



City of Muscatine

CITY COUNCIL

Thursday, July 3, 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.

July 3, 2025, 6:00 PM

AGENDA

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

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. June 5, 2025 Regular City Council Meeting Minutes
- B. June 19, 2025 Regular City Council Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request to Approve a Road Closure on E. 11th Street for Water Main Repair
- B. Request Approval to Install Stop Signs at the Intersections of W. 2nd and Linn Street, W. 2nd and Spruce Street, W. 2nd and Locust Street, and E. 4th and Fairview Avenue.
- C. Request for renewal of a Class "C" Retail Alcohol License for Port City Underground, 208 West 2 nd Street – Lacey Hendersen-Mueller (pending inspections)
- D. Request for renewal of a Special Class "C" Retail Alcohol License for GeoJohnz, 203 East 2 nd Street – GeoJohnz, LLC (pending inspections and insurance)
- E. Request for Use of City Property from Muscatine Community School District to celebrate Muscatine's Hispanic Culture and Heritage to be held on September 27, 2025
- F. Glass and Metal Device Tobacco Permits for june 30, 2025
 - 1. The Crown Liquor & Smoke, 714 Grandview Avenue - Crown Retail 1 LLC

12. * COMMUNICATION – RECEIVE AND FILE

- A. June 16, 2025 Muscatine County Board of Supervisors Meeting Minutes
- B. June 23, 2025 Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Approve the Issuance of a Purchase Order to Van Wall Equipment, in the Amount of \$13,490.00, for the Purchase of a new 2025 Turfco 1550 Top Dressing Machine.
- B. Request to Approve the Issuance of a Purchase Order to Kay Park Recreation, in the amount of \$13,392.10, for the Purchase of 6 Sets of 3-row Bleachers for the Musco Sports Center.
- C. Request to Approve the Issuance of a Purchase Order to Anthem Sports, LLC, in the Amount of \$7,701.38, for the purchase of (3) sets of Jaypro PVB-1350 3.5" Multi Purpose Net Systems for the Musco Sports Center.
- D. Request to Approve the Issuance of a Purchase Order, in the amount of \$21,000.00, to Ed Morse Chevrolet for a 2025 Chevrolet Trailblazer LS.
- E. Request to Approve the Issuance of a Purchase Order, in the amount of \$7445.00, to Karl Emergency Vehicles for Upfit to 2025 Chevy Trailblazer.

14. * APPROVAL OF BILLS

It is recommended bills totaling \$6,569,340.42, which include receipt summaries and journal entries for April and May 2025, be approved and that the City Council authorize the Mayor and City Clerk to issue warrants for the same. It should be noted that this listing is subject to the approval of any related agenda item(s).

- A. July 3, 2025 Bills for Approval

15. PUBLIC HEARING

- 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 Parcels 1303456016, 1303456012, and 1303456005
- B. Public Hearing on a Proposed Amendment to the Consolidated Muscatine Urban Renewal Area

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. Request to Approve Appointment of Fire Chief for the City of Muscatine Fire Department, Effective July 3, 2025. The swearing in of the Fire Chief will take place following approval.
- B. First Reading of an Ordinance to Vacate and Deed Undeveloped Right of Way Between Parcel 1303456055, Parcel 1303456016, and Parcel 1303456012 on Roby Ave to the Adjoining Property Owner. (Public Hearing A)

- C. Resolution to Approve Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area - (Public Hearing B)
- D. First Reading of an Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa
- E. Request to Waive Third Reading and Approve Ordinance on 2nd Reading Amending Ordinance No. 91191-0410 Granting Interstate Power and Light Company (Alliant Energy), its Successors and Assigns, the Right and Franchise to Acquire, Construct, Erect, and Maintain and Operate a Natural Gas Distributions System in the City of Muscatine, Muscatine County, Iowa for the Purpose of Distributing, Supplying, and Selling Natural Gas to the City and its Inhabitants by Increasing the Franchise Fee to Five Percent (5%).
- F. Request to Waive Third Reading and Approve on Second and Final Reading an Ordinance to Vacate and Deed Undeveloped Right of Way Bisecting Parcel 1303456014 on Roby Ave to the Adjoining Property Owner
- G. Resolution Approving Execution of a Deed for the Vacated Undeveloped Roby Avenue Right of Way to the Adjoining Property Owner
- H. Second Reading of an Ordinance Amending the Zoning Ordinance of the 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)
- I. Third and Final Reading of an Ordinance, Adding Section 16 - Community Cats - Trap Neuter Release to Title 6, Chapter 8 of City Code.
- J. Resolution Setting a Public Hearing for July 17, 2025, Regarding a Development Agreement with T&T Hackett Development Group, LLC, Including Annual Appropriation Tax Increment Payments.
- K. Resolution Awarding a Contract to Needham Excavating in the amount of \$183,480.00 for the Dredge Spoils Relocation Trenchless Pipe Installation
- L. Resolution to Approve Awarding A Contract To Behncke Construction, Inc, In The Amount of \$28,000.00, for The Slough Lift Station Upgrade Project.
- M. Request to Approve the Issuance of a Purchase Order, in the Amount of \$109,188.00, to Compass Minerals for Road Salt.
- N. Request to Approve the Issuance of a Purchase Order to Van Wall Equipment, in the amount of \$37,700.00, for the purchase of a 2025 John Deere Triplex Mower for the Golf Course.
- O. Request to Approve the Greenwood Cemetery Retail Sales Agreement to Heritage Monuments of Iowa in the Amount of \$350.00 Per Memorial Marker Stone Sold With a Five-Year Agreement Period Being Proposed.

- P. Request to Approve the Issuance of A Purchase Order To Ed Morse Automotive Group of Muscatine, in the amount of \$42,657.30, for A 1/2 Ton Pick-Up for Park Maintenance.
- Q. Request to Approve the Issuance of a Purchase Order to Jabs Construction, in the amount of \$64,337.00, for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants
- R. Request to Approve the Issuance of a Purchase Order to Interiors & More in the amount of \$42,510.00, for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grant
- S. Request to Approve the Issuance of a Purchase Order to Jabs Construction, in the amount of \$25,025.00, 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 Change Order Number 3 for the New Transit Washbay Facility in the Amount of \$77,770.50.
- U. Request for Approval of a Five-Year Concession Operations Agreement for the Musco Sports Center with Fresh Idea Foods Inc/ Vander Vending
- V. Request to Approve the Issuance of a Purchase Order to Stivers Ford, in the amount of \$130,000.00, for the purchase of two (2) 2025 Ford Interceptor Police Vehicles.
- W. Request to Approve Memorandum of Agreement with Thomas Agran and Drew Etienne to Create Street Murals as Part of the Ignite Vitality: Mulberry Project
- X. Request To Approve The Issuance Of A Purchase Order To Riddell Roofing, Inc, In The Amount Of \$125,720.00, For The WRRF Maintenance Shop Roof Replacement.
- Y. Request to Enter into an Agreement with TransUnion to provide TLOxp Online Search Services to the Muscatine Police Department
- Z. Request to Approve an Agreement between the City of Muscatine and It Takes A Village Animal Rescue and Resources (ITAV) to support the City's provision of Animal Control Services for Fiscal Year 2025/2026.
- AA. Request to Approve the Issuance of a Purchase Order, for an amount not to exceed \$28,000.00, to Stiver's Ford two (2) K9 Squad Vehicle Upfits
- BB. Discussion Regarding the Continued Use of See Click Fix

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT



City of Muscatine

CITY COUNCIL MINUTES

Thursday, June 5, 2025

1. **CALL TO ORDER**

Mayor Bark called the City Council meeting for June 5, 2025, to order at 06:00 PM.

2. **INVOCATION-Matt Haecker**

3. **ROLL CALL**

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

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**

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

7. **COMMUNICATIONS - CITIZENS**

Darryl Ravary - Merrill Soap Company- was present to share concerns with the parking situation for business owners in the downtown area. Mr. Ravary stated an evaluation of the parking system needs to be done as well as better signage on the rules and education of the parking system.

Tim Nelson - Good Karma - was present to state his concerns with the downtown parking and sharing that downtown residents park in front of his store for the entire weekend making it unbeneficial to open the store, as there is not parking available.

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

Councilmember Osborne addressed the residents and City Council by reviewing a plan he has suggested prior regarding the parking in the downtown area. Mr. Osborne

suggests an increasing fine structure starting with the first ticket being a warning and increasing with each ticket. Mr. Osborne suggests meters are removed, and all parking be changed to a time-limited system. Councilmember Osborne will prepare and bring a plan back for review.

9. CONSENT AGENDA * (ITEMS 10-14)

Councilmember Don Lampe, 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 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 4 th 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 2 nd Street – Hubble's Glenda LLC
20. Hy-Vee Food Store, 2400 Second Avenue – Hy-Vee, Inc.
21. Hy-Vee Fast & Fresh, 2600 Second Avenue – Hy-Vee, Inc.
22. Hy-Vee Mainstreet, 510 E. 6 th Street – Hy-Vee, Inc.
23. Hy-Vee 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 2 nd 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

- 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
William Havel 5410 67th Avenue was present to share his opposition to TNR. Mr. Havel shared other municipalities' laws regarding the feeding and caring for stray animals and suggested Muscatine considers the same. He stated the person feeding the animal should take responsibility for the care of the animal.

Richard Havel 1208 Lincoln St was present to share his concerns with stray cats killing birds and rabbits in his yard. Mr. Havel stated that all cats should be licensed and enforced.

Councilmember Gordon, seconded by Councilmember Lampe, moved for the public hearing to be closed. Vote: Ayes - 0, Nays - None, Motion .

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.
Councilmember Peggy Gordon, Seconded by Councilmember Matt Conard, moved to approve the first reading of the Ordinance.
Councilmember Jindrich requested item to be tabled until a policy could be agreed on by all members of council. He shared his opinion on why the TNR program would not work for the City to reduce the feral cat population. Councilmember Jindrich also stated there needs to be a code requiring cats not to be outside, and it needs to be enforced. He stated it should be a violation to take care of cats that are not licensed. Stated he will not vote to approve TNR. Councilmember Osborne shared data regarding the number of cats that are trapped and returned to the community and how the numbers would change and increase with time. He also stated this would not cost the City and would save approximately \$30,000/year in animals being taken to the Human Society. Councilmember Gordon stated TNR should be implemented and that it will take time to work and it will not be immediate.
Councilmember Lewis had questions regarding what would happen to sick cats that were addressed by Police Chief Kies. He stated to call the PD and the animals would be picked up.
Councilmember Brockert stated that cats are a problem and something needs to be done. She stated that trying it does not cost the city anything, and it is a start to solving the problem.
Councilmember Lampe stated TNR is not the ultimate solution, but it is better than doing nothing as the City is now. He stated it is a piece of the puzzle and could help with the future solution. Vote: Ayes - 6, Nays - 1, Motion Passed.
- 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.
Councilmember Angie Lewis, Seconded by Councilmember Don Lampe, moved to waive the third reading and to adopt the ordinance on second and final reading. Vote: Ayes - 7, Nays - 0, Motion Passed.
- C. Resolution Approving the Final Plat of 506 Spring Street Subdivision
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Adopt the Resolution. Councilmember Lampe clarified this was splitting one property into two for the purpose of building two houses. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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
Councilmember Don Lampe, seconded by Councilmember John Jindrich moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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) Councilmember Jeff Osborne, seconded by Councilmember Don Lampe moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.

- F. Resolution Setting a Public Hearing on June 19, 2025, Regarding Increasing the Utility Franchise Fee for Interstate Power & Light
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- G. Resolution Approving and Adopting a Revenue Purpose Statement for the Use or Expenditure of Revenues from the Natural Gas Utility Franchise Fee
Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Adopt the Resolution. Councilmember Gordon verified this would state what the funds collected can be used for. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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
Councilmember Don Lampe, seconded by Councilmember Angie Lewis moved to Adopt the Resolution.
Vote: Ayes - 7, Nays - 0, Motion Passed.
- I. Resolution Approving an Easement for Construction Work Related to the Downtown Revitalization Project
Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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.
Councilmember Angie Lewis, seconded by Councilmember Don Lampe moved to Adopt the Resolution. Gordon stated the funding for this would come from a Grant and not the City. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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.
Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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.
Councilmember John Jindrich, seconded by Councilmember Jeff Osborne moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- 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

Councilmember John Jindrich, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

- 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.

Councilmember Matt Conard, seconded by Councilmember Peggy Gordon moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

- 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.

Councilmember Peggy Gordon, seconded by Councilmember Don Lampe moved to Approve the Request.

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

- P. Request to Approve Change Order #1 for Clark House Elevator Upgrades
Councilmember Jeff Osborne, seconded by Councilmember John Jindrich moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

- 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.

Councilmember Angie Lewis, seconded by Councilmember Matt Conard moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

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

Councilmember Angie Lewis, seconded by Councilmember Jeff Osborne moved to Approve the Request.

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

- 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

Councilmember Peggy Gordon, seconded by Councilmember Don Lampe moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

- 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

Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.

- 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 Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 7, Nays - 0, Motion Passed.
- V. Request to Approve and Implement a Traffic Calming Program Councilmember Nadine Brockert, seconded by Councilmember Don Lampe moved to Approve the Request. Vote: Ayes - 6, Nays - 1(Jindrich), Motion Passed.
- 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. Councilmember John Jindrich, seconded by Councilmember Peggy Gordon moved to Approve the Request. Councilmember Lewis requested Parks and Recreation Directore give an update on the video equipment of the Dome. Vote: Ayes - 7, Nays - 0, Motion Passed.

18. MAYOR AND COUNCIL REPORTS

Councilmember Lewis - Reminder to pick up grass clippings from streets. Dangerous to bike riders.

Councilmember Gordon - Requested a consensus to move forward with the requirement for staff to use Gantt charts to track projects. There was a consensus from City Council.

Councilmember Osborne- Update of upcoming weekend events.

Councilmember Lampe - Congrats to Kent Worldwide on new building and to the 2 new radio stations in Muscatine.

City Admin Mardesen - No items on the In-Depth Agenda so will be canceling the meeting for June 12, 2025.

19. ADJOURNMENT

Councilmember Gordon moved the meeting be adjourned at 07:35 PM.

Submitted by:

Cinda Hilger, City Clerk

Attest:

Brad Bark, Mayor



City of Muscatine

CITY COUNCIL MINUTES

Thursday, June 19, 2025

1. **CALL TO ORDER**

Mayor Bark called the City Council meeting for June 19, 2025, to order at 06:00 PM.

2. **INVOCATION- Ray Oehme, Vineyard Church**

3. **ROLL CALL**

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

4. **PLEDGE OF ALLEGIANCE**

5. **FROM THE MAYOR**

- A. Proclamation of MuscaBus Driver Appreciation Day on June 20, 2025
- B. Recognition of MuscaBus Driver of the Year - Jurgen Boche

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

Councilmember Peggy Gordon, seconded by Councilmember Angie Lewis moved to approve the agenda as presented. Vote: Ayes -6, Nays - 0, Motion Passed.

7. **COMMUNICATIONS - CITIZENS**

- A. Nuisance Violation Appeal Hearing - Junior Castillo
Mr. Castillo did not show up for the appeal hearing and therefore the abatement was upheld. Mr. Castillo will have 10 days from Friday June 20, 2025 to comply or the City will begin abatement.

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

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

Councilmember Angie Lewis, seconded by Councilmember Don Lampe, moved to approve the Consent Agenda including Items 10-14. Ayes - 6 , Nays - 0, Motion Passed.

10. * REVIEW AND POTENTIAL VOTE TO APPROVE MINUTES

11. * PETITIONS AND COMMUNICATIONS

- A. Request for renewal of a Class “C” Retail Alcohol License for The Pearl, 101 West Mississippi Drive – The Pearl, LLC (pending inspections)
- B. Request for renewal of a Class “B” Retail Alcohol License for Kwik Star #1064, 3605 University Drive – KWIK Trip, Inc. (pending inspections)
- C. Request for Outdoor Service for The Merrill Hotel and Conference Center, 119 West Mississippi Drive for the 4 th of July event, Riverview Hotel Development, LLC (pending inspections and insurance)
- D. Request for renewal of a Class “C” Retail Alcohol License for Creations by Oz, 110 East 2 nd Street – Melissa Osborne (pending inspections and insurance)
- E. Request for renewal of a Special Class “C” Retail Alcohol License for Skinny’s Barbeque, 208 West 2 nd Street – SKINNY’S LLC (pending inspections and insurance)
- F. Request for renewal of a Class “C” Retail Alcohol License for Mamma Mia Italian Restaurant, 101 West Mississippi Drive – Victor Bonilla (pending inspections)
- G. Request for renewal of a Class “C” Retail Alcohol License for Applebee’s Neighborhood Grill & Bar, 306 Cleveland Street – Apple Corps, L.P. (pending inspections and insurance)
- H. Request for renewal of a Class “C” Retail Alcohol License for Proof Social, 208 West 2 nd Street – Wine-Nutz, LLC (pending inspections and insurance)
- I. Request for Use of City Property from Lindsey Phillips with the Muscatine Community Y for Over-the-Edge Event to be held on October 2, 2025 through October 3, 2025

12. * COMMUNICATION – RECEIVE AND FILE

- A. June 2, 2025 Muscatine County Board of Supervisors Meeting Minutes
- B. June 9, 2025, Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Approve the Issuance of a Purchase Order to Uniform Den, not to Exceed \$8000.00, for the Purchase of Nine (9) Ballistic Vests.

14. * APPROVAL OF BILLS

- A. June 19, 2025, Bills for Approval

15. PUBLIC HEARING

- A. Public Hearing Regarding Increasing the Utility Franchise Fee for Interstate Power & Light

There were no written or oral comments regarding this public hearing. Councilmember Angie Lewis, seconded by Councilmember Matt Conard, moved for the public hearing to be closed. Vote: Ayes - 6, Nays - None, Motion Passed.

- B. Public Hearing Regarding Proposed Zoning Changes for A 9.25 Acres Area Located Between the Southern End of Clarabeck Lane and the Northern End of Green Acres Drive.

Gina Othmer - 1915 Green Acres, Bradley Wachtel - 1823 Green Acres, Wendell Wright - 2107 West Bay Drive, Jim Barry - 1873 Verde, Leo/Bobbie Stadalsky - 2606 Cedar Street and Kirk Sears- 1914 Green Acres and Daryl Hazelwood - 1918 Green Acres were present to share their concerns with the proposed subdivision to be built off Clarabeck Lane. Concerns voiced included: School traffic issues, street size, losing yard space if streets were widened and sidewalks installed, changes in the dynamics of neighborhood as it is now with no through traffic, storm water run off concerns, decrease in home values, and a conflict of interest with relator being on Planning and Zoning board.

Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon, moved for the public hearing to be closed. Vote: Ayes - 6, Nays - None, Motion Passed.

- C. 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.

There were no written or oral comments regarding this public hearing. Councilmember Nadine Brockert, seconded by Councilmember Peggy Gordon, moved for the public hearing to be closed. Vote: Ayes - 6, Nays - None, Motion Passed.

- D. Public Hearing 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

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. Ordinance on 1st Reading Amending Ordinance No. 91191-0410 Granting Interstate Power and Light Company (Alliant Energy), its Successors and Assigns, the Right and Franchise to Acquire, Construct, Erect, and Maintain and Operate

a Natural Gas Distributions System in the City of Muscatine, Muscatine County, Iowa for the Purpose of Distributing, Supplying, and Selling Natural Gas to the City and its Inhabitants by Increasing the Franchise Fee to Five Percent (5%).
(Public Hearing A)

Councilmember Peggy Gordon, Seconded by Councilmember Angie Lewis, moved to approve the first reading of Ordinance. Vote: Ayes - 6, Nays - 0, Motion Passed.

- B. First Reading of an Ordinance Amending the Zoning Ordinance of the 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) Public Hearing B

Councilmember Peggy Gordon, Seconded by Councilmember Angie Lewis, moved to approve the first reading of Ordinance.

Councilmember Conard had questions regarding the widening of the street and the addition of sidewalks that was addressed by City Engineer Kevin Coon. Mr. Coon stated that widening the street is not part of the proposed project and sidewalks would be required on new homes but not at existing homes. Councilmembers had questions regarding storm water on Green Acres that was addressed by Mr. Coon. Councilmember Jindrich asked if a culdesac had been discussed and Mr. Coon shared information regarding why that option would not work for this project. Councilmember Lampe shared information regarding traffic calming processes being discussed. Vote: Ayes - 5, Nays - 1(Lampe), Motion passed.

- C. First Reading of an Ordinance to Vacate and Deed Undeveloped Right of Way Between Parcel 1303456014 on Roby Ave to the Adjoining Property Owner- Public Hearing C

Councilmember Peggy Gordon, Seconded by Councilmember Don Lampe, moved to approve the first reading of Ordinance. Vote: Ayes - 6, Nays - 0, Motion Passed.

- D. Resolution Approving the Plans and Specifications, Form of Contract, and Cost Estimate for the New Hangar Taxilane Construction Project at the Muscatine Municipal Airport. Public Hearing D

Councilmember Don Lampe, seconded by Councilmember Angie Lewis moved to Adopt the Resolution.

Vote: Ayes - 6, Nays - 0, Motion Passed.

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

Councilmember Peggy Gordon, Seconded by Councilmember Angie Lewis, moved to approve the second reading of Ordinance. The Koehler Family - 1512 Bidwell, Priscilla Brown - 1238 Vista Ct, Liz Vanacker - 212 West Fulliam, and Karen Hartman - 1555 West Acre were present to share their support for the Trap Neuter Release Program. Vote: Ayes - 5, Nays - 1(Jindrich), Motion Passed.

- F. Resolution Setting a Public Hearing on July 3, 2025, to Consider the Vacation, Surplus, and Deeding Over to the Adjoining Property Owner the Undeveloped

Right of way of Roby Ave Bisecting Parcels 1303456016, 1303456012, and 1303456005

Councilmember Angie Lewis, seconded by Councilmember Don Lampe moved to Adopt the Resolution. Vote: Ayes - 6, Nays - 0, Motion Passed.

- G. Resolution Authorizing Special Assessments for Unpaid Abatement Service Fees and Rental Housing Fees to Private Properties.

Councilmember John Jindrich, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Vote: Ayes - 6, Nays - 0, Motion Passed.

- H. Resolution to Approve the Contract and Bond with Eastern Iowa Excavating & Concrete, LLC for the Mulberry Avenue Sidewalk Reconstruction Project in the Amount of \$269,305.70

Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Adopt the Resolution. Vote: Ayes - 6, Nays - 0, Motion Passed.

- I. Resolution Approving the Contract and Bond with Visu-Sewer LLC, of Pewaukee, Wisconsin for the Rehabilitation of Underground Pipe with Cured-In-Place-Liner Project in the Amount of \$125,492.00

Councilmember Peggy Gordon, seconded by Councilmember Nadine Brockert moved to Adopt the Resolution. Vote: Ayes - 6, Nays - 0, Motion Passed.

- J. Request to Approve the Issuance of a Purchase Order, in the Amount of \$222,894.00, to Hoglund Bus Company, Inc. for a Low-floor Mini Bus.

Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.

- K. Request to Approve Declaration of Items as Surplus, and Authorize Sale of Items at Public Surplus Auction.

Councilmember John Jindrich, seconded by Councilmember Don Lampe moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.

- L. Request to Approve an Amendment to the Martin Gardner Contract for Design Services Related to the Downtown Revitalization Project

Councilmember Peggy Gordon, seconded by Councilmember Don Lampe moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.

- M. Request to Approve Insurance Renewal for Various Lines of Insurance Coverage.

Councilmember Angie Lewis, seconded by Councilmember John Jindrich moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.

- N. Request to Approve Change Order Number 3 to the West Hill Sewer Separation Project Phase 6C in the Amount of \$1,118,586.97

Councilmember Peggy Gordon, seconded by Councilmember Nadine Brockert moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.

- O. Request to Approve and Purchase Easements for West Hill Sewer Separation Phase 6D Construction in the Amount of \$16,228.88

Councilmember Nadine Brockert, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.

- P. A Request to Approve Professional Service Proposals to Martin Gardner for Design Services Related to the Paul Bruhn Grant.
Councilmember Don Lampe, seconded by Councilmember Angie Lewis moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.
- Q. Agreement Between the City of Muscatine and Jeremy Ferguson, Independent Contractor, to Provide Video Production and Cablecast Services for Fiscal Year 2025-2026.
Councilmember Angie Lewis, seconded by Councilmember Matt Conard moved to Approve the Request. Vote: Ayes - 6, Nays - 0, Motion Passed.
- R. Discussion Item on 5-way Intersection at Park Avenue and E. 2nd Street
City Engineer Kevin Coon shared information regarding the 5 way intersection at Park Avenue and 2nd Street. There have been multiple concerns regarding this intersection and City Council asked for a study to be done. A study was done for ways to make the directions clearer at this intersection. This is a state route and the City cannot make the changes however the state suggests following the study new signage and street markings as well as advanced warning signs for the intersection.

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT

Councilmember Peggy Gordon moved the meeting be adjourned at 07:27 PM.

Submitted by:

Cinda Hilger, City Clerk

Attest:

Brad Bark, Mayor



City of Muscatine

ITEM NUMBER 2025-0286

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request to Approve a Road Closure on E. 11th Street for Water Main Repair

EXECUTIVE SUMMARY

Request to Approve a Road Closure on E. 11th Street for Water Main Repair

STAFF RECOMMENDATION

Approve the Request

BACKGROUND/DISCUSSION

Muscatine Power and Water has requested to close E.11th Street from Mulberry Avenue to Orange Street to repair a water main in this area.

MPW will provide detour signage and expects the work to last one week. Tentatively beginning on July 7th.

CITY FINANCIAL IMPACT

N/A

ATTACHMENTS

1. Request for Closure 11th and Mulberry
2. Traffic Plan for 11th and Mulberry



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

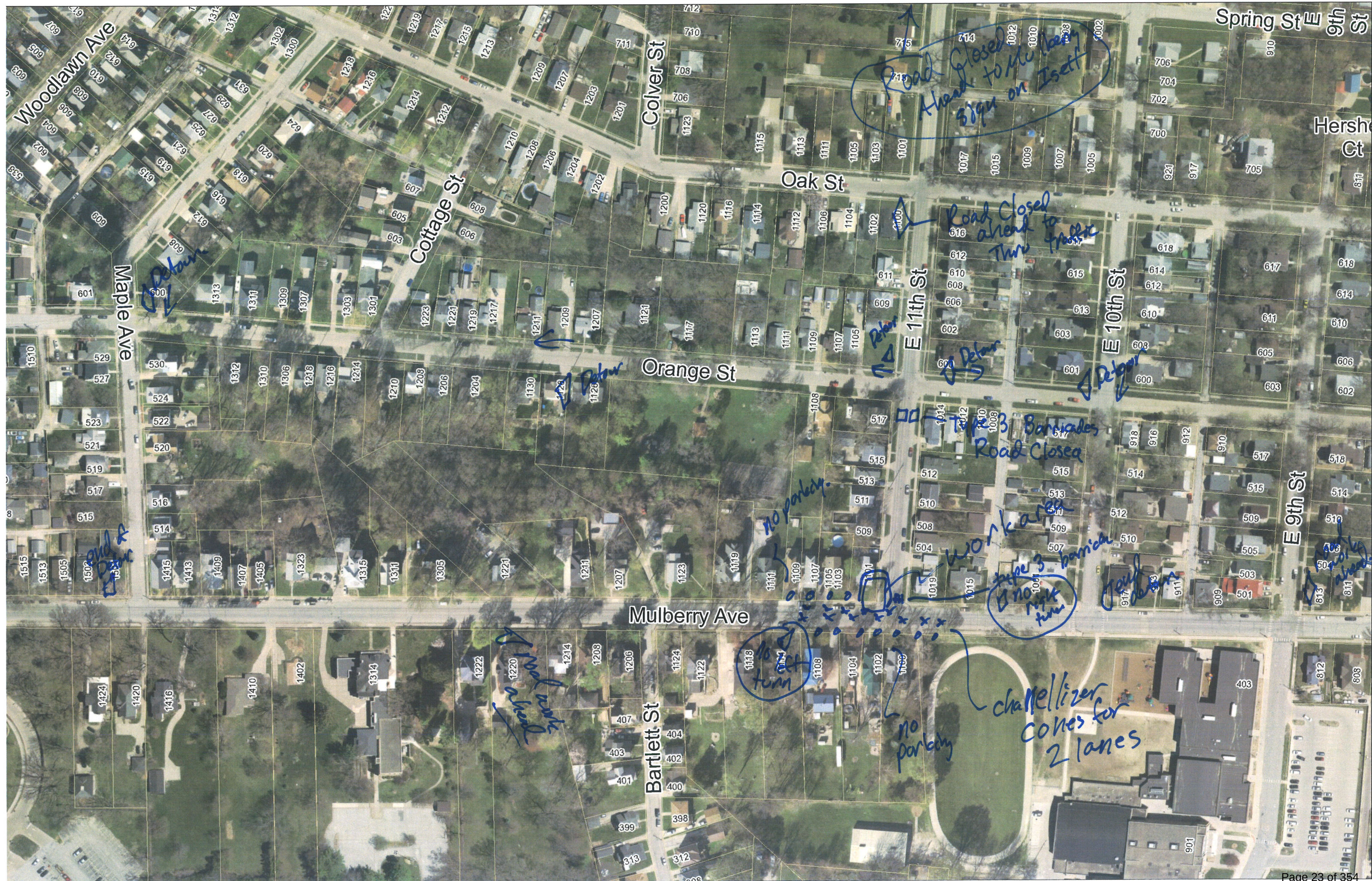
Request for Closure

1. Location of closure: 509 E 11th Street
 - a. Road closed from: Mulberry to Orange
2. Contractor: MPW
3. Dates and duration of closure: 1 week, 2 days for the piping work
4. 2-3 days for the concrete repair work on the corner
5. Company responsible for detour and signage: Selco
6. Reason closure is needed: Enable the work to take place safely while keeping open Mulberry to full traffic.

Date submitted: 6/23/2025

Applicant: 

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





City of Muscatine

ITEM NUMBER 2025-0300

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request Approval to Install Stop Signs at the Intersections of W. 2nd and Linn Street, W. 2nd and Spruce Street, W. 2nd and Locust Street, and E. 4th and Fairview Avenue.

EXECUTIVE SUMMARY

Request Approval to Install Stop Signs at the Intersections of W. 2nd and Linn Street, W. 2nd and Spruce Street, W. 2nd and Locust Street, and E. 4th and Fairview Avenue.

STAFF RECOMMENDATION

Approve the request

BACKGROUND/DISCUSSION

City staff have received requests from residents and the Muscatine Police Department regarding the lack of traffic control at the intersections listed above. The traffic committee discussed these locations and traffic counts as reviewed by the Engineering Division of Public Works indicate that stop signs are warranted at these locations.

If approved, the signs will be scheduled for installation as soon as possible. The Roadway Maintenance Division of Public Works currently has the necessary signs and sign posts in stock.

CITY FINANCIAL IMPACT

Stops signs and sign posts are routinely purchased using the Traffic Control budget and these are currently in stock.

ATTACHMENTS

1. Proposed Stop signs on W 2nd St
2. Proposed Stop Sign E 4th St





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:

Muscatine Community School District

Address: 2900 Mulberry Avenue, Muscatine, IA 52761

Telephone Number: 563-263-7223

E-mail Address: maria.sneath@mcsdonline.org

2. Type of event that is planned:

Muscatine Community School District and community partners would like to host a community event to celebrate Muscatine's hispanic culture and heritage on Saturday, September 27, 2025.

3. Proposed location:

2nd Street spanning from Cedar Street to Iowa Avenue. Inclusive of the Sycamore Street intersection.

4. Date(s)/Time(s): Saturday, September 27, 2025

5. Expected length of use: Event: 11am-6pm (Setup/Tear down: 9am-7pm, total of 10 hours).

6. Expected size of group: 2,000+

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

Maria Sneath
Noelia Espinal
Monica Chavez

Address(es): 2127 Lincoln Blvd

Telephone Number(s): 563-299-8712

E-mail Address(es): maria.sneath@mcsdonline.org

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

Muscatine High School Mariachi
Muscatine High School POM Team
CultureALL Ambassadors

9. List mechanical or electronic equipment to be used:

Speakers
Small Stage
City Electrical Units (if approved)

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

None

11. Number and types of animals to be used:

Possible small/contained petting zoo

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

Speakers/Microphone used by band/MC/DJ

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:

5-25, possibly more volunteers

14. All plans for the provision of security:

Possible off-duty police officer work the event.

15. Beer or wine consumption? Yes _____ No X

16. Describe any items to be sold or distributed:

Food (along with the existing businesses being open during the event)
Traditional Hispanic clothing, items

17. Is water connection requested: Yes _____ No X

18. Is electricity requested: Yes X No _____

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

If yes, please attach.

If no, please explain:

Attached to email submission.

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 _____

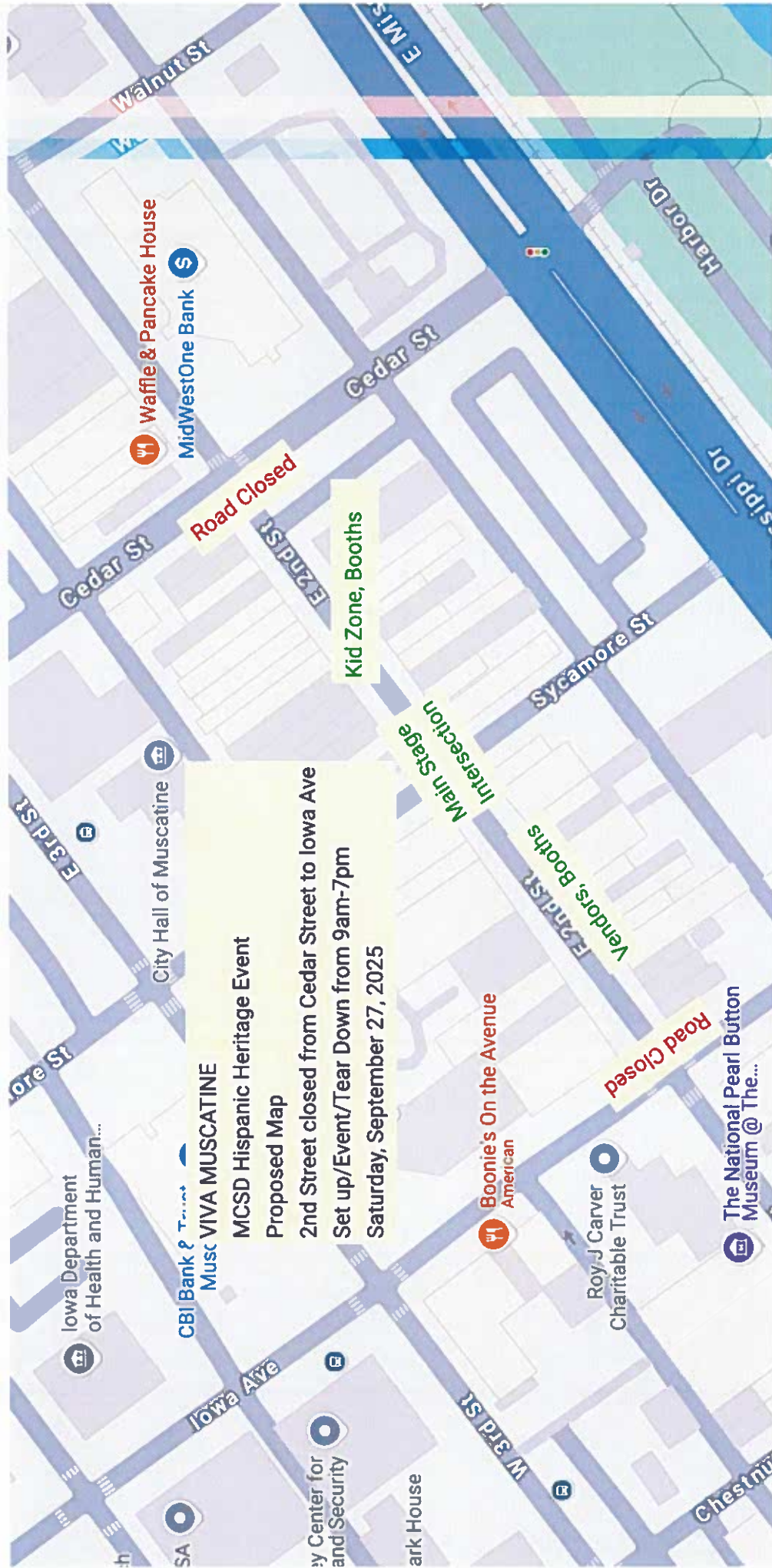
The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including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

MSneath

Authorized Representative

6/13/25

Date



Muscatine County Board of Supervisors
Monday, June 16, 2025

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

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

Muscatine Power & Water (MPW) Communications Department Manager Tom Lewis presented a post completion report on the ARPA funded MPW Rural Fiber project. Lewis stated the rural fiber communication expansion project has been completed with installation/activation from Isett Avenue to Saulsbury Road and also Lucas Road to Highway 22 to 170th Street which provides service to 77 customers with approximately 40% penetration. The fiber project offers 10g service of internet, cable television and phone service.

William Cowell de Gruchy of Liferaft presented information on a proposed biochar facility to lease five acres on Highway 6, four miles outside Atalissa, Iowa. Cowell de Gruchy held discussion with the Board stating the proposed biochar company would be the first facility in the United States. Liferaft converts local crop and wood waste into a charcoal-like soil additive that stores carbon and boosts soil health. Cowell de Gruchy stated the company is focused on creating local jobs, improving the land, and producing high-quality biochar. The company would create 50 local jobs once the facility is fully functioning. Liferaft is planning to submit an application to request to rezone the proposed site from agricultural (A-1) to industrial (I-2) to install a fully enclosed, low-impact biochar plant. The community can submit their questions to Liferaft's company email: hello@liferaft.cc

On a motion by Sorensen, second by Sauer, the Board affirmed a Roy J. Carver Charitable Trust grant agreement for Muscatine County Drug Task Force protective equipment in the amount of \$22,670.00. Ayes: All.

Vic Amoroso of A&J Associates updated the Board on the proposed Jail HVAC Balancing project. Amoroso and General Services Supervisor Oscar Alvarez reviewed the HVAC system issues that have occurred primarily during the cooling periods. Amoroso stated it is necessary to determine what causes the cooling issues, the required repairs and the static pressure issues with a qualified maintenance contractor. Amoroso recommended hiring Winona Controls as a maintenance mechanical contractor with trouble shooting expertise and Systems Management Company as a good testing and balance company. Alvarez stated the HVAC system is 13 years old and Amoroso stated the expected life expectancy is 20 years, so there is still good life to the system. County Development Director Eric Furnas stated the system is in an emergency state and recommended the Board consider the Jail HVAC Balancing project with Amoroso's recommendations and to also consider a technical service agreement with Amoroso. Sorensen questioned if the geothermal system has budgeted dollars under capital service projects. Budget and Administrative Service Director Kala Naber stated there are no budgeted amounts however once the Courthouse Roofing Project is completed there may be available left-over funds that could be utilized.

Furnas recommended the proposed Change Authorization Request #1 for the Administration Building Exterior Repairs Phase 2 project. Furnas stated the request is to install Sikaflex sealant around perimeter of the interior courtyard, walkway between the two buildings and around the back of the building in the loading dock area with the area to be cleaned and prepared before installing the new sealant. The total bid is from Wolfe Contracting Inc. in the amount of \$3,795.00.

On a motion by Sorensen, second by Chick, the Board approved Change Authorization Request #1 in the amount of \$3,795.00 for the Administration Building Exterior Repairs Phase 2 project. Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved Resolution #06-16-25-01 Approval of the Combined Preliminary and Final Plat of Proctor's Ridge Subdivision. Roll call vote: Ayes: All.

**RESOLUTION #06-16-25-01
APPROVAL OF THE COMBINED PRELIMINARY AND FINAL PLAT OF
PROCTOR'S RIDGE SUBDIVISION**

WHEREAS, there has been presented before the Board of Supervisors of Muscatine County, Iowa, a dedication and plat of the proposed subdivision "Proctor's Ridge 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 June 16, 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 "Proctor's Ridge", 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 16th day of June, 2025.

ATTEST:

/s/Tibe Vander Linden
Muscatine County Auditor

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

Furnas reviewed a variance granted by the Muscatine County Board of Adjustment on June 6, 2025. Case #25-06-02, an application filed by Sherry Ditzler or Daniel Franks, Record Owner who requested to issue a variance to allow an accessory structure to be built in the front yard space approximately 57 feet from the front line. The affected property is located in Sweetland Township, in parts of the SW¼ of Section 20-T77N-R1W at 1983 Geneva Hills Road, containing approximately 1.32 acres and is zoned R-1 Residential. The Board of Adjustment determined that a hardship exists due to the property containing steep slopes and the structure would not negatively impact the public or surrounding parcels as it would still exceed the minimum front lot line setback distance.

On a motion by Sauer, second by Sorensen, the Board accepted a Variance for Case #25-06-02 granted by the Muscatine County Board of Adjustment on June 6, 2025. Ayes: All.

Furnas reviewed a Special Use Permit granted by the Muscatine County Board of Adjustment on June 6, 2025. Case #25-06-01, an application filed by Keith or Wendi Koch, Record Owner, requested to issue a Special Use Permit to allow an outdoor event center on the property located in Goshen Township, in part of the SE¼ of Section 3-T78-R3W at 1061 Jefferson Avenue, containing approximately 3.64 acres, and is zoned A-1 Agricultural. The following stipulations were noted: 1.) Permission must be granted by the Board of Supervisors for any events that have over 75 attendees and/or where alcohol may be consumed. 2.) The Atalissa Fire Department and EMS must be notified of all events. 3.) Parking must be on the property and should not be in any County Road rights-of-ways. 4.) All events must utilize the existing buildings. The addition of any buildings for events would require further approval. Furnas stated the Board of Adjustment approved the request with the stipulations.

Furnas stated the Courthouse Roofing Project has been completed and we are waiting on the crew to remove the scaffolding. Furnas stated drone footage will be completed and filed to document the project. Furnas stated he is hopeful the scaffolding will be removed this week so that the grounds and landscaping can be cleaned up prior to July 4, 2025.

On a motion by Sauer, second by Sorensen, the Board approved a utility permit with Eastern Iowa Light & Power, Wilton, Iowa – bore 7,200 cable under 3289 Martz Lane from private property on the north side to private property on the south, staying east of the planned new

culvert. Section 35, T78N-R1W and Section 2, T77N-R1W. Ayes: All.

County Engineer Bryan Horesowsky reminded the Board that Monday, June 23, 2025, will be bid letting for the paving project on Stewart Road (Project LFM-FR6-7X-70).

On a motion by Sorensen, second by Chick, the Board approved the minutes of the June 9, 2025, regular meeting. Ayes: All.

Correspondence:

Sauer, Sorensen and Kirchner received an email from a resident stating they were not in favor of the proposed Liferaft facility.

Mather received an email from an individual interested in asphalt work for the county.

Mather forwarded the email to Horesowsky.

Mather received an email from a non-profit company who performs detox work. Mather forwarded the email to Community Services Director, Jessica Bopes.

