigator. The Navigator works with families experiencing housing instability to identify the barriers to stability, increased income, and lease an appropriate unit.

Initially, this Agreement was for MCSA to provide case management to Muscatine Municipal Housing Agency (MMHA) clients at-risk of losing their housing or unable to secure housing with an issued Housing Choice Voucher. While services are not exclusively available to MCSA, saves MMHA substantial resources that would otherwise be required to process new voucher participants and turnover in public housing units. We now also utilize the Housing Navigator to assist families in units that are found to be unsafe or otherwise uninhabitable by Building Inspectors or Community Service Officers. This is typically when a unit must be posted for no utilities, but also includes owner-occupied units that have deteriorated into unsafe conditions and even outreach to individuals identified as being homeless. Referrals from City staff are made when a family is at-risk of losing their assisted housing or if inspectors must post a unit or identify other families in uninhabitable areas.

CITY FINANCIAL IMPACT

All funding for this contract was allocated in the FY26 budget.

ATTACHMENTS

1. 25-26 Agreement with Muscatine Center for Social Action to Provide Housing Stabilization Services

AGREEMENT FOR THE RECEIPT AND USE OF CITY FUNDS

by and between

The City of Muscatine, Iowa
and
Muscatine Center for Social Action (MCSA)

This Agreement is entered into between the City of Muscatine, Iowa, an Iowa municipal corporation (hereinafter "City") and Muscatine Center for Social Action (the "Agency" or "MCSA"), an Iowa not-for-profit organization organized in the State of Iowa, on the 1st day of July, 2025, for the purpose of establishing certain conditions on the receipt, expenditure and use of City funds received by the Agency.

I. Receipt of City Funds. The City agrees to allocate \$30,000 for fiscal year 2025/2026 to the Agency for use as directed within this Agreement. Such funds shall be paid as follows: two payments of \$15,000 shall be paid during the funding year, the first in July 2025 and the final payment in January 2026.

II. Use of City Funds. As a condition of the receipt of the City funds set forth in paragraph I, the Agency agrees to expend such funds pursuant to the following:

- A. Funds shall be used for salary and benefit expenses of the Housing Navigator.
- B. The Housing Navigator shall work with Muscatine Municipal Housing Agency clients to obtain or maintain appropriate housing. Clients may be referred by MMHA or seek assistance independently.
- C. All such funds shall be used in conformance with all applicable federal, state and local laws.

III. Reporting Requirements. As a condition of the receipt of the City funds set forth in paragraph I, the Agency hereby agrees to abide by the following reporting guidelines:

- A. MCSA staff will contact the client referred by Muscatine Municipal Housing Agency ("MMHA") within one (1) business day of receiving a referral.
- B. MCSA will provide reports of the following figures to the City on a bi-annual basis (July and January):
 - a. MCSA will report the number of new referrals that are MMHA clients.
 - b. MCSA will report how long, on average, clients are served with each referral.
 - c. MCSA will report the number of referrals (MMHA clients) receiving financial assistance and/or supportive services.
 - d. MCSA will report the number of MMHA clients retaining their housing (Section 8 HCV, public housing, or Hershey Manor).

- e. MCSA will report the number of clients assisted to lease up on MMHA programs.

C. MCSA shall provide copies of the following documents within nine (9) months of the end of the Agency's last fiscal year:

- a. The Agency's current IRS form 990 as well as a copy of the current corporate annual report filed with the Iowa Secretary of State.
- b. A copy of the Agency's current financial audit.
- c. A summary of how the City funds were used and an assessment of the Agency's annual accomplishments and outcomes.
- d. A copy of the Agency's budget for the next fiscal year.

IV. Independent Contractor. The Agency agrees that it is an independent contractor of the city, and that the employees, agents, and vendors of the Agency are not employees of the City.

V. Retention and Access to Records. The Agency will give the City, the City Administrator, or any authorized representative of the City access to and the right to examine all records related to the expenditure of City funds. The Agency shall keep financial records and all other records pertaining to these funds for a minimum of three (3) years. The city may, at its sole option, conduct an audit related to this Agreement. The Agency shall, upon City's request, make its records, employees, and property related to the homeless prevention program, MMHA clients, or the use of City funds available within a reasonable timeframe. The City and MMHA agree to maintain files, correspondence and other information confidential and in accordance with the Health Insurance Portability and Accountability Act (HIPAA) requirements.

VI. Withholding of Payment. The City shall retain the authority to withhold any and all payments to the Agency if, in the sole judgment of the City, the proposed or continued use of the funds violates the terms of this Agreement, any applicable law, or is contrary to the appropriate use of public funds.

VII. Assignment. The Agency shall not voluntarily or by operation of law assign, hypothecate, give, transfer, mortgage, sublet, license, or otherwise transfer or encumber all or part of its rights, duties, or other interests in this Agreement or the proceeds thereof without the prior written consent of the City. Any attempt to make an assignment in violation of this provision shall be a material default under this Agreement and any assignment in violation of this provision shall be null and void.

VIII. Miscellaneous. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the laws of the State of Iowa. This Agreement and all other agreements, exhibits, and schedules referred to in this Agreement constitute(s) the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or agreements of the parties. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this

Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement.

SIGNED this 5th day of June, 2025.

Brad Bark, Mayor
City of Muscatine

Angela Johnson, Board President
Muscatine Center for Social Action

Attest:

Cinda Hilger
City Clerk



City of Muscatine

ITEM NUMBER 2025-0231

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Matthew Mardesen, City Administrator

SUBJECT

A Request to Approve an Agreement Between the City of Muscatine and Senior Resources to Support the Provision of Senior Resident Services in the Amount of \$30,000 for Fiscal Year 2025/2026

EXECUTIVE SUMMARY

Presented for the City Council's consideration is approval of a Senior Services Agreement between the City of Muscatine and Senior Resources. This agreement provides Senior Resources with an allocation of \$30,000 for Fiscal Year 2025/2026 to support their mission of promoting and providing programs to enhance the quality of life of seniors in Muscatine.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

As part of the agreement, Senior Resources will continue to provide the following services:

- Adult Day Program. Provide a home away from home for seniors in need of care, support or companionship and offer relief and education for caregivers and family members.
- Chore Services. Chore services that address lawn maintenance and snow removal for senior citizens.
- Home Repair Program. Assist senior citizens to remain safe within their home, providing small household repairs and modifications to help seniors remain as independent as possible.
- Meals on Wheels. Provide nutritional meals and daily friendly contact for seniors in need.
- SHIIP - (Senior Health Insurance Information Program). Serve as the local sponsor for the State of Iowa Insurance Division's SHIIP Program. Trained SHIIP volunteers provide

up-to-date counseling on topics related to Medicare, Medicare Supplements, Long Term Care Insurance and other health insurance issues.

- Outreach Services. Provide advocacy and assistance to seniors attempting to navigate the health care assistance system, including assistance with paperwork, coordination of community services, and help searching for programs and funding for seniors in need.
- Property Tax / Rent Refund. Assist clients with Property Tax Credit and Rent Refund forms from February through May each year.
- Caregiver Resources. Offer varied services and resources to support caregivers and friends providing care for seniors.
- Durable Medical Equipment Lending Closet. Provide durable medical equipment on loan for those in need.
- Therapy Tub/Bathing Services. Offer therapy tub and shower to assist caregivers in providing aquatherapy and hygienic support.
- Caregiver Support. Provide a location for caregivers to meet, educate and support other members of the Muscatine community.

Senior Resources may, from time to time, add or eliminate the services above. Senior Resources will provide the City Council with timely notice of any substantial change in services provided.

Senior Resources will provide an annual report that describes the specific uses of City funds under this Agreement.