Chick received a phone call and an email from Jim Meredith regarding the proposed Liferaft facility.

Kirchner received several calls regarding the proposed Liferaft facility.

Kirchner received a call from a resident on Bayfield Road regarding a neighbor lighting off fireworks. Kirchner referred the information to County Attorney Jim Barry, County Development Director Eric Furnas and Sheriff Quinn Riess.

Committee & Meeting Reports:

Sorensen attended a Ports of Eastern Iowa meeting on June 11, 2025. Colonel Sinkler and the Corn Belt Ports group has established the Iowa Port Association which is a non-profit association to advocate for port issues and funding in Iowa.

On a motion by Chick, second by Sorensen, the Board authorized the Chair to sign a contract with the Mississippi Valley Workforce Development Board to provide Employer of Record services. Ayes: All.

On a motion by Sorensen, second by Sauer, the Board approved the FY25/26 Salary Schedule (3.00% adjustment to scale) and authorize one-time 1% payments to employees at the maximum step for their grade. Ayes: All.

Budget and Administrative Service Director Kala Naber reviewed the recommendations from the MRA Compensation Study in FY25/26 to fully implement the study for 25 county employees with half of their step on July 1, 2025 and the other half on the employee's anniversary date at an additional cost of \$12,321 than budgeted.

On a motion by Sorensen, second by Sauer, the Board approved to fully implement recommendations from the MRA Compensation Study in FY25/26. Ayes: All.

Naber reminded the Board of the Joint City, School District and County meeting to be held on

June 17, 2025 at the Muscatine School District Administration Center

Greg Lindle, 1705 Lindle Avenue, addressed the Board with concerns of a property on the northeast corner of a parcel he owns, that has been rezoned and he was not notified as an adjacent owner. Furnas asked what the address of the property is. Lindle stated the property is on Mulberry Avenue and owned by John Kramer. Furnas stated that he is not aware that the property was rezoned. Lindle stated his concerns with a bridge on Lindle Avenue and issues with the culverts on each side being partially plugged.

The meeting was adjourned at 10:19 A.M.

ATTEST:

Jane Claussen
First Deputy Auditor

Nathan Mather, Chairperson
Board of Supervisors

Muscatine County Board of Supervisors
Monday, June 23, 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 Chick, the Board approved claims dated June 23, 2025 in the amount of \$2,093,995.00. Ayes: All.

County Engineer, Bryan Horesowsky, presented the bid letting results for Project LFM-FR6-7X-70, a PCC Pavement Grade and Replace Project on Stewart Rd (X61) from Fruitland Rd (G38) north to Muscatine City Limits. Horesowsky opened the seven bids in the order that they were received and are as read as follows: Centennial Contractors of the Quad Cities Inc., Moline, Illinois - \$8,091,623.70, Metro Pavers of Iowa City, Iowa - \$5,354,417.35, Jones Contracting Corp. of West Point, Iowa - \$5,469,777.00, Brandt Construction, Milan, Illinois - \$7,093,759.06, Heuer Construction Inc., Muscatine, Iowa - \$5,501,772.42, Peterson Contractors Inc., Reinbeck, Iowa - \$5,678,448.72 and Boomerang Corp., Anamosa, Iowa - \$5,775,784.70. Horesowsky stated the as read low bid was Metro Pavers of Iowa City at \$5,354,417.35. Horesowsky thanked everyone that took the time to bid on this project. Horesowsky stated the bids received will be reviewed for accuracy. Once the bids are reviewed, all bidders will receive a bid tab.

On a motion by Sorensen, second by Chick, the Board approved a utility permit with Eastern Iowa Light & Power, Wilton, Iowa at 1992 Vanatta Avenue. Intent to bore 7,200V cable and 2" inner-duct from an existing pole on the east side of road to west side onto private property. This allows the removal of overhead wiring. Sweetland Township, Section 19, T77N, R1E. Ayes: All.

County Community Development Director Eric Furnas reviewed the change order for the Muscatine Courthouse Roof Replacement with Renaissance Roofing. Furnas stated this is the final change order and pulls together a lot of the gutter framing and decking repairs on the north and south dormers. Furnas reviewed the project and stated that the total change order repairs were approximately \$87,000 which is about 3.5% over the projected \$2.8 million for this project.

On a motion by Sorensen, second by Sauer, the Board approved Change Order #8 with Renaissance Roofing in the amount of \$9,265.03 for the Muscatine Courthouse Roof Replacement Project. Ayes: All.

Furnas updated the Board stating Mike Nolan is working on the final bid packet for the Community Services Project. Furnas stated the Jail Panel Project is on schedule. Sidewalk and Parking Lot Projects are on hold awaiting Brad Roeth of Watersmith Engineering to review both parking lots of the Administration Building and the 4th Street sidewalk across from the Courthouse, the Walnut Street sidewalk in front of the Jail and the Jail parking lot. Furnas has requested that Roeth prepare bid documents to go out for bids on the 4th Street and the Walnut Street Concrete Replacement Projects.

County Community Services Director Jessica Bopes stated that the County currently has a 28E Agreement with the Eastern Iowa Mental Health/Disability Services Region (MHDS) and Greg Burnett, an employee of Scott County, has previously served as our Mental Health Advocate. The Mental Health Region is ending June 30, 2025, and per Code Section 229.19, it is a requirement that the County has an Advocate in place. Bopes and County Attorney Jim Barry agreed we should keep Burnett as the advocate for Muscatine County.

On a motion by Sorensen, second by Chick, the Board approved Resolution #06-23-25-01 Adopting the Mental Health Advocate Services 28E Agreement. Roll call vote: Ayes: All.

**RESOLUTION #06-23-25-01
ADOPTING THE MENTAL HEALTH ADVOCATE SERVICES 28E
AGREEMENT**

WHEREAS, Cedar, Clinton, Jackson, and Scott Counties are seeking to enter into an Agreement to include Muscatine County regarding Mental Health Advocate Services pursuant to statutory authority under Chapter 28E of the Code of Iowa; and

WHEREAS, Scott County will serve as the Employer of Record for a full-time Mental Health Advocate and will request reimbursement for these expenses from the BH-ASO; and

WHEREAS, if Scott County is not reimbursed 100% from the BH-ASO, Scott County will seek reimbursement from the other member counties based on a percentage of cases in each county. The percentage of cases for each county will be reevaluated every six months. Each county agrees to reimburse Scott County within thirty (30) days of receipt of such billing

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Muscatine County Board of Supervisors that formal action has been taken to adopt the Mental Health Advocate Services 28E Agreement.

Passed and approved this 23rd day of June, 2025.

ATTEST:

/s/Jane Claussen
First Deputy Auditor

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

County Community Services Director Jessica Bopes stated the current contract for shelter services is with Muscatine Center for Social Action (MCSA). The current contract is paid on a base rate and a tier system to pay for county residents. The current system is complex and requires a lot of tracking by both the County and MCSA. Bopes also stated in the new proposed

contract the case management portion of the prior contract would be omitted. Bopes states under the new contract the proposal is to pay the base rate of \$15/a day per county resident and not require the tier anymore, and to decrease payment for county residents from 90 days per rolling calendar year, to \$15 for 60 days or a lifetime. Bopes asked the Board to consider what defines a county resident. The Board agreed on the \$15 a day for 60 days per the client's lifetime, and a resident is considered a county resident after 30 days. Sorensen recommended that we leave the budget as is and reevaluate next year.

On a motion by Chick, second by Sorensen, the Board authorized the Community Services Director to execute the FY25/26 Muscatine Center for Social Action (MCSA) contract for shelter services in an amount not to exceed \$163,863.00. Ayes: All.

County Community Services Director Jessica Bopes updated the Board that the Mental Health Region ends on June 30, 2025. Commitment billings will change to a new system on July 1, 2025, and Community Services will no longer be involved with these billings. Bopes confirmed with Mary Petersen of the Robert Young Center, will continue to take our commitments even after the region ends. Bopes stated as of July 1, 2025, Disability Access Point (DAP) will now connect individuals with disabilities to providers who can provide the necessary services that meet their needs. Administrative Service Organization (ASO) can be accessed by calling Your Life Iowa services at 1-855-581-8111, or the Crisis Line dial 988. Certified Community Behavioral Health Clinic (CCBHC) will be going live on July 1, 2025. Amy Gold is the co-responder in Muscatine. Bopes stated she is rewriting job descriptions for herself, Faith Lane and Lindsey Lerma as they will no longer receive payments from the Region. Social Security audit returned no deficiencies.

On a motion by Sauer, second by Sorensen, the Board approved the minutes of the June 16, 2025, regular meeting. Ayes: All.

Correspondence.

No Correspondence was reported.

Committee Reports and Meetings.

Kirchner attended a Joint Council School Board meeting on June 17, 2025.

Kirchner attended a Muscatine County Fair Board meeting on June 19, 2025.

Chick attended a Joint Council School Board meeting on June 17, 2025.

Mather attended a Veterans Affairs meeting on June 18, 2025.

Mather attended a Wilton Economic Development Board on June 18, 2025.

Sorensen attended a Muscatine County Emergency Management Commission meeting on June 16, 2025.

Sorensen attended a Joint Council School Board meeting on June 17, 2025.

Sauer attended a Muscatine County Conservation Board meeting on June 16, 2025.

Sauer attended a Joint Council School Board meeting June 17, 2025.

Sauer attended a River Bend Transit Board of Directors meeting on June 18, 2025.

Sauer attended a retirement event for Randy Zobrist Executive Director/CEO of River Bend Transit.

On a motion by Sauer, second by Sorensen, the Board approved a Fireworks Permit application from David Starkweather. Ayes: All.

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

County Attorney Jim Barry spoke to the Board about posting another Attorney position in the Attorneys office. Barry stated he does not have a vacancy at this time. Barry will update the Board at later date on the response received from this posting.

The meeting was adjourned at 10:06 A.M.

ATTEST:

Tibe Vander Linden
County Auditor

Nathan Mather, Chairperson
Board of Supervisors



City of Muscatine

ITEM NUMBER 2025-0273

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Brett Parcher, Golf Course Supervisor
Richard Klimes, Parks and Recreation Director

SUBJECT

Request to Approve the Issuance of a Purchase Order to Van Wall Equipment, in the Amount of \$13,490.00, for the Purchase of a new 2025 Turfco 1550 Top Dressing Machine.

EXECUTIVE SUMMARY

The Parks and Recreation Department requests approval to purchase a 2025 Turfco 1550 top dressing machine. Bids were sent out to multiple vendors with the lowest bid from Van Wall Equipment for \$13,490.00.

STAFF RECOMMENDATION

At this time, staff would recommend issuance of a purchase order to Van Wall Equipment for \$13,490.00 for the purchase of a 2025 Turfco 1550 topdressing machine.

BACKGROUND/DISCUSSION

The new topdressing machine will replace the current topdressing machine at the golf course. The current machine has engine and mechanical issues and is not working properly.

CITY FINANCIAL IMPACT

In the FY 25/26 Golf Maintenance Operations budget there is \$20,000.00 approved for the purchase of a new topdressing machine. Please see the attached bid tab for all bids received. These prices all reflect trading in a 2008 Turfco 1530 topdresser.

ATTACHMENTS

1. Topdresser

MEMORANDUM

June 19, 2025

TO: Richard Klimes, Director of Parks and Recreation
FROM: Brett Parcher, Golf Course Supervisor
SUBJECT: Topdresser for Golf Course

Quotes were asked for from numerous vendors with 3 responding. Here are the results

<u>Company Name</u>	<u>Model</u>	<u>Price</u>
Van Wall Equipment	2025 Turfco 1550 Topdresser	\$13,490
Turfwerks	2025 Turfco 1550 Topdresser	\$13,900
MTI	2025 Turfco 1550 Topdresser	\$18,644.63

These prices all reflect trading in a 2008 Turfco 1530 topdresser.

Therefore it is my recommendation that we purchase the 2025 Turfco 1550 topdresser from Van Wall Equipment for \$13,490.

Brett Parcher,
Golf Course Supervisor



City of Muscatine

ITEM NUMBER 2025-0274

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Richard Klimes, Parks and Recreation Director
Nick Gow, Assistant Director of Parks and Recreation
Blake Allington, Program Supervisor

SUBJECT

Request to Approve the Issuance of a Purchase Order to Kay Park Recreation, in the amount of \$13,392.10, for the Purchase of 6 Sets of 3-row Bleachers for the Musco Sports Center.

EXECUTIVE SUMMARY

Request to Approve a Purchase Order to Kay Park Recreation for \$13,392.10 for the Purchase of 6 Sets of 3-row Bleachers for the Musco Sports Center.

STAFF RECOMMENDATION

At this time, City Staff recommends approval for this request.

BACKGROUND/DISCUSSION

The current plan for the Musco Sports Center includes seating for spectators to enhance the experience of the facility. This purchase would allow (3) sets of 21' length 3-row bleachers to be placed on the top of the mezzanine, and (3) sets of 21' length 3-row portable bleachers to be placed around the perimeter of the playing surfaces.

CITY FINANCIAL IMPACT

This line item expense is accounted for in the overall project planned expenditures. Three quotes were received with the lowest quote from Kay Park Recreation. The quote tab is attached.

ATTACHMENTS

1. Bleacher Quotes for Musco Sports Center

Bleacher Quotes for Musco Sports Center

Items:

1. (3) sets of 21' 3-row permanent bleachers
2. (3) sets of 21' 3-row portable bleachers

Quotes:

<u>Vendor</u>	<u>Total including shipping</u>
Kay Park Recreation	\$13,392.10
The Park Catalog	\$16,326.19
Anthem Sports	\$17,909.70



City of Muscatine

ITEM NUMBER 2025-0281

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Richard Klimes, Parks and Recreation Director
Nick Gow, Assistant Director of Parks and Recreation
Blake Allington, Program Supervisor

SUBJECT

Request to Approve the Issuance of a Purchase Order to Anthem Sports, LLC, in the Amount of \$7,701.38, for the purchase of (3) sets of Jaypro PVB-1350 3.5" Multi Purpose Net Systems for the Musco Sports Center.

EXECUTIVE SUMMARY

Request to Approve the Issuance of a Purchase Order to Anthem Sports, LLC for \$7,701.38 for the purchase of (3) sets of Jaypro PVB-1350 3.5" Multi Purpose Net Systems for the Musco Sports Center.

STAFF RECOMMENDATION

City Staff recommends approval for this request

BACKGROUND/DISCUSSION

The current design for the Musco Sports Center includes 6 pickleball courts, with three of these courts being designed as multipurpose courts. The purchase of the Multi Purpose Net Systems will allow for the addition of volleyball and badminton usage to also take place within the facility. The poles will have a protective padding to insure safety for the participants.

CITY FINANCIAL IMPACT

This line item expense is accounted for in the overall project planned expenditures. The addition of the multipurpose courts will also provide additional revenue sources for scheduled activities.

Three quotes were received with the lowest quote from Anthem Sports, LLC. The quote tab is attached.

ATTACHMENTS

1. Multipurpose Net System Quotes

Musco Sports Center
Multi Purpose Net System Quotes

Items:

1. Multi Purpose Net System including:
 - a. Upright posts for 3 ½' sleeve
 - b. Competition multipurpose net
 - c. Protective post pads
 - d. Net antenna's

Quotes:

<u>Vendor</u>	<u>Total including shipping</u>
Anthem Sports	\$7,701.38
Jay Pro Sports	\$9,623.17
Gopher Sports	\$11,697



City of Muscatine

ITEM NUMBER 2025-0301

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jeff Jirak, Police Captain
Anthony Kies, Interim City Administrator

SUBJECT

Request to Approve the Issuance of a Purchase Order, in the amount of \$21,000.00, to Ed Morse Chevrolet for a 2025 Chevrolet Trailblazer LS.

EXECUTIVE SUMMARY

The Police Department needs to replace an inoperable 2018 Chevy Silverado. This vehicle's engine blew in June of 2025. The long-term cost savings of acquiring a new vehicle outweigh the repair expense of the existing inoperable truck.

STAFF RECOMMENDATION

Staff recommends issuance of purchase order.

BACKGROUND/DISCUSSION

In June 2025 the engine went out in a department-owned 2018 Chevy Silverado that was assigned to the investigative unit. Due to the increasing costs of repairs and the age of the current vehicle, it is more financially responsible to replace it with a new one. Stiver's Chevrolet, Ed Morse and Karl Chevrolet were all contacted for quotes and trade in values. Ed Morse was the only vendor able to provide an All-Wheel Drive vehicle that was requested. The cost of the 2025 Chevy Trailblazer AWD from Ed Morse is \$26,700. The trade in credit given for the inoperable truck is \$5,700, bringing the total for the purchase down to \$21,000.

CITY FINANCIAL IMPACT

It is proposed that the purchase of this vehicle be from the remaining balance in the Equipment Replacement Fund. Funding from the annual HIDTA grant provides \$600 per month in internal lease payments to the City which will be credited back to this fund over the several years.

ATTACHMENTS

1. Scanning_20250624_110601



Vehicle: [Retail] 2025 Chevrolet Trailblazer (1TW56) AWD 4dr LT (✔ Complete)

Window Sticker

SUMMARY

[Retail] 2025 Chevrolet Trailblazer (1TW56) AWD 4dr LTMSRP:\$26,300.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Sterling Gray Metallic

Exterior 2:No color has been selected.

Engine, ECOTEC 1.3L I3 Turbo DOHC SIDI with Variable Valve Timing (VVT)

Transmission, 9-speed automatic

OPTIONS

CODE	MODEL	MSRP
1TW56	[Retail] 2025 Chevrolet Trailblazer (1TW56) AWD 4dr LT	\$26,300.00
OPTIONS		
1LT	LT Preferred Equipment Group	\$0.00
A50	Seats, front bucket	\$0.00
FE9	Emissions, Federal requirements	\$0.00
FXP	Axle, 3.17 final drive ratio	\$0.00
GZB	Sterling Gray Metallic	\$0.00
H1D	Jet Black, Cloth seat trim	\$0.00
IVA	Audio system, 11" diagonal HD color touchscreen, AM/FM stereo.	\$0.00
L3T	Engine, ECOTEC 1.3L I3 Turbo DOHC SIDI with Variable Valve Timing (VVT)	\$0.00
M3F	Transmission, 9-speed automatic	\$0.00
PYQ	Wheels, 17" (43.2 cm) High Gloss Black machined aluminum	\$0.00
QA3	Tires, 225/60R17 all-season, blackwall	\$0.00
UD7	Rear Park Assist	Inc.
UFG	Rear Cross Traffic Alert	Inc.
UKC	Lane Change Alert with Side Blind Zone Alert	Inc.
VK3	License plate bracket, front	\$40.00
ZL5	Driver Confidence Package	\$395.00
SUBTOTAL		\$26,735.00

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Data Version: 25794. Data Updated: Jun 23, 2025 6:44:00 PM PDT.



Vehicle: [Retail] 2025 Chevrolet Trailblazer (1TW56) AWD 4dr LT (Complete)

Adjustments Total	\$0.00
Destination Charge	\$1,395.00
TOTAL PRICE	\$28,130.00

FUEL ECONOMY

Est City:26 MPG
Est Highway:29 MPG
Est Highway Cruising Range:382.80 mi

26700
TRADE 5700

21000

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Data Version: 25794. Data Updated: Jun 23, 2025 6:44:00 PM PDT.



City of Muscatine

ITEM NUMBER 2025-0303

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jeff Jirak, Police Captain
Anthony Kies, Interim City Administrator

SUBJECT

Request to Approve the Issuance of a Purchase Order, in the amount of \$7445.00, to Karl Emergency Vehicles for Upfit to 2025 Chevy Trailblazer.

EXECUTIVE SUMMARY

The Police Department is looking to replace an inoperable 2018 Chevy Silverado with a 2025 Chevy Trailblazer from Ed Morse. This vehicle will need to be outfitted with lights and a siren. Karl Emergency Vehicle is the sole vendor with equipment in stock to outfit the newly purchased vehicle.

STAFF RECOMMENDATION

Staff Recommends Issuance of Purchase Order.

BACKGROUND/DISCUSSION

In June 2025 the engine went out in a department-owned 2018 Chevy Silverado that was assigned to the investigative unit. The department is looking to purchase a 2025 Chevy Trailblazer AWD from Ed Morse (agenda item 13.D). This vehicle will still need to be outfitted with emergency lights and sirens. This purchase would be for emergency lights, sirens, miscellaneous parts and labor.

CITY FINANCIAL IMPACT

It is proposed that the purchase of the upfit for this vehicle be from the remaining balance in the Equipment Replacement Fund. Funding from the annual HIDTA grant provides \$600 per month in internal lease payments to the City which will be credited back to this fund over the next several years.

ATTACHMENTS

1. Quotation #13866 Muscatine Police Department 2025 Chevrolet Trail Blazer



Karl Emergency Vehicles

5983 NE Industry Dr
Des Moines, IA 50313
Phone: 515-264-6325

Quotation

Quote MUSCATINE POLICE DEPT

To: 312 E. Fifth St.
Muscatine, IA 52761

Quote Number:	13866	Contact:	Ryan Buss
Quote Date:	06/26/2025	Expires:	07/26/2025
Customer:	MUSCATIN0557	Inquiry:	
Salesman:	Keith Brown	Terms:	Net 30 Days
Ship Via:		Phone:	563-263-9922
		FAX:	

Thank you for the opportunity to submit this quote.

2025 CHEVROLET TRAIL BLAZER PURCHASED FROM LOCAL DEALERSHIP

NO RADIO OR COMPUTER

UNDERCOVER DRUG TASK FORCE VEHICLE

TINT ALL LIGHTHEADS PRIOR TO INSTALL

HIDE HAND CONTROLLER IN CENTER CONSOLE OR GLOVE BOX

Item	Part Number Description	Quantity	MSRP	Price	Total Line Price
1	LABOR LABOR TO INSTALL AND FINSH BUILD - HOURLY STATE BID RATE	44	\$165.00	\$85.00 /HR	\$3,740.00
2	C399 CENCOM CORE WCX CONTROL CENTER	1	\$1411.00	\$944.00 /EA	\$944.00
3	CCTL5 WeCanX HAND-HELD CONTROL HEAD	1	\$463.00	\$279.07 /EA	\$279.07
4	C399SP SCANport KIT FOR C399	1	\$189.00	\$77.49 /EA	\$77.49
5	I2D DUO LINEAR ION RED/WHITE BLK	1	\$206.00	\$121.54 /EA	\$121.54
6	I2E DUO LINEAR ION BLUE/WHITE BLK	1	\$206.00	\$121.54 /EA	\$121.54
7	I2D DUO LINEAR ION RED/WHITE BLK	1	\$206.00	\$121.54 /EA	\$121.54
8	I2E DUO LINEAR ION BLUE/WHITE BLK	1	\$206.00	\$121.54 /EA	\$121.54
9	I2D DUO LINEAR ION RED/WHITE BLK	1	\$206.00	\$121.54 /EA	\$121.54

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Quantity</u>	<u>MSRP</u>	<u>Price</u>	<u>Total Line Price</u>
10	I2E DUO LINEAR ION BLUE/WHITE BLK	1	\$206.00	\$121.54 /EA	\$121.54
11	46985 100 AMP CIRCUIT BREAKER	1	\$69.00	\$26.64 /EA	\$26.64
12	SAK9 SA315 SIREN MT KIT UNIV SWIVEL	1	\$53.00	\$31.73 /EA	\$31.73
13	SA315P SA315P SPEAKER, BLACK PLASTIC	1	\$412.00	\$243.08 /EA	\$243.08
14	CG-X ChargeGuard-Select	1	\$111.00	\$69.65 /EA	\$69.65
15	75552 75 AMP RELAY	1	\$68.75	\$37.80 /EA	\$37.80
16	78163B 6 position Fuse Block	1	\$78.64	\$64.64 /EA	\$64.64
17	78153B 12 POSITION FUSE BLOCK	1	\$84.50	\$62.32 /EA	\$62.32
18	SHOP SUPPLIES Expendable materials used for production	1		\$455.00 /EA	\$455.00
19	SHIPPING Freight and Shipping on items	1		\$75.00 /EA	\$75.00
20	TINT - GLARE ONLY GLARE STRIP ONLY	1		\$145.00 /EA	\$145.00
21	AVW23RBC DUAL AVENGER II TRIO R/B/W	1	\$576.00	\$396.92 /EA	\$396.92
22	AVBKT5D DUAL HEADLINER MOUNT KIT	1	\$33.00	\$22.23 /EA	\$22.23
23	MMBP-25 MAGNETIC MIC CLIP	1	\$49.21	\$33.00 /EA	\$33.00
24	C-MCB Mic Clip Bracket	1	\$19.00	\$11.91 /EA	\$11.91
				Total:	\$7,444.72

***Quotes/Estimates are only valid for 60 days from the date of the quote. Please ensure to contact the individual you received the quote/estimate from to confirm validity of quote if past 60 days from the date of this correspondence.

***Any alterations or additions after approval of this quote may result in scheduling times being extended.

Acknowledgement / Date

Accounts Payable

Transactions by Account

User: SMeyer
 Printed: 07/01/2025 - 3:58PM
 Batch: 00008.06.2025



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 REVEN	PR Batch 00001.06.2025 State Income T	06/06/2025	0	203.01	
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVEN	PR Batch 00002.06.2025 State Income T	06/20/2025	0	326.66	
		Vendor Subtotal:			529.67	
1000-01-1111-64120	BRAD BARK	Reimb Travel 5/29/25	06/30/2025	0	943.82	
		Vendor Subtotal:			943.82	
1000-01-1111-64500	JOHN JINDRICH	Reimb Mileage 6/25/25	06/30/2025	0	207.90	
		Vendor Subtotal:			207.90	
1000-01-1111-69400	IOWA LEAGUE OF CITIES	Member Dues 7/1/25 - 6/30/26	07/01/2025	0	10,034.00	
		Vendor Subtotal:			10,034.00	
1000-01-1131-61340	CIVICPLUS	Annual SSL Certificate	07/01/2025	0	11,203.43	
1000-01-1131-61340	CIVICPLUS	MuniPro Subscription	07/01/2025	0	2,934.75	
		Vendor Subtotal:			14,138.18	
1000-01-1131-69400	MUSCATINE CHAMBER OF COMM	Chamber Dues July - December	07/01/2025	0	102.50	
		Vendor Subtotal:			102.50	
1000-01-1132-61340	SPRINGBROOK HOLDING COMPAN	Software Renewal 7/1/25 - 6/30/26 Empl	07/01/2025	0	3,884.10	
		Vendor Subtotal:			3,884.10	

1000-01-1132-62530	CROSSROADS INC.	Shredding	06/30/2025	0	22.00
		Vendor Subtotal:			22.00
1000-01-1144-61550	GENESIS HEALTH SYSTEM-OCC HI	Random - C Cabrera	06/30/2025	0	40.00
1000-01-1144-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment - M Schump	06/30/2025	0	40.00
		Vendor Subtotal:			80.00
1000-01-1144-66300	SELECTIVE INSURANCE COMPANY	Flood Insurance - City Hall	07/01/2025	0	10,982.00
1000-01-1144-66300	SELECTIVE INSURANCE COMPANY	Flood Insurance - Pearl City	07/01/2025	0	1,070.00
1000-01-1144-66300	SELECTIVE INSURANCE COMPANY	Flood Insurance - Riverview Center	07/01/2025	0	5,789.00
1000-01-1144-66300	SELECTIVE INSURANCE COMPANY	Flood Insurance - Public Safety	07/01/2025	0	3,521.00
		Vendor Subtotal:			21,362.00
1000-05-1143-61340	SPRINGBROOK HOLDING COMPAN	Software Renewal 7/1/25 - 6/30/26	07/01/2025	0	66,646.75
		Vendor Subtotal:			66,646.75
1000-05-1145-69200	UNITED STATES POSTAL SERVICE	Postage	07/01/2025	0	6,000.00
		Vendor Subtotal:			6,000.00
1000-05-1146-51100	AMAZON.COM	Flash Drive	06/30/2025	0	8.46
		Vendor Subtotal:			8.46
1000-05-1146-61340	NEWMIND GROUP INC	Google Workspace	07/01/2025	0	30,783.00
		Vendor Subtotal:			30,783.00
1000-05-1146-65240	MUSCATINE POWER & WATER	May Internet - Greenwood	06/27/2025	0	83.18
1000-05-1146-65240	MUSCATINE POWER & WATER	May Internet - PW	06/30/2025	0	387.00
1000-05-1146-65240	MUSCATINE POWER & WATER	May - June Machlink	06/30/2025	0	1,057.84
1000-05-1146-65240	MUSCATINE POWER & WATER	May Internet - Greenwood	06/27/2025	0	59.99
		Vendor Subtotal:			1,588.01

1000-10-1221-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - T Wagner	06/30/2025	0	18.62
		Vendor Subtotal:			18.62
1000-10-1221-61340	POINT & PAY LLC	May Service Fee	06/30/2025	0	15.00
		Vendor Subtotal:			15.00
1000-10-1221-61340	GRANICUS, LLC	SmartGov Annual Service Fees	07/01/2025	0	29,247.62
		Vendor Subtotal:			29,247.62
1000-10-1221-61630	GOERDT INSPECTION & CONSULT	Inspections June	06/30/2025	0	630.00
		Vendor Subtotal:			630.00
1000-10-1221-61630	COMMUNITY FOUNDATION	Grant Writer 1/1/25 - 6/30/25	06/27/2025	0	13,125.00
		Vendor Subtotal:			13,125.00
1000-10-1221-62120	A NOTCH ABOVE TREE SERVICE	Parcel 0930301026 - Remove ROW Tree	06/27/2025	0	1,120.00 00030912
		Vendor Subtotal:			1,120.00
1000-10-1221-62370	LUPTON & TOYNE PRINTERS	Unsafe To Occupy Posting Signs	06/27/2025	0	75.00
		Vendor Subtotal:			75.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 708 Newell Ave	06/27/2025	0	437.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - Parcel 083517600	06/27/2025	0	129.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 1464 Washington	06/27/2025	0	168.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 934 Hancock St	06/27/2025	0	115.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 1611 Clifford St	06/27/2025	0	759.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 2003 Breese Ave	06/27/2025	0	78.44
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 1815 Schley Ave	06/27/2025	0	78.44
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 5111 W 59th Ave	06/27/2025	0	77.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 1114 Nebraska St	06/27/2025	0	39.94
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - Parcel 083535701	06/27/2025	0	79.88
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE	Nuisance Abatement - 2203 Lucas St	06/27/2025	0	78.44

1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 112 Roscoe Ave	06/27/2025	0	39.94
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 706 Pine St	06/27/2025	0	78.44
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - Parcel 082527602	06/27/2025	0	79.88
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 419 W 6th St	06/27/2025	0	322.00
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 314 W 3rd St	06/27/2025	0	129.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 1200 Iowa Ave	06/27/2025	0	443.25
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 901 E 11th St	06/27/2025	0	206.50
1000-10-1221-62470	KELLOR & KELLOR LANDSCAPE I	Nuisance Abatement - 609 Liberty St	06/27/2025	0	803.25
	Vendor Subtotal:				4,144.90
1000-10-1221-62470	A NOTCH ABOVE TREE SERVICE	701 Orange St - Removal of Nuisance Tr	06/27/2025	0	1,420.00 00030898
	Vendor Subtotal:				1,420.00
1000-10-1221-64500	TAMARA WAGNER	Reimb Mileage 6/2/25 - 6/13/25	06/27/2025	0	135.45
	Vendor Subtotal:				135.45
1000-10-1221-65100	QUAD CITY TIMES & MUSC JOURN	Zoning Board of Adjustment 7/1/25	06/27/2025	0	29.41
	Vendor Subtotal:				29.41
1000-10-1221-69800	POINT & PAY LLC	May CC Fees	06/27/2025	0	637.67
	Vendor Subtotal:				637.67
1000-15-1311-52300	PANTHER UNIFORMS INC	New Issue - A Bell	06/30/2025	0	142.90
	Vendor Subtotal:				142.90
1000-15-1311-52600	RYAN BUSS	Reimb Meals (2)	06/30/2025	0	30.00
	Vendor Subtotal:				30.00
1000-15-1311-52830	AMAZON.COM	Storage Pantry Cabinet	06/30/2025	0	197.33 00030925
	Vendor Subtotal:				197.33

1000-15-1311-52880	STREICHER'S INC.	FC-FF9R2 Force on Force Marking RO	06/30/2025	0	2,450.00 00030873
1000-15-1311-52880	STREICHER'S INC.	FC-FF556R1 Force on Force Marking F	06/30/2025	0	2,433.99 00030873
1000-15-1311-52880	STREICHER'S INC.	MK-3 Defense Technology OC spray 1.3	06/30/2025	0	48.32 00030311
1000-15-1311-52880	STREICHER'S INC.	MK-3 Defense Technology OC spray 1.3	06/30/2025	0	182.94
Vendor Subtotal:					5,115.25
1000-15-1311-52880	SUNSET LAW ENFORCEMENT LLC	CEN80985 Horn 308 Win 165gr CX TAL	06/30/2025	0	1,042.75 00030872
1000-15-1311-52880	SUNSET LAW ENFORCEMENT LLC	CEN80725 Horn 308 Win 168 gr ELD M	06/30/2025	0	3,910.20 00030872
Vendor Subtotal:					4,952.95
1000-15-1311-52890	AMAZON.COM	Dust Cover Storage Bag	06/30/2025	0	8.19 00030874
1000-15-1311-52890	AMAZON.COM	10 Door Metal Locker	06/30/2025	0	189.99 00030874
1000-15-1311-52890	AMAZON.COM	Wall Mounted Storage Bins	06/30/2025	0	29.99 00030874
1000-15-1311-52890	AMAZON.COM	SanDisk 256GB MicroSD	06/30/2025	0	29.91 00030874
1000-15-1311-52890	AMAZON.COM	6pk Acoustic Panels	06/30/2025	0	30.99 00030874
1000-15-1311-52890	AMAZON.COM	25ft HDMI Cable	06/30/2025	0	11.45 00030874
Vendor Subtotal:					300.52
1000-15-1311-53110	MENARDS (MUSC)	KLEARVUE 30"x24" Medium Drawer k	06/30/2025	0	225.93 00030949
1000-15-1311-53110	MENARDS (MUSC)	KLEARVUE 100 Degree Cabinet Hinge-	06/30/2025	0	59.04 00030949
1000-15-1311-53110	MENARDS (MUSC)	White Lightning Sealant	06/30/2025	0	7.99 00030949
1000-15-1311-53110	MENARDS (MUSC)	KLEARVUE 30"x24" Shelves- 2pk	06/30/2025	0	59.70 00030949
1000-15-1311-53110	MENARDS (MUSC)	KLEARVUE 30"x24"x30" Base Cabinet	06/30/2025	0	281.13 00030949
1000-15-1311-53110	MENARDS (MUSC)	KLEARVUE Cabinetry Connector Bolts-	06/30/2025	0	6.99 00030949
1000-15-1311-53110	MENARDS (MUSC)	Grip Fast Cabinet Screws	06/30/2025	0	8.49 00030949
Vendor Subtotal:					649.27
1000-15-1311-53150	MENARDS (MUSC)	KLEARVUE Cabinetry 30"x10" Drawer	06/30/2025	0	134.10 00030949
1000-15-1311-53150	MENARDS (MUSC)	KLEARVUE Cabinetry Edge Banding	06/30/2025	0	65.70 00030949
1000-15-1311-53150	MENARDS (MUSC)	KLEARVUE Cabinetry 26"x36" Cover F	06/30/2025	0	123.22 00030949
1000-15-1311-53150	MENARDS (MUSC)	KLEARVUE Cabinetry 15"x30" Cabinet	06/30/2025	0	280.32 00030949
1000-15-1311-53150	MENARDS (MUSC)	Laminate Install Kit	06/30/2025	0	31.45 00030949
1000-15-1311-53150	MENARDS (MUSC)	KLEARVUE Cabinetry Touchup Kit	06/30/2025	0	24.98 00030949
1000-15-1311-53150	MENARDS (MUSC)	25 1/16" Laminate Without Blacksplash	06/30/2025	0	247.92 00030949
1000-15-1311-53150	MENARDS (MUSC)	Applies End Cap	06/30/2025	0	12.58 00030949
1000-15-1311-53150	MENARDS (MUSC)	KLEARVUE Cabinetry 96" Toe Kick	06/30/2025	0	45.88 00030949

			Vendor Subtotal:		966.15
1000-15-1311-61340	WEST PUBLISHING CORPORATION	Clear Web Plus	06/30/2025	0	526.37
			Vendor Subtotal:		526.37
1000-15-1311-61520	ADVANCED RADIOLOGY S.C	Medical J Bryant DOS 3/31/25 Code: 73	06/30/2025	0	27.09
1000-15-1311-61520	ADVANCED RADIOLOGY S.C	Medical S Snider DOS 4/23/25 Code: 73	06/30/2025	0	22.49
			Vendor Subtotal:		49.58
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical J Bryant DOS 4/30/25 Code: 99	06/30/2025	0	173.17
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical J Bryant DOS 4/30/25 Code: 73	06/30/2025	0	100.44
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical J Bryant DOS 4/09/25 Code: 99	06/30/2025	0	332.01
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical J Bryant DOS 4/09/25 Code: L4	06/30/2025	0	355.26
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical J Bryant DOS 4/30/25 Code: 73	06/30/2025	0	92.07
			Vendor Subtotal:		1,052.95
1000-15-1311-61520	UNITYPOINT HEALTH	Pre-Employment A Sink	06/30/2025	0	983.38
			Vendor Subtotal:		983.38
1000-15-1311-62370	IOWA PRISON INDUSTRIES	Crime Free Multi-Housing Program sign	06/30/2025	0	246.40 00030427
			Vendor Subtotal:		246.40
1000-15-1311-62370	MAILBOXES & PARCEL DEPOT	Shipping	06/30/2025	0	15.60
			Vendor Subtotal:		15.60
1000-15-1311-64120	RYAN BUSS	Reimb Travel 6/12/25	06/30/2025	0	199.20
			Vendor Subtotal:		199.20
1000-15-1311-65240	MUSCATINE POWER & WATER	May Security Cameras	06/30/2025	0	759.68

			Vendor Subtotal:		759.68
1000-15-1311-67320	ADVANCED BUSINESS SYSTEMS INC	Copier Maintenance	06/30/2025	0	67.82
			Vendor Subtotal:		67.82
1000-15-1311-67320	STRYKER SALES CORPORATION	AED Lithium Battery, LPCR2	06/30/2025	0	1,650.00 00030903
			Vendor Subtotal:		1,650.00
1000-15-1311-67320	DRJ GROUP, LLC	Dry Chem-ABC Dry chemical	06/30/2025	0	45.00 00030926
1000-15-1311-67320	DRJ GROUP, LLC	2.5# Amerex ABC Fire Extinguisher w/v	06/30/2025	0	63.00 00030926
1000-15-1311-67320	DRJ GROUP, LLC	Extinguisher Maintenance	06/30/2025	0	44.00 00030926
1000-15-1311-67320	DRJ GROUP, LLC	5# Amerex ABC Fire Extinguisher	06/30/2025	0	89.00 00030926
1000-15-1311-67320	DRJ GROUP, LLC	Replace Hose Strap	06/30/2025	0	7.50 00030926
1000-15-1311-67320	DRJ GROUP, LLC	5lb Ext Hydro Test- Internal Maintenance	06/30/2025	0	147.00 00030926
1000-15-1311-67320	DRJ GROUP, LLC	5lb Maintenance-Valve Stem, O-Ring &	06/30/2025	0	96.00 00030926
			Vendor Subtotal:		491.50
1000-15-1312-61650	PETDATA, INC	Pet Licensing	06/30/2025	0	500.00
			Vendor Subtotal:		500.00
1000-20-1321-52300	PANTHER UNIFORMS INC	SEW PATCH	06/30/2025	0	2.50 00029972
1000-20-1321-52300	PANTHER UNIFORMS INC	SHIRT TAPER	06/30/2025	0	5.00 00029972
1000-20-1321-52300	PANTHER UNIFORMS INC	#P824 LS SHIRT-NAVY: 16-33	06/30/2025	0	59.95 00029972
1000-20-1321-52300	PANTHER UNIFORMS INC	SHIRT TAPER	06/30/2025	0	5.00 00029982
1000-20-1321-52300	PANTHER UNIFORMS INC	SEW PATCH	06/30/2025	0	2.50 00029982
1000-20-1321-52300	PANTHER UNIFORMS INC	#P824 LS SHIRT-NAVY: 15-33	06/30/2025	0	59.95 00029982
1000-20-1321-52300	PANTHER UNIFORMS INC	Sew Patch	06/30/2025	0	2.50 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#6120NV Jacket Navy LT - Uniforms for	06/30/2025	0	173.00 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	Name Embroidered	06/30/2025	0	10.00 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#P824 LS Shirt Navy 17-35	06/30/2025	0	59.95 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	Sew Patch	06/30/2025	0	7.00 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#E2804R Pant Navy 35	06/30/2025	0	63.00 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#5-74363ABR7243632 EMS Pant Navy	06/30/2025	0	76.00 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#E1928 American Flag Gold	06/30/2025	0	1.75 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#5-743637243632 EMS Pant Navy 36x36	06/30/2025	0	76.00 00030373
1000-20-1321-52300	PANTHER UNIFORMS INC	#3730 Job Shirt L/R	06/30/2025	0	151.90 00030373

1000-20-1321-52300	PANTHER UNIFORMS INC	Embroider Logo	06/30/2025	0	16.00 00030373
		Vendor Subtotal:			772.00
1000-20-1321-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - T Davis	06/30/2025	0	74.07
		Vendor Subtotal:			74.07
1000-20-1321-52600	MENARDS (MUSC)	Bottled Water	06/30/2025	0	13.92
		Vendor Subtotal:			13.92
1000-20-1321-53220	ARNOLD MOTOR SUPPLY	Filter	06/30/2025	0	14.32
		Vendor Subtotal:			14.32
1000-20-1321-61520	ADVANCED RADIOLOGY S.C	Medical T Anthony DOS 5/10/25 Code: 7	06/30/2025	0	22.49
		Vendor Subtotal:			22.49
1000-20-1321-61520	ORA ORTHOPEDICS PC	Medical C Hendrix DOS 3/21/25 Code: 5	06/30/2025	0	173.17
1000-20-1321-61520	ORA ORTHOPEDICS PC	Medical C Hendrix DOS 3/21/25 Code: 7	06/30/2025	0	106.02
		Vendor Subtotal:			279.19
1000-20-1321-61520	UNITYPOINT HEALTH	Pre-Employment N Lloyd	06/30/2025	0	983.38
1000-20-1321-61520	UNITYPOINT HEALTH	Pre-Employment D Rudolph	06/30/2025	0	983.38
		Vendor Subtotal:			1,966.76
1000-20-1321-61520	UNITY HEALTHCARE - TRINITY M	Medical D Rudolph DOS 1/25/25	06/30/2025	0	385.75
		Vendor Subtotal:			385.75
1000-20-1321-61560	TMESYS LLC	Prescription - J Hall	06/30/2025	0	305.40
1000-20-1321-61560	TMESYS LLC	Prescription - J Barnhart	06/30/2025	0	454.18
1000-20-1321-61560	TMESYS LLC	Prescriptions - T Ealge	06/30/2025	0	250.06
1000-20-1321-61560	TMESYS LLC	Prescription - M Collins	06/30/2025	0	450.87
1000-20-1321-61560	TMESYS LLC	Prescriptions - K McCarthy	06/30/2025	0	180.27

1000-20-1321-61560	TMESYS LLC	Prescriptions - J Barnhart	06/30/2025	0	694.17
1000-20-1321-61560	TMESYS LLC	Prescription - K McCarthy	06/30/2025	0	30.07
		Vendor Subtotal:			2,365.02
1000-20-1321-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Fire	06/30/2025	0	32.37
1000-20-1321-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Fire	06/30/2025	0	31.89
		Vendor Subtotal:			64.26
1000-20-1321-64120	SPENCER RIPPERGER	Reimb Travel 6/11/25 - 6/15/25	06/30/2025	0	823.66
		Vendor Subtotal:			823.66
1000-20-1321-67320	FELD FIRE	Maintenance	06/30/2025	0	197.15
		Vendor Subtotal:			197.15
1000-20-1321-69400	FIRE SERVICE TRAINING BUREAU	FF2 Practical J Colon	06/30/2025	0	50.00
		Vendor Subtotal:			50.00
1000-25-1411-51100	MENARDS (MUSC)	Buggins/Batteries/Eraser	06/27/2025	0	96.67
		Vendor Subtotal:			96.67
1000-25-1411-52830	SIGUORNEY TRACTOR & IMPLEMENT	4 KM ADJUSTABLE HEDGE TRIMM	06/27/2025	0	299.99 00030798
		Vendor Subtotal:			299.99
1000-25-1411-53130	PLUMB SUPPLY COMPANY	Elbow	06/27/2025	0	70.23
		Vendor Subtotal:			70.23
1000-25-1411-53220	MENARDS (MUSC)	Fly Ribbon/Mop/Hose Hangers	06/27/2025	0	91.17
		Vendor Subtotal:			91.17

1000-25-1411-53220	SIGUORNEY TRACTOR & IMPLEMENTS	Oil Filter	06/27/2025	0	10.67
		Vendor Subtotal:			10.67
1000-25-1411-53330	MANATTS INC.	YARDS OF 4000# CONCRETE	06/27/2025	0	973.44 00030769
1000-25-1411-53330	MANATTS INC.	YARDS OF 4000# CONCRETE	06/27/2025	0	180.00
		Vendor Subtotal:			1,153.44
1000-25-1411-65210	MUSCATINE POWER & WATER	May Phones - Greenwood	06/27/2025	0	33.70
1000-25-1411-65210	MUSCATINE POWER & WATER	May Phones - Greenwood	06/27/2025	0	30.69
		Vendor Subtotal:			64.39
1000-25-1411-65310	ALLIANT ENERGY	May Gas - Greenwood	06/30/2025	0	36.61
1000-25-1411-65310	ALLIANT ENERGY	May Gas - Greenwood	06/27/2025	0	33.53
		Vendor Subtotal:			70.14
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tires	06/27/2025	0	64.00
		Vendor Subtotal:			64.00
1000-25-1411-73900	BARTH DONALD	VERKADA CAMERA & INSTALL	06/30/2025	0	3,817.78 00030862
		Vendor Subtotal:			3,817.78
1000-25-1421-51100	LUPTON & TOYNE PRINTERS	Business Cards - N Gow	06/30/2025	0	30.00
		Vendor Subtotal:			30.00
1000-25-1421-61520	RIVER REHABILITATION INC	Pre-Employment N Gow	06/30/2025	0	140.00
		Vendor Subtotal:			140.00
1000-25-1421-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment - N Gow	06/30/2025	0	40.00
		Vendor Subtotal:			40.00

1000-25-1421-65210	MUSCATINE POWER & WATER	June Base PRI	06/30/2025	0	70.54
		Vendor Subtotal:			70.54
1000-25-1422-38620	CORPORATION HNI	Refund	06/30/2025	0	1,500.00
		Vendor Subtotal:			1,500.00
1000-25-1423-38620	VALERIE STAGG	Refund	06/30/2025	0	40.00
		Vendor Subtotal:			40.00
1000-25-1423-52250	D & K PRODUCTS	POND COLORANT (CASES)	06/27/2025	0	811.20 00030754
		Vendor Subtotal:			811.20
1000-25-1423-52300	MENARDS (MUSC)	Gloves	06/30/2025	0	10.98
		Vendor Subtotal:			10.98
1000-25-1423-52400	MENARDS (MUSC)	Floor Cleaner/ZEP	06/27/2025	0	97.84
1000-25-1423-52400	MENARDS (MUSC)	Remover	06/30/2025	0	44.82
		Vendor Subtotal:			142.66
1000-25-1423-52720	SPRATT OIL SALES	GALLONS 78 OCTANE UNLEADED C	06/30/2025	0	1,209.58 00030954
		Vendor Subtotal:			1,209.58
1000-25-1423-52840	MENARDS (MUSC)	Gloves	06/27/2025	0	53.92
		Vendor Subtotal:			53.92
1000-25-1423-52860	IOWA PRISON INDUSTRIES	SHIPPING	06/27/2025	0	16.83 00030748
1000-25-1423-52860	IOWA PRISON INDUSTRIES	#S SIGNS FOR COURTS	06/27/2025	0	168.30 00030748
		Vendor Subtotal:			185.13

1000-25-1423-52860	MENARDS (MUSC)	Instant Post Concrete	06/27/2025	0	33.80
		Vendor Subtotal:			33.80
1000-25-1423-52890	MENARDS (MUSC)	Lumber	06/30/2025	0	57.98
		Vendor Subtotal:			57.98
1000-25-1423-53120	MENARDS (MUSC)	Oil	06/27/2025	0	16.97
		Vendor Subtotal:			16.97
1000-25-1423-53130	MENARDS (MUSC)	Pipe Endcap/Coupler	06/27/2025	0	22.02
		Vendor Subtotal:			22.02
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Valve/Probe	06/27/2025	0	72.08
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Fitting Brushes	06/27/2025	0	6.18
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Gasket/Plug	06/27/2025	0	21.23
		Vendor Subtotal:			99.49
1000-25-1423-53140	MENARDS (MUSC)	Valve/Paint	06/27/2025	0	87.92
1000-25-1423-53140	MENARDS (MUSC)	Paint	06/27/2025	0	67.94
1000-25-1423-53140	MENARDS (MUSC)	Washer/Hex Lag/Container/Brush Set	06/27/2025	0	36.37
		Vendor Subtotal:			192.23
1000-25-1423-53220	ARNOLD MOTOR SUPPLY	Quart Cups/Needles & Brush	06/27/2025	0	33.89
		Vendor Subtotal:			33.89
1000-25-1423-53220	GRAINGER DEPT 802675066	Spring Hinge	06/27/2025	0	88.02
1000-25-1423-53220	GRAINGER DEPT 802675066	Hardware	06/27/2025	0	56.85
1000-25-1423-53220	GRAINGER DEPT 802675066	S Hook	06/27/2025	0	16.10
		Vendor Subtotal:			160.97

1000-25-1423-53220	MENARDS (MUSC)	Carb Cleaner/Leader	06/27/2025	0	15.37
1000-25-1423-53220	MENARDS (MUSC)	Dowel/Trowel/Weeder	06/30/2025	0	93.40
		Vendor Subtotal:			108.77
1000-25-1423-53220	MUSCATINE LAWN & POWER	Plug	06/30/2025	0	8.28
		Vendor Subtotal:			8.28
1000-25-1423-53220	VAN METER INDUSTRIAL INC	Valve Box	06/30/2025	0	68.23
		Vendor Subtotal:			68.23
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	06/27/2025	0	14.40
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	06/27/2025	0	14.40
		Vendor Subtotal:			28.80
1000-25-1423-65310	ALLIANT ENERGY	May Gas - Pearl City	06/27/2025	0	56.96
1000-25-1423-65310	ALLIANT ENERGY	May Gas - Harbor	06/27/2025	0	45.07
1000-25-1423-65310	ALLIANT ENERGY	May Gas - Weed Park	06/27/2025	0	142.05
		Vendor Subtotal:			244.08
1000-25-1423-65320	MUSCATINE POWER & WATER	May Electric - Levee	06/30/2025	0	37.02
		Vendor Subtotal:			37.02
1000-25-1423-67130	MARK A DIERCKS	LOCK REPAIR	06/27/2025	0	190.00 00030935
		Vendor Subtotal:			190.00
1000-25-1423-67130	RAYNOR DOOR CO INC OF THE QU	12'12"X24" REPLACEMENT SECTION	06/30/2025	0	2,040.00 00030589
1000-25-1423-67130	RAYNOR DOOR CO INC OF THE QU	INSTALL	06/30/2025	0	510.00 00030589
		Vendor Subtotal:			2,550.00
1000-25-1423-67140	MENARDS (MUSC)	Tire Plugs	06/27/2025	0	5.99

			Vendor Subtotal:		5.99	
1000-25-1423-67140	MUSCATINE LAWN & POWER	Tire	06/30/2025	0	40.64	
			Vendor Subtotal:		40.64	
1000-25-1423-67320	F & W SERVICE COMPANY INC	SERVICE CALL FOR VEHICLE LIFT	06/27/2025	0	624.00	00030675
			Vendor Subtotal:		624.00	
1000-25-1424-52100	C.D. FORD & SONS	FLEX-A-CLAY	06/27/2025	0	1,060.00	00029878
			Vendor Subtotal:		1,060.00	
1000-25-1424-52250	MENARDS (MUSC)	Hornet Spray	06/30/2025	0	62.73	
			Vendor Subtotal:		62.73	
1000-25-1424-52400	PLUMB SUPPLY COMPANY	Toilet Bowl Cleaner	06/27/2025	0	21.16	
			Vendor Subtotal:		21.16	
1000-25-1424-52720	SPRATT OIL SALES	REGULAR UNLEADED GASOLINE	06/27/2025	0	485.06	00030885
			Vendor Subtotal:		485.06	
1000-25-1424-52730	SPRATT OIL SALES	RED-DYE DIESEL FUEL	06/27/2025	0	472.50	00030885
			Vendor Subtotal:		472.50	
1000-25-1424-53110	MENARDS (MUSC)	Washers	06/30/2025	0	8.70	
			Vendor Subtotal:		8.70	
1000-25-1424-53110	MUSCATINE LUMBER	Hardware	06/27/2025	0	33.16	
			Vendor Subtotal:		33.16	

1000-25-1424-53120	MENARDS (MUSC)	Sealer/Cover Toggle	06/30/2025	0	58.95
		Vendor Subtotal:			58.95
1000-25-1424-53130	PLUMB SUPPLY COMPANY	Kit	06/27/2025	0	85.86
		Vendor Subtotal:			85.86
1000-25-1424-53140	MENARDS (MUSC)	Batteries/Auto Sprayer	06/30/2025	0	91.59
		Vendor Subtotal:			91.59
1000-25-1424-53330	MENARDS (MUSC)	Concrete Mix	06/27/2025	0	89.60
		Vendor Subtotal:			89.60
1000-25-1424-53340	C.D. FORD & SONS	TURFACE QUICK DRY	06/27/2025	0	384.00 00029878
1000-25-1424-53340	C.D. FORD & SONS	LINING CHALK	06/27/2025	0	557.76 00029878
		Vendor Subtotal:			941.76
1000-25-1424-65210	CENTURYLINK	June Phones - Kent Stein	06/27/2025	0	84.94
		Vendor Subtotal:			84.94
1000-25-1427-52250	SIMPLY SOOTHING	CASE OF BUG SOOTHER - MAX	06/27/2025	0	56.77 00030740
1000-25-1427-52250	SIMPLY SOOTHING	CASE OF BUG SOOTHER	06/27/2025	0	149.22 00030740
1000-25-1427-52250	SIMPLY SOOTHING	SHIPPING	06/27/2025	0	30.00 00030740
		Vendor Subtotal:			235.99
1000-25-1427-53110	MENARDS (MUSC)	Glove/Smart Straw/Watering Can/Push E	06/30/2025	0	95.14
		Vendor Subtotal:			95.14
1000-25-1427-53130	FASTENAL COMPANY	Hardware	06/30/2025	0	60.80

		Vendor Subtotal:			60.80
1000-25-1427-53130	PLUMB SUPPLY COMPANY	Brass Plug/Pipe	06/30/2025	0	52.31
1000-25-1427-53130	PLUMB SUPPLY COMPANY	Gasket	06/30/2025	0	5.18
		Vendor Subtotal:			57.49
1000-25-1427-53140	SHERWIN WILLIAMS	PALS OF WHITE SHERFIELD PAINT	06/30/2025	0	339.40 00030264
1000-25-1427-53140	SHERWIN WILLIAMS	PALS OF WHITE SHERFIELD PAINT	06/30/2025	0	0.03
		Vendor Subtotal:			339.43
1000-25-1427-53210	SMITH SALES & SERVICE	Blades	06/27/2025	0	37.50
		Vendor Subtotal:			37.50
1000-25-1427-53220	ARNOLD MOTOR SUPPLY	BATTERY	06/27/2025	0	134.38 00030736
1000-25-1427-53220	ARNOLD MOTOR SUPPLY	Hose/O-Rings	06/27/2025	0	70.17
		Vendor Subtotal:			204.55
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	06/27/2025	0	25.11
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	06/30/2025	0	25.11
		Vendor Subtotal:			50.22
1000-25-1427-65210	MUSCATINE POWER & WATER	May Phones - Soccer	06/27/2025	0	65.21
		Vendor Subtotal:			65.21
1000-25-1427-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	06/27/2025	0	26.47
		Vendor Subtotal:			26.47
1000-25-1428-38620	MARIA CENICEROS	Refund	06/30/2025	0	135.00
		Vendor Subtotal:			135.00

1000-25-1431-36120	CALLY FIX	Refund	06/30/2025	0	30.00
		Vendor Subtotal:			30.00
1000-25-1431-36120	BRIANNE MURPHY	Refund	06/27/2025	0	60.00
		Vendor Subtotal:			60.00
1000-25-1431-52810	BERLINS PRO SHOP	BlastBall Shirts	06/27/2025	0	290.00 00030852
1000-25-1431-52810	BERLINS PRO SHOP	TeeBall Shirts 2XL/3XL	06/27/2025	0	24.50 00030852
1000-25-1431-52810	BERLINS PRO SHOP	TeeBall Shirts	06/27/2025	0	703.25 00030852
1000-25-1431-52810	BERLINS PRO SHOP	TeeBall Shirts	06/27/2025	0	72.50
		Vendor Subtotal:			1,090.25
1000-25-1432-52250	ACCO UNLIMITED CORP	GALLONS OF LIQUID CHLORINE	06/27/2025	0	2,160.00 00030763
1000-25-1432-52250	ACCO UNLIMITED CORP	GALLONS OF ACID	06/27/2025	0	393.60 00030763
1000-25-1432-52250	ACCO UNLIMITED CORP	SHIPPING	06/27/2025	0	80.00 00030763
1000-25-1432-52250	ACCO UNLIMITED CORP	GALLONS OF ACID	06/27/2025	0	920.80
		Vendor Subtotal:			3,554.40
1000-25-1432-52300	BERLINS PRO SHOP	3XL SHIRT	06/27/2025	0	12.25 00030843
1000-25-1432-52300	BERLINS PRO SHOP	STAFF SHIRTS	06/27/2025	0	340.75 00030843
1000-25-1432-52300	BERLINS PRO SHOP	2XL SHIRT	06/27/2025	0	24.50 00030843
		Vendor Subtotal:			377.50
1000-25-1432-53130	ACCO UNLIMITED CORP	PH PROBE	06/27/2025	0	395.00 00030786
1000-25-1432-53130	ACCO UNLIMITED CORP	CHLORINE PROBE	06/27/2025	0	425.00 00030786
		Vendor Subtotal:			820.00
1000-25-1432-53130	PLUMB SUPPLY COMPANY	Brass Plug	06/27/2025	0	17.44
		Vendor Subtotal:			17.44
1000-25-1432-53220	MENARDS (MUSC)	Spray Paint/Brush	06/27/2025	0	29.42

			Vendor Subtotal:		29.42
1000-30-1511-52870	BANKERS ADVERTISING COMPAN	Programming Charge for Barcode	06/30/2025	0	50.00 00030751
1000-30-1511-52870	BANKERS ADVERTISING COMPAN	Card/Keytag Combo Qty 2,500	06/30/2025	0	1,700.00 00030751
1000-30-1511-52870	BANKERS ADVERTISING COMPAN	Set Up Charge	06/30/2025	0	50.00 00030751
1000-30-1511-52870	BANKERS ADVERTISING COMPAN	Shipping	06/30/2025	0	89.14
			Vendor Subtotal:		1,889.14
1000-30-1511-52890	AMAZON.COM	Cleaning Spray/Batteries	06/30/2025	0	86.20
1000-30-1511-52890	AMAZON.COM	Hand Duster/Cleaner/Storage Caddy	06/30/2025	0	92.83
			Vendor Subtotal:		179.03
1000-30-1511-61520	RIVER REHABILITATION INC	Pre-Employment Brackey	06/30/2025	0	137.00
			Vendor Subtotal:		137.00
1000-30-1511-61660	CTI	HDMI Switcher and Extender Set	06/30/2025	0	1,730.00 00030405
1000-30-1511-61660	CTI	Implementation Services	06/30/2025	0	966.11 00030405
			Vendor Subtotal:		2,696.11
1000-30-1511-62460	ALLISON PHELPS	Yoga for Littles - May	06/30/2025	0	300.00
			Vendor Subtotal:		300.00
1000-30-1511-62540	T-MOBILE	June Hotspot	06/30/2025	0	104.70
			Vendor Subtotal:		104.70
1000-30-1511-64500	FRAN DONELSON	Reimb Mileage 3/28/25 - 5/30/25	06/27/2025	0	38.43
			Vendor Subtotal:		38.43
1000-30-1511-64500	ROBERT FIEDLER	Reimb Mileage 4/22/25	06/30/2025	0	197.82

			Vendor Subtotal:		197.82
1000-30-1511-65210	MUSCATINE POWER & WATER	June Phones - Library	06/30/2025	0	204.76
			Vendor Subtotal:		204.76
1000-30-1511-65240	MUSCATINE POWER & WATER	June Machlink - Library	06/30/2025	0	595.00
			Vendor Subtotal:		595.00
1000-30-1511-69300	KAITLYN FIEDLER	Reimb Found Item	06/30/2025	0	17.99
			Vendor Subtotal:		17.99
1000-30-1511-69500	CARNEGIE-STOUT PUBLIC LIBRARILL	Processing Fee	06/30/2025	0	23.00
			Vendor Subtotal:		23.00
1000-30-1511-74500	LIBRARY SYSTEMS & SERVICES	L Materials	06/30/2025	0	343.99
1000-30-1511-74500	LIBRARY SYSTEMS & SERVICES	L Materials/Books	06/30/2025	0	58,185.77
			Vendor Subtotal:		58,529.76
1000-40-1151-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - G Gray	06/30/2025	0	54.00
			Vendor Subtotal:		54.00
1000-40-1151-52400	MENARDS (MUSC)	Window Cleaner	06/30/2025	0	15.94
			Vendor Subtotal:		15.94
1000-40-1151-52400	NEAL'S VACUUM & SEWING CENT	Eureka Bags	06/30/2025	0	6.00
			Vendor Subtotal:		6.00
1000-40-1151-52890	MENARDS (MUSC)	Batteries	06/30/2025	0	7.99
1000-40-1151-52890	MENARDS (MUSC)	Electronic Keypad Lock and Lever	06/27/2025	0	149.99 00030933

1000-40-1151-52890	MENARDS (MUSC)	Screws	06/27/2025	0	5.09 00030930
1000-40-1151-52890	MENARDS (MUSC)	Commercial Grade Acrylic Sheet	06/27/2025	0	119.00 00030930
1000-40-1151-52890	MENARDS (MUSC)	Shelf Brackets	06/27/2025	0	19.96 00030930
1000-40-1151-52890	MENARDS (MUSC)	Oak Stair Tread	06/27/2025	0	24.96 00030930
1000-40-1151-52890	MENARDS (MUSC)	Blinds	06/27/2025	0	36.95
1000-40-1151-52890	MENARDS (MUSC)	Ceiling Tile	06/30/2025	0	88.32
1000-40-1151-52890	MENARDS (MUSC)	Wood Putty/Repair Filler	06/27/2025	0	41.41
1000-40-1151-52890	MENARDS (MUSC)	Spray Paint/Corner Brase	06/30/2025	0	37.83
1000-40-1151-52890	MENARDS (MUSC)	Flap Disc/Screws	06/30/2025	0	35.64
Vendor Subtotal:					567.14
1000-40-1151-53120	GRAINGER DEPT 802675066	Fridge Control	06/27/2025	0	13.50
Vendor Subtotal:					13.50
1000-40-1151-53120	MENARDS (MUSC)	Bulbs	06/30/2025	0	23.97
Vendor Subtotal:					23.97
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Bulbs	06/30/2025	0	89.27
Vendor Subtotal:					89.27
1000-40-1151-53130	MENARDS (MUSC)	Adapter/Brushes/Coupling	06/27/2025	0	50.56
1000-40-1151-53130	MENARDS (MUSC)	Adpater/Coupling	06/30/2025	0	4.07
Vendor Subtotal:					54.63
1000-40-1151-53130	PLUMB SUPPLY COMPANY	Adapters	06/30/2025	0	79.61
1000-40-1151-53130	PLUMB SUPPLY COMPANY	Adapters/Couplers	06/30/2025	0	88.89
Vendor Subtotal:					168.50
1000-40-1151-53150	MENARDS (MUSC)	Air Filters	06/27/2025	0	81.36
Vendor Subtotal:					81.36
1000-40-1151-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment - B Blaskowski	06/30/2025	0	40.00
1000-40-1151-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment - J Brady	06/30/2025	0	40.00

		Vendor Subtotal:			80.00
1000-40-1151-62450	MIDWEST ALARM SERVICES	Fire Alarms 7/1/25 - 6/30/26	07/01/2025	0	570.00
		Vendor Subtotal:			570.00
1000-40-1151-65210	MUSCATINE POWER & WATER	May Phone Lines - PW	06/30/2025	0	43.83
1000-40-1151-65210	MUSCATINE POWER & WATER	June Phones	06/30/2025	0	61.37
1000-40-1151-65210	MUSCATINE POWER & WATER	June Base PRI	06/30/2025	0	181.04
1000-40-1151-65210	MUSCATINE POWER & WATER	June Phones	06/30/2025	0	22.39
1000-40-1151-65210	MUSCATINE POWER & WATER	June Phones	06/30/2025	0	23.84
		Vendor Subtotal:			332.47
1000-40-1151-65220	MUSCATINE POWER & WATER	June LD	06/30/2025	0	10.01
		Vendor Subtotal:			10.01
1000-40-1151-65310	ALLIANT ENERGY	May Gas	06/30/2025	0	50.39
1000-40-1151-65310	ALLIANT ENERGY	May Gas - City Hall	06/30/2025	0	38.37
1000-40-1151-65310	ALLIANT ENERGY	May Gas - Art Center	06/30/2025	0	1,088.99
1000-40-1151-65310	ALLIANT ENERGY	May Gas - Lot 8 Garage	06/30/2025	0	44.42
1000-40-1151-65310	ALLIANT ENERGY	May Gas - Art Center	06/30/2025	0	36.61
1000-40-1151-65310	ALLIANT ENERGY	May Gas - PSB	06/30/2025	0	69.53
		Vendor Subtotal:			1,328.31
1000-40-1151-67330	MUSCATINE POWER & WATER	June Internet - PSB	06/30/2025	0	82.97
		Vendor Subtotal:			82.97
1000-40-1151-67330	PLUMB SUPPLY COMPANY	Weil-Mclain Aqua-Plus 35 Pewter Indire	06/30/2025	0	1,830.10 00030778
		Vendor Subtotal:			1,830.10
1000-40-1151-67330	MODERN COMPANIES INC	Multistack Module 2/3 Loop Valve Repl	06/27/2025	0	3,731.94 00030175
		Vendor Subtotal:			3,731.94

1000-40-1151-73900	CNR DRYWALL LLC	Paint for Finance Areas of City Hall	06/30/2025	0	4,250.00 00030780
1000-40-1151-73900	CNR DRYWALL LLC	Paint for Finance Areas of City Hall	06/30/2025	0	650.00
		Vendor Subtotal:			4,900.00
1000-40-1621-52840	QUAD CITY SAFETY INC	Safety Vest	06/30/2025	0	89.50
		Vendor Subtotal:			89.50
1000-40-1621-52840	S.J. SMITH CO.	Earplugs	06/30/2025	0	43.10
		Vendor Subtotal:			43.10
1000-40-1621-52890	MENARDS (MUSC)	Staple	06/27/2025	0	19.72
		Vendor Subtotal:			19.72
1000-40-1621-53110	MENARDS (MUSC)	Screws	06/30/2025	0	54.88
		Vendor Subtotal:			54.88
1000-40-1621-53310	RIVER STONE GROUP	35 ton Hot mix asphalt	06/30/2025	0	2,572.50 00030805
1000-40-1621-53310	RIVER STONE GROUP	35 ton Hot mix asphalt	06/30/2025	0	43.38
		Vendor Subtotal:			2,615.88
1000-40-1621-53330	HAHN READY MIX INC	4 cu. yds of C4WRC15 Concrete	06/30/2025	0	687.96 00030774
		Vendor Subtotal:			687.96
1000-40-1621-53400	MENARDS (MUSC)	8" x 20' Corrugated Dual- Wall Solid Cul	06/27/2025	0	219.98 00030906
1000-40-1621-53400	MENARDS (MUSC)	8" Corrugated Culvert Split Coupler	06/27/2025	0	5.99 00030906
1000-40-1621-53400	MENARDS (MUSC)	Drill Bit/Wedge Anchor	06/30/2025	0	72.43
		Vendor Subtotal:			298.40
1000-40-1621-53400	JOHN HERRMAN	4" x 2" 1/4" x 24' Rectangle Tube A 5 B	06/27/2025	0	206.98 00030901
1000-40-1621-53400	JOHN HERRMAN	1-1/4" x 20' Round Bar A36 Hr	06/27/2025	0	113.22 00030901

		Vendor Subtotal:			320.20
1000-40-1621-65210	MUSCATINE POWER & WATER	June Base PRI	06/30/2025	0	70.54
		Vendor Subtotal:			70.54
1000-40-1621-65310	ALLIANT ENERGY	May Gas - PW	06/30/2025	0	26.25
1000-40-1621-65310	ALLIANT ENERGY	June Gas - DOT Bldg	06/30/2025	0	35.77
		Vendor Subtotal:			62.02
1000-40-1621-73200	HEUER CONSTRUCTION	Emergency Pavement Repair - Cedar St	06/30/2025	0	28,350.00 00030942
1000-40-1621-73200	HEUER CONSTRUCTION	Emergency Pavement Repair #2 - Cedar St	06/30/2025	0	9,600.00 00030983
		Vendor Subtotal:			37,950.00
1000-40-1621-74100	GTG PETERBILT - DAVENPORT	36200 lb. Gross Vehicle Weight Truck for	06/27/2025	0	116,718.00 00028588
		Vendor Subtotal:			116,718.00
1000-40-1621-74200	GENERAL TRAFFIC CONTROLS	111 New Sign Brackets of Various Sizes	06/30/2025	0	16,602.00 00030770
		Vendor Subtotal:			16,602.00
1000-40-1622-74100	HENDERSON PRODUCTS INC.	Dump Body, Hydraulic Hoist, Salt Spread	06/27/2025	0	152,645.00 00028872
		Vendor Subtotal:			152,645.00
1000-40-1624-52300	BRYAN HOON	Reimb Uniforms - B Hoon	06/30/2025	0	49.17
1000-40-1624-52300	BRYAN HOON	Reimb Uniforms - B Hoon	06/30/2025	0	50.83
		Vendor Subtotal:			100.00
1000-40-1624-52830	MENARDS (MUSC)	Masonry Cut Off	06/30/2025	0	14.95
		Vendor Subtotal:			14.95

1000-40-1624-52860	IOWA PRISON INDUSTRIES	3/8 Drive Pin Rivets	06/27/2025	0	160.00 00030185
1000-40-1624-52860	IOWA PRISON INDUSTRIES	5/16 x 2 1/2 90 Degree Corner Bolts	06/27/2025	0	161.00 00030185
1000-40-1624-52860	IOWA PRISON INDUSTRIES	5/16 x 2 1/2 90 Degree Corner Bolts	06/27/2025	0	0.20
Vendor Subtotal:					321.20
1000-40-1624-52890	MENARDS (MUSC)	Weed Killer	06/27/2025	0	15.98
Vendor Subtotal:					15.98
1000-40-1624-65320	EASTERN IOWA LIGHT & POWER C	Nat Power - 61 & Mulberry	06/30/2025	0	154.48
Vendor Subtotal:					154.48
1000-40-1641-65210	MUSCATINE POWER & WATER	May Phone Lines - PW	06/30/2025	0	22.39
1000-40-1641-65210	MUSCATINE POWER & WATER	June Base PRI	06/30/2025	0	40.69
Vendor Subtotal:					63.08
Subtotal for FUND: 1000					665,832.71
3981-30-3981-62460	MENARDS (MUSC)	Cable Tie	06/27/2025	0	89.69
Vendor Subtotal:					89.69
3981-30-3981-62460	AMAZON.COM	Wooden Stars/Notebooks	06/30/2025	0	93.25
3981-30-3981-62460	AMAZON.COM	Wooden Stars	06/30/2025	0	89.94
3981-30-3981-62460	AMAZON.COM	Fidget Worm Toys	06/30/2025	0	85.61
Vendor Subtotal:					268.80
3981-30-3981-62460	BLACK PEARL CAFE	Teen Paint Along	06/30/2025	0	100.70
Vendor Subtotal:					100.70
Subtotal for FUND: 3981					459.19
4159-40-4159-61420	HDR ENGINEERING, INC	Isett Ave Corridor	06/30/2025	0	12,215.96

Vendor Subtotal:					12,215.96
Subtotal for FUND: 4159					12,215.96
4160-40-4160-61420	VEENSTRA & KIMM INC	Park Ave Bridge	06/30/2025	0	1,010.50
Vendor Subtotal:					1,010.50
Subtotal for FUND: 4160					1,010.50
4180-40-4180-62530	FREERS & SONS TREE SERVICE	Raise Trees on W. Fulliam for Sewer Pro	06/27/2025	0	800.00 00030907
Vendor Subtotal:					800.00
4180-40-4180-73200	HEUER CONSTRUCTION	Fulliam Ave Phase 3 Pay App #1	06/30/2025	0	54,743.46
Vendor Subtotal:					54,743.46
4180-41-4180-61420	BOLTON & MENK INC	Fulliam Ave Phase III	06/30/2025	0	5,241.00
Vendor Subtotal:					5,241.00
Subtotal for FUND: 4180					60,784.46
4195-40-4199-61420	BOLTON & MENK INC	Carver Corner Roundabout	06/30/2025	0	32,696.00
Vendor Subtotal:					32,696.00
Subtotal for FUND: 4195					32,696.00
4207-50-4207-61420	BRADLEY W ROETH	Houser Lift Station Upgrade	06/30/2025	0	3,313.50
4207-50-4207-61420	BRADLEY W ROETH	Houser Lift Station Upgrade	06/30/2025	0	1,087.50
Vendor Subtotal:					4,401.00
4207-50-4207-67130	CRAWFORD COMPANY INC	Bypass Line at Houser Lift Station	06/30/2025	0	19,500.00 00030706

			Vendor Subtotal:		19,500.00
			Subtotal for FUND: 4207		23,901.00
4276-40-4276-73100	LANGMAN CONSTRUCTION INC	WHSSP Phase 6C Pay App #12	06/30/2025	0	207,776.49
			Vendor Subtotal:		207,776.49
4276-40-4276-73100	KE FLATWORK INC	WHSSP Phase 6 a/b Pay App #45	06/30/2025	0	128,941.80
4276-40-4276-73100	KE FLATWORK INC	WHSSP Phase 6D Pay App #1	06/30/2025	0	6,862.80
			Vendor Subtotal:		135,804.60
			Subtotal for FUND: 4276		343,581.09
4443-25-4443-52860	IOWA PRISON INDUSTRIES	FISH REGULATIONS SIGNS	06/30/2025	0	98.80 00030395
4443-25-4443-52860	IOWA PRISON INDUSTRIES	DO NOT FEED THE GEESE SIGNS	06/30/2025	0	129.60 00030395
4443-25-4443-52860	IOWA PRISON INDUSTRIES	SHIPPING	06/30/2025	0	36.20 00030395
4443-25-4443-52860	IOWA PRISON INDUSTRIES	FISH LOCAL SIGNS	06/30/2025	0	133.60 00030395
			Vendor Subtotal:		398.20
			Subtotal for FUND: 4443		398.20
5211-40-5211-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - J Cole	06/30/2025	0	161.50
			Vendor Subtotal:		161.50
5211-40-5211-61520	RIVER REHABILITATION INC	Pre-Employment Santiago/Cole	06/30/2025	0	320.00
			Vendor Subtotal:		320.00
5211-40-5211-65210	MUSCATINE POWER & WATER	June Base PRI	06/30/2025	0	70.54
			Vendor Subtotal:		70.54

5211-40-5211-65310	ALLIANT ENERGY	May Gas - Transit	06/30/2025	0	11.25
		Vendor Subtotal:			11.25
		Subtotal for FUND: 5211			563.29
5311-05-5311-38650	MYA RIBBINK	Reimb Overpayment	06/30/2025	0	5.00
		Vendor Subtotal:			5.00
		Subtotal for FUND: 5311			5.00
5451-25-5451-52100	D & K PRODUCTS	OXEM	06/30/2025	0	321.75 00030940
		Vendor Subtotal:			321.75
5451-25-5451-52100	CENTRAL TURF AGRONOMY	PHOSPHITE BLUE	06/30/2025	0	550.00 00030950
		Vendor Subtotal:			550.00
5451-25-5451-52250	VAN DIEST SUPPLY COMPANY	IMIDACLOPORID	06/30/2025	0	86.30 00030842
5451-25-5451-52250	VAN DIEST SUPPLY COMPANY	IMIDACLOPORID	06/30/2025	0	13.20
5451-25-5451-52250	VAN DIEST SUPPLY COMPANY	ROUNDUP	06/30/2025	0	184.00 00030842
		Vendor Subtotal:			283.50
5451-25-5451-52890	MENARDS (MUSC)	Salt/Mineral Spirits	06/30/2025	0	50.23
		Vendor Subtotal:			50.23
5451-25-5451-53130	MTI DISTRIBUTING INC	Housing/Cap	06/27/2025	0	102.62
		Vendor Subtotal:			102.62
5451-25-5451-53220	DAVIS EQUIP CORPORATION	Seals/Springs	06/27/2025	0	49.57
		Vendor Subtotal:			49.57

5451-25-5451-53220	MENARDS (MUSC)	Wire	06/27/2025	0	5.97
Vendor Subtotal:					5.97
5451-25-5451-53220	MTI DISTRIBUTING INC	SHIPPING	06/27/2025	0	17.13 00030857
5451-25-5451-53220	MTI DISTRIBUTING INC	KEY SWITCH	06/27/2025	0	117.28 00030857
5451-25-5451-53220	MTI DISTRIBUTING INC	PINS	06/27/2025	0	56.00 00030893
5451-25-5451-53220	MTI DISTRIBUTING INC	PINS	06/27/2025	0	1.48
5451-25-5451-53220	MTI DISTRIBUTING INC	SHIPPING	06/27/2025	0	5.64 00030893
5451-25-5451-53220	MTI DISTRIBUTING INC	BELT	06/27/2025	0	122.00 00030893
5451-25-5451-53220	MTI DISTRIBUTING INC	Harness	06/27/2025	0	100.31
Vendor Subtotal:					419.84
5451-25-5451-53220	NAPA OF MUSCATINE	FILTERS FOR EQUIPMENT	06/27/2025	0	481.80 00030894
Vendor Subtotal:					481.80
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Return	06/27/2025	0	-26.58
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Screws/Rod	06/27/2025	0	81.24
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	KEY SWITCHES	06/27/2025	0	120.00 00030794
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	SCREWS	06/27/2025	0	10.00 00030856
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	KEY SWITCHES	06/27/2025	0	120.00 00030856
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	SHIPPING	06/27/2025	0	20.00 00030856
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	ROD	06/27/2025	0	55.00 00030856
Vendor Subtotal:					379.66
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPL	STEERING RACK JOHN DEERE 825	06/30/2025	0	326.46 00030938
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPL	Filter	06/27/2025	0	46.45
Vendor Subtotal:					372.91
5451-25-5451-62120	BARTON J HOWARD	REMOVE DEAD TREE AT ENTRY	06/30/2025	0	550.00 00030934
Vendor Subtotal:					550.00
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	06/30/2025	0	96.24
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	06/27/2025	0	96.24

			Vendor Subtotal:		192.48
5451-25-5451-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	06/27/2025	0	46.73
			Vendor Subtotal:		46.73
5451-25-5451-65210	MUSCATINE POWER & WATER	May Phones - Maint Shed	06/27/2025	0	27.99
			Vendor Subtotal:		27.99
5451-25-5451-65240	MUSCATINE POWER & WATER	May - June Machlink	06/30/2025	0	61.99
			Vendor Subtotal:		61.99
5451-25-5451-65320	EASTERN IOWA LIGHT & POWER C	May Power - Golf	06/27/2025	0	650.95
5451-25-5451-65320	EASTERN IOWA LIGHT & POWER C	May Power - Golf	06/27/2025	0	737.32
			Vendor Subtotal:		1,388.27
5451-25-5451-67130	SPRATT OIL SALES	Remove & Replace Gauge Floats	06/27/2025	0	75.00
			Vendor Subtotal:		75.00
5451-25-5451-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	06/30/2025	0	19.95
			Vendor Subtotal:		19.95
5451-25-5451-74200	VAN WALL EQUIPMENT INC.	2021 JOHN DEERE PROGATOR	06/27/2025	0	22,500.00 00030016
			Vendor Subtotal:		22,500.00
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	06/30/2025	0	545.80
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	06/27/2025	0	146.00
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	06/30/2025	0	2,567.90
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	06/30/2025	0	1,055.10
			Vendor Subtotal:		4,314.80

5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	06/27/2025	0	201.20	
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	06/30/2025	0	754.50	
5451-25-5452-52851	IOWA BEVERAGE	Beer for Resale	06/30/2025	0	261.20	
Vendor Subtotal:					1,216.90	
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	06/27/2025	0	585.57	
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	06/30/2025	0	621.26	
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	06/30/2025	0	1,061.53	
Vendor Subtotal:					2,268.36	
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	06/27/2025	0	555.23	
Vendor Subtotal:					555.23	
5451-25-5452-52853	TITLEIST	AVX DOZEN BALLS	06/27/2025	0	113.25	00029771
5451-25-5452-52853	TITLEIST	AVX DOZEN BALLS	06/27/2025	0	8.02	
5451-25-5452-52853	TITLEIST	TOUR SOFT DOZEN BALLS	06/27/2025	0	88.50	00030787
5451-25-5452-52853	TITLEIST	TOUR SOFT DOZEN BALLS	06/27/2025	0	8.52	
5451-25-5452-52853	TITLEIST	Merch for Resale	06/27/2025	0	88.52	
Vendor Subtotal:					306.81	
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	July 2025	07/01/2025	0	6,187.50	
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	July 2025	07/01/2025	0	225.00	
Vendor Subtotal:					6,412.50	
5451-25-5452-65100	ICAN	Advertising	06/27/2025	0	120.00	
Vendor Subtotal:					120.00	
5451-25-5452-65240	MUSCATINE POWER & WATER	May - June Machlink	06/30/2025	0	61.99	
Vendor Subtotal:					61.99	
5451-25-5452-65510	MUSCATINE POWER & WATER	May Cable - Golf	06/27/2025	0	209.20	

Vendor Subtotal:					209.20
Subtotal for FUND: 5451					43,346.05
5461-25-5461-62260	PS3 Enterprises Inc.	Temp Sanitation	06/30/2025	0	110.00
Vendor Subtotal:					110.00
Subtotal for FUND: 5461					110.00
5642-45-5642-52890	ARNOLD MOTOR SUPPLY	Lubricant	06/30/2025	0	53.40
Vendor Subtotal:					53.40
5642-45-5642-52890	ULINE	Mattress Bags	06/30/2025	0	1,260.27 00030788
Vendor Subtotal:					1,260.27
5642-45-5642-62245	REPUBLIC SERVICES OF IOWA LLC	May Recycling	06/30/2025	0	34,882.82
Vendor Subtotal:					34,882.82
5642-45-5642-62285	MICHAEL WEIKERT JR	Scrap Appliances	06/30/2025	0	210.00
Vendor Subtotal:					210.00
5642-45-5642-65240	MUSCATINE POWER & WATER	May - June Machlink	06/30/2025	0	61.99
Vendor Subtotal:					61.99
5642-45-5642-65410	MUSCATINE POWER & WATER	May Water - Recycle	06/30/2025	0	42.39
Vendor Subtotal:					42.39
5642-45-5642-65420	MUSCATINE POWER & WATER	May Sewer - Recycle	06/30/2025	0	14.77
5642-45-5642-65420	MUSCATINE POWER & WATER	May Sewer - Recycle	06/30/2025	0	36.49

		Vendor Subtotal:			51.26
5642-45-5642-67340	AMAZON.COM	Notice Sign	06/30/2025	0	41.20
5642-45-5642-67340	AMAZON.COM	OSHA Notice Sign	06/30/2025	0	41.20
		Vendor Subtotal:			82.40
5642-45-5642-74200	MENARDS (MUSC)	Brooms, Shovels, Ratchet Straps	06/27/2025	0	218.35 00030860
5642-45-5642-74200	MENARDS (MUSC)	Trailer Supplies	06/27/2025	0	8.34
		Vendor Subtotal:			226.69
5642-45-5642-74200	SIGN PRO	Grafix for Litter Trailer	06/30/2025	0	2,550.00 00030661
		Vendor Subtotal:			2,550.00
5642-45-5642-74200	AMAZON.COM	Safety Signs for Litter Trailer	06/30/2025	0	313.90 00030800
5642-45-5642-74200	AMAZON.COM	Litter Trailer Supplies	06/30/2025	0	338.34 00030764
5642-45-5642-74200	AMAZON.COM	Trash Bags	06/30/2025	0	99.92
		Vendor Subtotal:			752.16
5642-45-5643-62260	PS3 Enterprises Inc.	Temp Sanitation	06/30/2025	0	110.00
		Vendor Subtotal:			110.00
		Subtotal for FUND: 5642			40,283.38
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT SCS RMC Services		06/30/2025	0	3,618.66
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT 2025 FY Environmental Compliance		06/30/2025	0	1,555.00
		Vendor Subtotal:			5,173.66
		Subtotal for FUND: 5652			5,173.66
5658-45-5658-52890	MENARDS (MUSC)	Chisel	06/27/2025	0	26.48