CITY FINANCIAL IMPACT

The agreement requires the City to provide \$30,000 to Senior Resources for FY 2025/2026. This funding is included in the Council-approved FY 2025/2026 budget.

ATTACHMENTS

1. 25-26 Senior Resources Service Agreement

AGREEMENT
SENIOR RESIDENT SERVICES

AGREEMENT, by and between the CITY OF MUSCATINE, IOWA (hereinafter referred to as the "City") and Senior Resources.

WHEREAS, the Muscatine City Council provides for the annual allocation of funds to Senior Resources to support their mission of promoting and providing programs to enhance the quality of life of seniors in the Muscatine community; and

WHEREAS, Senior Resources offers expertise in how to support seniors to make their lives more manageable and allows them to stay in their own homes;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

- I. **RECEIPT OF CITY FUNDS.** The City agrees to allocate \$30,000.00 for fiscal year 2025/2026 to Senior Resources for use as directed within this Agreement. Such funds shall be paid in quarterly payments of \$7,500.00 in the months of July, October, January, and April. The City retains the right to unilaterally adjust the amount of any disbursement if the City determines that insufficient public funds exist to provide funds to Senior Resources at the level indicated in this Agreement. The City will take appropriate measures to provide timely notice to Senior Resources if a need arises to adjust disbursement amounts.
- II. **USE OF CITY FUNDS.** As a condition of the receipt of City funds set forth in Paragraph 1 above, Senior Resources agrees to provide the following programs and services:
 - A. **Adult Day Program.** Provide a home away from home for seniors in need of care, support or companionship and offers relief and education for caregivers and family members.
 - B. **Chore Services.** Chore services that address lawn maintenance and snow removal for senior citizens.
 - C. **Home Repair Program.** Assist senior citizens to remain safe within their home, providing small household repairs and modifications to help seniors remain as independent as possible.
 - D. **Meals on Wheels.** Provide nutritional meals and a daily friendly contact for seniors in need.
 - E. **SHIIP - (Senior Health Insurance Information Program).** Serve as the local sponsor for the State of Iowa Insurance Division's SHIIP Program. Trained SHIIP volunteers provide up-to-date counseling on topics related to Medicare, Medicare Supplements, Long Term Care Insurance and other health insurance issues.
 - F. **Outreach Services.** Provide advocacy and assistance to seniors attempting to navigate the health care assistance system, including assistance with paperwork, coordination of community services, and help searching for programs and funding for seniors in need.

- G. **Property Tax/ Rent Refund.** Assist clients with Property Tax Credit and Rent Refund forms from February through May each year.
 - H. **Caregiver Resources.** Offer varied services and resources to support caregivers and friends providing care for seniors.
 - I. **Durable Medical Equipment Lending Closet.** Provide durable medical equipment on loan for those in need.
 - J. **Therapy Tub/Bathing Services.** Offer therapy tub and shower to assist caregivers in providing aqua therapy and hygienic support.
 - K. **Caregiver Support.** Provide a location for caregivers to meet, educate and support other members of the Muscatine community.
 - L. Other services as the City and Senior Resources agree are feasible, necessary, and appropriate to support seniors in the community.
- III. **REPORTING.** As a condition of the receipt of City funds set forth in paragraph I, Senior Resources shall present to the City Council a report that describes the specific uses of City funds provided to Senior Resources under the Agreement and the activities planned for the coming year. This report (and any requests for additional funds) shall be submitted in December so that it can be considered as part of the City's budget for the next fiscal year. City Council shall determine the final budget allocation for Senior Resources for the following fiscal year in March when the City's budget is adopted. Senior Resources may from time to time add or eliminate services listed in paragraph II. Senior Resources shall provide the City Council timely notice of any substantial change in services provided.
- IV. **LIMITATION OF AUTHORITY.** No action by Senior Resources shall be binding upon, or constitute an expression of, the policy of the City.
- V. **WITHOLDING OF PAYMENT.** The City shall retain the authority to withhold any and all payments to Senior Resources if, in the sole judgment of the City, the proposed or continued use of the funds violates the terms of this Agreement, any applicable law, or is contrary to the appropriate use of public funds.
- VI. **MISCELLANEOUS.** This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the laws of the State of Iowa. This Agreement and all other agreements, exhibits, and schedules referred to in this Agreement constitute(s) the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or agreements of the parties. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement.

VII. TERM. This Agreement shall be effective July 1, 2025, and shall terminate on June 30, 2026, unless renewed by mutual agreement of the parties. The Agreement may be terminated by either party by a written ninety (90) day notice. Upon termination, disbursement of funds to Senior Resources as outlined in the Agreement will cease.

SIGNED THIS 5th Day of June, 2025.

Dr. Brad Bark
Mayor
City of Muscatine

Senior Resources
Chief Executive Officer

ATTEST:

Cinda Hilger
City Clerk



City of Muscatine

ITEM NUMBER 2025-0233

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Matthew Mardesen, City Administrator

SUBJECT

Request to Approve an Agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce (GMCCI) to provide Tourism and Marketing Services in the amount of \$135,000 annually for Fiscal Years 2025/2026.

EXECUTIVE SUMMARY

Presented for the City Council's consideration is approval of a Tourism and Marketing Agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce and Industry (GMCCI). This agreement assigns to GMCCI the responsibility for enhancing the economic development of the City and County of Muscatine by marketing and promoting it as a destination for visitors and tourism. In exchange for these services, the City will provide an annual allocation to GMCCI in the amount of \$135,000.

STAFF RECOMMENDATION

Staff recommends approval

BACKGROUND/DISCUSSION

As part of the agreement, GMCCI will provide the following services:

- Develop and provide visitor and tourism information and programs for visitors to the City of Muscatine and Muscatine County;
- Continue the Tourism Committee of five members to provide program development and financial management. The Tourism Committee will meet a minimum of six (6) times per year.
- Prepare an annual budget and work plan approved by the Steering Committee which includes metrics (including hotel/motel occupancy rates and other tourism indicators) that will be submitted to Council as part of the City's budgeting process.

- In exchange for these services, the City will provide an annual allocation of \$135,000 to GMCCI. GMCCI will provide a written annual report to the City to ensure GMCCI's obligations under the agreement are met.

CITY FINANCIAL IMPACT

The funds for year one of this agreement are included in the FY 2025/2026 Council-approved City budget.

ATTACHMENTS

1. GMCCI Marketing and Tourism FY25-26 (1)

AGREEMENT
TOURISM & MARKETING SERVICES

AGREEMENT, by and between the CITY OF MUSCATINE, IOWA (hereinafter referred to as the “City”) and the GREATER MUSCATINE CHAMBER OF COMMERCE AND INDUSTRY (hereinafter referred to as the “GMCCI”).