			Vendor Subtotal:		26.48
5658-45-5658-52890	AMAZON.COM	Dolly	06/30/2025	0	56.99
5658-45-5658-52890	AMAZON.COM	Downspout Guards	06/30/2025	0	13.99
			Vendor Subtotal:		70.98
5658-45-5658-52890	KUNAU IMPLEMENT CO	Blade	06/30/2025	0	72.13
			Vendor Subtotal:		72.13
5658-45-5658-52890	ANCHOR ELECTRIC	Conference Room Electrical Outlet and F	06/30/2025	0	310.00 00030680
			Vendor Subtotal:		310.00
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	06/30/2025	0	12.91
			Vendor Subtotal:		12.91
5658-45-5658-62285	MICHAEL WEIKERT JR	Scrap Appliances	06/30/2025	0	786.00
			Vendor Subtotal:		786.00
5658-45-5658-62290	SCOTT COUNTY WASTE COMMISS	Hazard Waste	06/30/2025	0	8,543.70
5658-45-5658-62290	SCOTT COUNTY WASTE COMMISS	Hazard Waste	06/30/2025	0	779.50
			Vendor Subtotal:		9,323.20
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 6/8/25	06/30/2025	0	186.90
			Vendor Subtotal:		186.90
5658-45-5658-65210	MUSCATINE POWER & WATER	May Phone - Transfer	06/30/2025	0	127.54
			Vendor Subtotal:		127.54
5658-45-5658-65220	MUSCATINE POWER & WATER	May Phone - Transfer	06/30/2025	0	1.74

Vendor Subtotal:					1.74
5658-45-5658-65320	MUSCATINE POWER & WATER	May Electric - Transfer	06/30/2025	0	2,520.33
Vendor Subtotal:					2,520.33
5658-45-5658-65410	MUSCATINE POWER & WATER	May Water - Transfer	06/30/2025	0	191.36
Vendor Subtotal:					191.36
5658-45-5658-65420	MUSCATINE POWER & WATER	May Sewer - Transfer	06/30/2025	0	14.77
5658-45-5658-65420	MUSCATINE POWER & WATER	May Sewer - Transfer	06/30/2025	0	570.89
Vendor Subtotal:					585.66
Subtotal for FUND: 5658					14,215.23
5660-50-5661-51100	AMAZON.COM	Chair Mats for Admin and Ops	06/27/2025	0	120.07 00030896
5660-50-5661-51100	AMAZON.COM	Office Supplies	06/27/2025	0	58.69 00030851
5660-50-5661-51100	AMAZON.COM	Return	06/30/2025	0	-9.49
Vendor Subtotal:					169.27
5660-50-5661-51300	AMAZON.COM	Toner	06/27/2025	0	108.67 00030851
Vendor Subtotal:					108.67
5660-50-5661-52600	PATTI FULLER-BLOECHL	Reimb Class Food	06/30/2025	0	31.45
Vendor Subtotal:					31.45
5660-50-5661-65240	MUSCATINE POWER & WATER	May - June Machlink	06/30/2025	0	61.99
Vendor Subtotal:					61.99
5660-50-5662-52400	MENARDS (MUSC)	Toilet Cleaner	06/30/2025	0	13.98
5660-50-5662-52400	MENARDS (MUSC)	Bleach	06/27/2025	0	50.26

		Vendor Subtotal:			64.24
5660-50-5662-52750	AMAZON.COM	Lithium Grease	06/27/2025	0	75.90
		Vendor Subtotal:			75.90
5660-50-5662-52840	AMAZON.COM	Blocking Glass	06/30/2025	0	22.97
		Vendor Subtotal:			22.97
5660-50-5662-52890	MENARDS (MUSC)	Cooler	06/30/2025	0	42.34
		Vendor Subtotal:			42.34
5660-50-5662-53130	MENARDS (MUSC)	Hammer Drill Bit/Brush Set	06/30/2025	0	12.78
5660-50-5662-53130	MENARDS (MUSC)	Valve/Nipple/Bushing	06/27/2025	0	52.11
		Vendor Subtotal:			64.89
5660-50-5662-53130	PLUMB SUPPLY COMPANY	Nipple	06/27/2025	0	6.81
		Vendor Subtotal:			6.81
5660-50-5662-53210	ABSOLUTE WATER PUMPS	Barmesa Submersible Vortex Pump	06/30/2025	0	1,527.60 00030959
		Vendor Subtotal:			1,527.60
5660-50-5662-53210	GRAINGER DEPT 802675066	Clamp	06/27/2025	0	94.25
		Vendor Subtotal:			94.25
5660-50-5662-53210	MENARDS (MUSC)	Filters	06/27/2025	0	69.06 00030929
		Vendor Subtotal:			69.06
5660-50-5662-53210	MUSCATINE LAWN & POWER	Mower Parts	06/27/2025	0	40.02
5660-50-5662-53210	MUSCATINE LAWN & POWER	Belt for Hustler Mower	06/27/2025	0	125.03 00030668

Vendor Subtotal:					165.05
5660-50-5662-53210	AMAZON.COM	Saw Kit	06/30/2025	0	53.98
5660-50-5662-53210	AMAZON.COM	Gauges	06/27/2025	0	89.37
5660-50-5662-53210	AMAZON.COM	Industrial Fan	06/27/2025	0	363.37 00030890
5660-50-5662-53210	AMAZON.COM	Cones	06/27/2025	0	78.90
Vendor Subtotal:					585.62
5660-50-5662-53210	DRACO MECHANICAL SUPPLY INC	Penn Valley Pump Gaskets	06/27/2025	0	405.10 00030187
5660-50-5662-53210	DRACO MECHANICAL SUPPLY INC	Shipping	06/27/2025	0	39.00
5660-50-5662-53210	DRACO MECHANICAL SUPPLY INC	6" Gaskets	06/27/2025	0	165.00 00030712
5660-50-5662-53210	DRACO MECHANICAL SUPPLY INC	Shipping	06/27/2025	0	16.00
Vendor Subtotal:					625.10
5660-50-5662-53220	MENARDS (MUSC)	Brackets	06/27/2025	0	57.89 00030914
Vendor Subtotal:					57.89
5660-50-5662-53220	MUSCATINE LAWN & POWER	Belts	06/27/2025	0	75.22
Vendor Subtotal:					75.22
5660-50-5662-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	06/27/2025	0	289.01
Vendor Subtotal:					289.01
5660-50-5662-67120	CITY TRACTOR CO	Motor for John Deere Gator	06/27/2025	0	2,617.33 00030258
Vendor Subtotal:					2,617.33
5660-50-5662-67130	CRAWFORD COMPANY INC	Labor/Equipment to Recharge Admin Of	06/27/2025	0	505.00 00030546
Vendor Subtotal:					505.00
5660-50-5662-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	06/27/2025	0	28.50

		Vendor Subtotal:			28.50
5660-50-5662-67320	CRAWFORD COMPANY INC	Grit Building 2nd Floor MAU Emergenc	06/27/2025	0	1,605.00 00029736
		Vendor Subtotal:			1,605.00
5660-50-5662-74200	D.J. GONGOL & ASSOCIATES	Grit Auger Parts (Moyno Pump)	06/30/2025	0	14,780.00 00029867
5660-50-5662-74200	D.J. GONGOL & ASSOCIATES	Grit Auger Parts (Moyno Pump)	06/30/2025	0	1,100.35
		Vendor Subtotal:			15,880.35
5660-50-5663-52300	CLINT WILLIAMS	Reimb Shoes - C Williams	06/30/2025	0	97.51
		Vendor Subtotal:			97.51
5660-50-5663-52890	MENARDS (MUSC)	Tank Sprayer	06/27/2025	0	14.97
		Vendor Subtotal:			14.97
5660-50-5663-53210	GRAINGER DEPT 802675066	Seals	06/27/2025	0	63.66
		Vendor Subtotal:			63.66
5660-50-5663-53220	MOTION INDUSTRIES INC	Washer	06/27/2025	0	2.62
5660-50-5663-53220	MOTION INDUSTRIES INC	Adhesion	06/27/2025	0	16.77
		Vendor Subtotal:			19.39
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Love's	06/27/2025	0	43.37
5660-50-5663-65310	ALLIANT ENERGY	June Gas - Bond	06/30/2025	0	39.98
		Vendor Subtotal:			83.35
5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Hershey	06/30/2025	0	85.59
5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Hershey B U	06/30/2025	0	24.82
5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Bond	06/30/2025	0	222.87
5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Schley	06/30/2025	0	173.84
5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Magnolia	06/27/2025	0	27.73

5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Miles	06/30/2025	0	148.02
		Vendor Subtotal:			682.87
5660-50-5663-65410	MUSCATINE POWER & WATER	May Water - Hershey	06/30/2025	0	23.89
5660-50-5663-65410	MUSCATINE POWER & WATER	May Water - Bond	06/30/2025	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	May Water - Schley	06/30/2025	0	38.77
5660-50-5663-65410	MUSCATINE POWER & WATER	May Water - Miles	06/30/2025	0	23.89
		Vendor Subtotal:			108.68
5660-50-5663-67130	DAVENPORT ELECTRIC CONTRACTORS	Automatic Transfer Switch and Installation	06/27/2025	0	8,656.00 00028891
		Vendor Subtotal:			8,656.00
5660-50-5663-67130	CRAWFORD COMPANY INC	Re-route Water Line at Hershey Lift Station	06/27/2025	0	1,911.00 00030369
		Vendor Subtotal:			1,911.00
5660-50-5663-67130	JANDA MOTOR SERVICE	Sand Blast Machine and Balance Spare #	06/27/2025	0	750.00 00030613
5660-50-5663-67130	JANDA MOTOR SERVICE	Sand Blast Machine and Balance Spare #	06/27/2025	0	690.00
		Vendor Subtotal:			1,440.00
5660-50-5663-67130	SCHMARJE	Machine Work on Spare 15hp Impeller	06/27/2025	0	200.00 00030909
		Vendor Subtotal:			200.00
5660-50-5663-74200	GRAINGER DEPT 802675066	Chain Hoist	06/27/2025	0	741.75 00030943
5660-50-5663-74200	GRAINGER DEPT 802675066	Trolley at Mad Creek Lift Station	06/27/2025	0	575.64 00030943
5660-50-5663-74200	GRAINGER DEPT 802675066	Trolley at Mad Creek Lift Station	06/27/2025	0	30.00
		Vendor Subtotal:			1,347.39
5660-50-5665-51300	AMAZON.COM	Toner	06/30/2025	0	372.79 00030958
		Vendor Subtotal:			372.79
5660-50-5665-51400	MENARDS (MUSC)	Fan	06/30/2025	0	11.99

		Vendor Subtotal:			11.99
5660-50-5665-52210	GFS CHEMICALS INC.	Deionized Water	06/27/2025	0	456.58 00030937
		Vendor Subtotal:			456.58
5660-50-5665-52210	ULINE	Set of Five Casters	06/30/2025	0	98.29 00030910
5660-50-5665-52210	ULINE	Polyurthane Stool	06/30/2025	0	335.00 00030910
		Vendor Subtotal:			433.29
5660-50-5665-52210	USA BLUE BOOK	YSI ODO LDO Probe	06/30/2025	0	1,254.60 00030973
5660-50-5665-52210	USA BLUE BOOK	YSI ODO LDO Probe	06/30/2025	0	22.00
		Vendor Subtotal:			1,276.60
5660-50-5665-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - P Fuller-Bloechl	06/30/2025	0	84.15
		Vendor Subtotal:			84.15
5660-50-5665-53220	MENARDS (MUSC)	Fly Traps	06/30/2025	0	31.20
5660-50-5665-53220	MENARDS (MUSC)	Fly Traps	06/27/2025	0	63.44 00030914
5660-50-5665-53220	MENARDS (MUSC)	Fly Trap	06/27/2025	0	24.85
5660-50-5665-53220	MENARDS (MUSC)	Fly Traps	06/27/2025	0	46.14 00030929
		Vendor Subtotal:			165.63
5660-50-5665-63500	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	06/27/2025	0	29.82
		Vendor Subtotal:			29.82
5660-50-5665-69200	PACK-N-SHIP	Shipping	06/27/2025	0	93.50
		Vendor Subtotal:			93.50
5660-50-5665-74200	AQUATIC INFORMATICS INC	WIMS Report Creation. Creation of One	06/30/2025	0	4,037.60 00029789
5660-50-5665-74200	AQUATIC INFORMATICS INC	WIMS Rio	06/30/2025	0	3,360.00

		Vendor Subtotal:			7,397.60
5660-50-5666-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - D Schlapkohl	06/30/2025	0	51.82
		Vendor Subtotal:			51.82
5660-50-5666-52890	MENARDS (MUSC)	Op Supplies	06/30/2025	0	37.57 00031023
5660-50-5666-52890	MENARDS (MUSC)	Buggins/Hole Strap	06/27/2025	0	39.75
		Vendor Subtotal:			77.32
5660-50-5668-52890	MENARDS (MUSC)	Op Supplies	06/30/2025	0	117.56 00031023
		Vendor Subtotal:			117.56
5660-50-5668-67130	JIM ELWOOD IMPLEMENT INC	Service and Inspection on the MORC JCI	06/30/2025	0	1,580.00 00030993
		Vendor Subtotal:			1,580.00
5660-50-5668-67130	TRUCKS UNLIMITED INC	Semi #624 Service & Clutch Adjustment	06/27/2025	0	613.17 00030947
		Vendor Subtotal:			613.17
5660-50-5668-67130	CRAWFORD COMPANY INC	Labor/Material to Replace Damaged Dift	06/27/2025	0	3,880.00 00030072
		Vendor Subtotal:			3,880.00
5660-50-5668-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs on JD Loader	06/27/2025	0	145.00 00030877
		Vendor Subtotal:			145.00
		Subtotal for FUND: 5660			56,185.15
5664-40-5664-73100	TOP NOTCH MUDJACKING	Fill Void in Front of 500 Sunset Dr	06/30/2025	0	2,100.00 00030811
		Vendor Subtotal:			2,100.00

5664-50-5667-62530	PS3 Enterprises Inc.	Temp Sanitation	06/27/2025	0	180.00
		Vendor Subtotal:			180.00
		Subtotal for FUND: 5664			2,280.00
5711-10-5711-61650	CARVER AERO INC	July 2025	07/01/2025	0	3,875.00
		Vendor Subtotal:			3,875.00
5711-10-5711-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	06/27/2025	0	90.00
		Vendor Subtotal:			90.00
5711-10-5711-62450	CFP HOLDING COMPANY LLC	Fire Monitoring	06/27/2025	0	540.00
		Vendor Subtotal:			540.00
		Subtotal for FUND: 5711			4,505.00
5811-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUE	PR Batch 00001.06.2025 State Income T	06/06/2025	0	7.69
		Vendor Subtotal:			7.69
5811-20-5811-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - S Lane	06/30/2025	0	92.56
		Vendor Subtotal:			92.56
5811-20-5811-52830	MENARDS (MUSC)	Power Washer	06/30/2025	0	49.36
		Vendor Subtotal:			49.36
5811-20-5811-52840	MASTER MEDICAL EQUIPMENT LLC	Supplies	06/30/2025	0	452.49
		Vendor Subtotal:			452.49
5811-20-5811-52840	RENEW BIOMEDICAL SERVICES LLC	#0905837 Inner Telescoping Handle R/L	06/30/2025	0	189.00 00030519

		Vendor Subtotal:			189.00
5811-20-5811-52840	S.J. SMITH CO.	Oxygen	06/30/2025	0	199.30
		Vendor Subtotal:			199.30
5811-20-5811-52840	3B MEDICAL	Vent Supplies - Filters #PRT-00850-000	06/30/2025	0	96.31 00030792
5811-20-5811-52840	3B MEDICAL	Vent Supplies - Face Masks #F2V1002 a	06/30/2025	0	540.00 00030792
5811-20-5811-52840	3B MEDICAL	Refund	06/30/2025	0	-228.28
		Vendor Subtotal:			408.03
5811-20-5811-53220	REEVES BATTERY SALES	Battery	06/30/2025	0	280.00
		Vendor Subtotal:			280.00
5811-20-5811-61140	PCC INC	Ambulance Billing May	06/30/2025	0	12,778.02
		Vendor Subtotal:			12,778.02
5811-20-5811-61520	RIVER REHABILITATION INC	Pre-Employment A McKim	06/30/2025	0	125.00
5811-20-5811-61520	RIVER REHABILITATION INC	Pre-Employment Svoboda/Lane/Brossart	06/30/2025	0	411.00
		Vendor Subtotal:			536.00
5811-20-5811-67310	ADVANCED BUSINESS SYSTEMS INC	Copier Maintenance	06/30/2025	0	42.00
		Vendor Subtotal:			42.00
5811-20-5811-69200	PACK-N-SHIP	Shipping	06/30/2025	0	41.02
		Vendor Subtotal:			41.02
5811-20-5811-74200	LIFEMED SAFETY, INC	#500-10-PFXT Technimount System Cla	06/30/2025	0	945.25 00029492
5811-20-5811-74200	LIFEMED SAFETY, INC	#100-20-UN Technimount System Stanc	06/30/2025	0	755.25 00029492
5811-20-5811-74200	LIFEMED SAFETY, INC	#511-00-UN-RHS-KG Technimount IV	06/30/2025	0	299.25 00029492
5811-20-5811-74200	LIFEMED SAFETY, INC	#400-20-UN-ANG Technimount Safety	06/30/2025	0	945.25 00029492

			Vendor Subtotal:		2,945.00
			Subtotal for FUND: 5811		18,020.47
5821-55-5821-68300	MUSCATINE CHAMBER OF COMMI	Quarterly Subsidy	07/01/2025	0	33,750.00
			Vendor Subtotal:		33,750.00
			Subtotal for FUND: 5821		33,750.00
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	06/30/2025	0	14.99
			Vendor Subtotal:		14.99
7625-40-7625-52830	AMAZON.COM	Test Kit for Shop	06/30/2025	0	184.57 00030994
7625-40-7625-52830	AMAZON.COM	Air Tire Pressure Gauge	06/30/2025	0	32.71
7625-40-7625-52830	AMAZON.COM	Oil Drain for the Shop	06/30/2025	0	218.96 00031015
			Vendor Subtotal:		436.24
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Lights, Filters for Stock	06/30/2025	0	95.42 00030979
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Bulbs	06/27/2025	0	17.00
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filter	06/27/2025	0	9.91
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filter	06/27/2025	0	9.91
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Wire	06/30/2025	0	79.98
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Wire	06/30/2025	0	79.98
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Wire	06/30/2025	0	79.98
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	06/30/2025	0	68.66
			Vendor Subtotal:		440.84
7625-40-7625-53210	NAPA OF MUSCATINE	Circuit Breakers	06/27/2025	0	90.78
7625-40-7625-53210	NAPA OF MUSCATINE	O-Rings	06/27/2025	0	32.83
			Vendor Subtotal:		123.61
7625-40-7625-53220	PARTS AUTHORITY	Mounts for 259	06/30/2025	0	166.32 00030996

Vendor Subtotal:					166.32
7625-40-7625-53220	ALTORFER INC	Guard and Hinge for 414	06/30/2025	0	208.32 00030927
Vendor Subtotal:					208.32
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Return	06/27/2025	0	-12.46
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Return	06/30/2025	0	-54.12
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Spreader Lights	06/30/2025	0	299.75 00030911
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Fuse	06/27/2025	0	12.46
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Pads, Rotars and Shocks for Unit # 63	06/27/2025	0	416.47 00030960
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filters	06/27/2025	0	79.87
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Spark Plug	06/27/2025	0	68.96
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Hitch	06/30/2025	0	23.68
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Plug Tap	06/30/2025	0	9.18
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Clamps	06/30/2025	0	23.18
Vendor Subtotal:					866.97
7625-40-7625-53220	MACQUEEN EQUIPMENT INC	Rear End parts for 70	06/30/2025	0	2,255.75 00030997
7625-40-7625-53220	MACQUEEN EQUIPMENT INC	Rear End parts for 70	06/30/2025	0	144.71
Vendor Subtotal:					2,400.46
7625-40-7625-53220	NAPA OF MUSCATINE	Filters	06/30/2025	0	87.16
Vendor Subtotal:					87.16
7625-40-7625-53220	REEVES BATTERY SALES	Batteries for 53	06/30/2025	0	270.00 00030977
Vendor Subtotal:					270.00
7625-40-7625-53220	THOMAS BUS SALES OF IOWA INC	Bus Window Latches	06/27/2025	0	170.00 00030690
7625-40-7625-53220	THOMAS BUS SALES OF IOWA INC	Freight	06/27/2025	0	24.58
Vendor Subtotal:					194.58
7625-40-7625-53220	SIGUORNEY TRACTOR & IMPL	Belt for 934B	06/30/2025	0	105.78 00030978
7625-40-7625-53220	SIGUORNEY TRACTOR & IMPL	Starter Rope	06/27/2025	0	29.99

Vendor Subtotal:					135.77
7625-40-7625-53220	AMAZON.COM	Lights for 53A	06/30/2025	0	210.80 00030883
Vendor Subtotal:					210.80
7625-40-7625-67130	TRUCK AND AUTO REPAIR	Monthly Inspections for April	06/30/2025	0	321.00 00030904
7625-40-7625-67130	TRUCK AND AUTO REPAIR	Monthly Inspection for May	06/30/2025	0	321.00 00030905
Vendor Subtotal:					642.00
7625-40-7625-67130	TRUCKS UNLIMITED INC	Diagnose Check Engine Light on 439	06/30/2025	0	421.62 00030975
Vendor Subtotal:					421.62
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 63	06/30/2025	0	1,302.00 00031011
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 63	06/30/2025	0	2.28
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for Stock	06/30/2025	0	629.20 00030976
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for Refuse #71	06/27/2025	0	1,068.50
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	LF Tire for 934	06/27/2025	0	217.00 00030895
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Mount Tire #934	06/27/2025	0	67.50
Vendor Subtotal:					3,286.48
7625-40-7625-67140	EASTERN IOWA TIRE INC	2 Tires for 18	06/27/2025	0	3,650.00 00030899
Vendor Subtotal:					3,650.00
Subtotal for FUND: 7625					13,556.16
7921-00-7921-46400	IMWCA	25/26 Work Comp Deposit	07/01/2025	0	26,237.00
Vendor Subtotal:					26,237.00
7921-00-7921-66100	IOWA COMMUNITIES ASSURANCE	General Liability	07/01/2025	0	183,087.00
7921-00-7921-66100	IOWA COMMUNITIES ASSURANCE	Cyber	07/01/2025	0	6,941.00
7921-00-7921-66100	IOWA COMMUNITIES ASSURANCE	Automobile Liability	07/01/2025	0	59,603.00
7921-00-7921-66100	IOWA COMMUNITIES ASSURANCE	Law Enforcement Liability	07/01/2025	0	22,337.00

7921-00-7921-66100	IOWA COMMUNITIES ASSURANCE Public Officals Wrongful Act	07/01/2025	0	12,611.00
7921-00-7921-66100	IOWA COMMUNITIES ASSURANCE Excess Liability	07/01/2025	0	72,563.00
	Vendor Subtotal:			357,142.00
7921-00-7921-66200	IOWA COMMUNITIES ASSURANCE Property	07/01/2025	0	496,675.00
	Vendor Subtotal:			496,675.00
7921-00-7921-66300	IOWA COMMUNITIES ASSURANCE Vehicles	07/01/2025	0	85,083.00
	Vendor Subtotal:			85,083.00
7921-00-7921-69900	ALAN RUSHER Reimb Overpayment on Closed Refuse A	06/30/2025	0	138.00
	Vendor Subtotal:			138.00
	Subtotal for FUND: 7921			965,275.00
7940-00-7940-65210	MUSCATINE POWER & WATER June Base PRI	06/30/2025	0	70.54
	Vendor Subtotal:			70.54
7940-00-7940-65240	MUSCATINE POWER & WATER May - June Machlink	06/30/2025	0	123.98
	Vendor Subtotal:			123.98
	Subtotal for FUND: 7940			194.52
8142-10-8142-61420	BOLTON & MENK INC Mulberry Sidewalk	06/30/2025	0	370.00
	Vendor Subtotal:			370.00
	Subtotal for FUND: 8142			370.00
8370-00-8370-61340	SPRINGBROOK HOLDING COMPAN Employee Self Service Implementation F	06/30/2025	0	3,360.00

Vendor Subtotal:					3,360.00
8370-00-8370-74200	SPORTAFLEX	MESH PANEL PRO KNIT 6 FT. 4006-1	06/30/2025	0	5,460.00 00029488
8370-00-8370-74200	SPORTAFLEX	TOP RAIL PAD YELLOW 8FT DELUX	06/30/2025	0	2,580.00 00029488
8370-00-8370-74200	SPORTAFLEX	SHIPPING	06/30/2025	0	3,000.00 00029488
8370-00-8370-74200	SPORTAFLEX	SPRING FOR PREMIER 1320-3	06/30/2025	0	4,900.00 00029488
8370-00-8370-74200	SPORTAFLEX	SPORTAFLEX PREMIER 6' SPRING F	06/30/2025	0	13,709.50 00029488
8370-00-8370-74200	SPORTAFLEX	STEEL BASEPLATE (SPRING) 1310-5	06/30/2025	0	9,625.00 00029488
Vendor Subtotal:					39,274.50
Subtotal for FUND: 8370					42,634.50
8711-01-8711-69300	Riverview Hotel Development	TIF Rebate FY25 Remaining 2nd Half	06/30/2025	0	6,599.81
Vendor Subtotal:					6,599.81
Subtotal for FUND: 8711					6,599.81
8714-01-8714-69300	NPSW ENTERPRISES, LLC	TIF Rebate FY25 Pmt #3 Partial Arbor C	06/30/2025	0	1,371.24
Vendor Subtotal:					1,371.24
Subtotal for FUND: 8714					1,371.24
8715-01-8715-69300	HERSHEY PROPERTY, LLC	TIF Rebate FY 25 Pmt #2	06/30/2025	0	32,480.98
Vendor Subtotal:					32,480.98
Subtotal for FUND: 8715					32,480.98
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 6/20/25	06/27/2025	0	3,461.01	
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Part-Time Wages 6/20/25	06/27/2025	0	86.10	
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 6/20/25	06/27/2025	0	4.23	
Vendor Subtotal:					3,551.34

9002-90-9020-41300	CITY OF MUSCATINE HOUSING RE Law Offices - Evication Reynolds		06/27/2025	0	697.30
9002-90-9020-41300	CITY OF MUSCATINE HOUSING RE Law Offices - Evication Cozad		06/27/2025	0	247.50
	Vendor Subtotal:				944.80
9002-90-9020-41902	AMAZON.COM	Toner	06/27/2025	0	74.89
	Vendor Subtotal:				74.89
9002-90-9020-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance 6/20/25		06/27/2025	0	4.50
	Vendor Subtotal:				4.50
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Full-Time Wages 6/20/25		06/27/2025	0	2,971.40
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Part-Time Wages 6/20/25		06/27/2025	0	1,235.00
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Longevity 6/20/25		06/27/2025	0	14.30
	Vendor Subtotal:				4,220.70
9002-90-9020-44201	MENARDS (MUSC)	Easy Touch Spray	06/27/2025	0	89.88
9002-90-9020-44201	MENARDS (MUSC)	Washer/Softscrub	06/27/2025	0	19.11
	Vendor Subtotal:				108.99
9002-90-9020-44204	HOME DEPOT PRO INSTITUTIONAL CH 504 Base Cabinet Replacement: Hai		06/30/2025	0	298.00 00030861
	Vendor Subtotal:				298.00
9002-90-9020-44204	MENARDS (MUSC)	Drawer Slides	06/27/2025	0	27.36
9002-90-9020-44204	MENARDS (MUSC)	Cabinet	06/27/2025	0	99.98
	Vendor Subtotal:				127.34
9002-90-9020-44206	PLUMB SUPPLY COMPANY	CH 706 Toilet Replacement: Gerber Moc	06/27/2025	0	438.20 00030784
9002-90-9020-44206	PLUMB SUPPLY COMPANY	Bolts/Cover Cap	06/27/2025	0	20.20
	Vendor Subtotal:				458.40

9002-90-9020-44208	KELLY HEATING COOLING & PLB	CH 8th Floor Hallway PTAC Blower Mc	06/30/2025	0	480.00	00030012
		Vendor Subtotal:			480.00	
9002-90-9020-44208	AMAZON.COM	Thermostat	06/30/2025	0	80.80	
		Vendor Subtotal:			80.80	
9002-90-9020-44218	PDQ SUPPLY INC	CH Universal Oven Thermostat Stock (m	06/30/2025	0	272.00	00030961
9002-90-9020-44218	PDQ SUPPLY INC	CH 412 Freezer Seal/Gasket	06/30/2025	0	106.17	00030961
		Vendor Subtotal:			378.17	
9002-90-9020-44301	CITY OF MUSCATINE	July Refuse CH	07/01/2025	0	182.32	
		Vendor Subtotal:			182.32	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS	6-19-25 CH 707, 607, 310, 202, 700	06/30/2025	0	500.00	00030962
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS	6-19-25 CH 705, 205, 1004, Bed B	06/30/2025	0	750.00	00030962
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #1101	06/30/2025	0	20.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #309	06/30/2025	0	20.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #1000	06/30/2025	0	20.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CODOS	6-19-25 CH 805 Bed Bug Initial	06/30/2025	0	430.00	00030962
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #1103	06/30/2025	0	100.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #502	06/30/2025	0	20.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #508	06/30/2025	0	20.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #504	06/30/2025	0	20.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #310	06/30/2025	0	50.00	
9002-90-9020-44303	THOMAS L SPANN JR & SONYA CO	Pest Control #1103	06/30/2025	0	20.00	
		Vendor Subtotal:			1,970.00	
9002-90-9020-44305	JOHNSON CONTROLS SECURITY S	Alarms 7/1/25 - 9/30/25	07/01/2025	0	5,265.87	
		Vendor Subtotal:			5,265.87	
9002-90-9020-44309	KELLY HEATING COOLING & PLB	Ball Valve CH	06/30/2025	0	503.60	
		Vendor Subtotal:			503.60	

9002-90-9020-44309	SUPPLYHOUSE LLC	CH Domestic Boiler Pump Replacement:	06/30/2025	0	377.88 00029727
		Vendor Subtotal:			377.88
9002-90-9020-44310	MICHAEL W SCHULTE	CH 7th and 8th Floor Breezway Screens	06/30/2025	0	230.00 00030739
		Vendor Subtotal:			230.00
9002-90-9020-44315	SAMUEL ANDERSON	Painting CH 412	06/27/2025	0	650.00
9002-90-9020-44315	SAMUEL ANDERSON	CH 310 Paint (walls)	06/27/2025	0	500.00 00030876
9002-90-9020-44315	SAMUEL ANDERSON	CH 504 Paint Rehab (walls)	06/27/2025	0	500.00 00030875
		Vendor Subtotal:			1,650.00
9002-90-9020-44317	TRI-STATE AUTOMATIC SPRINKLE	CH Annual Sprinkler Inspection Repair	06/30/2025	0	3,050.00 00028958
		Vendor Subtotal:			3,050.00
9002-90-9020-45103	CITY OF MUSCATINE HOUSING RE	Unemployment 6/20/25	06/27/2025	0	6.77
		Vendor Subtotal:			6.77
9002-90-9020-45401	CITY OF MUSCATINE HOUSING RE	FICA 6/20/25	06/27/2025	0	557.90
		Vendor Subtotal:			557.90
9002-90-9020-45402	CITY OF MUSCATINE HOUSING RE	IPERS 6/20/25	06/27/2025	0	733.62
		Vendor Subtotal:			733.62
9002-90-9020-45403	CITY OF MUSCATINE HOUSING RE	Health Insurance 6/20/25	06/27/2025	0	3,912.86
		Vendor Subtotal:			3,912.86
9002-90-9020-45404	CITY OF MUSCATINE HOUSING RE	Life Insurance 6/20/25	06/27/2025	0	24.27
		Vendor Subtotal:			24.27

9002-90-9020-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 6/20/25	06/27/2025	0	82.76
	Vendor Subtotal:			82.76
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 6/20/25	06/27/2025	0	29.83
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE LTD BW Insurance 6/20/25	06/27/2025	0	8.37
	Vendor Subtotal:			38.20
9002-90-9020-75500	IMEG CONSULTANTS CORP Elevator Project	06/27/2025	0	2,375.00
	Vendor Subtotal:			2,375.00
	Subtotal for FUND: 9002			31,688.98
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 6/20/25	06/27/2025	0	2,219.22
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Part-Time Wages 6/20/25	06/27/2025	0	86.10
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 6/20/25	06/27/2025	0	3.90
	Vendor Subtotal:			2,309.22
9006-90-9060-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance 6/20/25	06/27/2025	0	3.00
	Vendor Subtotal:			3.00
9006-90-9060-43700	ALLIANT ENERGY May Gas - Sunset Office	06/30/2025	0	38.64
9006-90-9060-43700	ALLIANT ENERGY May Gas - Sunset Garage	06/30/2025	0	38.48
	Vendor Subtotal:			77.12
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE Maint Full-Time Wages 6/20/25	06/27/2025	0	2,359.80
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE Maint Part-Time Wages 6/20/25	06/27/2025	0	1,580.80
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE Maint Longevity 6/20/25	06/27/2025	0	21.45
	Vendor Subtotal:			3,962.05
9006-90-9060-44201	MENARDS (MUSC) Mop	06/30/2025	0	13.99
9006-90-9060-44201	MENARDS (MUSC) Keyrings/Pail/Hose	06/27/2025	0	36.14

			Vendor Subtotal:		50.13
9006-90-9060-44206	HD SUPPLY FACILITIES MAINT	Slip Joints/Nuts	06/30/2025	0	78.59
			Vendor Subtotal:		78.59
9006-90-9060-44207	MENARDS (MUSC)	Brushes	06/27/2025	0	21.95
			Vendor Subtotal:		21.95
9006-90-9060-44208	AMAZON.COM	Fuses	06/30/2025	0	4.89
9006-90-9060-44208	AMAZON.COM	Thermostat	06/30/2025	0	80.80
			Vendor Subtotal:		85.69
9006-90-9060-44210	MENARDS (MUSC)	River Rock	06/30/2025	0	17.45
			Vendor Subtotal:		17.45
9006-90-9060-44218	HD SUPPLY FACILITIES MAINT	Drip Bowl	06/30/2025	0	73.56
			Vendor Subtotal:		73.56
9006-90-9060-44301	CITY OF MUSCATINE	July Refuse SS	07/01/2025	0	320.00
			Vendor Subtotal:		320.00
9006-90-9060-44302	PHELPS CLEANING SERVICE INC	SS 2900E Duct Cleaning: Cleaning and I	06/30/2025	0	525.00 00030737
			Vendor Subtotal:		525.00
9006-90-9060-44308	KELLY HEATING COOLING & PLBCAC Repair 2904B		06/30/2025	0	345.00
			Vendor Subtotal:		345.00
9006-90-9060-44313	CITY OF MUSCATINE	Mowing Sunset April 16, 2025 - June 27,	06/27/2025	0	2,750.00

			Vendor Subtotal:		2,750.00
9006-90-9060-44313	AMAZON.COM	Herbicide	06/27/2025	0	90.90
			Vendor Subtotal:		90.90
9006-90-9060-45103	CITY OF MUSCATINE HOUSING RE	Unemployment 6/20/25	06/27/2025	0	5.62
			Vendor Subtotal:		5.62
9006-90-9060-45401	CITY OF MUSCATINE HOUSING RE	FICA 6/20/25	06/27/2025	0	448.52
			Vendor Subtotal:		448.52
9006-90-9060-45402	CITY OF MUSCATINE HOUSING RE	IPERS 6/20/25	06/27/2025	0	592.02
			Vendor Subtotal:		592.02
9006-90-9060-45403	CITY OF MUSCATINE HOUSING RE	Health Insurance 6/20/25	06/27/2025	0	3,650.19
			Vendor Subtotal:		3,650.19
9006-90-9060-45404	CITY OF MUSCATINE HOUSING RE	Life Insurance 6/20/25	06/27/2025	0	16.87
			Vendor Subtotal:		16.87
9006-90-9060-45405	CITY OF MUSCATINE HOUSING RE	Dental Insurance 6/20/25	06/27/2025	0	57.93
			Vendor Subtotal:		57.93
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE	LTD Insurance 6/20/25	06/27/2025	0	19.39
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE	LTD BW Insurance 6/20/25	06/27/2025	0	8.37
			Vendor Subtotal:		27.76
			Subtotal for FUND: 9006		15,508.57

9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 6/20/25	06/27/2025	0	3,799.01
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Part-Time Wages 6/20/25	06/27/2025	0	689.00
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 6/20/25	06/27/2025	0	13.33
	Vendor Subtotal:			4,501.34
9007-90-9070-41902	CITY OF MUSCATINE HOUSING RE Xerox - May Copies	06/27/2025	0	8.48
	Vendor Subtotal:			8.48
9007-90-9070-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance 6/20/25	06/27/2025	0	1.50
	Vendor Subtotal:			1.50
9007-90-9070-41904	MUSCATINE POWER & WATER June Phones	06/30/2025	0	22.39
	Vendor Subtotal:			22.39
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE Unemployment 6/20/25	06/27/2025	0	4.28
	Vendor Subtotal:			4.28
9007-90-9070-45401	CITY OF MUSCATINE HOUSING RE FICA 6/20/25	06/27/2025	0	306.10
	Vendor Subtotal:			306.10
9007-90-9070-45402	CITY OF MUSCATINE HOUSING RE IPERS 6/20/25	06/27/2025	0	424.97
	Vendor Subtotal:			424.97
9007-90-9070-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 6/20/25	06/27/2025	0	3,233.02
	Vendor Subtotal:			3,233.02
9007-90-9070-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 6/20/25	06/27/2025	0	15.28
	Vendor Subtotal:			15.28

9007-90-9070-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 6/20/25	06/27/2025	0	51.31
	Vendor Subtotal:			51.31
9007-90-9070-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 6/20/25	06/27/2025	0	27.02
	Vendor Subtotal:			27.02
9007-90-9070-47150	MUSCATINE HOUSING LTD PARTN New HAP B Johnson Full June	06/30/2025	0	355.00
	Vendor Subtotal:			355.00
9007-90-9070-47150	W & H LLC Pro-Rated June Rent H Showalter	06/30/2025	0	667.00
	Vendor Subtotal:			667.00
9007-90-9070-47150	PTM PROPERTIES LLC New HAP S Westbrooks	06/30/2025	0	73.00
	Vendor Subtotal:			73.00
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 6/20/25	06/27/2025	0	2,040.79
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 6/20/25	06/27/2025	0	3.25
	Vendor Subtotal:			2,044.04
9007-90-9071-45103	CITY OF MUSCATINE HOUSING RE Unemployment 6/20/25	06/27/2025	0	2.06
	Vendor Subtotal:			2.06
9007-90-9071-45401	CITY OF MUSCATINE HOUSING RE FICA 6/20/25	06/27/2025	0	144.28
	Vendor Subtotal:			144.28
9007-90-9071-45402	CITY OF MUSCATINE HOUSING RE IPERS 6/20/25	06/27/2025	0	192.97
	Vendor Subtotal:			192.97
9007-90-9071-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 6/20/25	06/27/2025	0	2,085.82

		Vendor Subtotal:		2,085.82
9007-90-9071-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 6/20/25	06/27/2025	0	6.69
		Vendor Subtotal:		6.69
9007-90-9071-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 6/20/25	06/27/2025	0	33.09
		Vendor Subtotal:		33.09
9007-90-9071-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 6/20/25	06/27/2025	0	5.89
		Vendor Subtotal:		5.89
		Subtotal for FUND: 9007		14,205.53
		Report Total:		2,483,201.63

BILLS FOR APPROVAL SUMMARY
July 7, 2025

Computer Bill Lists

Regular Bills 7/7/25	\$ 2,483,201.63
Payroll Vendor Checks 6/20/25	44,569.77
Payroll Vendor Checks 6/20/25	359.45
Payroll Vendor ACH Payments 6/20/25	105,042.72
Subtotal	\$ 2,633,173.57

ACH Debit Memo Payments

Wellmark Insurance	Health/Dental Insurance June	\$ 84,000.00
Wellmark Insurance	Health/Dental Insurance June	84,000.00
Payroll Account	Transfer	512,551.72
Treasurer State of Iowa	State Tax Withholding	24,182.48
Internal Revenue Service	Federal Withholding	131,389.05
Treasurer State of Iowa	Sales Tax	28,649.70
	Subtotal	\$ 864,772.95

Voucher Program

Various Landlords	Actual July Rent	\$ (7,190.46)
		\$ (7,190.46)

Voids

Total before Journal Entries	\$ 3,490,756.06
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Journal Entries-

April 2025	\$ 1,528,596.82
May 2025	1,549,987.54
Total	\$ 3,078,584.36

Total Expenditures	\$ 6,569,340.42
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6/20/2025	PAYROLL CHECKS	AFA FLEX BILLING	4,692.34
6/20/2025	PAYROLL CHECKS	AFLAC	549.16
6/20/2025	PAYROLL CHECKS	ALLSTATE	14.94
6/20/2025	PAYROLL CHECKS	AMERICAN FIDELITY	3,221.21
6/20/2025	PAYROLL CHECKS	CITY OF MUSCATINE	33,643.16
6/20/2025	PAYROLL CHECKS	CLERK OF COURT	170.00
6/20/2025	PAYROLL CHECKS	IDAHO CHILD SUPPORT	99.12
6/20/2025	PAYROLL CHECKS	STATE OF IL	198.40
6/20/2025	PAYROLL CHECKS	UNITED WAY	148.00
6/20/2025	PAYROLL CHECKS	ATTN: REV ADMIN	1,833.44
6/20/2025	ACH PAYROLL CKS	HOOVER STATE OFFICE	359.45
6/20/2025	ACH PAYROLL CKS	MISSION SQUARE ICMA RETIRE	13,368.68
6/20/2025	ACH PAYROLL CKS	MISSION SQUARE ICMA RC	2,201.29
6/20/2025	ACH PAYROLL CKS	MUNICIPAL FIRE & POLICE	83,377.75
6/20/2025	ACH PAYROLL CKS	NATIONWIDE	6,095.00

Journal Entries - April, 2025

April Health Insurance Cost Distribution	357997.6
April Dental Insurance Cost Distribution	6707.46
April Fuel and Maintenance Charges	132884.6
April Office Supply Charges	154.41
April Housing, Parking, Library, Lead Program and Cemetery Postage Charges	677.89
April Transfer Station Charges to City Departments	46249.52
Employee Benefits Funds for April Police and Fire Pension Contributions	117508.7
Employee Benefits Funds for April FICA, IPERS and Unemployment	64423.05
Employee Benefits Funds for April Employee Insurance Costs	220706.9
Transit Tax Levy Collections to Transit	27486.28
Road Use Tax Funds for Street Expenditures	262216.6
WPCP Funds to Replacement Reserve	33333.37
WPCP Funds to West Hill Sewer Reserve	16667.07
Collection & Drainage Funds to Sewer Extension & Improvement Reserve	29166.63
Collection & Drainage Funds to West Hill Sewer Reserve	16667.07
Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal	80790
April Golf Course Refuse Collection Charges	242
April Airport Refuse Collection Charges	75
April WPCP Refuse Collection Charges	92
April Papoose Lift Station Refuse Collection Charges	102
April Transfer Station Landfill Charges	100020.7
Transfer Station Reimbursement to WPCP for Diesel Fuel-March	1248.54
Transfer Station Reimbursement to WPCP for Diesel Fuel-April	1697.56
Transfer Station Building Rental-April	5000
HIDTA Vehicle Lease-April	600
WPCP Lab Fees for Landfill Storm Water Testing	632
CVB Allocation 4th Quarter	5250
Total April Journal Entries	1528597

Journal Entries - May, 2025

May Health Insurance Cost Distribution	354618.7
May Dental Insurance Cost Distribution	6615.08
May Fuel and Maintenance Charges	93404.36
May Office Supply Charges	31.25
May Housing, Parking, Library and Lead Program Postage Charges	721.4
May Transfer Station Charges to City Departments	48137.32
Employee Benefits Funds for May Police and Fire Pension Contributions	176846.8
Employee Benefits Funds for May FICA, IPERS and Unemployment	101612.6
Employee Benefits Funds for May Employee Insurance Costs	217306.1
Transit Tax Levy Collections to Transit	4192.3
Road Use Tax Funds for Street Expenditures	266894.1
WPCP Funds to Replacement Reserve	33333.37
WPCP Funds to West Hill Sewer Reserve	16667.07
Collection & Drainage Funds to Sewer Extension & Improvement Reserve	29166.63
Collection & Drainage Funds to West Hill Sewer Reserve	16667.07
Sewer Revenue Bond Sinking Fund Transfer-Interest & Principal	80790
May Golf Course Refuse Collection Charges	242
May Airport Refuse Collection Charges	75
May WPCP Refuse Collection Charges	92
May Papoose Lift Station Refuse Collection Charges	102
May Transfer Station Landfill Charges	95725.8
Transfer Station Building Rental-May	5000
HIDTA Vehicle Lease-May	600
Transfer Station Reimbursement to WPCP for Diesel Fuel-May	1127.67
WPCP Lab Fees for Aquatic Center	19
Total May Journal Entries	1549988

City of Muscatine Receipts
For the Month of April 2025

Department Receipts:

Finance	\$ 1,137,627.71
Parks	16,569.27
Fire & Ambulance	267,144.93
Building & Zoning	43,348.60
Police	4,416.50
Animal Control	2,790.00
Art Center	1,572.22
Library	74,243.11
Cemetery	12,835.36
Golf Course	126,047.50
WPCP	6,872.54
Transfer Station	48,342.70
Parking Meters	8,598.30
Parking Fines	2,135.00
Transit Fares	9,074.28
Sewer & Sanitation - Collected by MPW	683,442.24
Direct Deposits:	
ATE Fines	25,670.00
Franchise Fees	196,504.83
Property Tax	6,745,078.86
Road Use Tax	278,439.22
Local Option Tax	363,190.48
Hotel/Motel Tax	52,169.63
Grants and Reimbursements	121,164.16
Interest	133,072.78
Housing Reimbursements	73,874.48

Subtotal	\$ 10,434,224.70
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Housing Programs:

Voucher Program:

HUD Grant	222,324.14
Interest	1,317.44
Reimbursements	483.00
Other	1,011.00

Clark House:

HUD Grant	52,935.75
Interest	1,755.41
Tenant Payments	26,997.00
Other	336.00

Sunset Park:

HUD Grant	15,401.00
Tenant Payments	16,876.19

Subtotal	\$ 339,436.93
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Interdepartmental Receipts	\$1,528,596.82
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TOTAL	\$ 12,302,258.45
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City of Muscatine Receipts
For the Month of April 2025
Reconciliation not to be published

Reconciliation

Receipts Entered	\$8,883,097.14
Register Receipts	1,130,571.35
B & Z Register Receipts	38,988.60
Fire Register Receipts	248,494.83
General Interest	133,072.78
Housing:	
Voucher	225,135.58
Clark House	82,024.16
Sunset Park	32,277.19
Journal Entries	<u>1,528,596.82</u>
TOTAL	<u><u>\$ 12,302,258.45</u></u>

City of Muscatine Receipts
For the Month of May 2025

Department Receipts:

Finance	\$ 651,735.10
Parks	48,693.19
Fire & Ambulance	267,298.10
Building & Zoning	58,306.45
Police	3,958.25
Animal Control	1,790.00
Art Center	5,695.50
Library	3,948.39
Cemetery	9,347.26
Golf Course	154,170.40
Aquatic Center	1,246.00
Marina	184.01
WPCP	4,246.62
Transfer Station	46,849.38
Parking Meters	6,913.69
Parking Fines	2,215.00
Transit Fares	9,407.74
Sewer & Sanitation - Collected by MPW	713,569.05
Direct Deposits:	
ATE Fines	32,113.12
Property Tax	1,055,978.15
Road Use Tax	267,935.08
Local Option Tax	296,518.51
SRF Loan Proceeds	805,090.23
Hotel/Motel Tax	42,028.61
Grants and Reimbursements	423,843.84
Interest	224,039.69
Housing Reimbursements	64,118.45

Subtotal	\$ 5,201,239.81
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Housing Programs:

Voucher Program:

HUD Grant	\$ 203,498.08
Interest	1,355.66
Reimbursements	1,587.00
Other	36.00

Clark House:

HUD Grant	14,798.00
Interest	1,480.75
Tenant Payments	30,481.00
Other	2,514.75

Sunset Park:

HUD Grant	15,401.00
Tenant Payments	15,532.00
Other	419.35

Subtotal	\$ 287,103.59
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Interdepartmental Receipts	1,549,987.54
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TOTAL	\$ 7,038,330.94
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City of Muscatine Receipts
For the Month of May 2025

Reconciliation not to be published

Reconciliation

Receipts Entered	\$4,188,189.55
Register Receipts	648,150.10
B & Z Register Receipts	58,306.45
Fire Register Receipts	263,565.45
General Interest	43,028.26
Housing:	
Voucher	206,476.74
Clark House	49,274.50
Sunset Park	31,352.35
Journal Entries	<u>\$1,549,987.54</u>
TOTAL	<u><u>\$ 7,038,330.94</u></u>



City of Muscatine

ITEM NUMBER

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

April Limburg, City Planner

SUBJECT

Public Hearing to Consider the Vacation, Surplus, and Deeding Over to the Adjoining Property Owner the Undeveloped Right of way of Roby Avenue Bisecting Parcels 1303456016, 1303456012, and 1303456005

EXECUTIVE SUMMARY

Public Hearing to consider the vacation, surplus, and deeding over to the adjoining property owner the undeveloped right of way of Roby Ave Bisecting parcels 1303456016, 1303456012, and 1303456005.

STAFF RECOMMENDATION

At their meeting on June 10, 2025, the Planning and Zoning Commission recommended approval of vacating the undeveloped alley right of way splitting the parcels 1303456016, 1303456012, and 1303456005.

BACKGROUND/DISCUSSION

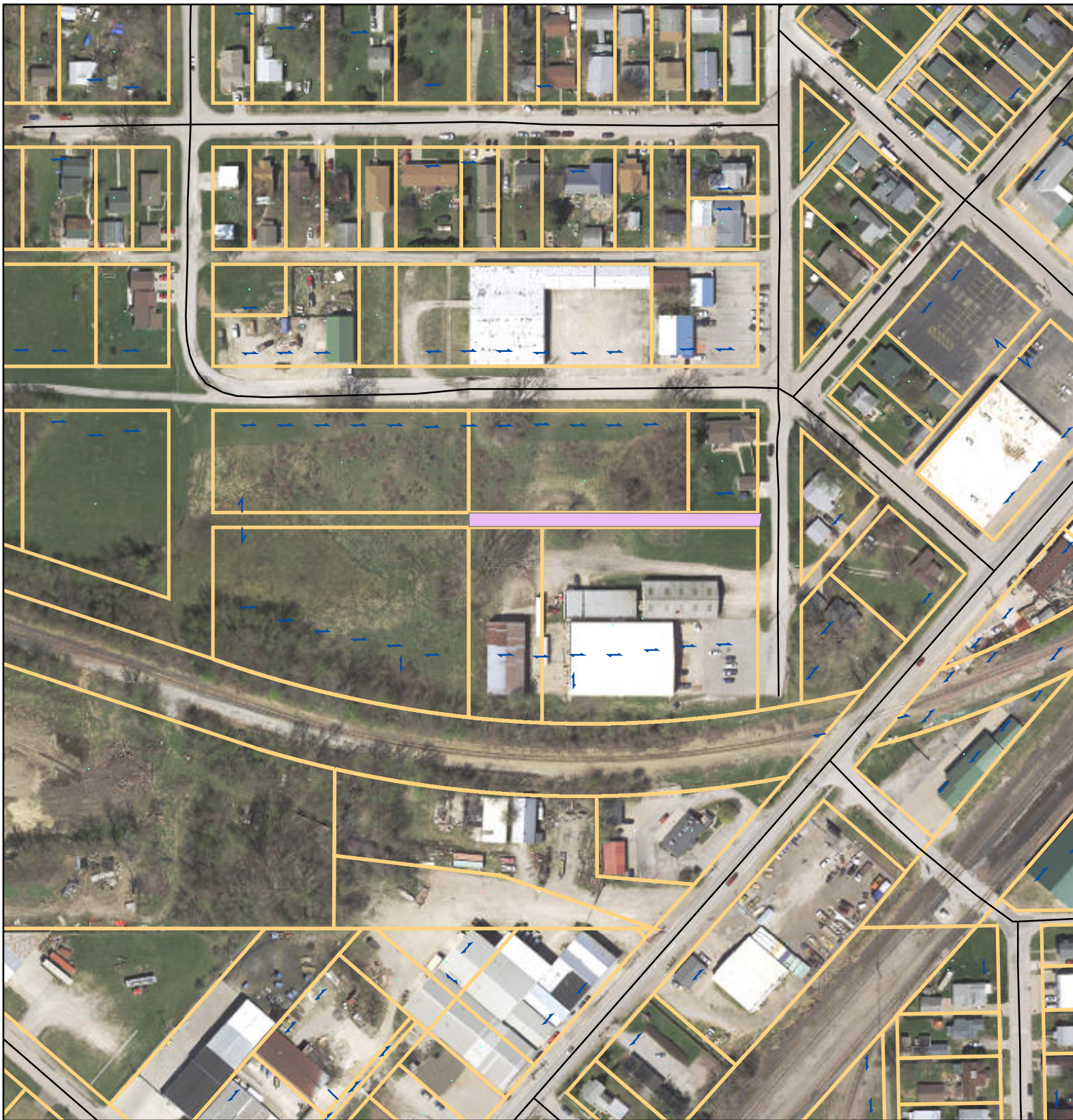
Clint Church is requesting that the portion of the alley right of way that bisects parcels 1303456016, 1303456012, and 1303456005 on Roby Avenue and ultimately be conveyed to him and Mr. Standard the adjoining property owner. Both owners currently maintain the right of way.

CITY FINANCIAL IMPACT

The vacation of this right of way will not impact City operations because it serves no current or anticipated future public use.

ATTACHMENTS

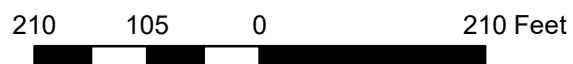
1. Roby RoW
2. Ordinance RoW - Roby 2



Legend

-  ROW
-  Parcels

PZROWV-3-2024 Right of Way
A STRIP OF LAND 20 FEET BY 397 FEET
ADJOINING PARCELS 1303456016
AND 1303456012



ORDINANCE NO. _____ 2025-0277

AN ORDINANCE VACATING AND DEEDING THE UNDEVELOPED RIGHT OF WAY BETWEEN PARCEL 1303456014 LOCATED ON ROBY AVE

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on June 10, 2025 recommended approval of the vacation and deeding to the adjoining property owner located between parcels 1303456016, parcel 1303456012, and parcel 1303456055 on Roby Avenue the undeveloped right of way.

WHEREAS, the City Council of the City of Muscatine has conducted a public hearing on said vacation and surplus request and July 3, 2025;

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

Section I. The following described real estate be vacated by the City of Muscatine, Iowa:

A STRIP OF LAND 20-FOOT-WIDE ALLEY IN BLOCK 2 OF SOUTH PARK ADDITION, BEING SOUTH OF AND ADJACENT TO LOTS 18 THROUGH 23 AND LOTS 10 THROUGH 15, IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA

Section II. Any Ordinance or part thereof in conflict or inconsistent with the provisions of this Ordinance is hereby repealed.

PASSED, APPROVED AND ADOPTED this 3rd day of July, 2025.

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

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk

1st Reading July 3, 2025

2nd Reading July 17, 2025

3rd Reading August 7, 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 6:00 p.m., at the Muscatine City Hall, 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: Lampe, Lewis, Jindrich, Brockert, Osborne, Conard, Gordon

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 Lampe 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 Lewis. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: Lampe, Lewis, Jindrich, Brockert, Osborne, Conard, Gordon

Nays: _____.

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

RESOLUTION NO.2025-0244

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 City Hall, Muscatine, Iowa, on July 3, 2025, at 6:00 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.

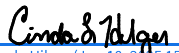
Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator and/or the City Finance Director, or their designees, are hereby designated as the City's representatives in connection with the consultation process which is required under that section of the urban renewal law. It is hereby 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.


Brad Bark (Jun 10, 2025 06:57 CDT)

Mayor

Attest:


Cinda Hilger (Jun 10, 2025 15:44 CDT)
City Clerk



NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 6:00 p.m., at the Muscatine City Hall, 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

• • • • •

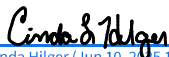
On motion and vote the meeting adjourned.



Brad Bark (Jun 10, 2025 06:57 CDT)

Mayor

Attest:



Cinda Hilger (Jun 10, 2025 15:44 CDT)

City Clerk

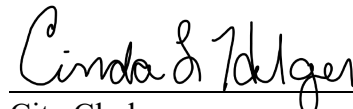


STATE OF IOWA
MUSCATINE COUNTY
CITY OF MUSCATINE

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 19 day of June, 2025.



City Clerk

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

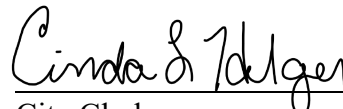
(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

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 19 day of June, 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 2025-0291

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Matthew Mardesen, City Administrator
Stephanie Romagnoli, Human Resources Manager

SUBJECT

Request to Approve Appointment of Fire Chief for the City of Muscatine Fire Department, Effective July 3, 2025. The swearing in of the Fire Chief will take place following approval.

EXECUTIVE SUMMARY

Request approving appointment of Fire Chief for the City of Muscatine, Muscatine Fire Department, Effective July 3, 2025.

STAFF RECOMMENDATION

Staff recommends approval of the request

BACKGROUND/DISCUSSION

After an internal application and interview process, City Administrator Mardesen is requesting City Council approval for the appointment of Michael Hartman to the position of Fire Chief. Applications were sought from internal candidates and all candidates were provided an opportunity to interview. The interview panel consisted of CA Mardesen, Assistant CA Kies, HR Manager Stephanie Romagnoli, Mayor Bark, and Mayor Pro-Tem Angela Lewis.

CITY FINANCIAL IMPACT

The financial impact will include a wage and benefit package commensurate with the position.

ATTACHMENTS



City of Muscatine

ITEM NUMBER 2025-0277

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

April Limburg, City Planner

SUBJECT

First Reading of an Ordinance to Vacate and Deed Undeveloped Right of Way Between Parcel 1303456055, Parcel 1303456016, and Parcel 1303456012 on Roby Ave to the Adjoining Property Owner.(Public Hearing A)

EXECUTIVE SUMMARY

A request was submitted to vacate and deed the undeveloped right of way running through parcels 1303456055, 1303456016, and 1303456012 on Roby Ave to the adjoining property owners.

STAFF RECOMMENDATION

Staff recommends approval of the attached ordinance to vacate and deed to the adjoining property owners of parcels 1303456055, 1303456016, and 1303456012 on Roby Ave.

BACKGROUND/DISCUSSION

Clinton Church is requesting that the portion of the alley right of way that bisects parcels 1303456055, 1303456016, and 1303456012 on Roby Avenue be vacated and ultimately conveyed to him as the adjoining property owner. He currently maintains the right of way and would eventually put up a fence. The Planning and Zoning Commission recommended the right of way be vacated at their June 10, 2025, meeting. A public hearing was held on July 3, 2025, to vacate, surplus, and deed over the undeveloped right of way.

CITY FINANCIAL IMPACT

This portion of the public right of way serves no current or anticipated future public use. This action will eliminate any financial impact of ownership.

ATTACHMENTS

1. Ordinance RoW (3)

ORDINANCE NO. 2025-0277

**AN ORDINANCE VACATING AND DEEDING THE UNDEVELOPED RIGHT
OF WAY BETWEEN PARCEL 1303456014 LOCATED ON ROBY AVE**

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on June 10, 2025 recommended approval of the vacation and deeding to the adjoining property owner located between parcel 1303456016, parcel 1303456012, and parcel 1303456055 on Roby Ave the undeveloped right of way.

WHEREAS, the City Council of the City of Muscatine has conducted a public hearing on said vacation and surplus request and July 3, 2025;

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

Section I. The following described real estate be vacated by the City of Muscatine, Iowa:

A STRIP OF LAND 20-FOOT-WIDE ALLEY IN BLOCK 2 OF SOUTH PARK
ADDITION, BEING SOUTH OF AND ADJACENT TO LOTS 18 THROUGH 23 AND
LOTS 10 THROUGH 15, IN THE CITY OF MUSCATINE, MUSCATINE COUNTY,
IOWA;

Section II. Any Ordinance or part thereof in conflict or inconsistent with the provisions
of this Ordinance is hereby repealed.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2025.

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

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk

1st Reading July 3, 2025
2nd Reading July 17, 2025
3rd Reading _____



City of Muscatine

ITEM NUMBER 2025-0287

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jodi Royal-Goodwin, Community Development Director
Nancy Lueck, Finance Director

SUBJECT

Resolution to Approve Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area - (Public Hearing B)

EXECUTIVE SUMMARY

Presented for Council's consideration is a resolution amending the Consolidated Muscatine Urban Renewal Area. The Urban Renewal Plan Amendment 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 Council adopt the resolution amending the Consolidated Muscatine Urban Renewal Area.

BACKGROUND/DISCUSSION

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.

This Urban Renewal Plan Amendment 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. The City traditionally groups project or programs into a single Urban Renewal Plan Amendment. The current 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 for 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 development. 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. The City is also required to hold a consultation meeting with other taxing entities prior to the approval of the Plan Amendment. This meeting was scheduled for June 18, but none of the entities attended.

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. Hold Hrg & Approve UR Amend (no adds) & TIF Ord 2 Cons (Muscatine #81)-v2
2. UR Plan Amendment - July 2025

June 27, 2025

VIA EMAIL

Nancy Lueck
Finance Director/City Hall
Muscatine, IA

Re: Consolidated Muscatine Urban Renewal Area
Our File No. 421464-81

Dear Nancy:

Attached please find two sets of proceedings for use by the City Council at their July 3, 2025 meeting.

The first set of proceedings covers the City Council's action in holding a public hearing on and adopting a resolution to approve the 2025 urban renewal plan amendment.

The second set of proceedings covers the adoption of the tax increment ordinance for the Urban Renewal Area. We have prepared the proceedings on the presumption that the City Council will waive the statutory requirement that an ordinance be considered at two meetings prior to the meeting at which it is finally adopted. **This waiver requires the affirmative vote of not less than six of the seven City Council members.** If the Council does not choose to follow this procedure, we will provide substitute proceedings covering the separate considerations of the ordinance.

Once the ordinance has been finally adopted, it must be published and a copy must be filed with the County Auditor of Muscatine County. Please print extra copies of the ordinance for publishing and filing, and certificates are included in the proceedings to attest to each of those acts.

We will appreciate receiving executed copies of these proceedings as soon as they are available. Please 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

HEARING AND APPROVAL OF 2025
AMENDMENT TO THE
CONSOLIDATED MUSCATINE URBAN
RENEWAL AREA

421464-81

Muscatine, Iowa

July 3, 2025

The City Council of the City of Muscatine, Iowa, met on July 3, 2025, at 6:00 p.m., at the City Hall Council Chambers, in the City for the purpose of conducting 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 City Council investigated and found that notice of the intention of the Council to conduct a public hearing on the urban renewal plan amendment had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections, comments, or evidence offered, the Mayor announced the hearing closed.

Council Member _____ moved the adoption of a resolution entitled "Resolution to Approve Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area," seconded by Council Member _____. After 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 and signed approval thereto.

RESOLUTION NO.2025-0287

Resolution to Approve Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the “Urban Renewal Law”), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

WHEREAS, this City Council of the City of Muscatine, Iowa (the “City”), by prior resolution established 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, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on July 3, 2025; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Muscatine County, the Muscatine Community School District, and the Louisa-Muscatine Community School District; the consultation meeting was held on June 18, 2025; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City;

B. The activities proposed under the Amendment are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives;

C. It is not intended that families will be displaced as a result of the City's undertaking under the Amendment. Should such issues arise with future projects, then the City will ensure that a feasible method exists to carry out any relocations without undue hardship to the displaced and into safe, decent, affordable and sanitary housing.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved July 3, 2025.

Mayor

Attest:

City Clerk

(Attach copy of the urban renewal plan amendment to this resolution.)

• • • •

Upon motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
MUSCATINE COUNTY
CITY OF MUSCATINE

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Muscatine, Iowa and 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 approving the urban renewal plan amendment for the Consolidated Muscatine Urban Renewal Area in the City of Muscatine, Iowa.

WITNESS MY HAND this 3rd day of July, 2025.

City Clerk

MINUTES PROVIDING FOR FIRST
CONSIDERATION OF AN ORDINANCE
ESTABLISHING THE JULY, 2025 TAX
INCREMENT FINANCING DISTRICT FOR
THE CONSOLIDATED MUSCATINE
URBAN RENEWAL AREA

421464-81

Muscatine, Iowa

July 3, 2025

The City Council of the City of Muscatine, Iowa, met on July 3, 2025, at 6:00 p.m., at the City Hall Council Chambers, in the City.

The Mayor presided and the roll was called showing members present and absent, as follows:

Present: _____

Absent: _____.

Council Member _____ introduced an ordinance entitled “Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa.”

It was moved by Council Member _____ and seconded by Council Member _____ that the ordinance be adopted. 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 motion duly carried and declared that the ordinance had been given its initial consideration.

• • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

ORDINANCE NO. 2025-0289

An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Muscatine, Iowa (the “City”) previously enacted certain ordinances providing for the division of taxes levied on taxable property in the Consolidated Muscatine Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to such ordinances, certain taxable property within the Consolidated Muscatine Urban Renewal Area in the City has been designated as “tax increment districts”; and

WHEREAS, the City Council now desires to establish a new “tax increment district” by designating certain real property referred to below as the July, 2025 Tax Increment Financing District;

BE IT ENACTED by the Council of the City of Muscatine, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on certain taxable property in the Consolidated Muscatine Urban Renewal Area of the City of Muscatine, Iowa, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City of Muscatine to finance projects in such area.

Section 2. Definitions. For use within the remainder of this ordinance the following terms shall have the following meanings:

“City” shall mean the City of Muscatine, Iowa.

“County” shall mean Muscatine County, Iowa.

“July, 2025 Tax Increment Financing District” shall mean the certain real property situated in the Consolidated Muscatine Urban Renewal Area, more particularly described as follows:

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.

“Urban Renewal Area” shall mean the entirety of the Consolidated Muscatine Urban Renewal Area as amended from time to time.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the July, 2025 Tax Increment Financing District. After the effective date of this ordinance, the taxes levied

on the taxable property in the July, 2025 Tax Increment Financing District each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the July, 2025 Tax Increment Financing District is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the July, 2025 Tax Increment Financing District, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the July, 2025 Tax Increment Financing District on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the July, 2025 Tax Increment Financing District to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban Renewal Area , and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support program levy of a school district imposed pursuant to Section 257.19 of the Code of Iowa and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the July, 2025 Tax Increment Financing District exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the July, 2025 Tax Increment Financing District shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the July, 2025 Tax Increment Financing District shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban Renewal Area.

(d) as used in this section, the word “taxes” includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Muscatine, Iowa, on _____, 2025.

Mayor

Attest:

City Clerk

First consideration: July 3, 2025

MINUTES PROVIDING FOR FINAL
CONSIDERATION AND ADOPTION OF
AN ORDINANCE ESTABLISHING THE
JULY, 2025 TAX INCREMENT
FINANCING DISTRICT FOR THE
CONSOLIDATED MUSCATINE URBAN
RENEWAL AREA

421464-81

(Second Consideration)

Muscatine, Iowa

_____, 2025

The City Council of the City of Muscatine, Iowa, met on _____, 2025, at
_____ p.m., at the _____, in the City.

The Mayor presided and the roll was called showing members present and absent, as follows:

Present: _____

Absent: _____.

The Mayor announced that, on July 3, 2025, the Council had given its initial consideration and had adopted an ordinance entitled "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa."

It was moved by Council Member _____ and seconded by Council Member _____ that the statutory rule requiring an ordinance to be considered and voted on for passage at two City Council meetings prior to the meeting at which it is to be finally passed be suspended. 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 motion duly carried.

It was moved by Council Member _____ and seconded by Council Member _____ that the ordinance entitled "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," now be put upon its final consideration and adoption. 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 motion duly carried and declared that said ordinance had been given its final consideration and has been adopted.

• • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA

SS:

MUSCATINE COUNTY

I, the undersigned, County Auditor of Muscatine County, in the State of Iowa, do hereby certify that on the ____ day of _____, 2025, the City Clerk of the City of Muscatine, Iowa, filed in my office a copy of an ordinance of such City shown to have been adopted by the Council and approved by the Mayor thereof on _____, 2025, entitled: "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this ____ day of _____, 2025.

County Auditor

STATE OF IOWA
MUSCATINE COUNTY SS:
CITY OF MUSCATINE

I, the undersigned, City Clerk of the City of Muscatine, State of Iowa, do hereby certify that I caused to be published “Ordinance No.2025-0289. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa,” of which the printed slip attached to the publisher’s original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, and that such newspaper has a general circulation in said City.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

(Attach hereto publisher’s affidavit of publication with clipping of ordinance as published.)

STATE OF IOWA
MUSCATINE COUNTY SS:
CITY OF MUSCATINE

I, the undersigned, City Clerk of the City of Muscatine, State of Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the Council of such City relating to the adoption of an ordinance entitled "Ordinance No. 2025-0289. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa."

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 2025-0289

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jodi Royal-Goodwin, Community Development Director
Nancy Lueck, Finance Director

SUBJECT

First Reading of an Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

EXECUTIVE SUMMARY

After approval of the Urban Renewal Plan Amendments, there are additional steps needed prior to consideration of the proposed Development Agreement with (1) Carver Pump Company and (2) T&T Hackett Development Group, LLC. The first of those steps is to create a new Tax Increment Financing District that will include both of these projects.

The first reading of this ordinance is scheduled for the July 3, 2025 meeting, the 2nd reading will be on July 17, and the ordinance will be considered on 3rd and final reading at the August 7 meeting.

STAFF RECOMMENDATION

Staff recommends approval of the ordinance on 1st reading establishing this TIF district.

BACKGROUND/DISCUSSION

After approval of the Urban Renewal Plan Amendments, there are additional steps needed prior to consideration of the proposed Development Agreement with (1) Carver Pump Company for an expansion project, and (2) T&T Hackett Development Group, LLC for the development of a residential subdivision. The first of those steps is to create a new Tax Increment Financing District that will include both of these projects.

The July 2025 Urban Renewal Plan Amendment is on the July 3, 2025, agenda for approval and adoption. The amendments in the Plan include:

1. City Council previously gave consensus approval for the City to proceed with entering into a Development Agreement with Carver Pump for the expansion of their existing

facilities at 2415 Park Avenue. The proposed development agreement would provide for a 15-year, 65% TIF rebate for the project with a maximum total rebate amount not to exceed \$1.23 million.

2. City Council also previously gave consensus approval for the City to proceed with entering into a Development Agreement with &T Hackett Development Group, LLC (the “Developer”), which 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 city would issue \$400,000 to Hackett upon completion of the roadway, using city sewer extension funds. The TIF agreement rebates would be 100% for 10 years. The total TIF rebates would require 40% to be allocated to the LMI initiative. The remaining 60% allowed to the developer would be shared at 70% (42% of the total TIF increment) to Hackett and 30% (18% of the total TIF increment) returned to the city to reimburse the sewer extension fund. The estimated available TIF rebate for the developer and the city is \$927,900, but will be finalized upon completion of the agreement. We also proposed allowing three (3) phases to this development to maximize the return on the investment with rebates due to the 10-year limitation of each phase.

A new TIF district needs to be created for (1) Carver Pump Company for an expansion project, and (2) T&T Hackett Development Group, LLC for the development of a residential subdivision. Since these are on contiguous properties, the proposed TIF district to be created will encompass the properties for both of these projects.

CITY FINANCIAL IMPACT

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

ATTACHMENTS

1. Hold Hrg & Approve UR Amend (no adds) & TIF Ord 2 Cons (Muscatine #81)-v2

June 27, 2025

VIA EMAIL

Nancy Lueck
Finance Director/City Hall
Muscatine, IA

Re: Consolidated Muscatine Urban Renewal Area
Our File No. 421464-81

Dear Nancy:

Attached please find two sets of proceedings for use by the City Council at their July 3, 2025 meeting.

The first set of proceedings covers the City Council's action in holding a public hearing on and adopting a resolution to approve the 2025 urban renewal plan amendment.

The second set of proceedings covers the adoption of the tax increment ordinance for the Urban Renewal Area. We have prepared the proceedings on the presumption that the City Council will waive the statutory requirement that an ordinance be considered at two meetings prior to the meeting at which it is finally adopted. **This waiver requires the affirmative vote of not less than six of the seven City Council members.** If the Council does not choose to follow this procedure, we will provide substitute proceedings covering the separate considerations of the ordinance.

Once the ordinance has been finally adopted, it must be published and a copy must be filed with the County Auditor of Muscatine County. Please print extra copies of the ordinance for publishing and filing, and certificates are included in the proceedings to attest to each of those acts.

We will appreciate receiving executed copies of these proceedings as soon as they are available. Please 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

HEARING AND APPROVAL OF 2025
AMENDMENT TO THE
CONSOLIDATED MUSCATINE URBAN
RENEWAL AREA

421464-81

Muscatine, Iowa

July 3, 2025

The City Council of the City of Muscatine, Iowa, met on July 3, 2025, at 6:00 p.m., at the City Hall Council Chambers, in the City for the purpose of conducting 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 City Council investigated and found that notice of the intention of the Council to conduct a public hearing on the urban renewal plan amendment had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections, comments, or evidence offered, the Mayor announced the hearing closed.

Council Member _____ moved the adoption of a resolution entitled "Resolution to Approve Urban Renewal Plan Amendment for the Consolidated Muscatine Urban Renewal Area," seconded by Council Member _____. After 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 and signed approval thereto.

RESOLUTION NO. _____

Resolution to Approve Urban Renewal Plan Amendment for the Consolidated
Muscatine Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the “Urban Renewal Law”), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

WHEREAS, this City Council of the City of Muscatine, Iowa (the “City”), by prior resolution established 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, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on July 3, 2025; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Muscatine County, the Muscatine Community School District, and the Louisa-Muscatine Community School District; the consultation meeting was held on June 18, 2025; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The activities proposed under the Amendment conform to the general plan for the development of the City;

B. The activities proposed under the Amendment are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives;

C. It is not intended that families will be displaced as a result of the City's undertaking under the Amendment. Should such issues arise with future projects, then the City will ensure that a feasible method exists to carry out any relocations without undue hardship to the displaced and into safe, decent, affordable and sanitary housing.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved July 3, 2025.

Mayor

Attest:

City Clerk

(Attach copy of the urban renewal plan amendment to this resolution.)

• • • •

Upon motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
MUSCATINE COUNTY
CITY OF MUSCATINE

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Muscatine, Iowa and 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 approving the urban renewal plan amendment for the Consolidated Muscatine Urban Renewal Area in the City of Muscatine, Iowa.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

MINUTES PROVIDING FOR FIRST
CONSIDERATION OF AN ORDINANCE
ESTABLISHING THE JULY, 2025 TAX
INCREMENT FINANCING DISTRICT FOR
THE CONSOLIDATED MUSCATINE
URBAN RENEWAL AREA

421464-81

Muscatine, Iowa

July 3, 2025

The City Council of the City of Muscatine, Iowa, met on July 3, 2025, at 6:00 p.m., at the City Hall Council Chambers, in the City.

The Mayor presided and the roll was called showing members present and absent, as follows:

Present: _____

Absent: _____.

Council Member _____ introduced an ordinance entitled “Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa.”

It was moved by Council Member _____ and seconded by Council Member _____ that the ordinance be adopted. 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 motion duly carried and declared that the ordinance had been given its initial consideration.

• • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

ORDINANCE NO. _____

An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Muscatine, Iowa (the “City”) previously enacted certain ordinances providing for the division of taxes levied on taxable property in the Consolidated Muscatine Urban Renewal Area, pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to such ordinances, certain taxable property within the Consolidated Muscatine Urban Renewal Area in the City has been designated as “tax increment districts”; and

WHEREAS, the City Council now desires to establish a new “tax increment district” by designating certain real property referred to below as the July, 2025 Tax Increment Financing District;

BE IT ENACTED by the Council of the City of Muscatine, Iowa:

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on certain taxable property in the Consolidated Muscatine Urban Renewal Area of the City of Muscatine, Iowa, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City of Muscatine to finance projects in such area.

Section 2. Definitions. For use within the remainder of this ordinance the following terms shall have the following meanings:

“City” shall mean the City of Muscatine, Iowa.

“County” shall mean Muscatine County, Iowa.

“July, 2025 Tax Increment Financing District” shall mean the certain real property situated in the Consolidated Muscatine Urban Renewal Area, more particularly described as follows:

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; and

Certain real property situated in the City of Muscatine, Muscatine County, State of Iowa bearing Muscatine County Property Tax Parcel Identification Number 0824451021.

“Urban Renewal Area” shall mean the entirety of the Consolidated Muscatine Urban Renewal Area as amended from time to time.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the July, 2025 Tax Increment Financing District. After the effective date of this ordinance, the taxes levied on the taxable property in the July, 2025 Tax Increment Financing District each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the July, 2025 Tax Increment Financing District is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the July, 2025 Tax Increment Financing District, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the July, 2025 Tax Increment Financing District on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the July, 2025 Tax Increment Financing District to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban Renewal Area, and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support program levy of a school district imposed pursuant to Section 257.19 of the Code of Iowa and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the July, 2025 Tax Increment Financing District exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the July, 2025 Tax Increment Financing District shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the July, 2025 Tax Increment Financing District shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban Renewal Area.

(d) as used in this section, the word “taxes” includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Muscatine, Iowa, on _____, 2025.

Mayor

Attest:

City Clerk

First consideration: July 3, 2025

MINUTES PROVIDING FOR FINAL
CONSIDERATION AND ADOPTION OF
AN ORDINANCE ESTABLISHING THE
JULY, 2025 TAX INCREMENT
FINANCING DISTRICT FOR THE
CONSOLIDATED MUSCATINE URBAN
RENEWAL AREA

421464-81

(Second Consideration)

Muscatine, Iowa

_____, 2025

The City Council of the City of Muscatine, Iowa, met on _____, 2025, at
_____ p.m., at the _____, in the City.

The Mayor presided and the roll was called showing members present and absent, as follows:

Present: _____

Absent: _____.

The Mayor announced that, on July 3, 2025, the Council had given its initial consideration and had adopted an ordinance entitled "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa."

It was moved by Council Member _____ and seconded by Council Member _____ that the statutory rule requiring an ordinance to be considered and voted on for passage at two City Council meetings prior to the meeting at which it is to be finally passed be suspended. 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 motion duly carried.

It was moved by Council Member _____ and seconded by Council Member _____ that the ordinance entitled "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," now be put upon its final consideration and adoption. 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 motion duly carried and declared that said ordinance had been given its final consideration and has been adopted.

• • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA

SS:

MUSCATINE COUNTY

I, the undersigned, County Auditor of Muscatine County, in the State of Iowa, do hereby certify that on the ____ day of _____, 2025, the City Clerk of the City of Muscatine, Iowa, filed in my office a copy of an ordinance of such City shown to have been adopted by the Council and approved by the Mayor thereof on _____, 2025, entitled: "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this ____ day of _____, 2025.

County Auditor

STATE OF IOWA
MUSCATINE COUNTY SS:
CITY OF MUSCATINE

I, the undersigned, City Clerk of the City of Muscatine, State of Iowa, do hereby certify that I caused to be published "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa," of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, and that such newspaper has a general circulation in said City.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

(Attach hereto publisher's affidavit of publication with clipping of ordinance as published.)

STATE OF IOWA
MUSCATINE COUNTY SS:
CITY OF MUSCATINE

I, the undersigned, City Clerk of the City of Muscatine, State of Iowa, do hereby certify that the attached is a true, correct and complete copy of all the records of the Council of such City relating to the adoption of an ordinance entitled "Ordinance No. _____. An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Consolidated Muscatine Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa."

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk



City of Muscatine

ITEM NUMBER 2025-0260

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Nancy Lueck, Finance Director

SUBJECT

Request to Waive Third Reading and Approve Ordinance on 2nd Reading Amending Ordinance No. 91191-0410 Granting Interstate Power and Light Company (Alliant Energy), its Successors and Assigns, the Right and Franchise to Acquire, Construct, Erect, and Maintain and Operate a Natural Gas Distributions System in the City of Muscatine, Muscatine County, Iowa for the Purpose of Distributing, Supplying, and Selling Natural Gas to the City and its Inhabitants by Increasing the Franchise Fee to Five Percent (5%).

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%.

At the June 5, 2025, meeting, City Council set a public hearing for June 19, 2025, on the proposed increase in the utility franchise fee. At that meeting, the City Council also approved the Resolution re-affirming the Revenue Purpose Statement for the franchise fee. After the public hearing on June 19, the City Council approved this ordinance on 1st reading to increase the franchise fee to 5%.

At the July 3, 2025, meeting, it is requested that City Council waive the 3rd reading of this ordinance, and adopt it on the 2nd and final reading.

STAFF RECOMMENDATION

Staff recommends approval of the 2nd reading of this Ordinance.

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 have the ordinance amendment adopted on 2nd and final reading on July 3 and submits 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 - Approved Resolution Re-Affirming the Revenue Purpose Statement for the Franchise Fee

June 19, 2025 - Held Hearing and Approved 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

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 Ordinance Amendment.7-3-25 (1)

ORDINANCE NO. 2025-0260

AN ORDINANCE AMENDING ORDINANCE NO. 91191-0410 GRANTING TO INTERSTATE POWER AND LIGHT COMPANY (ALLIANT ENERGY), ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE A NATURAL GAS DISTRIBUTION SYSTEM IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA FOR THE PURPOSE OF DISTRIBUTING, SUPPLYING AND SELLING NATURAL GAS TO THE CITY AND ITS INHABITANTS BY INCREASING THE FRANCHISE FEE TO FIVE PERCENT (5%)

WHEREAS, pursuant to Ordinance No. 91191-0410, a franchise was granted to Interstate Power and Light Company (Alliant Energy) for the sale and distribution of natural gas within the city limits of the City of Muscatine;

WHEREAS, Section 7 of Ordinance No. 91191-0410 provided that the franchise fee may be increased or decreased by giving a 90-day notice to the utility with the fee limited to a maximum of five percent (5%);

WHEREAS, 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%);

WHEREAS, the City of Muscatine wishes to amend the franchise ordinance to provide that Interstate Power and Light Company (Alliant Energy) shall remit a franchise fee of five percent (5%) beginning September 1, 2025, or as soon thereafter that it can be implemented by the utility.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that Muscatine Ordinance No. 91191-0410, as most recently amended by Ordinance No. 2021-0453, is hereby amended as follows:

SECTION 1. Section 7 (A) of Ordinance No. 91191-0410 included in the City Code under Title 14, Chapter 1, is amended by revising Subsection 14-1-7(A) as follows (changes italicized and in bold):

14-1-7 Franchise Fee.

(A) In its monthly billing Company shall include a franchise fee of ***five percent (5%)*** on the gross receipts from the distribution, supply, or sale of natural gas for customers within the limits of the City of Muscatine, Muscatine County, Iowa. The Company shall make all reasonable effort to commence collecting the ***5%*** franchise fee by the date of ***September 1, 2025***, but no later than ***October 1, 2025***. The franchise fee may be increased or decreased by the City on or after ***July 1, 2026***, provided that the franchise fee shall be limited to a maximum

of 5%. The City shall give the Company a minimum 90-day notice prior to the request to implement an increase or decrease in the franchise fee. The City shall be solely responsible for the proper use of any amounts collected as franchise fees, and shall only use such fees as collected for a purpose as allowed by applicable law. Collection of the franchise fee shall cease at the earlier of the City's repeal of the franchise fee or the end of the Ordinance term.

SECTION 2. Ordinance No. 91191-0410, as amended herein and set forth in Attachment A, attached hereto and by this reference made a part hereof, shall be inserted into the Municipal Code under Title 14, Chapter 1 and made a part of said Code as provided by law.

SECTION 3. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. If any section, provision, sentence, clause, phrase, or part of this Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of this Ordinance as a whole or any section, subsection, provision, sentence, clause, phrase, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. This ordinance shall be effective from and after its final passage, approval and publication as provided by law.

Passed First Reading by the City Council of Muscatine, Iowa, the 19th day of June, 2025.

Passed on Second Reading and Waived Third Reading by the City Council of Muscatine, Iowa, the 3rd day of July, 2025.

PASSED AND ENACTED by the City Council of Muscatine, Iowa, the 3rd day of July, 2025.

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

1st Reading –

Motion by Council Member Gordon, seconded by Council Member Lewis, first reading of Ordinance No. 2025-0260.

AYES: 6
NAYS: 0
ABSENT: 1

2nd Reading – _

Motion by Council Member __, seconded Council Member __, to approve the second reading of Ordinance No. ____ (2025).

AYES: _

NAYS: _

ABSENT: _

3rd Reading -Waived

Motion by Council Member __, seconded by Council Member __, to approve the third reading of Ordinance No. ____ (2025)

AYES: _

NAYS: _

ABSENT: _

The Mayor declared Ordinance No. _____(2025) was passed on _____.

I certify that the foregoing was published as Ordinance No. _____ (2025) on the __ day of _____ 2025.

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2025-0257

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

April Limburg, City Planner

SUBJECT

Request to Waive Third Reading and Approve on Second and Final Reading an Ordinance to Vacate and Deed Undeveloped Right of Way Bisecting Parcel 1303456014 on Roby Ave to the Adjoining Property Owner

EXECUTIVE SUMMARY

A request was submitted to vacate and deed the undeveloped right of way running through parcel 1303456014 on Roby Ave to the adjacent property owner, and the request was supported by the Planning and Zoning Commission.