WHEREAS, the Muscatine City Council historically provided for the annual allocation of twenty-five percent (25%) of those receipts from hotel/motel tax revenue from the prior fiscal year to GMCCI to establish and maintain the Convention & Visitors Bureau (hereinafter referred to as the CVB); and

WHEREAS, in 2020 the Muscatine City Council discontinued the Convention and Visitors Board and entered into a Tourism and Marketing Agreement with GMCCI for services similar to those historically provided by the CVB; and

WHEREAS, the Muscatine City Council intends to continue the working arrangement established with GMCCI for the provision of tourism and marketing services; and

WHEREAS, the City and GMCCI agree to the following contractual obligations;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

- I. RECEIPT OF CITY FUNDS. The City agrees to allocate \$135,000.00 for fiscal year 2025/2026 from hotel/motel tax revenue that are collected by the Iowa Department of Revenue and received by the City to GMCCI for use as directed within this Agreement. Such funds shall be paid in quarterly payments of \$33,750 in the months of July, October, January, and April. The City retains the right to unilaterally adjust the amount of any disbursement if the City determines that insufficient public funds exist to provide funds to GMCCI at the level indicated in this Agreement. The City will take appropriate measures to provide timely notice to GMCCI if a need arises to adjust disbursement amounts.
- II. GMCCI shall have the following responsibilities and duties:
 - To adopt all rules necessary to carry out the duties required under this agreement and all rules shall be consistent with federal, state, and city statutes;
 - To develop and provide visitor and tourism information and programs for visitors to the City of Muscatine and Muscatine County;
 - To enhance the economic development of the City of Muscatine and Muscatine County by promoting the City and County as visitor destinations and as a viable setting to hold meetings, conventions, special events, and community attractions; and,
 - To provide input for and review the annual budget request for marketing and tourism services.
- III. STEERING COMMITTEE. A Tourism Committee will be established by the GMCCI President and CEO to provide program development and financial management.
- IV. APPOINTMENT. The Steering Committee shall consist of five (5) members. The City Council shall appoint three (3) members to serve on the five (5) member Steering Committee. The remaining two

(2) members shall be nominated by the Tourism Director and approved by the GMCCI President/CEO. GMCCI will seek community leaders from among, but not limited to, the following areas:

- Lodging
- Food Service
- Arts
- Media
- Persons Interested in Tourism (including retail, hospitality, or cultural tourism)

- V. VACANCIES. Vacancies shall be filled in the same manner as the process described herein.
- VI. TERMS. Steering Committee members shall be appointed for three (3) year staggered terms.
- VII. OFFICERS. The Chair-elect of GMCCI in compliance with bylaws of GMCCI shall appoint a Chairperson each year.
- VIII. MEETINGS. Regular meetings of the Steering Committee will be held monthly with a minimum of six (6) meetings per year.
- IX. BUDGET AND WORK PLAN. An annual budget and work plan will be prepared based on anticipated revenues and expenses. The work plan shall be approved by the Steering Committee and will include metrics that correlate to activities identified in the work plan and to the overall purpose of the Agreement. At least annually, GMCCI shall present its work plan to City Council detailing results and metrics from the previous year and its work plan for the coming year. This work plan (and any requests for additional funds) shall be submitted in December of each year so it can be considered as part of the City's budget for the next fiscal year. Additional revenues besides those funds set forth in this agreement may be sought by the Steering Committee from the City. City Council shall provide final approval of any additional funds sought by GMCCI.
- X. SUB-COMMITTEES. Based on Program of Work, sub-committees may be established by the Steering Committee. Non-chamber members and steering committee members will be encouraged to participate on these sub-committees.
- XI. LIMITATION OF AUTHORITY. No action by any Steering Committee member shall be binding upon, or constitute an expression of, the policy of GMCCI until it shall have been approved and ratified by the GMCCI Board of Directors.
- XII. USE OF CITY FUNDS. As a condition of the receipt of City funds set forth in Paragraph I, GMCCI agrees to expend such funds pursuant to the following:
- *Event Grants.* The provision of small grants for locally hosted events to be marketed outside of Muscatine. Support of arts, entertainment, cultural, recreational and sporting events within the community to support tourism or increase the quality of life;
 - *Fourth of July Event.* Funding towards the cost of fireworks to strengthen the annual Fourth of July event and to improve the visitor experience;

- *Tourism General Expenses.* The production of marketing materials such as photography, video, and graphic design to promote the community and to increase visitors. The purchase of marketing materials, opportunities, advertisements, sponsorships, websites, and media buys in the local and regional area;
- *Management Fee.* GMCCI staff time and resources to manage the activities listed above.

GMCCI will have the right to reallocate funds within the proposed budget as necessary to best suit the tourism needs throughout the year, however the management fee shall not exceed \$60,000.

- XIII. **ANNUAL REPORT.** GMCCI will provide the City with a written annual report each year, to enable the City to determine that the contractual obligations undertaken by GMCCI, specifically the work plan, were met. The work plan and report will include metrics that correlate to activities identified in the work plan and the annual advertising expenditure.
- XIV. **MANAGEMENT.** The staffing and management of this agreement is the responsibility of the President and CEO of GMCCI, who will assume full responsibility for employment, discharge and day-to-day management of the Tourism & Marketing Services Agreement with input from the Steering Committee, consistent with the personnel policies and benefit programs of GMCCI. Persons employed to handle these tasks are employees of GMCCI, and are not employees of the City. The President and CEO or his/her designee will serve as ex-officio, non-voting member of the Steering Committee.
- XV. **ACCOUNTING.** GMCCI will maintain separate accounts, completely separate from the general fund of the chamber. All checks will require a signature of authorized GMCCI personnel/Board of Directors. GMCCI will provide bookkeeping services for the funds provided under this Agreement and will prepare a monthly financial report on the specific uses of City Funds. The finances under this Agreement will be included in the GMCCI audit that is conducted by a Certified Public Accounting firm. A full audit shall occur at least every other year. It is recognized by the parties that GMCCI's fiscal year commences on March 31 of each year.

TERM. This Agreement shall be effective the date executed by the City and shall terminate on June 30, 2026, unless renewed by mutual agreement of the parties. The Agreement may be terminated by either party by a written ninety (90) day notice. Upon termination, all funds held in the name of GMCCI and funded from revenue received from the City shall become property of the City.

SIGNED this _____ day of _____, 2025,

Angela Lewis

Mayor Pro Tem

City of Muscatine

Brad Bark

President & CEO

Greater Muscatine Chamber of Commerce

ATTEST:

City Clerk

ADDENDUM

Proposed Budget

Use of City Funds	FY 2025/2026
Management Fee	\$ 60,000.00
Event Grants	\$ 20,000.00
4th of July Event	\$ 10,000.00
Tourism General Expenses	\$ 45,000.00
<i>Total</i>	\$ 135,000.00



City of Muscatine

ITEM NUMBER 2025-0234

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Matthew Mardesen, City Administrator

SUBJECT

A Request to Approve an Agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce and Industry (GMCCI) to support the provision of Economic Development Services in the amount of \$50,000 for Fiscal Year 2025/2026.

EXECUTIVE SUMMARY

Presented for the City Council's consideration is approval of an Economic Development Services Agreement between the City of Muscatine and the Greater Muscatine Chamber of Commerce and Industry (GMCCI). This agreement assigns to GMCCI the responsibility of performing certain activities to attract new businesses, support existing businesses and to foster economic development within the City of Muscatine. In exchange for these services, the City will allocate to GMCCI \$50,000 for fiscal year 2025/2026.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

As part of the agreement, GMCCI will provide the following services:

- Conduct business attraction, retention, and expansion activities in alignment with City goals and long-term community plans.
- Support the City's economic development programs, projects and activities and provide opportunities for businesses to access financial incentives.
- Conduct marketing and other activities to promote Muscatine to prospective and existing businesses.
- Collaborate with national, state, and regional entities engaged in economic development.
- Develop, track, and analyze key economic development indicators in coordination with the City to evaluate the economic health of Muscatine and the effectiveness of economic development programs.
- Host visits from Muscatine's various sister cities or other international visitors

In exchange for these services, the City will provide an allocation of \$50,000 to GMCCI, \$3,000 of which is dedicated to international hospitality. GMCCI will provide a report to the City Council that describes the economic development activities conducted under the Agreement, the current status of established performance indicators, and the activities planned for the coming year.

CITY FINANCIAL IMPACT

The agreement requires the City to provide an annual allocation of \$50,000 to GMCCI for FY 2025/2026. This funding is included in the City Council approved budget for FY 2025/2026.