STAFF RECOMMENDATION

Staff recommends approval of the attached ordinance to vacate and deed to the adjoining property owner of the parcel 1303456014 on Roby Ave.

BACKGROUND/DISCUSSION

Sulzco, LLC is requesting that the portion of the alley right of way that bisects the parcel 1303456014 on Roby Ave, be vacated and ultimately conveyed to him as the adjoining property owner. He currently maintains the right of way and would like to clean up the property for future development. The Planning and Zoning Commission recommended the right of way be vacated at their May 13, 2025, meeting. A public hearing was held on June 19, 2025, to vacate, surplus, and deed over the undeveloped right of way.

CITY FINANCIAL IMPACT

This portion of the public right of way serves no current or anticipated future public use. This action will eliminate any financial impact of ownership.

ATTACHMENTS

1. Ordinance RoW (2)

ORDINANCE NO. 2025-0257

AN ORDINANCE VACATING AND DEEDING THE UNDEVELOPED RIGHT OF WAY BETWEEN PARCEL 1303456014 LOCATED ON ROBY AVE

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on May 13, 2025 recommended approval of the vacation and deeding to the adjoining property owner located between parcel 1303456014 on Roby Ave the undeveloped right of way.

WHEREAS, the City Council of the City of Muscatine has conducted a public hearing on said vacation and surplus request and June 19, 2025;

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

Section I. The following described real estate be vacated by the City of Muscatine, Iowa:

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.

Section II. Any Ordinance or part thereof in conflict or inconsistent with the provisions of this Ordinance is hereby repealed.

PASSED, APPROVED AND ADOPTED this 3rd day of July, 2025.

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

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk

1st Reading June 19, 2025

2nd Reading July 3, 2025

3rd Reading



City of Muscatine

ITEM NUMBER 2025-0280

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

April Limburg, City Planner

SUBJECT

Resolution Approving Execution of a Deed for the Vacated Undeveloped Roby Avenue Right of Way to the Adjoining Property Owner

EXECUTIVE SUMMARY

A request was submitted to vacate and deed over to the adjoining property owner the undeveloped Roby Avenue right of way splitting parcel 1303456014. A public hearing was held, and the ordinance has been approved. An executed deed is required to finalize the transfer of the property.

STAFF RECOMMENDATION

Staff recommends Council approval of the attached resolution deeding the adjoining property owner the undeveloped Roby Avenue right of way splitting parcel 1303456014 to the adjoining property owner.

BACKGROUND/DISCUSSION

Sulzco, LLC is requesting that the portions of the alley right of way that bisects his parcel 1303456014 on Roby Avenue be vacated and ultimately conveyed to him as the adjoining property owner. He currently maintains the right of way and would like to clean up the property for future development.

CITY FINANCIAL IMPACT

The vacation of this right of way as a portion of the public right of way serves no current or anticipated future public use.

ATTACHMENTS

1. Resolution - Deeding Roby 7-3-25
2. Deed ROW - Roby 7-3-25

RESOLUTION NO. 2025-0280

**A RESOLUTION FOR VACATION AND DEEDING OVER TO THE ADJOINING
PROPERTY OWNER THE UNDEVELOPED RIGHT OF WAY LOCATED BETWEEN
PARCEL 1303456014 ON ROBY AVE**

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on May 13, 2025 recommended approval of the vacation and deeding of undeveloped Roby Ave right of way

WHEREAS, due notice of said proposal to vacate and convey said right of way and to further convey said vacated right of way to the adjoining property owner was given as provided for by law, setting forth the time and place for hearing on said proposal; and

WHEREAS, in accordance with said notice, those interested in said proposed vacation and deeding, both for and against, have been given an opportunity to be heard with respect thereto and have presented their views to the City Council of the City of Muscatine, Iowa, at public hearing held on June 5, 2025 and

WHEREAS, the said right of way was vacated by Ordinance on July 3, 3035; and

WHEREAS, Sulzco, LLC is the adjoining property for the portion said vacated right of way described as follows:

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

WHEREAS, it is the intent of the City to convey said vacated right of way to Sulzco, LLC

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

1. The City of Muscatine, Iowa, will vacate and deed its rights, title, and interest in and to the real property described in the copy of the deed attached to this resolution marked Exhibit A to Sulzco, LLC
2. The deed will be in the name of the City of Muscatine, Iowa; will be signed by the Mayor and attested by the City Clerk; and will be in substantially the same form as the copy of the deed attached as Exhibit A to this Resolution.
3. Any Resolution or part thereof in conflict or inconsistent with this Resolution is repealed.

PASSED, APPROVED AND ADOPTED this 3rd day of July, 2025.

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

Brad Bark , Mayor

Attest:

Cinda Hilger, City Clerk

Prepared by: April Limburg, 215 Sycamore Street, Muscatine, IA 52761; 563.262.4141
Return and Tax Statement to: Sulzco, LLC 2909 172nd St, Muscatine, IA 52761

WARRANTY DEED

The City of Muscatine, Iowa, a municipal corporation situated in Muscatine County, Iowa, for valuable consideration, transfers and deeds to Sulzco, LLC all its right, title, and interest in the following real property in Muscatine County, Iowa:

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.

Exempt from transfer tax per Iowa Code Section 428A.2(21).

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

IN WITNESS WHEREOF, the City of Muscatine, Iowa, has caused this instrument to be executed in its corporate name by its Mayor and City Administrator and its seal to be affixed on July 3, 2025.

CITY OF MUSCATINE, IOWA

(CITY SEAL)

By _____
Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

STATE OF IOWA, MUSCATINE COUNTY, ss.

This instrument was acknowledged before me on _____, 2025, by Brad Bark and Cinda Hilger as Mayor and City Clerk, respectively, of the City of Muscatine, Iowa.

Notary Public in and for the State of Iowa



City of Muscatine

ITEM NUMBER 2025-0271

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Andrew Fangman, Assistant Community Development Director

SUBJECT

Second Reading of an Ordinance Amending the Zoning Ordinance of the 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)

EXECUTIVE SUMMARY

A request to rezone 9.25 acres to R-4 Residential for a 28-lot subdivision has been submitted by T&T Hackett Development Group LLC. The property is located between the south end of Clarabeck Lane and the north end of Green Acres Drive. The subdivision will feature 18 zero-lot-line attached single-family homes (each on its own parcel with a shared property line for common walls) and 10 detached single-family homes. The average assessed value of these 28 homes is projected to be \$400,000. New streets will connect Clarabeck Lane and Green Acres Drive, with a hammerhead turnaround at the new terminus of Clarabeck Lane.

STAFF RECOMMENDATION

On June 10, the Planning and Zoning Commission voted 4-0 to recommend approval of this rezoning. One member of the commission was absent, one member abstained due to a conflict of interest, and there is one additional vacancy on the Commission. Staff concurs with this recommendation.

BACKGROUND/DISCUSSION

The subject property is currently located in the R-3 Residential Zoning District, which establishes a minimum lot size of 7,000 square feet and a minimum frontage of 60 feet along the street right-of-way. Within the proposed subdivision, 4 of the 28 lots do not meet either the minimum lot size or frontage standards of the R-3 district, and an additional 9 lots do not meet the required street frontage standards. Therefore, in order for the proposed development to proceed, a rezoning to R-4 Residential is necessary. The R-4 District allows for greater residential density on smaller lots, having a minimum lot size of 5,000 square feet and a requirement of 50 feet of street frontage.

The proposed rezoning would allow for development that is compatible with surrounding land

uses. Despite zoning that would permit smaller lots, the proposed mix of larger and smaller lots (ranging from 6,715 to 38,547 square feet) results in an overall density of 3.03 dwelling units per acre. This density is largely consistent with that of adjoining neighborhoods, such as the West Bay Drive neighborhood (3.21 dwelling units per acre) and the Green Acres Drive neighborhood (3.23 dwelling units per acre). Furthermore, a timbered drainageway will effectively screen the development from the medical offices to the north. A map depicting the zoning of the surrounding area is attached.

The proposed streets would be 27 feet wide, matching the existing width of both Clarabeck Lane and Green Acres Drive. This street extension would create a new three-way intersection connecting Clarabeck Lane and Green Acres Drive, which will be signed as a three-way stop. Upon completion, these streets will be dedicated to the City of Muscatine and thereafter maintained as public streets.

This project's stormwater management plan focuses on using grass swales in most rear and side yards, as agreed with by the City Engineer, which negates the need for traditional detention improvements. These swales, designed to manage water quality and quantity, will maintain the property's natural eastward drainage. Additionally, a private storm sewer system has been designed for a 10-year storm event, featuring curb inlets and specific pipe types, with emergency overflow routes directing water to a nearby ravine.

Staff's recommendation to approve the P&Z recommendation is based on the compatibility of the proposed development with surrounding land uses, the creation of needed housing stock in an optimal location, and the utility of the proposed street improvements to the wider community.

The proposed development would benefit the community by significantly address specific housing-related needs. Increasing the availability of housing has been identified as the most critical community need in Muscatine. For Muscatine to prosper, the available housing stock must grow in both quantity and quality. Without the needed housing stock, Muscatine will not be able to maintain the workforce or tax base necessary to support a thriving community with a high quality of life. Recognizing this, a goal of creating 2,000 new housing units by 2033 has been set.

High-quality, new single-family homes in desirable locations are a significant component of the needed housing stock in Muscatine. Constructing these needed homes requires the availability of desirable lots, but the current availability is increasingly a barrier to this type of housing construction. Over the past 17 years, only one new residential subdivision, Arbor Commons, completed in 2020, has been built within the City of Muscatine. As Arbor Commons nears build-out, only a few scattered lots are currently available for constructing new high-quality, single-family homes. Without creating new, attractive building lots within Muscatine, this type of construction will soon halt due to the lack of suitable lots. If this occurs, it is very unlikely that the additional housing stock needed to secure Muscatine's prosperous future will be built.

The proposed development's location strongly supports community growth through infill development. This approach leverages existing infrastructure and benefits from its proximity to desirable community amenities and facilities. Few locations in Muscatine offer a more advantageous proximity to schools, with Muscatine High School, Susan Clark Junior High School, McKinley Elementary School, and Saints Mary and Mathias Catholic School all within a half-mile. Furthermore, Fuller Park, Discovery Park, the Community Y, and the city-wide trail network are all less than a mile from the proposed development.

Beyond utilizing existing street and sewer infrastructure, the proposed development would improve existing street functionality by extending and connecting Clarabeck Lane and Green Acres Drive. This connection of two dead-end streets would benefit more than just the residents of the newly constructed homes.

Green Acres Drive was originally intended for a future northern extension and was therefore built without a turnaround. This resulted in an 830-foot-long street that is difficult for large vehicles to navigate. For example, due to the lack of a turnaround, trash and recycling trucks must back down the entire length of Green Acres twice during collection. The trucks pick up one side while driving to the end of Green Acres, then back out to Fulliam Avenue, re-enter Green Acres facing the other direction, then back up to the end of the street, to pick up the other side while driving out. Similarly, snow plowing and leaf pickup operations are made more difficult by the lack of a suitable turnaround. In an emergency, fire trucks responding to incidents on Green Acres would have to back out the entire length of the street. Current fire code would not permit the construction of such a long dead-end street without a turnaround. Clarabeck Lane also dead-ends without a vehicle turnaround. Similar to Green Acres Drive, Clarabeck Lane was constructed in the late 1960s with the expectation that future development would extend it, which explains the lack of a turnaround in what was intended as its first phase.

The proposed development's connection of Clarabeck and Green Acres would resolve the issues caused by the current dead-ends' lack of turnarounds for large vehicles. Eliminating the need for large vehicles, such as trash trucks, snowplows, fire trucks, and delivery vehicles, to back out of these streets will improve safety and efficiency for both existing residents and vehicle operators.

The proposed connection of Green Acres Drive and Clarabeck Lane would significantly improve access for existing homes on West Bay Drive, Clarabeck Lane, and Green Acres Drive. Currently, West Bay Drive and Clarabeck Lane are only accessible from Cedar Street, while Green Acres Drive is only accessible from Fulliam Avenue. Completing this connection would allow homes on these three streets to be reached from either Cedar Street or Fulliam Avenue.

Having more than one route in and out of a subdivision benefits residents by allowing them to take more direct routes to their destinations. Multiple entrances/exits to a subdivision significantly ease access during road construction or in the event of an emergency road closure.

The increased street connectivity created by connecting Clarabeck Lane and Green Acres Drive would benefit more than just those residing in the immediate vicinity. An additional connection between Cedar Street and Fulliam Avenue would be created in an area currently lacking such connections for the three-quarters of a mile between Houser Street and Logan Street. The proposed project creates this connection.

Creating a connection between Cedar Street and Fulliam Avenue would provide a valuable detour route for construction or emergency incidents within the square of roads defined by Cedar Street, Logan Street, Fulliam Avenue, and Houser Street. Currently, there are few viable detour routes for closures on these street segments.

A major concern raised by nearby residents at the June 10 Planning and Zoning Commission hearing was that connecting Clarabeck and Green Acres would generate a large volume of high-speed cut-through traffic, particularly by high school students using it as a route to school. While the proposed development will create a beneficial new link between Houser and Fulliam Street, the number of trips diverted from Houser or Logan Street will likely be small, as those routes will remain faster and more direct. Approximately 172 homes (including the 28 proposed in this development) could potentially use a Green Acres/Clarabeck connection as a more direct route to the high school. Based on recent Census data, these homes would likely account for around 30 high school students.

The design of the new streets, combined with the character of existing portions of Clarabeck Lane and Green Acres Drive, should limit traffic speeds. Drivers generally don't feel comfortable traveling at high speeds on two-way streets that are 27 feet wide and allow on-street parking on at least one side. This design helps maintain the low traffic speeds desirable in a residential setting. Additionally, the planned stop condition at the new intersection of Green Acres Drive and Clarabeck within the proposed development will further limit traffic speeds in the area.

Another traffic concern brought up at the Planning and Zoning Commission hearing was the potential for worsening backups at the Cedar Street and West Bay Drive/Clarabeck Lane intersection. It was argued that the proposed development's additional traffic, particularly during high school arrival and dismissal, would hinder access to both new and existing residential areas. Creating a second entry and exit point for these neighborhoods is the most effective way to address current and future school traffic issues.

At their June 10 meeting, the Planning and Zoning Commission addressed both the rezoning request and the preliminary and final plats for this development. A preliminary plat for the entire 28-lot subdivision was submitted, along with a final plat for a nine-lot first phase (the northernmost lots).

The developer plans to immediately begin infrastructure construction for the entire subdivision once the plats and rezoning receive final approval. A completion bond for the first phase's infrastructure will be submitted, allowing home construction to commence in that phase

before the full subdivision infrastructure is complete. (Note: A certificate of occupancy requires complete supporting infrastructure for that home.)

A final plat for the remaining 19 lots is anticipated later this year, following the completion of all preliminary plat infrastructure. This phasing strategy aims to enable home construction to start this year, if approved. The City Council will consider these plats at a future meeting, provided the rezoning request receives final reading approval.

CITY FINANCIAL IMPACT

There is no impact to the City's general fund for this action.

ATTACHMENTS

1. Hackett Development Rezoning Ordinance
2. Rezoning Map
3. Concept Map
4. Site, Utility, and Street Plan
5. Grading Plan
6. Hackett Development Preliminary Plat
7. Hackett Development, 1st Addition Final Plat

ORDINANCE NO. 2025-0271

**AN ORDINANCE AMENDING THE ZONING ORDINANCE
OF THE 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)**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE,
IOWA AS FOLLOWS:

Section 1. That the boundaries of the District Map, being a part of the Zoning Ordinance, which is Title Ten of the Ordinance of the City of Muscatine, Iowa, be and the same are, hereby amended to rezone the following described real estate, situated in the City and County of Muscatine, and State of Iowa, to-wit:

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.

Said real estate shall be rezoned from R-3 Residential and R-4 Residential District.

Section 2. That all ordinances or parts of ordinances in conflict herewith are hereby repealed and this Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

PASSED, APPROVED, AND ADOPTED this 19th day of June, 2025.

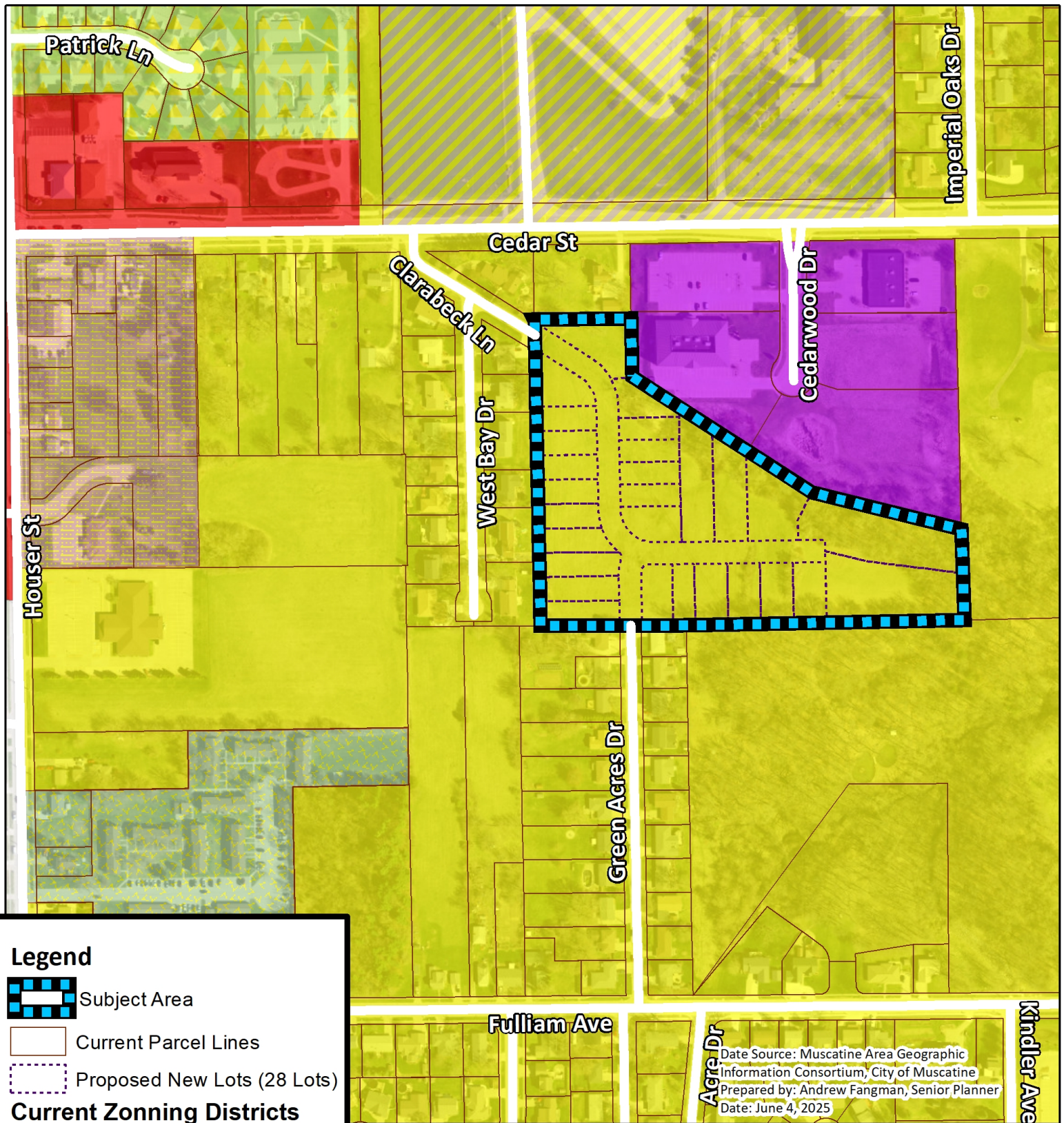
CITY COUNCIL OF THE CITY OF
MUSCATINE, IOWA

Attest:

By _____
Brad Bark, Mayor

Cinda Hilger, City Clerk

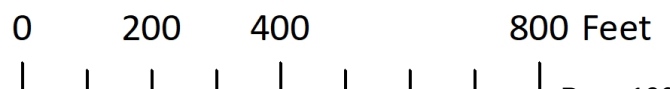
1st Reading _____
2nd Reading _____
Publication _____



MUSCATINE

Hackett Development

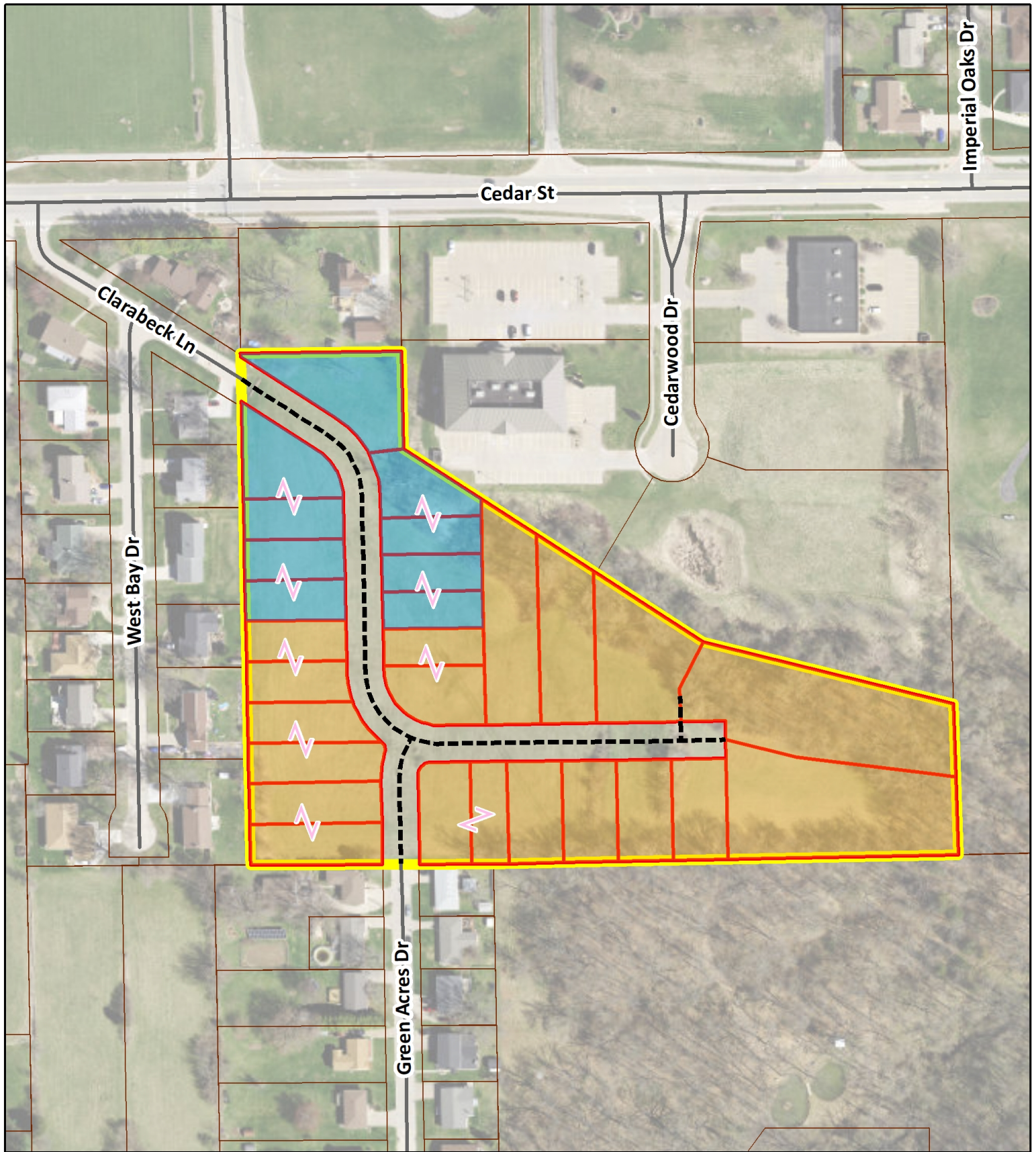
Rezoning





Hackett Development

0 100 200 400 Feet



Legend



Subject Area



Centerline of Proposed Street Extension



Proposed New Lots (28 Lots)



Property Line that Will Follow a Common Wall



First Addition (9 lots)



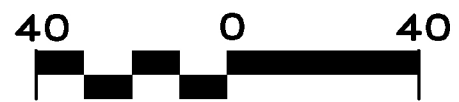
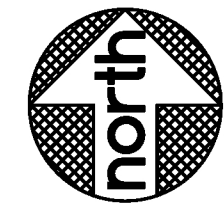
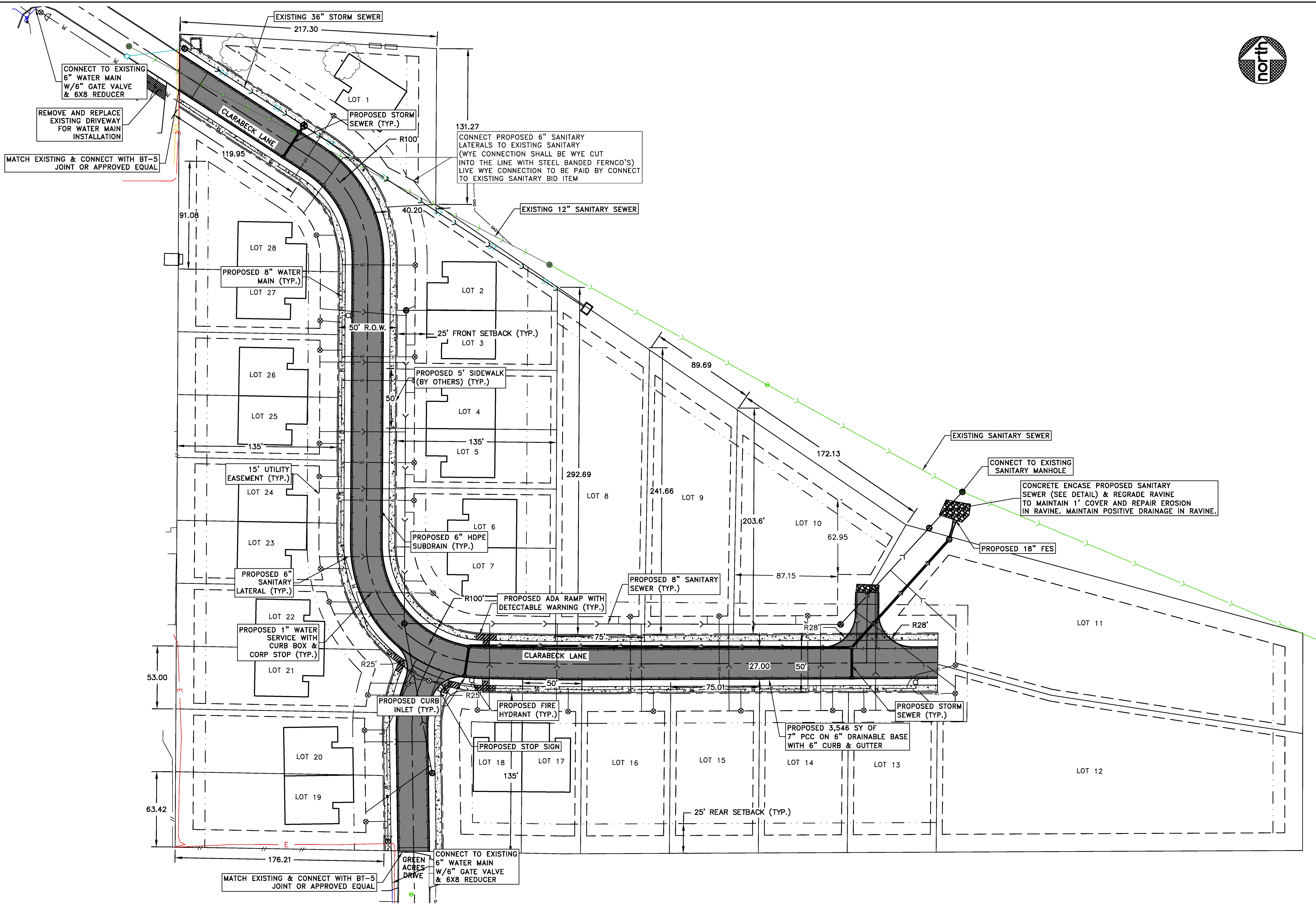
Second Addition (19 lots)



Current Parcel Lines

Date Source: Muscatine Area Geographic Information Consortium, City of Muscatine
Prepared by: Andrew Fangman, Senior Planner
Date: June 4, 2025

F:\CIVIL\3D PROJECTS\9185 HACKETT SUBDIVISION\22 PLAN SHEETS\9185 SITE PLAN.DWG PLOTTED: 6/3/2025



#	DATE	DESCRIPTION	BY	DESIGNED BY:
				MAR
				DRAWN BY:
				MAR
				PROJECT ENGR:
				MWJ

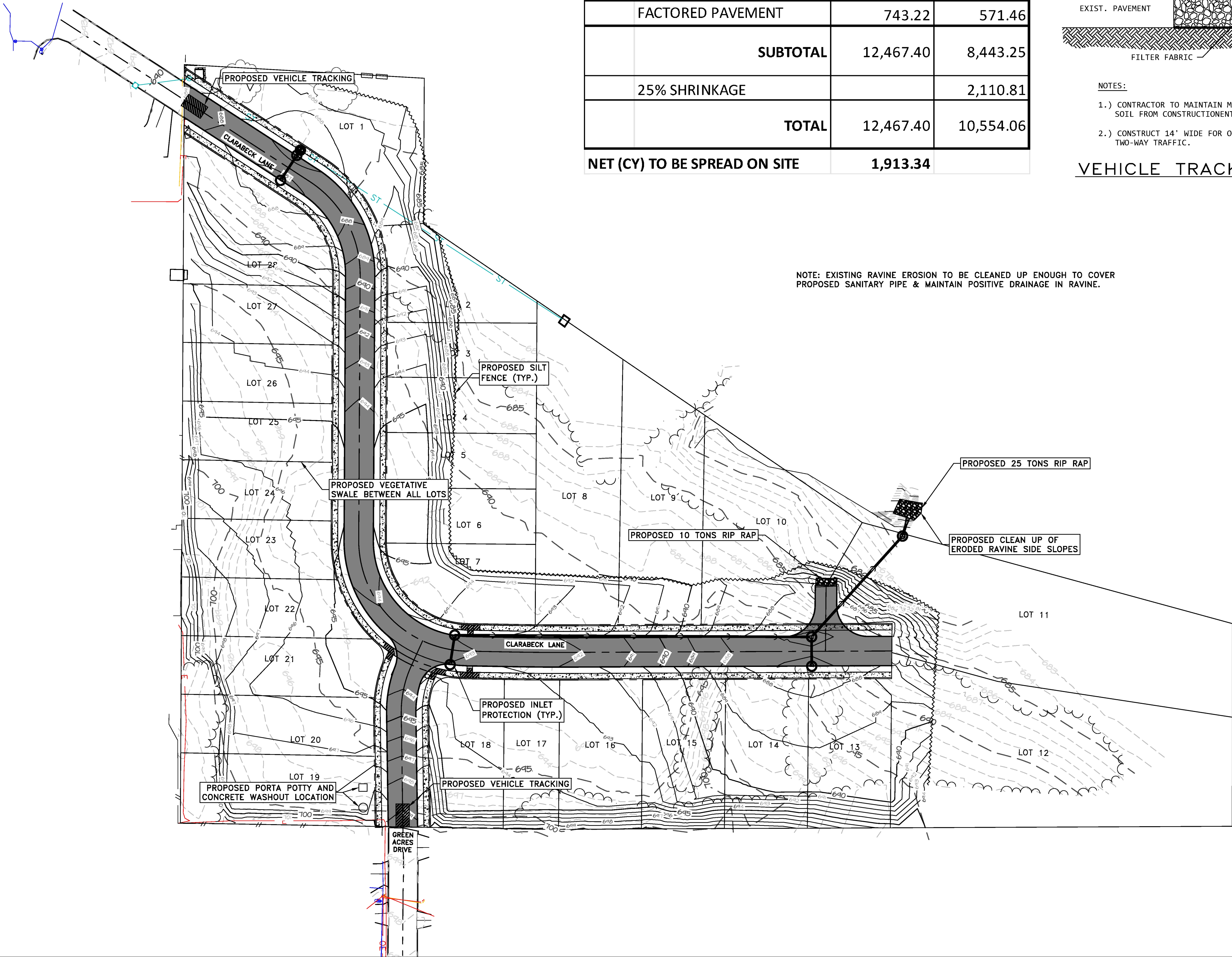


Martin & Whitacre
Surveyors & Engineers, Inc.
1508 BIDWELL ROAD
MUSCATINE, IOWA
PHONE (563) 263-7691
EMAIL info@martin-whitacre.com

HACKETT DEVELOPMENT SUBDIVISION
T&T HACKETT DEVELOPMENT GROUP
LLC
MUSCATINE, IOWA

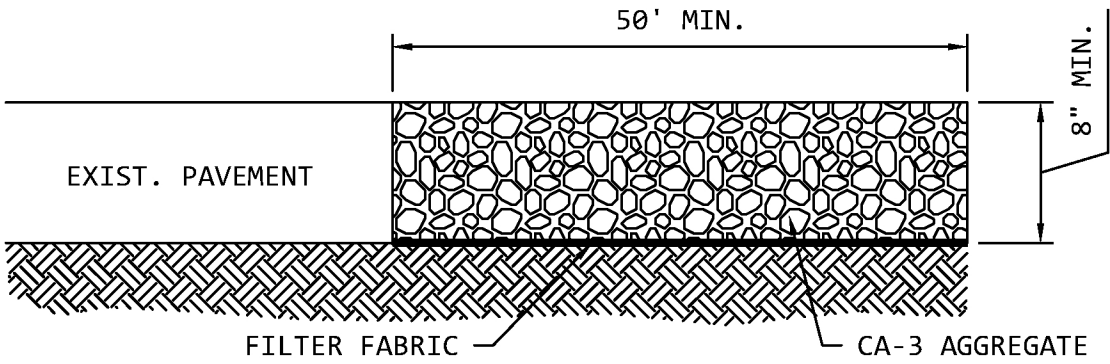
PROPOSED SITE & UTILITY PLAN

PROJ NO:	9185.25	DRAWING NO:
CONST PROJ:	000	C-6
SCALE:	AS NOTED	SHEET NO:
DATE:	6/3/25	6 OF 18



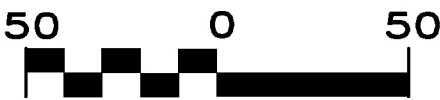
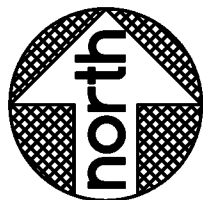
NOTE: EXISTING RAVINE EROSION TO BE CLEANED UP ENOUGH TO COVER PROPOSED SANITARY PIPE & MAINTAIN POSITIVE DRAINAGE IN RAVINE.

GRADING SUMMARY		
	CUT (CY)	FILL (CY)
UNADJUSTED	11,724.18	9,014.71
FACTORED PAVEMENT	743.22	571.46
SUBTOTAL	12,467.40	8,443.25
25% SHRINKAGE		2,110.81
TOTAL	12,467.40	10,554.06
NET (CY) TO BE SPREAD ON SITE	1,913.34	

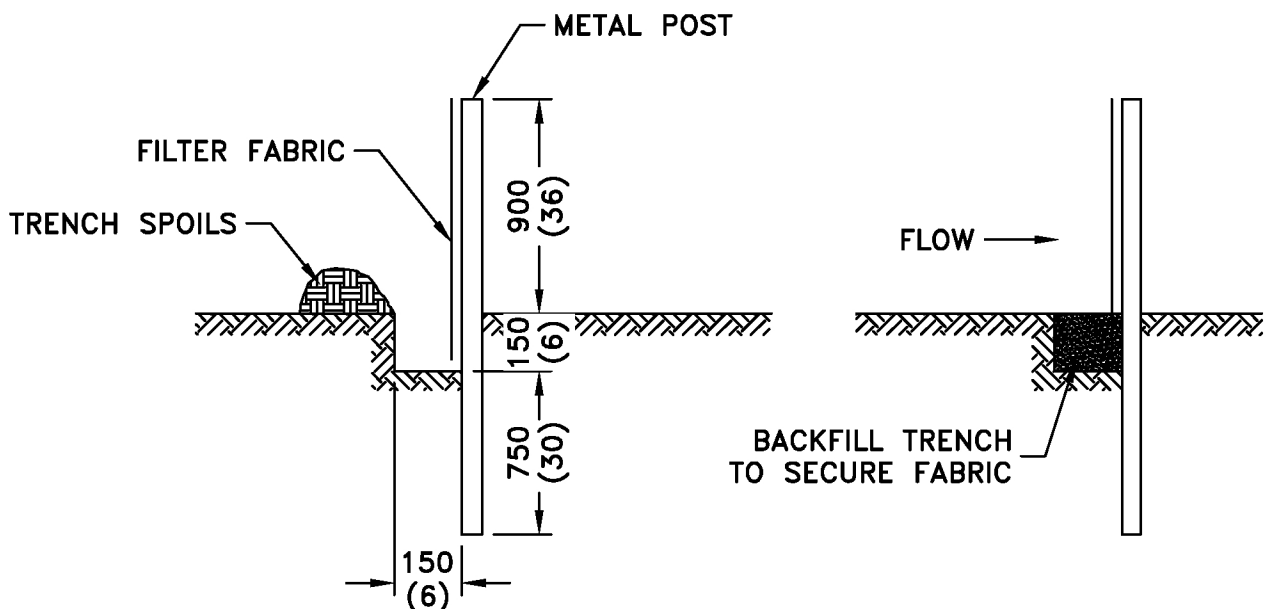


- NOTES:
- CONTRACTOR TO MAINTAIN MINIMUM DEPTH AND SHALL REMOVE SOIL FROM CONSTRUCTION ENTRANCE, AS REQUIRED.
 - CONSTRUCT 14' WIDE FOR ONE-WAY TRAFFIC AND 20' WIDE FOR TWO-WAY TRAFFIC.

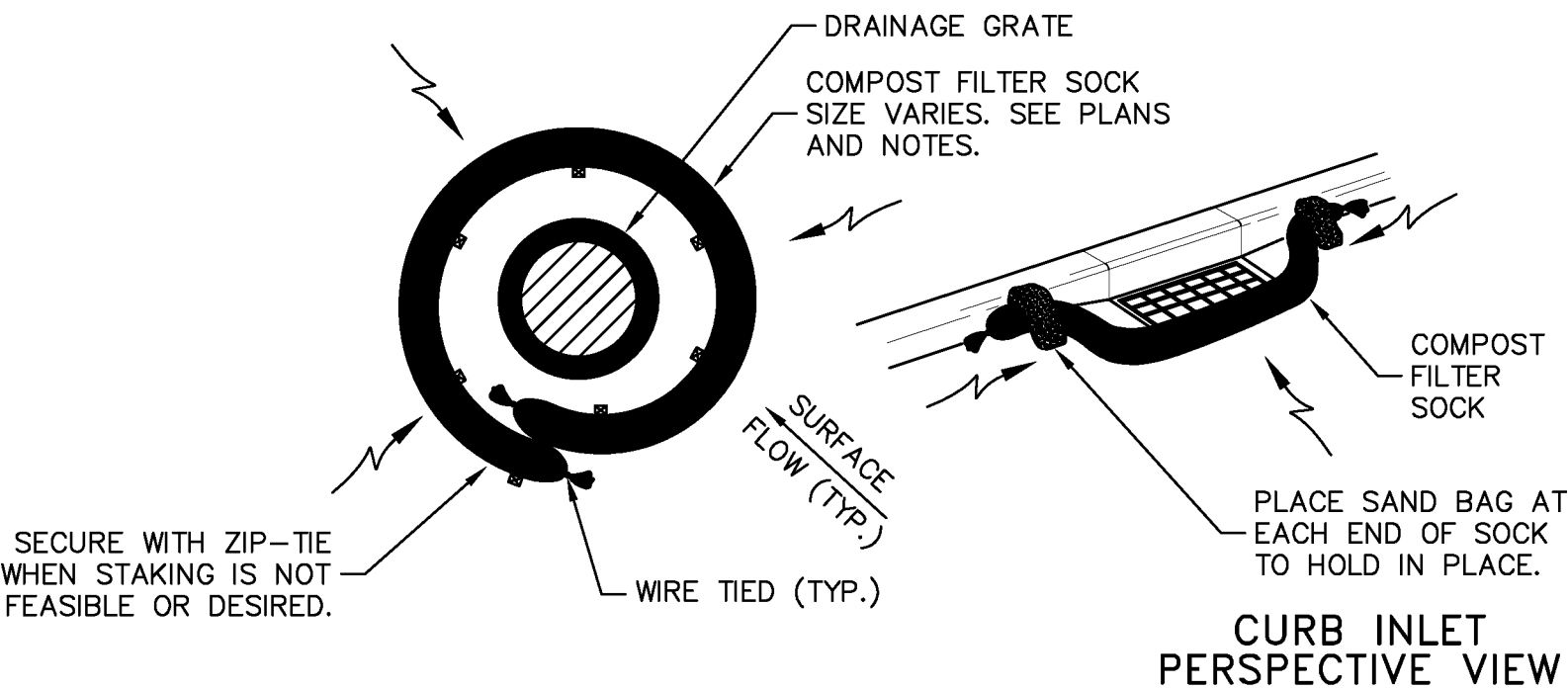
VEHICLE TRACKING CONTROL



- NOTES:
- ANCHORING STAKES SHALL BE SIZED, SPACED AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE FILTER SOCK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
 - OVERLAP ENDS OF SOCK PER MANUFACTURER'S RECOMMENDATIONS. (1' MIN., 3' MAX.)
 - USE 8" TO 12" DIAMETER SOCK ON CURBSIDE IN TRAFFIC AREAS.
 - USE 12"-18" DIAMETER SOCK IN NON-TRAFFIC AREAS OR AREAS WHERE SAFETY IS NOT A CONCERN.



SILT FILTER FENCE AS A PERIMETER EROSION BARRIER
NOT TO SCALE



DROP INLET PLAN
COMPOST FILTER SOCK INLET PROTECTION
NOT TO SCALE

#	DATE	DESCRIPTION	BY	DESIGNED BY:
				MAR
				DRAWN BY:
				MAR
				PROJECT ENGR:
				MWJ



Martin & Whitacre
Surveyors & Engineers, Inc.
1508 BIDWELL ROAD
PHONE (563) 263-7691

MUSCATINE, IOWA
EMAIL info@martin-whitacre.com

HACKETT DEVELOPMENT SUBDIVISION
T&T HACKETT DEVELOPMENT GROUP
LLC
MUSCATINE, IOWA

GRADING & EROSION CONTROL PLAN

PROJ NO:	9185.25	DRAWING NO:
CONST PROJ:	000	C-7
SCALE:	AS NOTED	SHEET NO:
DATE:	6/3/25	7 OF 18

R2W

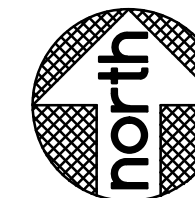
HACKETT DEVELOPMENT

PRELIMINARY PLAT

NORTHWEST CORNER
SEC. 34, T71N, R2W

CEDAR ST. S 88°46'51" E - 2639.56'

NORTH 1/4 CORNER
SEC. 34, T71N, R2W



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 1/2" REBAR
- ⊕ FOUND 1" REBAR
- FOUND 1/2" PIPE
- FOUND CITY MONUMENT

- PROPERTY LINE
- EXISTING PROPERTY LINE
- APPROXIMATE PROPERTY LINE
- ROAD CENTERLINE
- SANITARY SEWER
- STORM SEWER
- W WATER MAIN OR SERVICE
- E UNDERGROUND ELECTRIC
- OE OVERHEAD ELECTRIC
- UG UNDERGROUND GAS LINE
- FO UNDERGROUND FIBER OPTIC LINE
- (SAN) SANITARY SEWER MANHOLE
- (S) STORM SEWER AREA INTAKE
- (F) FIRE HYDRANT
- (V) WATER VALVE
- (P) POWER POLE
- (T) TELEPHONE RISER

AREAS		
LOT #	AREA (ACRES)	SQ. FT.
1	0.35	15388.6
2	0.20	8606.4
3	0.15	6715.7
4	0.16	6752.2
5	0.15	6750.0
6	0.15	6750.0
7	0.20	8547.2
8	0.47	20399.8
9	0.37	16073.1
10	0.42	18178.0
11	0.82	35621.4
12	0.88	38547.9
13	0.23	10002.0
14	0.23	10114.9
15	0.23	10115.2
16	0.23	10115.5
17	0.15	6745.5
18	0.21	8984.4
19	0.26	11128.4
20	0.21	9249.1
21	0.22	9474.0
22	0.19	8124.2
23	0.17	7213.3
24	0.16	7150.8
25	0.16	7151.4
26	0.16	7152.1
27	0.16	7152.7
28	0.29	12420.6

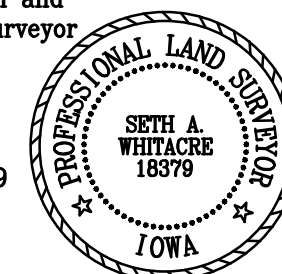
I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

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): EMERGENCY MEDICAL SERVICES P.C.

REQUESTOR: TODD HACKETT

LOCATION: NW 1/4 SEC. 34, T71N, R2W MUSCATINE, IA

SURVEY TYPE: PRELIMINARY

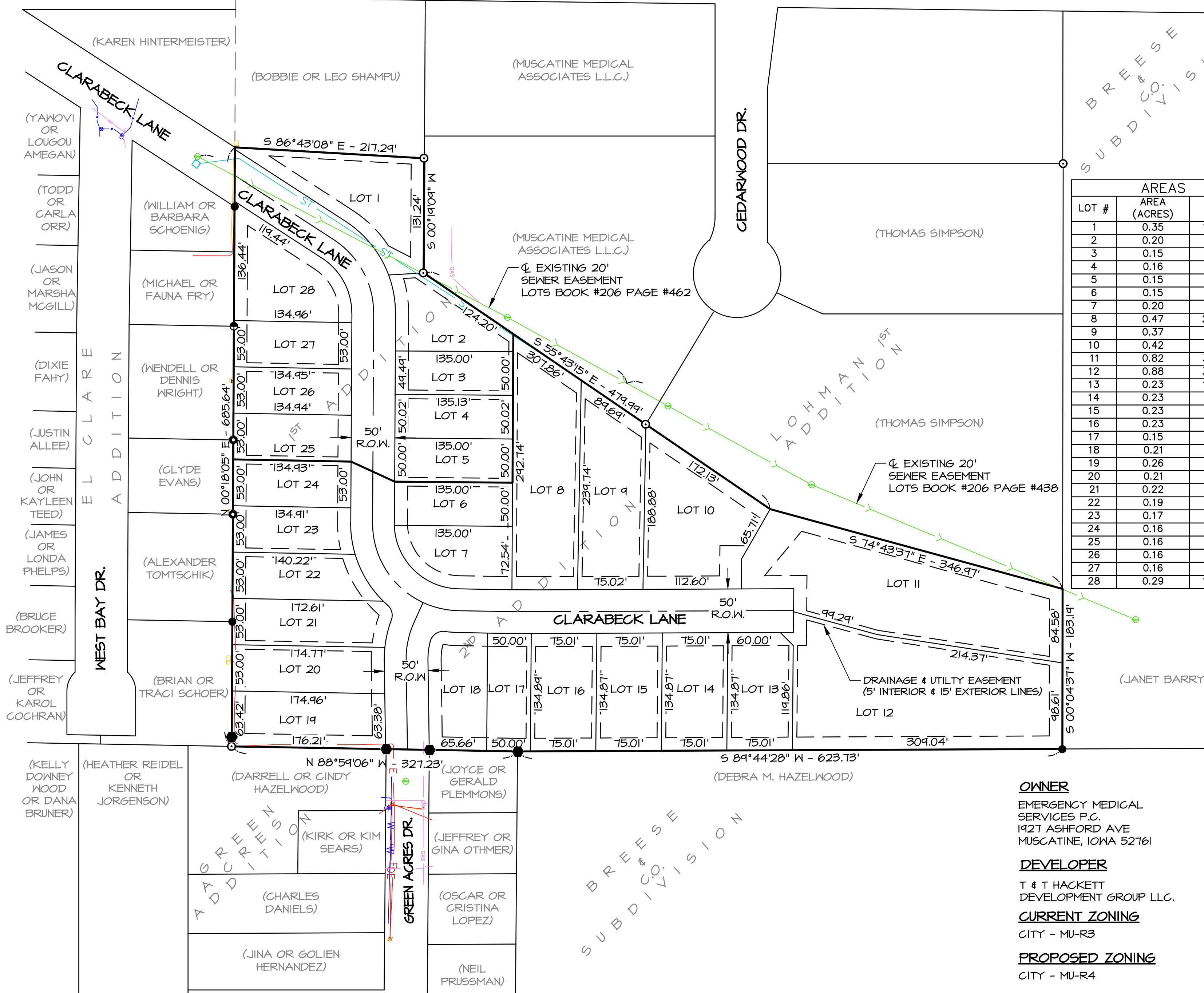
FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCANNED	HACKETT	1"=80'	EJA	SAW	5/30/25	9185.25
REV.	0					

185 HACKETT SUBDIVISION DWG SHEET 1 OF 1

LOT 1 SINGLE FAMILY HOME
LOTS 2-5 & 25-28- ATTACHED TOWNHOMES

FRONT 25'
SIDE 6'
REAR 25'

T71N



OWNER

EMERGENCY MEDICAL
SERVICES P.C.
1927 ASHFORD AVE
MUSCATINE, IOWA 52761

DEVELOPER

T & T HACKETT
DEVELOPMENT GROUP LLC.

CURRENT ZONING

CITY - MU-R3

PROPOSED ZONING

CITY - MU-R4

SETBACKS MU-R4

HACKETT DEVELOPMENT 1ST ADDITION
FINAL PLAT

NORTHWEST CORNER
SEC. 34, T77N, R2W

CEDAR STREET
S 88°46'57" E - 2639.56'

NORTH 1/4 CORNER
SEC. 34, T77N, R2W

CURVE DATA					
CURVE #	DELTA	RADIUS	ARC	BEARING	CHORD
C1	57°17'50"	125.00	125.00'	N 28°20'02" W	119.86'
C2	57°17'50"	75.00	75.00'	S 28°20'02" E	71.92'
C3	36°31'26"	125.00	79.68'	N 38°43'14" W	78.34'
C4	20°46'24"	125.00	45.32'	N 10°04'19" W	45.07'

LEGEND

- SET 1/2" X 36" REBAR W/BUE CAP # 183719
- FOUND 1/2" REBAR W/YELLOW CAP # 10316
- FOUND 1/2" REBAR
- FOUND 1" REBAR
- FOUND 1/2" PIPE
- (R) R DENOTES RECORD DATA IF OTHER THAN ACTUAL FIELD MEASUREMENT
- SANITARY SEWER MANHOLE
- SANITARY SEWER

EXISTING 20' SEWER EASEMENT
LOTS BOOK #206 PAGE #462

LINE DATA		
LINE #	BEARING	DISTANCE
LI	S 86°39'44" W	40.20'

LAND DESCRIPTION - A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 77 NORTH, RANGE 2 WEST OF THE 5TH PRINCIPAL MERIDIAN, IN THE CITY OF MUSCATINE, MUSCATINE COUNTY, IOWA. COMMENCING AT THE NORTHWEST CORNER OF SECTION 34, THENCE SOUTH 88°46'57" EAST 1172.53 FEET ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 34; THENCE SOUTH 00°18'05" WEST 197.64 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 86°43'08" EAST 217.29 FEET; THENCE SOUTH 00°19'09" WEST 131.24 FEET; THENCE SOUTH 55°43'15" EAST 124.20 FEET; THENCE SOUTH 00°18'53" WEST 170.20 FEET; THENCE NORTH 89°28'12" WEST 135.00 FEET; THENCE NORTH 65°17'43" WEST 54.90 FEET; THENCE NORTH 88°57'44" WEST 134.93 FEET; THENCE NORTH 00°18'05" EAST 357.19 FEET TO THE POINT OF BEGINNING, CONTAINING 2.27 ACRES.

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

CENTURYLINK, LC

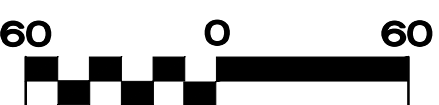
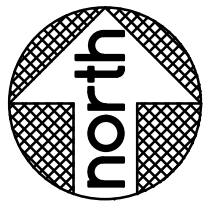
INTERSTATE POWER AND LIGHT, AN ALLIANT ENERGY COMPANY

MUSCATINE POWER & WATER

Transmission & Distribution

Water Production & Distribution

Communications



BASIS OF BEARINGS
IOWA REGIONAL COORDINATE SYSTEM
ZONE 14

OWNER

EMERGENCY MEDICAL SERVICES P.C.
1927 ASHFORD AVE
MUSCATINE, IOWA 52761

DEVELOPER

T & T HACKETT
DEVELOPMENT GROUP LLC.

CURRENT ZONING

CITY - MU-R3

PROPOSED ZONING

CITY - MU-R4

SETBACKS MU-R4

FRONT 25'
SIDE 6'
REAR 25'

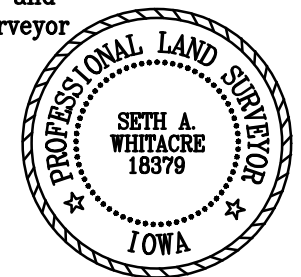
AREAS

GROSS = 2.27 ACRES
NET = 1.79 ACRES
ROW = 0.48 ACRES

*EXCEPT AS RESTRICTED BY EASEMENTS

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:
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1508 BIDWELL ROAD, MUSCATINE, IOWA 52761
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SURVEYOR: SETH A. WHITACRE
PROPRIETOR(S): EMERGENCY MEDICAL SERVICES P.C.

REQUESTOR: TODD HACKETT

LOCATION: NW 1/4 SEC. 34, T77N, R2W MUSCATINE, IA

SURVEY TYPE: FINAL PLAT

FILE	BOOK	SCALE	DRN	CHK'D	DATE	JOB NO.
SCANNED	HACKETT	1"=60'	EJA	SAW	5/30/25	9185.25
REV.	0	9185 HACKETT 1ST ADDITION.DWG			SHEET	1 OF 1



City of Muscatine

ITEM NUMBER 2025-0204

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Courtney Patel, Animal Control Officer
Jeff Jirak, Police Captain

SUBJECT

Third and Final 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) (1)

**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, 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.

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

1st Reading _____
2nd Reading _____
3rd Reading _____



City of Muscatine

ITEM NUMBER 2025-0290

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jodi Royal-Goodwin, Community Development Director
Nancy Lueck, Finance Director

SUBJECT

Resolution Setting a Public Hearing for July 17, 2025, Regarding a Development Agreement with T&T Hackett Development Group, LLC, Including Annual Appropriation Tax Increment Payments.

EXECUTIVE SUMMARY

Presented for Council's consideration is a resolution setting a public hearing for July 17 at 6:00 p.m. on a development agreement T&T Hackett Development for the development of 28 housing units between the southern end of Clarabeck Lane and the northern end of Green Acres Drive.

STAFF RECOMMENDATION

Staff recommends Council adopt the resolution setting the public hearing.

BACKGROUND/DISCUSSION

T&T Hackett Development is proposing to develop a 28-unit residential subdivision on a 9.25-acre lot between the southern end of Clarabeck Lane and the northern end of Green Acres Drive. The proposed development agreement would provide financial incentives to T&T Hackett Development in the form of annual appropriation of incremental property tax payments as well as a grant to assist with the construction of associated public infrastructure.

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. Under the proposed development agreement, the City will provide annual economic development payments to the Developer for the construction of the housing project and associated infrastructure. The payments, in an amount not to exceed \$927,000, will be funded with incremental property tax revenues to be derived from the housing development. The City will also provide the Developer with an economic development 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.

CITY FINANCIAL IMPACT

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

ATTACHMENTS

1. Set Date Dev Agmt AA - (Muscatine #81 2025)-v2
2. Development Agreement (Muscatine #81 2025)-v2

June 27, 2025

VIA EMAIL

Nancy Lueck
Finance Director/City Hall
Muscatine, IA

Re: Development Agreement (T&T Hackett Development Group, LLC)
Our File No. 421464-80

Dear Nancy:

Attached please find proceedings to enable the City Council to act on July 3, 2025 to set July 17, 2025 as the date for a public hearing on the proposed Development Agreement with T&T Hackett Development Group, LLC, including the proposal for tax increment payments.

The notice of public hearing on the Agreement must be published once, not less than four (4) and not more than twenty (20) days prior to the City Council meeting at which the hearing will be held. The last date on which the notice can effectively be published is **July 13, 2025**. Please print an extra copy of the notice for delivery to the newspaper. Please insert the time and place of the hearing in both the resolution and the notice and email a copy of the published notice to wingfield.nathaniel@dorsey.com.

We will prepare and forward to you in time for the July 17, 2025 meeting the necessary proceedings to approve the Agreement. We would appreciate receiving one fully executed copy of these proceedings as soon as they are available.

Please contact John Danos or me if you have questions.

Kind regards,

Amy Bjork

Attachments

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

SET DATE FOR HEARING ON
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(T&T HACKETT DEVELOPMENT
GROUP, LLC)

421464-81

Muscatine, Iowa

July 3, 2025

A meeting of the City Council of the City of Muscatine, Iowa, was held at 6:00 p.m., on July 3, 2025, at the Muscatine City Council Chambers, in the City, pursuant to the rules of the Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

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

Ayes: _____

Nays: _____.

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

RESOLUTION NO. 2025-0290

Resolution Setting a Date of Meeting at which it is Proposed to Approve a Development Agreement with T&T Hackett Development Group, LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Muscatine, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Consolidated Muscatine Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into a certain development agreement (the “Development Agreement”) with 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 in the Urban Renewal Area; and

WHEREAS, under the Development Agreement the City would provide financial incentives to the Developer in the form of (i) an economic development grant in an amount not to exceed \$400,000; and (ii) annual appropriation incremental property tax payments in an amount not to exceed \$927,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, IT IS RESOLVED by the City Council of the City of Muscatine, Iowa, as follows:

Section 1. This City Council shall meet on July 17, 2025, at 6:00p.m., at the City Hall Council Chambers in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

**NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH T&T
HACKETT DEVELOPMENT GROUP, LLC, AND AUTHORIZATION OF ANNUAL
APPROPRIATION TAX INCREMENT PAYMENTS**

The City Council of the City of Muscatine, Iowa, will meet at the City Hall, on July 17, 2025, at 6:00 p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and 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 in the Consolidated Muscatine Urban Renewal Area, which Agreement provides for certain financial incentives in the form of (i) an economic development grant in an amount not to exceed \$400,000; and (ii) incremental property tax payments (the “Payments”) to the Developer in an amount not to exceed \$927,000 as authorized by Section 403.9(1) of the Code of Iowa.

The commitment of the City to make the Payments to the Developer under the Development Agreement will not be a general obligation of the City, but such Payments will be payable solely and only from incremental property tax revenues generated within the Consolidated Muscatine Urban Renewal Area. Some or all of the Payments under the Development Agreement may be made subject to annual appropriation by the City Council.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Muscatine, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Cinda Hilger
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 3, 2025.

Mayor

Attest:

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 hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve a Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

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

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Muscatine, Iowa (the “City”) and T&T Hackett Development Group, LLC (the “Developer”) as of the _____ day of _____, 2025 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Muscatine Urban Renewal Area (the “Urban Renewal Area”) and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Developer owns certain property in the Urban Renewal Area, the legal description of which is set out in Exhibit A hereto (the “Property”); and

WHEREAS, the Developer has undertaken the development of a residential subdivision (the “Housing Project”) on the Property and the construction of certain public infrastructure improvements in connection therewith (the “Infrastructure Project”); and

WHEREAS, the Developer has requested that the City provide financial assistance in the form of an economic development grant (the “Grant”) and incremental property tax payments to be used by the Developer in paying the costs of constructing the Infrastructure Project; and

WHEREAS, the Iowa Urban Renewal law requires that any project related to housing which receives tax increment financing assistance must also generate funds to be used to provide assistance related to housing for low and moderate income families; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Developer’s Covenants:

1. Housing Project Construction and Subdivision. The Developer agrees to cause the construction of the Housing Project on the Property in accordance with the preliminary plat previously approved by the City Council on _____, 20__ and set forth on Exhibit B hereto. Prior to beginning construction of the Housing Project, the Developer will subdivide the Property in accordance with applicable ordinances and regulations.

2. Infrastructure Project Construction and Costs. The Developer agrees to cause the construction of the Infrastructure Project in accordance with the timeline and specifications set forth on Exhibit C hereto. Prior to constructing the Infrastructure Project, the Developer will submit copies of all engineering documents related to the proposed Infrastructure Project to the City. The City may request reasonable changes in such documents to ensure compliance with any applicable ordinances or regulations.

The City shall retain all rights to inspect the Infrastructure Project for quality of work and full compliance with City Code. Nothing in this subsection shall be interpreted as limiting the

City's rights to not accept the work if the Infrastructure Project is not completed to the satisfaction of the City.

Upon completion of the Infrastructure Project, provided that (i) such improvements are of the type ordinarily dedicated to the City in connection with housing development projects; (ii) the City confirms to the Developer in writing that such completed improvements meet City requirements; and (iii) the City accepts such Infrastructure Project in accordance with State law, the Developer will provide the City with either a deed or permanent easement to the improvements and related right-of-way comprising the Infrastructure Project, which shall thereafter be maintained by the City.

3. Infrastructure Project Costs Documentation. Upon completion of the Infrastructure Project, the Developer agrees to provide documentation (the "Costs Documentation") detailing the costs (the "Infrastructure Costs") incurred in the completion thereof. Such Infrastructure Costs may include all infrastructure-related land acquisition costs, all costs of designing and constructing the Infrastructure Project and of landscaping and grading all land for the Infrastructure Project, interest expense and other costs of financing the Infrastructure Project, and other reasonably related costs of carrying out the Infrastructure Project, including legal fees as provided for in this Agreement. The Infrastructure Costs shall not include such costs as are incurred in the completion of the Housing Project.

The Costs Documentation will be accompanied by invoices, and such other documentation as is reasonably requested by the City, confirming that the Infrastructure Costs detailed in such Costs Documentation were in fact incurred in the installation of the Infrastructure Project and that such costs are of an amount reasonably to have been expected with respect to such installation. The Developer will include a cover page in the form attached hereto as Exhibit D with its submittal of the Costs Documentation.

4. Developer's Certifications – Payment Phases; Base Valuation. The Developer shall have the right to divide the taxable parcels comprising the Property into no more than three (3) phases (the "Payment Phases" and, individually, each a "Payment Phase") for purposes of calculating and administering the Payments (as hereinafter defined). The Developer agrees to provide a certification (each a "Triggering Certification") to the City of its intent to begin the process of dividing Incremental Property Tax Revenues (as hereinafter defined) from each Payment Phase. Each Triggering Certification shall be made by no later than October 15 of the year immediately preceding the fiscal year in which the Developer intends for the Payments (as hereinafter defined) to begin for each Payment Phase. The Developer hereby acknowledges that the submission of the initial Worksheet (as defined in Section A.5 of this Agreement) for any particular Payment Phase will satisfy the requirements of this Section A.4. The Developer agrees that the initial Triggering Certification shall be made no later than October 15, 2027.

The Developer agrees that the taxable base valuation (the "Base Valuation") of the Property for purposes of calculating Incremental Property Tax Revenues under Section 403.19 of the Code of Iowa and this Agreement shall be the taxable valuation of the Property shown on the property tax rolls of Muscatine County as of January 1 of the year prior to the year in which the Triggering Certification for the first Payment Phase is filed with the City. The Base Valuation shall be apportioned to the Property included in each Payment Phase on a pro rata basis, and the

apportioned Base Valuation for each such Payment Phase shall be recorded in Section 3 of the Worksheet for each Payment Phase.

5. Property Tax Payment Certification. The Developer agrees to certify to the City by no later than October 15 of each year during the Term (as hereinafter defined), commencing in the fiscal year in which the Triggering Certification is made for the first Payment Phase, the estimated total amount (the “Total Amount”) of Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid with respect to the taxable incremental property valuation for the Property in the fiscal year immediately following such certification (the “Developer’s Estimate”). Each Developer’s Estimate shall then be divided into two figures: (1) the “LMI Amount” (see Section B.6 below) which shall equal 38.69% of the Total Amount; and (2) the projected payments amount (the “Projected Payments Amount”) which shall equal 70% (the “Projected Payments Amount Percentage”) of the difference between the Total Amount minus the LMI Amount. In submitting each such Developer’s Estimate, the Developer will complete and submit the worksheet attached hereto as Exhibit E (the “Worksheet”).

The City reserves the right to review and request revisions to each such Developer’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (City, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the relevant Payment Phase of the Property, as shown on the property tax rolls of Muscatine County, above and beyond the Base Valuation of the lots included with each such Payment Phase; and (4) deducting any property tax credits which shall be available with respect to the incremental valuation of the Property.

Upon request, the City staff shall provide reasonable assistance to the Developer in completing the Worksheet(s) required under this Section A.5.

6. Legal and Administrative Costs. The Developer hereby agrees to pay for the legal fees and administrative costs incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the prerequisite amendment to the urban renewal plan, up to an amount not in excess of \$10,000. The Developer agrees to remit payment to the City within 30-days of the submission of reasonable documentation by the City to the Developer evidencing such costs.

7. Events of Default.

a. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Developer to cause the construction of the Housing Project pursuant to the terms and conditions of this Agreement.

- (ii) Failure by the Developer to complete construction of the Infrastructure Project pursuant to the terms and conditions of this Agreement.
- (iii) Failure by the Developer to comply with Sections A.3, A.4, A.5 and A.6 of this Agreement.
- (iv) Failure by the Developer to observe or perform any other material covenant on its part, to be observed or performed hereunder.

b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Developer describing the cause of the default and the steps that must be taken by the Developer in order to cure the default. The Developer shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to the City that the default will be cured as soon as reasonably possible. If the Developer fails to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Grant provided for under Section B.2 of this Agreement.
- (iii) Withhold the Payments under Section B.3 of this Agreement, such right being additional to the right of annual appropriation as set forth in Section B.4 below.
- (iv) Terminate this Agreement.

B. City's Covenants:

1. Review of Costs Documentation. The City staff will review the Costs Documentation upon receipt from the Developer. If the City determines the costs set forth in the Costs Documentation are costs reasonably incurred in the construction of the Infrastructure Project, the City shall record a summary of the date, amount and nature of the costs (the "Accepted Infrastructure Costs") on the Summary of Accepted Infrastructure Costs attached hereto as Exhibit F, and such summary shall be the official record of the Accepted Infrastructure Costs for purposes of tallying the Maximum Grant Total (as defined in Section B.2 of this Agreement). In the event that the Accepted Infrastructure Costs reflected in the Costs Documentation exceed \$400,000, such remaining Accepted Infrastructure Costs (the "Remaining Accepted Infrastructure Costs") shall be used in tallying the Maximum Payment Total, as defined in Section B.3 of this Agreement.

If the City determines the Infrastructure Costs set forth in the Costs Documentation are not costs reasonably incurred in the construction of the Infrastructure Project, then the City shall so notify the Developer within fifteen (15) days of such determination in order to allow an opportunity for the Developer to cure the noted deficiencies. The Developer shall have a period of fifteen (15) days from receipt of such notice (the "Cure Period") to provide additional documentation, clarification, or revisions to the Costs Documentation in order to address the City's concerns. If the Developer fails to adequately cure the deficiencies within the Cure Period, the City may, in its sole discretion, disallow the disputed costs from reimbursement or credit.

2. Economic Development Grant. The City hereby agrees to make the Grant to the Developer in an amount (the “Maximum Grant Total”) equal to the lesser of (i) the Accepted Infrastructure Costs reflected in the Costs Documentation, or (ii) \$400,000 within sixty (60) days of the receipt of a satisfactory submittal by the Developer of the Costs Documentation.

3. Payments. In recognition of the Developer’s obligations set out above, the City agrees to make semiannual economic development tax increment payments (the “Payments” and, individually, each a “Payment”) to the Developer during the Term (as hereinafter defined) pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments (the “Maximum Payment Total”) shall not exceed the lesser of (i) the Remaining Accepted Infrastructure Costs, or (ii) \$927,000. The Payments shall be funded from the incremental valuation of any given Payment Phase for a period not in excess of ten (10) years after the certification of such Phase. All Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Muscatine County Treasurer and attributable to the taxable valuation of the Property.

The Payments with respect to each Payment Phase will be made on December 1 and June 1 of each fiscal year following an affirmative appropriation decision as provided for under Section B.4 below, beginning on December 1 of the fiscal year immediately succeeding the year in which the Triggering Certification is made for each Payment Phase, and continuing for a period of a total of ten (10) fiscal years, provided, however, that no Payments will be made after the sooner of (i) the date on which the aggregate sum of Payments made hereunder equals the Maximum Payment Total; or (ii) June 1, 2048.

For example, assuming the Triggering Certification for the first Payment Phase is made by October 15, 2027, and all appropriation determinations are approved affirmatively by the City Council under Section B.4 below, Payments for the first Payment Phase will be made on each December 1 and June 1, beginning December 1, 2028, and continuing through and including the sooner of June 1, 2038, or the date on which the aggregate sum of Payments made hereunder equals the Maximum Payment Total.

4. Annual Appropriation. The Payments shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term, beginning in the fiscal year in which the Triggering Certification is filed for the first Payment Phase, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the Projected Payments Amount reflected in the most recently submitted Developer’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payments scheduled to become due in the following fiscal year, and the Developer will have no rights whatsoever to compel the City to make such Payments, to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds

for any particular fiscal year's Payments shall not render this Agreement null and void, and the Developer shall make the next succeeding submission of the Developer's Estimate as called for in Section A.5 above, provided however that no Payment shall be made under this Agreement after June 1, 2048.

5. Payment Amounts. The aggregate Payments to be made in a fiscal year shall not exceed an amount equal to the corresponding Appropriated Amount (for example, for the Payments due on December 1, 2028, and June 1, 2029, the aggregate maximum amount of such Payments would be determined by the Appropriated Amount approved for certification by December 1, 2027). Furthermore, the amount of each Payment shall not exceed the amount of Incremental Property Tax Revenues (excluding allocations of "back-fill" or "make-up" payments from the State of Iowa for property tax credits or roll-back) actually received by the City from the Muscatine County Treasurer and attributable to the taxable incremental valuation of the Property in the six (6) months immediately preceding each Payment due date minus the then-effective LMI Amount as set forth in Sections A.5 above and B.6 below and factored by the Projected Payments Amount Percentage.

6. Low and Moderate Income Set Aside. On each Payment date, the City shall retain from then-accumulated Incremental Property Tax Revenues received with respect to the Property an amount equal to such accumulated Incremental Property Tax Revenues multiplied by the minimum percentage required by Section 403.22 of the Code of Iowa. As of the date of this Agreement, the applicable minimum percentage is 38.69%. At such time that the City has retained Incremental Property Tax Revenues equal to 38.69% of the Maximum Payment Total plus the Maximum Grant Total, the City shall no longer be required to retain the LMI Amount from the Incremental Property Tax Revenues before making the Payments to the Developer.

The Incremental Property Tax Revenues retained shall be used by the City in the provision of assistance to low and moderate income families, pursuant to Section 403.22 of the Code of Iowa. The Developer may apply to the City for all or a portion of the funds set aside for assistance to low and moderate income families, provided the Developer can document to the satisfaction of the City that housing units which are located on the Property are occupied or reserved to be occupied by families which meet the required income limits of state law. The City reserves the right to allocate funds retained under this Section B.6 in any lawful manner of its choosing.

7. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.4 above, then the City Clerk will certify by December 1 of each such year to the Muscatine County Auditor (for purposes of Section 403.19 of the Code of Iowa) an amount equal to the most recently obligated Appropriated Amount for the funding of the Payments, plus the corresponding LMI Amount due in the next succeeding fiscal year.

C. Administrative Provisions:

1. Assignment. Neither party shall have the right to cause the Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Developer's rights to receive the economic development tax increment payments hereunder may be assigned by the Developer

to a private lender, as security on a credit facility taken in connection with the Housing Project and/or the Infrastructure Project, without further action on the part of the City. This Agreement is personal to the Developer and shall not run with the Property.

2. Successors. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

3. Term. The term (the “Term”) of this Agreement shall commence on the Commencement Date and end on the date on which the last Payment is made by the City to the Developer under Section B.3 above.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with the laws of the State of Iowa.

5. Notices. Except as otherwise expressly provided in this Agreement, a notice or other communication under the Agreement, by either the City or the Developer to the other, shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

a) In the case of the Developer, is addressed to or delivered personally to _____.

b) In the case of City, is addressed to or delivered personally to City Administrator, City of Muscatine, City Hall, 215 Sycamore Street, Muscatine, IA 52761.

c) The City or the Developer may, upon written notice to the other, change the address to which such notices and demands are made.

The City and the Developer have caused this Agreement to be signed in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF MUSCATINE, IOWA

By: _____
Mayor

Attest:

City Clerk

T&T HACKETT DEVELOPMENT
GROUP, LLC

By: _____

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

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.

EXHIBIT B
PRELIMINARY PLAT FOR HOUSING PROJECT

EXHIBIT C
TIMELINE AND SPECIFICATIONS OF INFRASTRUCTURE PROJECT

Page 224 of 354

EXHIBIT E
DEVELOPER'S ESTIMATE WORKSHEET
COMPLETE ONE FOR EACH OPERATIVE PAYMENT PHASE
PAYMENT PHASE ____

- **Is this the first worksheet for a new phase:** **Yes / No**
- **Contains the following described taxable parcels:**

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Taxable Valuation of Property as of January 1, 20__:
- \$ ____.
- (3) Base Taxable Valuation of Property:
- \$ ____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
- \$ ____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
- \$ ____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
- \$ ____ x \$ ____ /1000=\$ ____ (the "TIF Estimate")
- (7) Subtract anticipated property tax credits from the TIF Estimate (6 minus 7) =
- \$ ____ (the "Total TIF Estimate")
- (8) Estimated LMI Amount = \$ ____ (Total TIF Estimate factored by 38.69%)
- (9) Projected Payments Amount = \$ ____ (70% of the difference between the Total TIF Estimate and the LMI Amount).

EXHIBIT F

Date of Cost

Amount of Cost

Nature of Cost

Date _____
Accepted by _____
City _____

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Muscatine, Iowa (the “City”) and T&T Hackett Development Group, LLC (the “Developer”) as of the _____ day of _____, 2025 (the “Commencement Date”).

WHEREAS, the City has established the Consolidated Muscatine Urban Renewal Area (the “Urban Renewal Area”) and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Developer owns certain property in the Urban Renewal Area, the legal description of which is set out in Exhibit A hereto (the “Property”); and

WHEREAS, the Developer has undertaken the development of a residential subdivision (the “Housing Project”) on the Property and the construction of certain public infrastructure improvements in connection therewith (the “Infrastructure Project”); and

WHEREAS, the Developer has requested that the City provide financial assistance in the form of an economic development grant (the “Grant”) and incremental property tax payments to be used by the Developer in paying the costs of constructing the Infrastructure Project; and

WHEREAS, the Iowa Urban Renewal law requires that any project related to housing which receives tax increment financing assistance must also generate funds to be used to provide assistance related to housing for low and moderate income families; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Developer’s Covenants:

1. Housing Project Construction and Subdivision. The Developer agrees to cause the construction of the Housing Project on the Property in accordance with the preliminary plat previously approved by the City Council on _____, 20__ and set forth on Exhibit B hereto. Prior to beginning construction of the Housing Project, the Developer will subdivide the Property in accordance with applicable ordinances and regulations.

2. Infrastructure Project Construction and Costs. The Developer agrees to cause the construction of the Infrastructure Project in accordance with the timeline and specifications set forth on Exhibit C hereto. Prior to constructing the Infrastructure Project, the Developer will submit copies of all engineering documents related to the proposed Infrastructure Project to the City. The City may request reasonable changes in such documents to ensure compliance with any applicable ordinances or regulations.

The City shall retain all rights to inspect the Infrastructure Project for quality of work and full compliance with City Code. Nothing in this subsection shall be interpreted as limiting the

City's rights to not accept the work if the Infrastructure Project is not completed to the satisfaction of the City.

Upon completion of the Infrastructure Project, provided that (i) such improvements are of the type ordinarily dedicated to the City in connection with housing development projects; (ii) the City confirms to the Developer in writing that such completed improvements meet City requirements; and (iii) the City accepts such Infrastructure Project in accordance with State law, the Developer will provide the City with either a deed or permanent easement to the improvements and related right-of-way comprising the Infrastructure Project, which shall thereafter be maintained by the City.

3. Infrastructure Project Costs Documentation. Upon completion of the Infrastructure Project, the Developer agrees to provide documentation (the "Costs Documentation") detailing the costs (the "Infrastructure Costs") incurred in the completion thereof. Such Infrastructure Costs may include all infrastructure-related land acquisition costs, all costs of designing and constructing the Infrastructure Project and of landscaping and grading all land for the Infrastructure Project, interest expense and other costs of financing the Infrastructure Project, and other reasonably related costs of carrying out the Infrastructure Project, including legal fees as provided for in this Agreement. The Infrastructure Costs shall not include such costs as are incurred in the completion of the Housing Project.

The Costs Documentation will be accompanied by invoices, and such other documentation as is reasonably requested by the City, confirming that the Infrastructure Costs detailed in such Costs Documentation were in fact incurred in the installation of the Infrastructure Project and that such costs are of an amount reasonably to have been expected with respect to such installation. The Developer will include a cover page in the form attached hereto as Exhibit D with its submittal of the Costs Documentation.

4. Developer's Certifications – Payment Phases; Base Valuation. The Developer shall have the right to divide the taxable parcels comprising the Property into no more than three (3) phases (the "Payment Phases" and, individually, each a "Payment Phase") for purposes of calculating and administering the Payments (as hereinafter defined). The Developer agrees to provide a certification (each a "Triggering Certification") to the City of its intent to begin the process of dividing Incremental Property Tax Revenues (as hereinafter defined) from each Payment Phase. Each Triggering Certification shall be made by no later than October 15 of the year immediately preceding the fiscal year in which the Developer intends for the Payments (as hereinafter defined) to begin for each Payment Phase. The Developer hereby acknowledges that the submission of the initial Worksheet (as defined in Section A.5 of this Agreement) for any particular Payment Phase will satisfy the requirements of this Section A.4. The Developer agrees that the initial Triggering Certification shall be made no later than October 15, 2027.

The Developer agrees that the taxable base valuation (the "Base Valuation") of the Property for purposes of calculating Incremental Property Tax Revenues under Section 403.19 of the Code of Iowa and this Agreement shall be the taxable valuation of the Property shown on the property tax rolls of Muscatine County as of January 1 of the year prior to the year in which the Triggering Certification for the first Payment Phase is filed with the City. The Base Valuation shall be apportioned to the Property included in each Payment Phase on a pro rata basis, and the

apportioned Base Valuation for each such Payment Phase shall be recorded in Section 3 of the Worksheet for each Payment Phase.

5. Property Tax Payment Certification. The Developer agrees to certify to the City by no later than October 15 of each year during the Term (as hereinafter defined), commencing in the fiscal year in which the Triggering Certification is made for the first Payment Phase, the estimated total amount (the “Total Amount”) of Incremental Property Tax Revenues (as hereinafter defined) anticipated to be paid with respect to the taxable incremental property valuation for the Property in the fiscal year immediately following such certification (the “Developer’s Estimate”). Each Developer’s Estimate shall then be divided into two figures: (1) the “LMI Amount” (see Section B.6 below) which shall equal 38.69% of the Total Amount; and (2) the projected payments amount (the “Projected Payments Amount”) which shall equal 70% (the “Projected Payments Amount Percentage”) of the difference between the Total Amount minus the LMI Amount. In submitting each such Developer’s Estimate, the Developer will complete and submit the worksheet attached hereto as Exhibit E (the “Worksheet”).

The City reserves the right to review and request revisions to each such Developer’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (City, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the relevant Payment Phase of the Property, as shown on the property tax rolls of Muscatine County, above and beyond the Base Valuation of the lots included with each such Payment Phase; and (4) deducting any property tax credits which shall be available with respect to the incremental valuation of the Property.

Upon request, the City staff shall provide reasonable assistance to the Developer in completing the Worksheet(s) required under this Section A.5.

6. Legal and Administrative Costs. The Developer hereby agrees to pay for the legal fees and administrative costs incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the prerequisite amendment to the urban renewal plan, up to an amount not in excess of \$10,000. The Developer agrees to remit payment to the City within 30-days of the submission of reasonable documentation by the City to the Developer evidencing such costs.

7. Events of Default.

a. Events of Default. The following shall be “Events of Default” under this Agreement, and the term “Event of Default” shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- (i) Failure by the Developer to cause the construction of the Housing Project pursuant to the terms and conditions of this Agreement.

- (ii) Failure by the Developer to complete construction of the Infrastructure Project pursuant to the terms and conditions of this Agreement.
- (iii) Failure by the Developer to comply with Sections A.3, A.4, A.5 and A.6 of this Agreement.
- (iv) Failure by the Developer to observe or perform any other material covenant on its part, to be observed or performed hereunder.

b. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Developer describing the cause of the default and the steps that must be taken by the Developer in order to cure the default. The Developer shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to the City that the default will be cured as soon as reasonably possible. If the Developer fails to cure the default or provide assurances, the City shall then have the right to:

- (i) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- (ii) Withhold the Grant provided for under Section B.2 of this Agreement.
- (iii) Withhold the Payments under Section B.3 of this Agreement, such right being additional to the right of annual appropriation as set forth in Section B.4 below.
- (iv) Terminate this Agreement.

B. City's Covenants:

1. Review of Costs Documentation. The City staff will review the Costs Documentation upon receipt from the Developer. If the City determines the costs set forth in the Costs Documentation are costs reasonably incurred in the construction of the Infrastructure Project, the City shall record a summary of the date, amount and nature of the costs (the "Accepted Infrastructure Costs") on the Summary of Accepted Infrastructure Costs attached hereto as Exhibit F, and such summary shall be the official record of the Accepted Infrastructure Costs for purposes of tallying the Maximum Grant Total (as defined in Section B.2 of this Agreement). In the event that the Accepted Infrastructure Costs reflected in the Costs Documentation exceed \$400,000, such remaining Accepted Infrastructure Costs (the "Remaining Accepted Infrastructure Costs") shall be used in tallying the Maximum Payment Total, as defined in Section B.3 of this Agreement.

If the City determines the Infrastructure Costs set forth in the Costs Documentation are not costs reasonably incurred in the construction of the Infrastructure Project, then the City shall so notify the Developer within fifteen (15) days of such determination in order to allow an opportunity for the Developer to cure the noted deficiencies. The Developer shall have a period of fifteen (15) days from receipt of such notice (the "Cure Period") to provide additional documentation, clarification, or revisions to the Costs Documentation in order to address the City's concerns. If the Developer fails to adequately cure the deficiencies within the Cure Period, the City may, in its sole discretion, disallow the disputed costs from reimbursement or credit.

2. Economic Development Grant. The City hereby agrees to make the Grant to the Developer in an amount (the “Maximum Grant Total”) equal to the lesser of (i) the Accepted Infrastructure Costs reflected in the Costs Documentation, or (ii) \$400,000 within sixty (60) days of the receipt of a satisfactory submittal by the Developer of the Costs Documentation.

3. Payments. In recognition of the Developer’s obligations set out above, the City agrees to make semiannual economic development tax increment payments (the “Payments” and, individually, each a “Payment”) to the Developer during the Term (as hereinafter defined) pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments (the “Maximum Payment Total”) shall not exceed the lesser of (i) the Remaining Accepted Infrastructure Costs, or (ii) \$927,000. The Payments shall be funded from the incremental valuation of any given Payment Phase for a period not in excess of ten (10) years after the certification of such Phase. All Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Muscatine County Treasurer and attributable to the taxable valuation of the Property.

The Payments with respect to each Payment Phase will be made on December 1 and June 1 of each fiscal year following an affirmative appropriation decision as provided for under Section B.4 below, beginning on December 1 of the fiscal year immediately succeeding the year in which the Triggering Certification is made for each Payment Phase, and continuing for a period of a total of ten (10) fiscal years, provided, however, that no Payments will be made after the sooner of (i) the date on which the aggregate sum of Payments made hereunder equals the Maximum Payment Total; or (ii) June 1, 2048.

For example, assuming the Triggering Certification for the first Payment Phase is made by October 15, 2027, and all appropriation determinations are approved affirmatively by the City Council under Section B.4 below, Payments for the first Payment Phase will be made on each December 1 and June 1, beginning December 1, 2028, and continuing through and including the sooner of June 1, 2038, or the date on which the aggregate sum of Payments made hereunder equals the Maximum Payment Total.

4. Annual Appropriation. The Payments shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term, beginning in the fiscal year in which the Triggering Certification is filed for the first Payment Phase, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the “Appropriated Amount”) of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the Projected Payments Amount reflected in the most recently submitted Developer’s Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payments scheduled to become due in the following fiscal year, and the Developer will have no rights whatsoever to compel the City to make such Payments, to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds

for any particular fiscal year's Payments shall not render this Agreement null and void, and the Developer shall make the next succeeding submission of the Developer's Estimate as called for in Section A.5 above, provided however that no Payment shall be made under this Agreement after June 1, 2048.

5. Payment Amounts. The aggregate Payments to be made in a fiscal year shall not exceed an amount equal to the corresponding Appropriated Amount (for example, for the Payments due on December 1, 2028, and June 1, 2029, the aggregate maximum amount of such Payments would be determined by the Appropriated Amount approved for certification by December 1, 2027). Furthermore, the amount of each Payment shall not exceed the amount of Incremental Property Tax Revenues (excluding allocations of "back-fill" or "make-up" payments from the State of Iowa for property tax credits or roll-back) actually received by the City from the Muscatine County Treasurer and attributable to the taxable incremental valuation of the Property in the six (6) months immediately preceding each Payment due date minus the then-effective LMI Amount as set forth in Sections A.5 above and B.6 below and factored by the Projected Payments Amount Percentage.