ATTACHMENTS

1. GMCCI Econ Dev Services Agreement FY25-26-1

AGREEMENT
ECONOMIC DEVELOPMENT SERVICES

AGREEMENT, by and between the CITY OF MUSCATINE, IOWA (hereinafter referred to as the "City") and the GREATER MUSCATINE CHAMBER OF COMMERCE AND INDUSTRY (hereinafter referred to as the "GMCCI").

WHEREAS, the Muscatine City Council provides for the annual allocation of funds to GMCCI to perform certain economic development activities; and

WHEREAS, the City desires to foster economic development within the City of Muscatine to attract new businesses and to support existing businesses; and

WHEREAS, GMCCI offers expertise in business development, real estate redevelopment, economic development, and strategic communications; and

WHEREAS, the City and GMCCI agree to the following contractual obligations;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

- I. RECEIPT OF CITY FUNDS. The City agrees to allocate \$50,000.00 for fiscal years 2025/2026 to GMCCI for use as directed within this Agreement. Such funds shall be paid in quarterly payments of \$12,500 in the months of July, October, January, and April. The City retains the right to unilaterally adjust the amount of any disbursement if the City determines that insufficient public funds exist to provide funds to GMCCI at the level indicated in this Agreement. The City will take appropriate measures to provide timely notice to GMCCI if a need arises to adjust disbursement amounts.
- II. USE OF CITY FUNDS. As a condition of the receipt of City funds set forth in Paragraph 1 above, GMCCI agrees to conduct the following activities:
 - A. Business attraction activities, including:
 - (1) Actively attract businesses to Muscatine in alignment with City goals and long-term community plans (*e.g.*, land use, transportation, revitalization, and environmental quality plans) and in a manner that articulates the opportunities Muscatine provides to start and grow a business;
 - (2) Develop and maintain an inventory of available land, buildings, demographics, labor force, housing, education, infrastructure, and other such information to facilitate future economic development and to support businesses seeking to locate in the greater Muscatine area;
 - (3) Provide market analyses on number of jobs, job sectors, and wages compared to state and national statistics; and
 - (4) Maintain and review the Muscatine Community Profile with state and regional economic development agencies.

- B. Businesses retention and expansion activities, including the following:
 - (1) Connect with existing businesses in Muscatine via site visits, recognition, and through business support programs;
 - (2) Provide technical assistance to existing businesses to aide in job retention and expansion;
 - (3) Utilize business registry data to evaluate growth, decline, establishment or closure of existing businesses within Muscatine.
 - C. Work with existing employers to develop workforce and attract quality employees to Muscatine.
 - D. Support the City's economic development programs, projects, and activities, including:
 - (1) Coordinator for economic development services and information in collaboration with the City;
 - (2) Support the Small Business Forgivable Loan Programs, Tax Increment Districts, Opportunity Zones, and Enterprise Zone programs;
 - (3) Collaborate with the City on development of new economic development programs as needed.
 - E. Provide opportunities for prospective and existing businesses to access loans, grants and other financial incentive tools as deemed appropriate by GMCCI and/or the City.
 - F. Marketing activities, including website information and production and distribution of materials that market and promote Muscatine to prospective businesses, targeted industries, and existing businesses.
 - G. Entrepreneurship activities, including the development of programming and activities that support entrepreneurs and start-up businesses in the community in coordination with the City.
 - H. Build mutually beneficial relationships with national, state, and regional entities engaged in economic development, including but not limited to the Iowa Economic Development Authority and the Bi-State Regional Planning Commission.
 - I. Develop, track, and analyze key economic development indicators in coordination with the City to evaluate the economic health of Muscatine and the effectiveness of economic development programs.
- III. Other services as the City and GMCCI agree are feasible, necessary, and appropriate to improve the Muscatine economy. Future additional services or project costs which are not included in this services agreement will be outlined in a separate agreement or addendum.

IV. REPORTING. As a condition of the receipt of City funds set forth in paragraph I, GMCCI shall present to the City Council a report that describes the specific uses of City funds provided under the agreement, the current status of established performance indicators, and the activities planned for the coming year. This report (and any requests for additional funds) shall be submitted in December so that it can be considered as part of the City's budget for the next fiscal year. City Council shall provide final approval of any additional funds sought by GMCCI through the City's budgeting process.

V. LIMITATION OF AUTHORITY. No action by GMCCI shall be binding upon, or constitute an expression of, the policy of the City.

VI. WITHHOLDING OF PAYMENT. The City shall retain the authority to withhold any and all payments to GMCCI if, in the sole judgment of the City, the proposed or continued use of the funds violates the terms of this Agreement, any applicable law, or is contrary to the appropriate use of public funds.

VII. MISCELLANEOUS. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the laws of the State of Iowa. This Agreement-and any other agreements, exhibits, and schedules referred to in this Agreement constitutes the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or agreements of the parties. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement.

VIII. TERM. This Agreement shall be effective July 1, 2025 and shall terminate on June 30, 2026, unless renewed by mutual agreement of the parties. The Agreement may be terminated by either party by a written ninety (90) day notice. Upon termination, disbursement of funds to GMCCI as outlined in the Agreement will immediately cease.

SIGNED this 5th day of June, 2025,

Angie Lewis, Mayor Pro Tem

Brad Bark,
President & CEO
Greater Muscatine Chamber of Commerce

Attest

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2025-0235

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Melissa Rinnert, Housing Programs Supervisor
Rob Awbrey, Housing Maintenance Supervisor

SUBJECT

Request to Approve Change Order #1 for Clark House Elevator Upgrades

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to approve change order #1 in the amount of \$4,387.90 for 4" stainless steel bumper rails to be installed in the elevator cabs at Clark House.

STAFF RECOMMENDATION

Staff recommends approval of the change order.

BACKGROUND/DISCUSSION

The Clark House elevator upgrade project includes general plumbing, mechanical and electrical work, and the modernization of both cabs. The City Council approved the contract for \$897,000.00, which was \$62,700.00 below the estimated project cost of \$959,700.00. The project is almost complete, but we have already begun to see damage to the new cabs from resident scooters. Staff asked the contractor to identify a product that would prevent occupants from damaging the walls with the scooters. Schumacher Elevator presented this option for stainless steel rails spaced around the cab, which will increase the total project cost \$4,387.90. This would make the total project cost \$901,387.90.

CITY FINANCIAL IMPACT

The total project cost will still be under the budgeted amount.

ATTACHMENTS

1. Clark House Elevator COR #01 Bumper Rails



**MUSCATINE CLARK HOUSE ELEVATOR UPGRADES
CHANGE REQUEST #1**

May 9, 2025

Matt Snyder
IMEG

Please find the cost to add 4" stainless steel bumper rails in the elevator cabs per the attached quote from Schumacher Elevator:

- Schumacher Elevator:
 - Provide and install bumper rails: \$3,989.00
- **Subtotal:** **\$3,989.00**
 - OH&P @ 10%: \$398.90
 - **TOTAL CHANGE REQUEST #1:** **\$4,387.90**

Backup documentation from Schumacher Elevator attached.

Thank you,

Scott Illingsworth
Project Manager
Phone: 563.468.3045
Email: sillingsworth@valleycommercialbuild.com



Change Order

52871, 82872 - CO01
SEC002225-1
8 May 2025

Clark House - Bumper Rails

Prepared For

Scott Illingsworth
Sillingsworth@valleyconstruction.com
1019469

Prepared By

Melissa Pates
melissa.pates@schumacherelevator.com

Description

Amount

4" stainless steel bumper rails on 3 walls for car #1 and sides only for car #2

\$3989.00

Material - \$2,649.00

Labor - \$1,340.00

Please indicate if you Accept or Reject the changes described above:

Accept

All change orders must be executed prior to the performance of the work described in the change order. However, if Purchaser instructs or directs Supplier to provide work outside the scope of this Agreement and the work is performed by Supplier without first obtaining a change order, then the change order must be signed by Purchaser prior to Supplier having an obligation to schedule the final shipment of equipment and/or to schedule the final inspection.

Purchaser

Purchaser	Valley Construction Company
Signature	<u>Scott Illingsworth</u> Scott Illingsworth (May 9, 2025 09:46 CDT)
Printed Name	Scott Illingsworth
Title	Project Manager
Date	May 9, 2025

Supplier

Supplier	Schumacher Elevator
Signature	<u>Owen Teeling</u> Owen Teeling (May 9, 2025 10:08 CDT)
Printed Name	Owen Teeling
Title	Sales Manager
Date	May 9, 2025



City of Muscatine

ITEM NUMBER 2025-0248

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Amy Fortenbacher, Transit Supervisor
Brian Stineman, Public Works Director

SUBJECT

Request to Approve Entering into an Agreement with the Iowa Department of Transportation (IDOT), Accepting a Federal Transit Administration (FTA) Bus and Bus Facilities Project Grant in the Amount of \$175,100.00.

EXECUTIVE SUMMARY

Presented for the City Council's consideration is a request to accept and sign an agreement with the Iowa Department of Transportation (IDOT) for a Federal Transit Administration (FTA) Bus and Bus Facilities Project grant in the amount of \$175,100.00. These funds are to be applied to the purchase of a new low-floor bus.

STAFF RECOMMENDATION

It is the recommendation of the Public Works/Transit staff to accept the grant and authorize execution of the grant document.

BACKGROUND/DISCUSSION

The IDOT secured a grant under the Bus and Bus Facilities Project funding from the FTA on behalf of Iowa Public Transit Systems. The City of Muscatine Transit (Musca Bus) is included in this system. The IDOT issued a grant contract to MuscaBus for the City Council to approve. This grant is to replace bus #255, a 2017 Ford Eldorado with 192,250 miles.

CITY FINANCIAL IMPACT

The FTA grant is in the amount of \$175,100.00 at 85% funding of the purchase of a new low-floor mini bus. The City's responsibility will be 15% or \$30,900 plus the make-ready expenses(fare box, graphics, and camera), estimated to be \$8,853.00, totaling \$39,753.00

ATTACHMENTS

1. Muscatine_5339_Capital_00008616_Combined_GYYAGYSGLxYaAbnQ



KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

SCOTT MARLER, IOWA DOT DIRECTOR
MELISSA GILLET, IOWA DOT COO

IOWA DEPARTMENT OF TRANSPORTATION
Modal Transportation Bureau
Public Transit Section
Laura Lutz-Zimmerman
800 Lincoln Way
Ames, IA 50010
515-239-7935
Laura.lutzzimmerman@iowadot.us
www.iowadot.gov

May 29, 2025

Matthew Mardesen, Chief Executive Officer
City of Muscatine
1459 Washington
Muscatine, IA 52761

Re: 5339 Capital
Grant: IA-2025-019-01-00
Contract: 00008616

Dear Mr. Mardesen:

Enclosed is the City of Muscatine's 5339 Capital contract. This agreement must be signed and dated by the transit system's designated signatory and submitted to Seamless Documents within 60 days of the date of this notification. The contract will then forward to the Iowa DOT for signature, and you will receive a fully executed contract after that.

Please note that the new Master agreement is in effect for this contract and Part II will be updated soon.

Be aware that Part II of this agreement, and the appendices referenced in Part II apply to this contract. These references may be found on the Iowa DOT website at:

<https://iowadot.gov/transit/Funding-programs-and-applications/joint-participation-agreement-attachments>.

Any project element not obligated twelve months prior to the original expiration date of this agreement will be forfeited unless prior written approval of other arrangement(s) is received from the Public Transit Section.

Please contact me with any questions or concerns.

Sincerely,

eSigned via SeamlessDocs.com

Key: dbfc099a-e9be-462e-b536-266217c0c0c3

Laura Lutz-Zimmerman
Transit Programs Administrator
Modal Transportation Bureau

TRANSIT JOINT PARTICIPATION AGREEMENT
TO IMPLEMENT A FEDERAL TRANSIT ADMINISTRATION (FTA)
BUS AND BUS FACILITIES PROJECT
[CFDA 20.526]

WHEREAS, the Iowa Department of Transportation (hereinafter called the DEPARTMENT) has, in accordance with Chapter 324A of the Code of Iowa, secured a grant under 5339 from the Federal Transit Administration on behalf of Iowa public transit systems, and

WHEREAS, the **City of Muscatine** (hereinafter called the AGENCY) has been duly designated as a public transit system by local officials, in accordance with Chapter 324A of the Code, and

WHEREAS, Grant IA-2025-019-01-00 (executed by FTA on May 19, 2025) includes the project detailed below, programmed for the AGENCY:

Description of Project Element	FTA Code	Federal Funds Ceiling	% Federal Participation
1. Light Duty Bus (176" wb) Fixed-Route, Video Surveillance System, Low Floor, (repl. 255)	11.12.04	\$ 175,100	85%

Total Federal Ceiling: \$ 175,100

NOW, THEREFORE, THE DEPARTMENT AND THE AGENCY HAVE AGREED THAT THE AGENCY shall proceed with implementation of the above-described project, subject to all terms, conditions and obligations connected with the federal grant, and also subject to such policies, procedures and conditions as have been established by the DEPARTMENT and which are documented in Part II of this AGREEMENT (found at <https://iowadot.gov/transit/Funding-programs-and-applications/joint-participation-agreement-attachments>).

BE IT FURTHER AGREED THAT THE DEPARTMENT shall reimburse the AGENCY for eligible costs of implementing each element of said project at the participation rate(s) and subject to the funding ceiling(s) delineated above.

THIS AGREEMENT TO BE IN EFFECT from **July 1, 2022, through June 30, 2027**. [Any project element not obligated twelve months prior to the original expiration date of this AGREEMENT will be forfeited, unless prior written approval of other arrangement(s) is received from the DEPARTMENT.]

IN WITNESS WHEREOF, the parties hereunto have caused this AGREEMENT to be executed by their proper officials thereunto duly authorized as of the dates below indicated, in consideration of the mutual covenants, promises and representations herein.

For The AGENCY:

For the DEPARTMENT:

Matthew Mardesen, Chief Executive Officer
City of Muscatine
Date:

Tamara Nicholson, Director
Modal Transportation Bureau
Iowa Department of Transportation
Date:



City of Muscatine

ITEM NUMBER 2025-0249

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Issue Change Order Number 5 for the Downtown Revitalization Project for \$37,608.00

EXECUTIVE SUMMARY

Presented for City Council's consideration is change order number 5 totaling \$37,608.00 for changes in the project scope of work to address building conditions identified during the Downtown Revitalization Project.

STAFF RECOMMENDATION

Staff recommends Council approve the change order.

BACKGROUND/DISCUSSION

Council approved a \$1,320,023.00 contract with Cornerstone Commercial Contractors, Inc. for the Downtown Revitalization Project (DTR) on the north side of the 200 block of east 2nd Street at the December 7, 2023, meeting.

At the January 16 meeting Council approved change orders 1-3, which removed two properties from the overall project at the owners' request, revised materials, and allowed for necessary structural support to maintain the integrity of 221 and 223 while a permanent solution was developed. These changes resulted in a \$223,925 net reduction to the contract. At the April 17 Council meeting, change order number 4 to add window operators and repairs at 209 East 2nd Street for \$10,667.90 was approved.

Change order number 5 is primarily for expenses related to necessary structural repairs discovered in the course of planned work at 221/223 and 203 East 2nd Street. These costs of these repairs total \$35,821, and include expenses associated with shoring at 201, which is not part of the project. The owner of 201 has agreed to allow this work so that the project may proceed. The balance of the change order, \$1,787, is to replace a cracked pane of glass at 217.

This change order brings the total contract amount to \$1,141,383.90, which is approximately \$180,000 less than the original approved contract amount.

CITY FINANCIAL IMPACT

There will be no impact to the general fund. Contract expenses will be paid with grant funds, tax increment allocated to the downtown façade program, and private investments.

ATTACHMENTS

1. COR 5 6-5-25



AIA®

Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Muscatine Downtown Facade Revitalization Downtown Business District Muscatine, IA 52761	CONTRACT INFORMATION: Contract For: General Construction Date: October 19, 2023	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: May 28, 2025
OWNER: <i>(Name and address)</i> City of Muscatine, Iowa 215 Sycamore Street Muscatine, IA 52761	ARCHITECT: <i>(Name and address)</i> Martin Gardner Architecture, P.C. 700 11th Street, Suite 200 Marion, IA 52302	CONTRACTOR: <i>(Name and address)</i> Cornerstone Commercial Contractors, Inc. 401 7th Street Corning, IA 50841

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached Change Order Requests:

COR #16R dated March 20, 2025,

COR #17 dated April 16, 2025,

COR #18 dated April 16, 2025, and

COR #19 dated April 21, 2025.

The original Contract Sum was	\$ 1,320,023.00
The net change by previously authorized Change Orders	\$ -216,247.10
The Contract Sum prior to this Change Order was	\$ 1,103,775.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,608.00
The new Contract Sum including this Change Order will be	\$ 1,141,383.90

The Contract Time will be increased by One Hundred Twenty-four (124) days.

The new date of Substantial Completion will be September 1, 2025 with final Completion date of October 1, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Martin Gardner Architecture, P.C.
ARCHITECT *(Firm name)*

Cornerstone Commercial Contractors, Inc.
CONTRACTOR *(Firm name)*

City of Muscatine, Iowa
OWNER *(Firm name)*

SIGNATURE

Bethany Jordan, AIA, Project Architect
PRINTED NAME AND TITLE

DATE

SIGNATURE

Jason Kentner, Owner
PRINTED NAME AND TITLE

DATE

SIGNATURE

Brad Bark, Mayor
PRINTED NAME AND TITLE

DATE

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR #16r

Mar 20th, 2025

Cornerstone Commercial Contractors, Inc. Would like to request a change order to be issued for Building # 221/223 with the added cost of carpentry removal, masonry removed and reinstalled and structural steel welding at I-beams

Carpentry Labor to remove all transom area, soffits and framing	
28 hrs. @ 62.80 - 2 guys	\$1,750.00
General Conditions	<u>175.00</u>
Total	\$1,925.00

Masonry

Furnish and install 8" CMU at new column.
Furnish and install 12" CMU at new bearing wall.
Furnish and install full depth brick veneer at 8" CMU column.
Parge coat both sides of 12" CMU bearing wall.
Furnish and install #5 vertical rebar and grout solid.
Furnish and install beam support steel to bottom of existing beams.
Furnish and weld steel as required.

Labor	110 hrs. @ \$100.00	\$11,000.00
Materials	Brick,Block,Grout	\$ 3,890.00
Labor to demo the existing column		\$ 3,000.00
Structural steel materials		\$ 3,500.00
Credit from remaining masonry funds in bid		<\$ 2,722.00>
General Condition		\$ 1,866.00
Total		\$ 20,534.00

Jason Kentner
Project Manager / Owner

Owner Signature: _____

Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR #17

April 16, 2025

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 201 with the added cost of shoring the front area described on email date 4/10/25

Shoring materials and labor 6 @ \$ 577 each	\$ 3,462.00
Carpentry demo ceiling, awning, metal piece	\$ 2,916.00
General Conditions	<u>\$ 637.00</u>
Total	\$ 7,015.00

This cost does not include any demolition of masonry, relaying masonry or repair of area needed for shoring to be installed. These costs will come after the shoring is completed

Cornerstone accepts no responsibility if the shoring shown doesn't hold this building up. This is not our design, and this drawing provided on 4/09/25

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____



3511 8th St
Rock Island, IL 61201
Phone: (309) 786-8800 Fax: (309) 786-8801

Date: April 16, 2025
25010 - 201 East 2nd Street Shoring JMS

Proposal Submitted to:

Cornerstone
407 7th Street
Corning, IA 50841

Project Location:

201
East 2nd Street
Muscatine, IA

Project Contact:

Jason Kentner
712-215-3862
jason.kentner@cornercc.com

We hereby propose to furnish all labor, equipment, materials, supervision, And insurance necessary for the completion of the work described below.

201 E. 2nd: Shoring

- Furnish and install 3 jack posts at each beam per structural report.
- Includes 6 total jack posts.
- Jack posts to be removed after all repairs are complete.

201 E. 2nd Total: \$3,462.00

Respectfully submitted,

Justin Smith
Bi-State Masonry Inc.
C. (563) 370-4393
E. justin@bsmqc.com



Any alteration or deviation from above specifications involving extra costs will be executed as a Change Order and will be added to the contract amount stated above. Upon issuance of Sub-Contract for pricing listed above constitutes acceptance of specified scope of work as listed above. Additional scope of work that may be added via Sub-Contract language shall be charged as a Change Order. All materials to be used shall be chosen from supplied list in specifications or approved equals. Masonry materials shall be from manufacturers current standard stock material. Material samples shall be submitted for approvals prior to ordering if requested. No hot/cold weather provisions or protection from the elements are included in this proposal unless stated otherwise. We are a Merit Shop. No provisions for Davis-Bacon or Prevailing Wage Labor Rate Determinations have been included in our proposal unless stated elsewhere. All agreements are contingent upon strikes, accidents, or delays beyond our control. Applicable taxes shall be added as required. All payments will be Net 30 Days unless otherwise stated or agreed upon. If customer does not pay within the Net 30 days, invoices will be considered past due and a 1 ½% per month (18% per annum) finance charge will be applied to the past due amount, plus any and all collection and legal fees incurred by Bi-State Masonry to collect the amounts owed. Failure to comply with payment terms will be grounds for termination of this agreement.

Note -- This proposal may be withdrawn by Bi-State Masonry if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Issuance of Purchase Order constitutes acceptance of terms stated above. Payments will be made as outlined above.

Print Name:

Company:

Signature:

Date:



Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR #18

April 16, 2025

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 203 with the added cost of shoring the front area described on email date 4/10/25

Shoring materials and labor	10 @ 577 each	\$ 5,770.00
General Conditions		<u>\$ 577.00</u>
Total		\$ 6,347.00

This cost does not include any demolition of masonry, relaying masonry or repair of area needed for shoring to be installed. These costs will come after the shoring is completed

Cornerstone accepts no responsibility if the shoring shown doesn't hold this building up. This is not our design, and this drawing provided on 4/09/25

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____



3511 8th St
Rock Island, IL 61201
Phone: (309) 786-8800 Fax: (309) 786-8801

Date: April 16, 2025
25010 - 201 East 2nd Street Shoring JMS

Proposal Submitted to:

Cornerstone
407 7th Street
Corning, IA 50841

Project Location:

203
East 2nd Street
Muscatine, IA

Project Contact:

Jason Kentner
712-215-3862
jason.kentner@cornercc.com

We hereby propose to furnish all labor, equipment, materials, supervision, And insurance necessary for the completion of the work described below.

203 E. 2nd: Shoring
• Furnish and install 5 jack posts at each beam per structural report. • Includes 10 total jack posts. • Jack posts to be removed after all repairs are complete.
203 E. 2nd Total: \$5,777.00

Respectfully submitted,

Justin Smith
Bi-State Masonry Inc.
C. (563) 370-4393
E. justin@bsmqc.com



Any alteration or deviation from above specifications involving extra costs will be executed as a Change Order and will be added to the contract amount stated above. Upon issuance of Sub-Contract for pricing listed above constitutes acceptance of specified scope of work as listed above. Additional scope of work that may be added via Sub-Contract language shall be charged as a Change Order. All materials to be used shall be chosen from supplied list in specifications or approved equals. Masonry materials shall be from manufacturers current standard stock material. Material samples shall be submitted for approvals prior to ordering if requested. No hot/cold weather provisions or protection from the elements are included in this proposal unless stated otherwise. We are a Merit Shop. No provisions for Davis-Bacon or Prevailing Wage Labor Rate Determinations have been included in our proposal unless stated elsewhere. All agreements are contingent upon strikes, accidents, or delays beyond our control. Applicable taxes shall be added as required. All payments will be Net 30 Days unless otherwise stated or agreed upon. If customer does not pay within the Net 30 days, invoices will be considered past due and a 1 ½% per month (18% per annum) finance charge will be applied to the past due amount, plus any and all collection and legal fees incurred by Bi-State Masonry to collect the amounts owed. Failure to comply with payment terms will be grounds for termination of this agreement.

Note -- This proposal may be withdrawn by Bi-State Masonry if not accepted within 30 days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Issuance of Purchase Order constitutes acceptance of terms stated above. Payments will be made as outlined above.

Print Name:

Company:

Signature:

Date:



Cornerstone

Commercial Contractors

401 7th Street
Corning, Iowa 50841
641-322-3862 office
641-322-3405 fax

COR #19

April 21, 2025

Cornerstone Commercial Contractors, Inc. would like to request a change order to be issued for Building # 217 PR #4 provide cost to replace cracked pane of glass with new glass

New glass labor and materials	\$ 1,550.00
Painting	\$ 75.00
General Conditions	<u>\$ 162.00</u>
Total	\$ 1,787.00

Total cost is \$1,787 increase

Thank You,

Jason Kentner
Project Manager / Owner

Owner Signature: _____



City of Muscatine

ITEM NUMBER 2025-0250

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Arthur Bell
Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Issue a Purchase Order for \$30,430.00 to Jabs Construction for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grant

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to issue a purchase order in the amount of \$30,430.00 to Jabs Construction to complete work at 400 Bartlett as part of the Lead Hazard Mitigation and Healthy Homes program.

STAFF RECOMMENDATION

Staff recommends Council approve the request.

BACKGROUND/DISCUSSION

At its April 20, 2023, meeting, City Council approved submitting the Lead Hazard Reduction Grant focused on Census Tract 508, which is in the center of the city and includes the Mulberry Revitalization Program area, to maximize resources and realize the greatest impact. In October 2023, the City was notified of a grant award, and City Council accepted the \$2,956,932 grant at the November 16, 2023, meeting.

The goal of the program is to remediate lead and other health hazards in homes in the target neighborhood occupied or visited by children under the age of 6. The City has contracted with Eocene to complete required inspections, develop each project's scope of work, and manage the construction project. All work must be completed by companies holding a Lead Certification from the State of Iowa.

Following the established process, two responsive bids were received from Jabs Construction and Interior & More, with Jabs Construction being the low bidder at \$30,430. This is being presented as a purchase order because the contract for work will be between the property owner and the contractor, but the City will pay the contractor from grant resources.

CITY FINANCIAL IMPACT

There is no impact to the general fund for authorizing this PO. All funding for these projects is from grant resources, the housing budget, and/or private investments.

ATTACHMENTS



City of Muscatine

ITEM NUMBER 2025-0251

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Arthur Bell
Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Issue a Purchase Order for \$26,649.00 to Interior & More Construction for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to issue a purchase order in the amount of \$26,649.00 to Interior & More Construction to complete work at 400 Bartlett as part of the Lead Hazard Mitigation and Healthy Homes program.

STAFF RECOMMENDATION

Staff recommends Council approve the request.

BACKGROUND/DISCUSSION

At its April 20, 2023, meeting, City Council approved submitting the Lead Hazard Reduction Grant focused on Census Tract 508, which is in the center of the city and includes the Mulberry Revitalization Program area, to maximize resources and realize the greatest impact. In October 2023, the City was notified of a grant award, and City Council accepted the \$2,956,932 grant at the November 16, 2023, meeting.

The goal of the program is to remediate lead and other health hazards in homes in the target neighborhood occupied or visited by children under the age of 6. The City has contracted with Eocene to complete required inspections, develop the scope of work, and manage the construction project. All work must be completed by companies holding a Lead Certification from the State of Iowa.

Following the established process, two responsive bids were received from Jabs Construction and Interior & More, with Interior & More being the low bidder at \$26,649. This is being presented as a purchase order because the contract for work will be between the property owner and the contractor, but the City will pay the contractor from grant resources.

CITY FINANCIAL IMPACT

There is no impact to the general fund for authorizing this PO. All funding for these projects is from grant resources, allocated in the housing budget, and/or private investments.

ATTACHMENTS



City of Muscatine

ITEM NUMBER 2025-0252

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Arthur Bell
Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Issue a Purchase Order for \$75,835.00 to Jabs Construction for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to issue a purchase order in the amount of \$75,835.00 to Jabs Construction to complete work at 1315 Mulberry Avenue as part of the Lead Hazard Mitigation and Healthy Homes program.

STAFF RECOMMENDATION

Staff recommends the Council approve the request.

BACKGROUND/DISCUSSION

At its April 20, 2023, meeting, City Council approved submitting the Lead Hazard Reduction Grant focused on Census Tract 508, which is in the center of the city and includes the Mulberry Revitalization Program area, to maximize resources and realize the greatest impact. In October 2023, the City was notified of a grant award, and City Council accepted the \$2,956,932 grant at the November 16, 2023, meeting.

The goal of the program is to remediate lead and other health hazards in homes in the target neighborhood occupied or visited by children under the age of 6. The City has contracted with Eocene to complete required inspections, develop each project's scope of work, and manage the construction projects. All work must be completed by companies holding a Lead Certification from the State of Iowa.

Following the established process, only one bid was received from Jabs Construction for \$75,835. This is being presented as a purchase order because the contract for work will be between the property owner and the contractor, but the City will pay the contractor from grant resources.

CITY FINANCIAL IMPACT

There is no impact to the general fund for authorizing this PO. All funding for these projects is from grant resources, allocated in the housing budget, and/or private investments.

ATTACHMENTS



City of Muscatine

ITEM NUMBER 2025-0255

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Request to Approve and Implement a Traffic Calming Program

EXECUTIVE SUMMARY

For Council Consideration is a request to approve and implement a traffic-calming program throughout the City for use by residents and staff.

STAFF RECOMMENDATION

Staff recommends to approve the request

BACKGROUND/DISCUSSION

At the May 8th, 2025 In-Depth Council Meeting, a presentation was given by the City Engineer describing a potential traffic-calming program. The proposed program has taken comments from that meeting into consideration as well as public feedback that has been received in the interim. The policy in its entirety can be seen in the attachments.

The city as a whole has eliminated all forms of permanent traffic-calming since 2016. The removal was due to maintenance concerns. This program aims to minimize the maintenance concerns while also using a data-driven approach to determine what form of traffic-calming is warranted. The program also uses public input of neighborhood residents as a driving force to determine if proposed improvements should be put into place.

CITY FINANCIAL IMPACT

The program by itself has no financial impact other than staff time to administer it and the cost of acquiring traffic analysis equipment (estimated to be between \$6,000-\$10,000). Proposed improvements that result from this program do not currently have a funding source.

ATTACHMENTS

1. Traffic Calming Program



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

Public Works

City Transit
263-8152

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

City of Muscatine Traffic Calming Program

Purpose:

To promote safe travel for both pedestrians and motorists throughout the streets of Muscatine.

Process:

A 9-step process is outlined for the lifecycle of all traffic calming implementation.

1. **Requesting a Study**: A traffic calming study may be requested by a member of City Council, the City Engineer, or through a petition by residents. A petition must have signatures from at least 60% of the residences along the street in question, including dead-end side streets. Signatures may be by the current resident or the property owner, with only one signature counted per residence. Requests may be submitted to Public Works at 1459 Washington Street.
2. **Initial Analysis**: Once a request has been made, city staff will do an in-office review of relevant criteria of the street to determine if further study is warranted. This review is further defined in the criteria section of this program.
3. **Traffic and Speed Study**: City staff will conduct a traffic count and speed study of the route to determine further qualification. This will be done at a random time to discourage skewed results. The time of the study will be done during normal operational conditions and data will be recorded for a minimum of one week. Holidays, school vacations, and times when other events are occurring will be avoided pending the applicability to the street in question.
4. **Initial Neighborhood Meeting**: If traffic calming is warranted by the previous steps, a neighborhood meeting will be held with affected residents. The purpose of this meeting is for staff to propose options for what kind of traffic calming would work for the street in question, and to gather concerns and opinions from the residents. The meeting will be held with the local Ward Council Member and City Staff.

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

5. Concept Plan: Based on the results of the neighborhood meeting, at least one concept plan will be drafted by City Staff. This concept will be reviewed with effected services such as the Police Department, School District, Fire Department, and Public Transit.
6. Final Public Meeting: A final public meeting held with the local Ward Council Member and City Staff. The purpose of the meeting is to outline the proposed concepts to the residents and to gather opinion on if the improvements should be implemented. Survey cards will be distributed at the meeting for responses in order to ensure anonymity between neighbors. City Staff will collect the survey cards and keep them on file. Only one survey card per residence will be counted. At least 60% of responses on the survey cards must be in favor of the improvements and at least 50% of the total properties must be represented. If the responses are not in favor of the improvements, then the street may not be reconsidered for traffic calming for a period of five years.
7. Funding and Implementation: The proposed traffic calming improvements will be brought before City Council for a vote. At such time funding will be allocated for the project. Implementation will be done once funding is allocated.
8. Review: One calendar year after implementation is complete a study will be held to measure the effectiveness of the improvements. If the improvements are not effective then they shall be removed, if feasible. If effective, improvements shall remain in place for a minimum of three years. The one-year review indicates the end of the study.
9. Removal: After the minimum three-year period the effected residents may petition for the removal of the improvements. The petition is the same as the initial petition, requiring 60% of the properties along the improvement area to be in favor of the removal. Removal may also occur at any point if deemed necessary for safety by City Staff.

Evaluation Criteria:

Analysis and evaluation of the roadway is to be done following the guidance of the State of Iowa, Federal Highway Administration, and the Institute of Transportation Engineers Handbook as well as local requirements. Specific criteria is as follows:

- Be a local route. Collector and arterial routes will not qualify.
- Have an average daily vehicle traffic count between 400 and 4,000 vehicles.
- Be a residential zoning. Commercial and Industrial areas will not qualify.
- Be a 25-mph speed limit.
- Have a measured 85th percentile speed at or above 30 mph.
- Will not negatively affect existing crash history patterns or cause further crashes.
- Shall not be directly adjacent to an ongoing traffic calming study area.
- Traffic issues must not be due to temporary circumstances such as construction.

Objective:

To reduce the 85th percentile speed of the roadway beneath 30 mph.

Contact Information:

Any questions regarding this program may be direct to the City Engineer and Public Works (phone 563-263-8933) located at 1459 Washington Street.



City of Muscatine

ITEM NUMBER 2025-0247

AGENDA ITEM SUMMARY

DATE: 6/5/2025

STAFF

Blake Allington, Program Supervisor
Richard Klimes, Parks and Recreation Director

SUBJECT

Request to Approve the Issuance of a Purchase Order for \$59,784.00, to Merit Construction, for Electrical & Communication Line for the Video Board in the MUSCO Sports Center.

EXECUTIVE SUMMARY

Request to Issue a Purchase Order for \$59,784.00 to Merit Construction for Electrical & Communication Line for the Video Board in the MUSCO Sports Center.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

The Video Display Screen component of the Muscatine Indoor Sport Complex is not part of the design contract for the project engineer and therefore is not part of the project's general construction contract. This component, which is supplied by WatchFire and Nesper Sign Advertising, requires an electrician contractor to install the electrical and data pathways from the control office to the video display board. Additional quotes were not solicited for this component of the project as it is being performed by a subcontractor of Merit Construction, Rock River Electric, who is on site for other electrical components of the project.

CITY FINANCIAL IMPACT

The video display board will be paid for using sponsorship donations and other privately donated funds.

ATTACHMENTS

1. Video Board Pricing



Budget Estimate

Project Name: Muscatine Sports Complex Project No.: 24-2-025
Location: Muscatine, IA Date: 3-Jun-25
Bill To: City of Muscatine Initiated By: Verbal
Type: Lump Sum X Time & Material _____ Time & Material NTE _____

Description of Work:

Provide and install pathways and power for proposed video board. See attached quote.

COST BREAKDOWN

ITEM	COST	
Rock River Electric	\$	56,937.00
Subtotal	\$	\$ 56,937.00
OH/P - Subcontracted Work - 5%	\$	\$ 2,846.85
OH/P - Self Performed Work - 10%	\$	\$ -
Total	\$	\$ 59,784.00

Respectfully submitted,

MERIT CONSTRUCTION COMPANY

Elias Schroeder

Accepted

City of Muscatine

By: _____

Date: _____



5753 Poppy Garden Road
Colona, IL 61241
Office: 309.949.3000
Fax: 309.949.3020
www.rockriverelectric.com

June 3, 2025

RE: Video Wall for Muscatine Sports Dome

Dear Elias,

Rock River Electric, Inc. is pleased to present to you a quote for the following scope of work to be performed at your facility:

POWER / Raceways

- Provide and install 100A 3Ø 208V panel at video wall location
- Provide and install conduit and wire to video wall panel
- Provide and install three dedicated circuits to the IDF location.
- Provide and install all necessary conduit raceways for low voltage cabling

Total Estimated Cost: \$56,937.00

1. Price excludes tax
2. Price excludes permits.
3. Price is valid for 30 days.
4. Price based on work being performed during regular business hours
5. Price excludes private party locates and any unforeseen ground conditions

We appreciate the opportunity to earn your business. Upon your approval, please sign this document and return a copy to my attention. If you have any questions regarding the above listed scope of work please do not hesitate to contact me at your convenience.

Thank you,

Mike Nance
Project Manager
Rock River Electric, Inc.
5753 Poppy Garden Road
Colona, IL 61241
Cell: (309)945-5862

Approval Signature: _____ Date: _____

Title: _____ P.O. #: _____

Estimate is based on the daily market rate for commodities such as copper, aluminum, steel and PVC. Rock River Electric (RRE) reserves the right to adjust this estimate to reflect fluctuations in market rates, as well as any applicable tariffs, duties, or surcharges, as of the date the Purchase Order is received. RRE regularly reviews pricing fluctuations, and if material costs—including tariffs—increase, the estimate will be adjusted accordingly. Any such changes will be communicated to the client at least five (5) business days before RRE begins work on the project, if applicable.

Standard RRE Terms & Conditions apply. Information contained in this proposal, including part numbers, installation details, pricing information, and engineering drawings shall be considered Proprietary and Confidential. This information shall not be duplicated, disclosed, or shared with persons other than the intended recipients(s) referenced above. Unauthorized duplication or distribution may result in legal action.