6. Low and Moderate Income Set Aside. On each Payment date, the City shall retain from then-accumulated Incremental Property Tax Revenues received with respect to the Property an amount equal to such accumulated Incremental Property Tax Revenues multiplied by the minimum percentage required by Section 403.22 of the Code of Iowa. As of the date of this Agreement, the applicable minimum percentage is 38.69%. At such time that the City has retained Incremental Property Tax Revenues equal to 38.69% of the Maximum Payment Total plus the Maximum Grant Total, the City shall no longer be required to retain the LMI Amount from the Incremental Property Tax Revenues before making the Payments to the Developer.

The Incremental Property Tax Revenues retained shall be used by the City in the provision of assistance to low and moderate income families, pursuant to Section 403.22 of the Code of Iowa. The Developer may apply to the City for all or a portion of the funds set aside for assistance to low and moderate income families, provided the Developer can document to the satisfaction of the City that housing units which are located on the Property are occupied or reserved to be occupied by families which meet the required income limits of state law. The City reserves the right to allocate funds retained under this Section B.6 in any lawful manner of its choosing.

7. Certification of Payment Obligation. In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.4 above, then the City Clerk will certify by December 1 of each such year to the Muscatine County Auditor (for purposes of Section 403.19 of the Code of Iowa) an amount equal to the most recently obligated Appropriated Amount for the funding of the Payments, plus the corresponding LMI Amount due in the next succeeding fiscal year.

C. Administrative Provisions:

1. Assignment. Neither party shall have the right to cause the Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Developer's rights to receive the economic development tax increment payments hereunder may be assigned by the Developer

to a private lender, as security on a credit facility taken in connection with the Housing Project and/or the Infrastructure Project, without further action on the part of the City. This Agreement is personal to the Developer and shall not run with the Property.

2. Successors. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

3. Term. The term (the “Term”) of this Agreement shall commence on the Commencement Date and end on the date on which the last Payment is made by the City to the Developer under Section B.3 above.

4. Choice of Law. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with the laws of the State of Iowa.

5. Notices. Except as otherwise expressly provided in this Agreement, a notice or other communication under the Agreement, by either the City or the Developer to the other, shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

a) In the case of the Developer, is addressed to or delivered personally to _____.

b) In the case of City, is addressed to or delivered personally to City Administrator, City of Muscatine, City Hall, 215 Sycamore Street, Muscatine, IA 52761.

c) The City or the Developer may, upon written notice to the other, change the address to which such notices and demands are made.

The City and the Developer have caused this Agreement to be signed in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF MUSCATINE, IOWA

By: _____
Mayor

Attest:

City Clerk

T&T HACKETT DEVELOPMENT
GROUP, LLC

By: _____

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

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.

EXHIBIT B
PRELIMINARY PLAT FOR HOUSING PROJECT

EXHIBIT C
TIMELINE AND SPECIFICATIONS OF INFRASTRUCTURE PROJECT

Page 238 of 354

EXHIBIT E
DEVELOPER'S ESTIMATE WORKSHEET
COMPLETE ONE FOR EACH OPERATIVE PAYMENT PHASE
PAYMENT PHASE ____

- **Is this the first worksheet for a new phase:** **Yes / No**
- **Contains the following described taxable parcels:**

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Taxable Valuation of Property as of January 1, 20__:
- \$ ____.
- (3) Base Taxable Valuation of Property:
- \$ ____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
- \$ ____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
- \$ ____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
- \$ ____ x \$ ____ /1000=\$ ____ (the "TIF Estimate")
- (7) Subtract anticipated property tax credits from the TIF Estimate (6 minus 7) =
- \$ ____ (the "Total TIF Estimate")
- (8) Estimated LMI Amount = \$ ____ (Total TIF Estimate factored by 38.69%)
- (9) Projected Payments Amount = \$ ____ (70% of the difference between the Total TIF Estimate and the LMI Amount).

EXHIBIT F
SUMMARY OF ACCEPTED INFRASTRUCTURE COSTS

Date of Cost	Amount of Cost	Nature of Cost	Date Accepted by City



City of Muscatine

ITEM NUMBER 2025-0296

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Resolution Awarding a Contract to Needham Excavating in the amount of \$183,480.00 for the Dredge Spoils Relocation Trenchless Pipe Installation

EXECUTIVE SUMMARY

For Council consideration is a resolution awarding a contract and approving a contract and bond for the Dredge Spoils Relocation Trenchless Pipe Installation to Needham Excavating, of Walcott, Iowa in the amount of \$183,480.00.

STAFF RECOMMENDATION

Staff recommends adoption of the resolution

BACKGROUND/DISCUSSION

In order to meet the timeline of the Lumber Lofts Development the bore portion of the Dredge Spoils Relocation needs to be implemented as soon as possible. The type of work to be completed was determined to be vertical infrastructure and could thus be done through a competitive quote process. Three quotes were solicited from area contractors able to complete the work, with only one submitting a quote. There will be a further plan set and bid that will be done at a later date for the main Dredge Spoils Relocation Project.

CITY FINANCIAL IMPACT

Funds are available through bond proceeds

ATTACHMENTS

1. Needham Quote
2. award.res



Lumber Lofts – Installation of Forcemain – Muscatine, IA

Date: May 20, 2025

To: Build to Suit – City of Muscatine

By: Brian S/Paul B

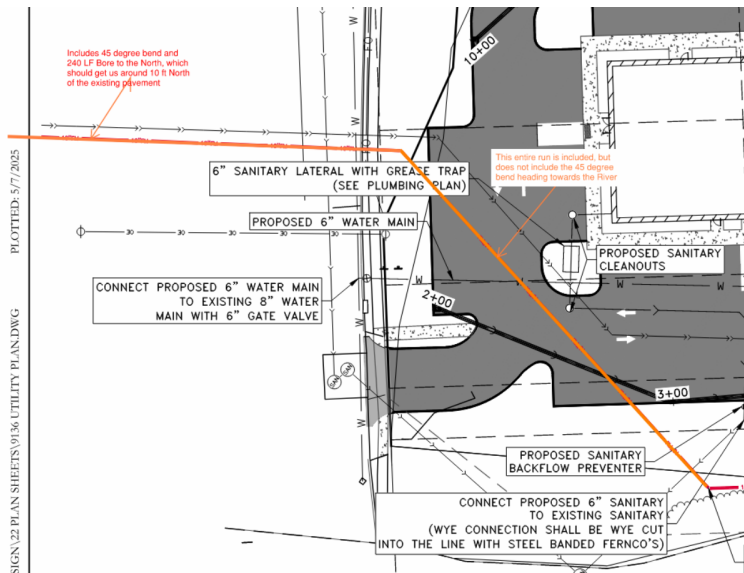
Build to Suit to supply us with AutoCAD drawing and at least 5 control points that encompass the entire site, as per our instructions.

Scope of Work:

1. Provide and install 10" forcemain line under the parking lot and across the street to the North to get under the concrete paving.
2. Base bid includes casing pipe as per drawings, 283 LF, does NOT include manhole at north end of bore
3. Includes all labor, materials and equipment to complete this work.
4. Assumes no bedrock will be encountered during the boring operations
5. Both ends are to be capped with DIP gaskets and cap
6. Please see screenshots below for approx. limits of installation of proposed forcemain included in this proposal. Note – Bore to the North is increased to 283', not the 240' shown below

ADD - \$183,480.00

- Labor - \$9,800.00
- Equipment - \$14,750.00
- Sub-Contractor – Boring - \$95,000.00
- Materials - \$47,250.00
- 10% Mark-OH - \$16,680.00



137 N Main Street
Walcott, Iowa 52773
Office (563) 529-5840



Respectfully Submitted,
Nick Needham

137 N Main Street
Walcott, Iowa 52773
Office (563) 529-5840

RESOLUTION NO. _____

**AWARD CONTRACT FOR THE DREDGE SPOILS RELOCATION
TRENCHLESS PIPE INSTALLATION**

WHEREAS, the following bid is determined to be the lowest responsible quote for the
Dredge Spoils Relocation Trenchless Pipe Installation project.

<u>NAME & ADDRESS CONTRACTOR</u>	<u>AMOUNT OF BID</u>
Needham Excavating 137 N. Main St. Walcott, IA 52773	\$183,480.00

WHEREAS, that the Dredge Spoils Relocation Trenchless Pipe Installation project is
awarded to the above-named contractor for \$183,480.00, and the Mayor and City Clerk
are authorized and directed to enter into a written contract with said contractor covering
the furnishing of material for, and construction of the Dredge Spoils Relocation
Trenchless Pipe Installation 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 \$183,480.00, which is one hundred percent of the contract price.

PASSED, APPROVED, AND ADOPTED THIS 3rd DAY OF JULY, 2025.

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2025-0305

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jon Koch, Water Pollution Control Plant Director

SUBJECT

Resolution to Approve Awarding A Contract To Behncke Construction, Inc, In The Amount of \$28,000.00, for The Slough Lift Station Upgrade Project.

EXECUTIVE SUMMARY

Resolution awarding a contract to Behncke Construction, Inc, in the amount of \$28,000.00, for the Slough Lift Station Upgrade Project.

STAFF RECOMMENDATION

Staff recommends approval of this contract.

BACKGROUND/DISCUSSION

The Slough Lift Station pumps water from the Slough on the east side of Houser Street to the Slough on the west side of Houser Street where it drains out of Muscatine County and eventually is pumped over the levy into the Mississippi River. The station was built in the 1930's and has had little done to it since. The foundation has a large crack that will be repaired and the roof will be removed and replaced with a new removable roof to facilitate removal of the pumps for overhauls, repairs and possible future replacement. The deck which gives access to the door will be replaced to ensure the safety of staff and the public. Five bids were received for this project with the low bid coming from Behncke Construction Inc. in the amount of \$28,000.00. Watersmith Engineering was contracted last year to engineer the needed structural designs.

CITY FINANCIAL IMPACT

\$50,000.00 was approved and budgeted for this project.

ATTACHMENTS

1. Slooug Reno Bid Tab.250617
2. Resolution Awarding Contract Slough LS.250703

Event Number	2025-0093	Organization	City of Muscatine
Event Title	Slough Lift Station Upgrade Project	Workgroup	Purchasing
Event Description	PROJECT DESCRIPTION: The proposed lift station	Event Owner	Eva Birch
Event Type	Public Improvement Project	Email	ebirch@muscatineiowa.gov
Issue Date	5/29/2025 11:00:01 AM (CT)	Phone	(563) 263-8933
Close Date	6/17/2025 02:00:00 PM (CT)	Fax	

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Behncke Construction Inc.	Davenport	IA	6/16/2025 11:43:29 AM (CT)	1	\$28,000.00
HyBrand Industrial Contractors I	Muscatine	IA	6/17/2025 11:03:25 AM (CT)	1	\$30,274.00
Carl A. Nelson & Company	Burlington	IA	6/17/2025 01:28:08 PM (CT)	1	\$45,286.00
Miller Trucking & Excavating	Silvis	IL	6/17/2025 01:01:33 PM (CT)	1	\$72,000.00
Tricon General Construction, Inc	Dubuque	IA	6/17/2025 01:08:06 PM (CT)	1	\$98,300.00

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

1	Lift Station Upgrade Project						
	Supplier	QTY	UOM	Estimated	Price	Extended	Supplier Notes
	Behncke Construction Inc.	1	LUMP SUM	\$0.00	\$28,000.00	\$28,000.00	
	HyBrand Industrial Contractors L	1	LUMP SUM	\$0.00	\$30,274.00	\$30,274.00	
	Carl A. Nelson & Company	1	LUMP SUM	\$0.00	\$45,286.00	\$45,286.00	
	Miller Trucking & Excavating	1	LUMP SUM	\$0.00	\$72,000.00	\$72,000.00	
	Tricon General Construction, Inc	1	LUMP SUM	\$0.00	\$98,300.00	\$98,300.00	

1	
	Manufacturer Manufacturer #

Line #	Att #	Attribute Name	Attribute Note	Behncke Construct	HyBrand Industrial	Carl A. Nelson & Co	Miller Trucking & E	Tricon General Con
Header	1	Slough Lift Station Upgrad	Please download and thori	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi
Header	2	Slough Lift Station Upgrad	Please download and thori	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi
Header	3	Instruction to Quoters	Please download and thori	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi
Header	4	Form of Quotation	Please download and thori	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi
Header	5	Form of Contract	Please download and thori	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi
Header	6	Special Provisions	Please download and thori	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi	I have read, undersi

Line #	Att #	Instruction, Inc.
--------	-------	-------------------

Header	1
Header	2
Header	3
Header	4
Header	5
Header	6

Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
Behncke Construction Inc.	Joseph Batten	behnckeconstruction@gmail.com	Estimate 6095 has been uploaded to submission page. Behncke Const
HyBrand Industrial Contractors I	Tim Anderson	tanderson@hy-brand.com	
Carl A. Nelson & Company	Alan Schock	aschock@carlanelsonco.com	
Miller Trucking & Excavating	Bre Pierce	bre@mte47.com	
Tricon General Construction, Inc	Ron Richard	ronrichard@triconcg.com	

RESOLUTION NO. 2025-0305

**RESOLUTION AWARDING CONTRACT FOR
THE SLOUGH LIFT STATION UPGRADE PROJECT**

WHEREAS, bids have been received for the Slough Lift Station Upgrade Project and evaluated for compliance with proposal instructions; and

WHEREAS, the low bid was submitted by Behnke Construction, Inc of Davenport, IA,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MUSCATINE, IOWA, that the following bid is determined to be the lowest responsible bid for the Slough Lift Station Upgrade Project.

NAME & ADDRESS OF CONTRACTOR

AMOUNT OF BID

Behnke Construction, Inc.
853 Johnson Street Rd.
Davenport, IA 52802

\$28,000.00

IT IS FURTHER RESOLVED that the Slough Lift Station Upgrade Project is awarded to the above named contractor for \$28,000.00, and the Mayor and City Clerk are authorized and directed to enter into a written contract with said contractor covering the furnishing of material for, and construction of the Slough Lift Station Project, such contract not to be binding until approved by resolution of this Council.

IT IS FURTHER RESOLVED that the amount of the contractor's bond is fixed at \$28,000.00 which is one hundred percent of the contract price.

PASSED, APPROVED, AND ADOPTED by the City Council for the City of Muscatine, Iowa, on this, the 3rd of July, 2025.

Bradley Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2025-0278

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Tyson Wedekind, Roadway Maintenance Supervisor
Brian Stineman, Public Works Director

SUBJECT

Request to Approve the Issuance of a Purchase Order, in the Amount of \$109,188.00, to Compass Minerals for Road Salt.

EXECUTIVE SUMMARY

Public Works is requesting approval to issue a purchase order for 1,200 tons of road salt at \$90.99/ton. Funding is from the Road Use Tax Fund. This was approved as part of the Snow and Ice Control budget for the 2025/26 fiscal year.

STAFF RECOMMENDATION

Staff recommends Council approve the bid price of \$90.99/ton for a total purchase price of \$109,188.00 and issue a purchase order to Compass Mineral America, Inc.

BACKGROUND/DISCUSSION

Each year the Iowa Department of Transportation Purchasing Department sends out requests for road salt bids. Last year, the City of Muscatine agreed to be a part of the joint purchasing agreement and purchased salt using this process. This year's price of salt is \$90.99/ton for 1,200 tons. We want to purchase only half of the amount of salt this year due to the surplus of salt we have from the last three winters.

CITY FINANCIAL IMPACT

Funding is from the Road Use Tax Fund. This was approved as part of the Snow and Ice Control budget for the 2025/26 fiscal year. We have \$220,000 budgeted for salt.

ATTACHMENTS

1. Salt 2025.26
2. FY2026 Rock Salt Specification

	Johnson Feed Inc	Hutchinson Salt Company, LLC	Bruce Oakley Inc.	Morton Salt, Inc.	Independent Salt Company	BlackStrap INC	Central Salt, LLC	Compass Minerals American, Inc.	Austin Logistics
Response Notes									
Total Bid	890,728.25	1,051,310.50	1,602,080.00	2,015,161.49	2,988,272.00	3,871,748.50	6,674,603.25	10,003,939.40	29,516,664.00
Subtotal: Required Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Optional Items	890,728.25	1,051,310.50	1,602,080.00	2,015,161.49	2,988,272.00	3,871,748.50	6,674,603.25	10,003,939.40	29,516,664.00
Product Line Items	890,728.25	1,051,310.50	1,602,080.00	2,015,161.49	2,988,272.00	3,871,748.50	6,674,603.25	10,003,939.40	29,516,664.00
Group P1: DOT Garage Combination Decorah & Cresco (Lines are tied for this group.)			121,300.00	128,835.00	0.00	125,300.00		118,836.00	301,600.00
P1.1 ROCK SALT-WINTER RESUPPLY - Decorah Garage									
Unit Price	-	-	93.00	98.70	-	96.00	-	91.04	232.00
Item Total Price	-	-	111,600.00	118,440.00	-	115,200.00	-	109,248.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P1.2 ROCK SALT-WINTER RESUPPLY - Cresco off-site									
Unit Price	-	-	97.00	103.95	-	101.00	-	95.88	232.00
Item Total Price	-	-	9,700.00	10,395.00	-	10,100.00	-	9,588.00	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
Group P2: DOT Garage Combination Tipton & Stanwood (Lines are tied for this group)				0.00	0.00	188,620.00		178,018.00	464,000.00
P2.1 ROCK SALT-WINTER RESUPPLY - Tipton Garage									
Unit Price	-	-	-	-	-	93.90	-	87.67	232.00
Item Total Price	-	-	-	-	-	169,020.00	-	157,806.00	417,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
Estimated Delivery Date									
Comment (Optional)				No Bid	NO BID				
P2.2 ROCK SALT-WINTER RESUPPLY - Stanwood off-site									
Unit Price	-	-	-	-	-	98.00	-	101.06	232.00

Item Total Price	-	-	-	-	-	19,600.00	-	20,212.00	46,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Estimated Delivery Date									
Comment (Optional)				No Bid	NO BID				
Group P3: DOT Garage Combination Dewitt & Clinton (Lines are tied for this group.)				0.00	0.00	0.00		180,368.00	487,200.00
P3.1 ROCK SALT-WINTER RESUPPLY - Dewitt Garage									
Unit Price	-	-	-	-	-	0.00	-	85.33	232.00
Item Total Price	-	-	-	-	-	0.00	-	170,660.00	464,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Estimated Delivery Date									
Comment (Optional)				No Bid	NO BID				
P3.2 ROCK SALT-WINTER RESUPPLY - Clinton off-site									
Unit Price	-	-	-	-	-	0.00	-	97.08	232.00
Item Total Price	-	-	-	-	-	0.00	-	9,708.00	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
Group P4: INDIVIDUAL DOT GARAGE (lines in this group are not tied)	645,992.00	863,316.00	254,900.00	549,095.00	655,764.00	2,100,105.00	3,905,915.00	3,871,348.00	12,504,800.00
P4.1 ROCK SALT-WINTER RESUPPLY - Ames DOT Garage									
Unit Price	-	-	-	-	-	0.00	73.01	-	232.00
Item Total Price	-	-	-	-	-	0.00	131,418.00	-	417,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.2 ROCK SALT-WINTER RESUPPLY - Cartisle DOT Garage									

Unit Price	-	75.85	-	-	-	0.00	74.86	-	232.00
Item Total Price	-	91,020.00	-	-	-	0.00	89,832.00	-	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description		Restriction. (No End Dump Trucks or Trailers)		Restriction. (No End Dump Trucks or Trailers)	Restriction. (No End Dump Trucks or Trailers)	Restriction. (No End Dump Trucks or Trailers)	Restriction. (No End Dump Trucks or Trailers)	Restriction. (No End Dump Trucks or Trailers)	Restriction. (No End Dump Trucks or Trailers)
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.3 ROCK SALT-WINTER RESUPPLY - Des Moines North DOT Garage									
Unit Price	-	76.89	-	-	-	0.00	73.50	-	232.00
Item Total Price	-	138,402.00	-	-	-	0.00	132,300.00	-	417,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.4 ROCK SALT-WINTER RESUPPLY - Iowa Falls DOT Garage									
Unit Price	-	86.89	-	-	-	82.99	84.49	118.35	232.00
Item Total Price	-	104,268.00	-	-	-	99,588.00	101,388.00	142,020.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.5 ROCK SALT-WINTER RESUPPLY - Williams DOT Garage									
Unit Price	-	87.89	-	-	-	82.42	82.75	-	232.00
Item Total Price	-	131,835.00	-	-	-	123,630.00	124,125.00	-	348,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.6 ROCK SALT-WINTER RESUPPLY - Boone DOT Garage									
Unit Price	-	79.39	-	-	-	77.75	77.99	-	232.00

Item Total Price	-	63,512.00	-	-	-	62,200.00	62,392.00	-	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.7 ROCK SALT-WINTER RESUPPLY - Newton DOT Garage									
Unit Price	-	79.04	-	-	-	0.00	76.35	120.39	232.00
Item Total Price	-	134,368.00	-	-	-	0.00	129,795.00	204,663.00	394,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.8 ROCK SALT-WINTER RESUPPLY - Altoona DOT Garage									
Unit Price	-	75.39	-	-	-	76.23	74.75	-	232.00
Item Total Price	-	67,851.00	-	-	-	68,607.00	67,275.00	-	208,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.9 ROCK SALT-WINTER RESUPPLY - Mason City DOT Garage									
Unit Price	86.34	-	-	-	-	86.19	90.01	113.29	232.00
Item Total Price	86,340.00	-	-	-	-	86,190.00	90,010.00	113,290.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.10 ROCK SALT-WINTER RESUPPLY - Charles City DOT Garage									
Unit Price	-	-	-	-	-	91.00	97.49	108.99	232.00
Item Total Price	-	-	-	-	-	135,500.00	146,235.00	163,485.00	348,000.00

Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.11 ROCK SALT-WINTER RESUPPLY - Latimer City DOT Garage									
Unit Price	87.34	-	-	-	-	85.19	86.25	116.73	232.00
Item Total Price	104,808.00	-	-	-	-	102,228.00	103,500.00	140,076.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)				No Bid	NO BID				
P4.12 ROCK SALT-WINTER RESUPPLY - Garner DOT Garage									
Unit Price	87.47	-	-	-	-	85.13	85.99	116.73	232.00
Item Total Price	69,976.00	-	-	-	-	68,104.00	68,792.00	93,384.00	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.13 ROCK SALT-WINTER RESUPPLY - Swea City DOT Garage									
Unit Price	87.09	-	-	-	-	84.99	86.02	-	232.00
Item Total Price	43,545.00	-	-	-	-	42,495.00	43,010.00	-	116,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.14 ROCK SALT-WINTER RESUPPLY - Hantontown DOT Garage									
Unit Price	-	-	-	-	-	88.11	91.64	115.80	232.00
Item Total Price	-	-	-	-	-	96,921.00	100,804.00	127,380.00	255,200.00
Commodity Code	-	-	-	-	-	-	-	-	-

Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.15 ROCK SALT-WINTER RESUPPLY - Clarion DOT Garage									
Unit Price	84.87	-	-	-	-	84.31	84.79	-	232.00
Item Total Price	84,870.00	-	-	-	-	84,310.00	84,790.00	-	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.16 ROCK SALT-WINTER RESUPPLY - Waukon DOT Garage									
Unit Price	-	-	90.00	96.60	-	0.00	-	89.10	232.00
Item Total Price	-	-	81,000.00	86,940.00	-	0.00	-	80,190.00	208,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P4.17 ROCK SALT-WINTER RESUPPLY - Waterloo DOT Garage									
Unit Price	-	-	-	-	-	0.00	90.59	91.23	232.00
Item Total Price	-	-	-	-	-	0.00	289,888.00	291,936.00	742,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.18 ROCK SALT-WINTER RESUPPLY - Allison DOT Garage									
Unit Price	88.33	-	-	-	-	87.12	88.94	111.84	232.00
Item Total Price	44,165.00	-	-	-	-	43,560.00	44,470.00	55,920.00	116,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-

Description									
Quantity	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.19 ROCK SALT-WINTER RESUPPLY - New Hampton DOT Garage									
Unit Price	-	-	-	-	-	98.90	96.09	88.62	232.00
Item Total Price	-	-	-	-	-	128,570.00	124,917.00	115,206.00	301,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.20 ROCK SALT-WINTER RESUPPLY - Elkader DOT Garage									
Unit Price	-	-	91.00	96.60	-	0.00	-	89.10	232.00
Item Total Price	-	-	81,900.00	86,940.00	-	0.00	-	80,190.00	208,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P4.21 ROCK SALT-WINTER RESUPPLY - West Union DOT Garage									
Unit Price	-	-	92.00	100.49	-	0.00	-	95.17	232.00
Item Total Price	-	-	92,000.00	100,490.00	-	0.00	-	95,170.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P4.22 ROCK SALT-WINTER RESUPPLY - Sac City DOT Garage									
Unit Price	78.43	-	-	-	-	77.40	77.81	-	232.00
Item Total Price	62,744.00	-	-	-	-	61,920.00	62,248.00	-	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									

Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P4.23 ROCK SALT-WINTER RESUPPLY - Mount Ayr DOT Garage									
Unit Price	-	-	-	-	75.75	0.00	74.01	-	232.00
Item Total Price	-	-	-	-	53,025.00	0.00	51,807.00	-	162,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P4.24 ROCK SALT-WINTER RESUPPLY - Osceola DOT Garage									
Unit Price	83.08	-	-	-	74.24	0.00	72.99	-	232.00
Item Total Price	149,544.00	-	-	-	133,632.00	0.00	131,382.00	-	417,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P4.25 ROCK SALT-WINTER RESUPPLY - Chariton DOT Garage									
Unit Price	-	-	-	-	75.12	0.00	73.79	-	232.00
Item Total Price	-	-	-	-	60,096.00	0.00	59,032.00	-	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P4.26 ROCK SALT-WINTER RESUPPLY - Oskaloosa DOT Garage									
Unit Price	-	-	-	-	74.78	0.00	77.64	120.25	232.00
Item Total Price	-	-	-	-	89,736.00	0.00	93,168.00	144,300.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00

Estimated Delivery Date									
Comment (Optional)				No bid					
P4.27 ROCK SALT-WINTER RESUPPLY - West Burlington DOT Garage									
Unit Price	-	-	-	-	-	96.22	92.79	92.29	232.00
Item Total Price	-	-	-	-	-	105,842.00	102,069.00	101,519.00	255,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.28 ROCK SALT-WINTER RESUPPLY - Mount Pleasant DOT Garage									
Unit Price	-	-	-	-	99.00	92.23	91.69	91.32	232.00
Item Total Price	-	-	-	-	99,000.00	92,230.00	91,690.00	91,320.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P4.29 ROCK SALT-WINTER RESUPPLY - Muscatine DOT Garage									
Unit Price	-	-	-	-	-	100.00	98.45	90.99	232.00
Item Total Price	-	-	-	-	-	180,000.00	177,210.00	163,782.00	417,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.30 ROCK SALT-WINTER RESUPPLY - Washington DOT Garage									
Unit Price	-	-	-	-	-	97.19	-	92.53	232.00
Item Total Price	-	-	-	-	-	165,223.00	-	157,301.00	394,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00	1,700.00
Estimated Delivery Date									

Comment (Optional)				No bid	NO BID				
P4.31 ROCK SALT-WINTER RESUPPLY - Urbana DOT Garage									
Unit Price	-	-	-	-	-	95.25	93.29	93.58	232.00
Item Total Price	-	-	-	-	-	180,975.00	177,251.00	177,802.00	440,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.32 ROCK SALT-WINTER RESUPPLY - Newhall DOT Garage									
Unit Price	-	-	-	-	-	89.64	92.67	93.27	232.00
Item Total Price	-	-	-	-	-	53,784.00	55,602.00	55,962.00	139,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.33 ROCK SALT-WINTER RESUPPLY - Independence DOT Garage									
Unit Price	-	-	-	101.75	-	97.69	-	91.31	232.00
Item Total Price	-	-	-	122,100.00	-	117,228.00	-	109,572.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P4.34 ROCK SALT-WINTER RESUPPLY - Williamsburg DOT Garage									
Unit Price	-	88.04	-	-	-	0.00	90.01	89.45	232.00
Item Total Price	-	132,060.00	-	-	-	0.00	135,015.00	134,175.00	348,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				

P4.35 ROCK SALT-WINTER RESUPPLY - Coralville DOT Garage									
Unit Price	-	-	-	-	88.11	0.00	89.46	84.74	232.00
Item Total Price	-	-	-	-	220,275.00	0.00	223,650.00	211,850.00	580,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P4.36 ROCK SALT-WINTER RESUPPLY - Cedar Rapids DOT Garage									
Unit Price	-	-	-	-	-	0.00	90.87	86.93	232.00
Item Total Price	-	-	-	-	-	0.00	272,610.00	260,790.00	696,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.37 ROCK SALT-WINTER RESUPPLY - Marion DOT Garage									
Unit Price	-	-	-	101.75	-	0.00	-	91.78	232.00
Item Total Price	-	-	-	152,625.00	-	0.00	-	137,670.00	348,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P4.38 ROCK SALT-WINTER RESUPPLY - Maquoketa DOT Garage									
Unit Price	-	-	-	-	-	0.00	-	88.70	232.00
Item Total Price	-	-	-	-	-	0.00	-	133,050.00	348,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P4.39 ROCK SALT-WINTER RESUPPLY - Davenport DOT Garage									

Unit Price	-	-	-	-	-	0.00	96.64	82.67	232.00
Item Total Price	-	-	-	-	-	0.00	338,240.00	289,345.00	812,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
Group P5: INDIVIDUAL CITIES (lines in this group are not tied)	133,505.25	69,201.00	181,950.00	175,405.75	1,499,258.00	596,388.00	2,083,263.50	3,214,490.50	8,874,000.00
P5.1 ROCK SALT-WINTER RESUPPLY - City of Altoona									
Unit Price	-	76.89	-	-	-	75.19	75.50	-	232.00
Item Total Price	-	69,201.00	-	-	-	67,671.00	67,950.00	-	208,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00	900.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P5.2 ROCK SALT-WINTER RESUPPLY - City of Bettendorf									
Unit Price	-	-	-	-	115.00	0.00	-	82.93	232.00
Item Total Price	-	-	-	-	460,000.00	0.00	-	331,720.00	928,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.3 ROCK SALT-WINTER RESUPPLY - City of Burlington									
Unit Price	-	-	-	-	104.00	0.00	-	95.83	232.00
Item Total Price	-	-	-	-	98,800.00	0.00	-	91,038.50	220,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.4 ROCK SALT-WINTER RESUPPLY - City of Cedar Falls									

Unit Price	-	-	-	-	-	96.86	95.45	93.46	232.00
Item Total Price	-	-	-	-	-	387,440.00	381,800.00	373,840.00	928,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.5 ROCK SALT-WINTER RESUPPLY - City of Cedar Rapids									
Unit Price	-	-	-	-	-	0.00	91.78	86.91	232.00
Item Total Price	-	-	-	-	-	0.00	780,130.00	738,735.00	1,972,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.6 ROCK SALT-WINTER RESUPPLY - City of Centerville									
Unit Price	-	-	-	-	76.70	79.00	75.40	-	232.00
Item Total Price	-	-	-	-	19,175.00	19,750.00	18,850.00	-	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P5.7 ROCK SALT-WINTER RESUPPLY - City of Chariton									
Unit Price	-	-	-	-	78.65	0.00	-	-	232.00
Item Total Price	-	-	-	-	30,660.00	0.00	-	-	92,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P5.8 ROCK SALT-WINTER RESUPPLY - City of Clarion									
Unit Price	84.77	-	-	-	-	84.18	86.13	-	232.00

Item Total Price	6,357.75	-	-	-	-	6,313.50	6,459.75	-	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P5.9 ROCK SALT-WINTER RESUPPLY - City of Clear Lake									
Unit Price	85.67	-	-	-	-	82.97	-	115.17	232.00
Item Total Price	8,567.00	-	-	-	-	8,297.00	-	11,517.00	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.10 ROCK SALT-WINTER RESUPPLY - City of Clinton									
Unit Price	-	-	-	-	-	0.00	-	87.67	232.00
Item Total Price	-	-	-	-	-	0.00	-	175,340.00	464,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.11 ROCK SALT-WINTER RESUPPLY - City of Coralville									
Unit Price	-	-	-	-	88.11	0.00	90.45	88.08	232.00
Item Total Price	-	-	-	-	88,110.00	0.00	90,450.00	88,080.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.12 ROCK SALT-WINTER RESUPPLY - City of Cresco									
Unit Price	-	-	92.00	101.44	-	101.30	-	90.07	232.00
Item Total Price	-	-	9,200.00	10,144.00	-	10,130.00	-	9,007.00	23,200.00

Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P5.13 ROCK SALT-WINTER RESUPPLY - City of Decorah									
Unit Price	-	-	97.00	105.80	-	0.00	-	97.82	232.00
Item Total Price	-	-	43,650.00	47,610.00	-	0.00	-	44,019.00	104,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P5.14 ROCK SALT-WINTER RESUPPLY - City of Dewitt									
Unit Price	-	-	-	-	-	0.00	-	95.55	232.00
Item Total Price	-	-	-	-	-	0.00	-	21,498.75	52,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00	225.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.15 ROCK SALT-WINTER RESUPPLY - City of Durant									
Unit Price	-	-	-	-	-	0.00	-	95.40	232.00
Item Total Price	-	-	-	-	-	0.00	-	4,770.00	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.16 ROCK SALT-WINTER RESUPPLY - City of Eldridge									
Unit Price	-	-	-	-	115.00	0.00	-	89.18	232.00
Item Total Price	-	-	-	-	80,500.00	0.00	-	62,426.00	162,400.00
Commodity Code	-	-	-	-	-	-	-	-	-

Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.17 ROCK SALT-WINTER RESUPPLY - City of Ely									
Unit Price	-	-	-	-	92.50	0.00	-	93.62	232.00
Item Total Price	-	-	-	-	9,250.00	0.00	-	9,362.00	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.18 ROCK SALT-WINTER RESUPPLY - City of Fairbank									
Unit Price	-	-	-	-	-	96.32	95.34	89.84	232.00
Item Total Price	-	-	-	-	-	2,408.00	2,383.50	2,246.00	5,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.19 ROCK SALT-WINTER RESUPPLY - City of Fairfax									
Unit Price	-	-	102.00	-	111.02	110.10	-	104.89	232.00
Item Total Price	-	-	7,650.00	-	8,326.50	8,257.50	-	7,866.75	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.20 ROCK SALT-WINTER RESUPPLY - City of Fairfield									
Unit Price	-	-	-	-	104.10	99.54	-	107.01	232.00
Item Total Price	-	-	-	-	5,205.00	4,977.00	-	5,350.50	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-

Description									
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.21 ROCK SALT-WINTER RESUPPLY - City of Forest City									
Unit Price	87.33	-	-	-	-	84.77	-	118.10	232.00
Item Total Price	10,916.25	-	-	-	-	10,596.25	-	14,762.50	29,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.22 ROCK SALT-WINTER RESUPPLY - City of Fort Madison									
Unit Price	-	-	-	-	107.12	0.00	-	98.15	232.00
Item Total Price	-	-	-	-	26,780.00	0.00	-	24,537.50	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.23 ROCK SALT-WINTER RESUPPLY - City of Garner									
Unit Price		-	-	-	114.20	108.17	-	106.73	232.00
Item Total Price		-	-	-	8,565.00	8,112.75	-	8,004.75	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description	can only accept an end dump type truck			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.24 ROCK SALT-WINTER RESUPPLY - City of Guttenberg									
Unit Price	-	-	91.00	99.52	125.03	0.00	-	87.29	232.00
Item Total Price	-	-	6,825.00	7,464.00	9,377.25	0.00	-	6,546.75	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)

Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)									
P5.25 ROCK SALT-WINTER RESUPPLY - City of Hampton									
Unit Price	-	-	105.00	-	115.05	116.00	-	105.17	232.00
Item Total Price	-	-	7,875.00	-	8,628.75	8,700.00	-	7,887.75	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.26 ROCK SALT-WINTER RESUPPLY - City of Humboldt									
Unit Price	-	-	-	-	-	105.00	-	-	232.00
Item Total Price	-	-	-	-	-	5,250.00	-	-	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P5.27 ROCK SALT-WINTER RESUPPLY - City of Iowa City									
Unit Price	-	-	-	-	87.50	0.00	89.48	86.12	232.00
Item Total Price	-	-	-	-	332,500.00	0.00	340,024.00	327,256.00	881,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.28 ROCK SALT-WINTER RESUPPLY - City of Janesville									
Unit Price	-	-	105.00	114.97	-	0.00	-	106.54	232.00
Item Total Price	-	-	5,250.00	5,748.50	-	0.00	-	5,327.00	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00

Estimated Delivery Date									
Comment (Optional)					NO BID				
P5.29 ROCK SALT-WINTER RESUPPLY - City of Jewell									
Unit Price	-	-	-	-	-	0.00	-	-	232.00
Item Total Price	-	-	-	-	-	0.00	-	-	5,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P5.30 ROCK SALT-WINTER RESUPPLY - City of Lansing									
Unit Price	-	-	93.00	-	-	0.00	-	91.04	232.00
Item Total Price	-	-	6,975.00	-	-	0.00	-	6,828.00	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.31 ROCK SALT-WINTER RESUPPLY - City of LeClaire									
Unit Price	-	-	-	-	-	0.00	-	90.07	232.00
Item Total Price	-	-	-	-	-	0.00	-	54,042.00	139,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.32 ROCK SALT-WINTER RESUPPLY - City of Lenox									
Unit Price	-	-	-	-	78.55	78.40	-	-	232.00
Item Total Price	-	-	-	-	7,655.00	7,840.00	-	-	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									

Comment (Optional)				No bid				No Bid	
P5.33 ROCK SALT-WINTER RESUPPLY - City of Madrid									
Unit Price	-	-	-	-	-	81.00	-	-	232.00
Item Total Price	-	-	-	-	-	4,050.00	-	-	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P5.34 ROCK SALT-WINTER RESUPPLY - City of Mason City									
Unit Price		-	-	-	-	0.00	-	113.29	232.00
Item Total Price		-	-	-	-	0.00	-	90,632.00	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description	can only accept an end dump type truck			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.35 ROCK SALT-WINTER RESUPPLY - City of Montrose									
Unit Price	-	-	-	-	-	0.00	-	102.62	232.00
Item Total Price	-	-	-	-	-	0.00	-	2,565.50	5,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.36 ROCK SALT-WINTER RESUPPLY - City of Mount Pleasant									
Unit Price	-	-	-	-	-	0.00	-	99.76	232.00
Item Total Price	-	-	-	-	-	0.00	-	24,940.00	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				

P5.37 ROCK SALT-WINTER RESUPPLY - City of Muscatine									
Unit Price	-	-	-	-	112.00	0.00	-	90.99	232.00
Item Total Price	-	-	-	-	134,400.00	0.00	-	109,188.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.38 ROCK SALT-WINTER RESUPPLY - City of Nevada									
Unit Price	-	-	-	-	-	0.00	-	-	232.00
Item Total Price	-	-	-	-	-	0.00	-	-	46,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P5.39 ROCK SALT-WINTER RESUPPLY - City of New London									
Unit Price	-	-	-	-	97.00	0.00	96.89	96.32	232.00
Item Total Price	-	-	-	-	2,425.00	0.00	2,422.25	2,408.00	5,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.40 ROCK SALT-WINTER RESUPPLY - City of North Liberty									
Unit Price	-	-	-	-	104.11	0.00	-	93.68	232.00
Item Total Price	-	-	-	-	104,110.00	0.00	-	93,680.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P5.41 ROCK SALT-WINTER RESUPPLY - City of Oelwein									

Unit Price	-	-	100.00	108.93	122.13	0.00	-	103.42	232.00
Item Total Price	-	-	10,000.00	10,893.00	12,213.00	0.00	-	10,342.00	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)									
P5.42 ROCK SALT-WINTER RESUPPLY - City of Ogden									
Unit Price	-	-	-	-	92.30	78.60	80.00	-	232.00
Item Total Price	-	-	-	-	6,922.50	5,895.00	6,000.00	-	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P5.43 ROCK SALT-WINTER RESUPPLY - City of Osceola									
Unit Price	82.08	-	-	-	76.65	76.75	75.60	-	232.00
Item Total Price	32,832.00	-	-	-	30,660.00	30,700.00	30,240.00	-	92,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P5.44 ROCK SALT-WINTER RESUPPLY - City of Walcott									
Unit Price	-	-	-	-	-	0.00	-	86.42	232.00
Item Total Price	-	-	-	-	-	0.00	-	6,481.50	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.45 ROCK SALT-WINTER RESUPPLY - City of Waterloo									
Unit Price	-	-	-	-	-	0.00	93.83	91.23	232.00

Item Total Price	-	-	-	-	-	0.00	356,554.00	346,674.00	881,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P5.46 ROCK SALT-WINTER RESUPPLY - City of Waverly									
Unit Price	-	-	97.00	107.45	-	0.00	-	95.16	232.00
Item Total Price	-	-	67,900.00	75,215.00	-	0.00	-	66,612.00	162,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P5.47 ROCK SALT-WINTER RESUPPLY - City of West Union									
Unit Price	-	-	95.00	104.75	-	0.00	-	96.85	232.00
Item Total Price	-	-	16,625.00	18,331.25	-	0.00	-	16,948.75	40,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P5.48 ROCK SALT-WINTER RESUPPLY - City of Wilton									
Unit Price	-	-	-	-	119.96	0.00	-	96.08	232.00
Item Total Price	-	-	-	-	14,995.00	0.00	-	12,010.00	29,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00
Estimated Delivery Date									
Comment (Optional)				No bid					
Group P6: INDIVIDUAL COUNTIES (lines in this group are not tied)	111,231.00	92,519.00	1,043,930.00	1,134,485.74	833,250.00	854,345.50	685,424.75	2,402,100.40	6,786,464.00
P6.1 ROCK SALT-WINTER RESUPPLY - Allamakee County									
Unit Price	-	-	90.00	97.16	-	0.00	-	89.62	232.00

Item Total Price	-	-	130,500.00	140,882.00	-	0.00	-	129,949.00	336,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00	1,450.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.2 ROCK SALT-WINTER RESUPPLY - Benton County									
Unit Price	-	-	99.00	106.56	-	0.00	-	102.81	232.00
Item Total Price	-	-	99,000.00	106,560.00	-	0.00	-	102,810.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.3 ROCK SALT-WINTER RESUPPLY - Black Hawk County									
Unit Price	-	-	98.00	106.86	-	0.00	-	93.76	232.00
Item Total Price	-	-	117,600.00	128,232.00	-	0.00	-	112,512.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.4 ROCK SALT-WINTER RESUPPLY - Bremer County									
Unit Price	-	-	97.00	107.45	-	0.00	-	93.31	232.00
Item Total Price	-	-	97,000.00	107,450.00	-	0.00	-	93,310.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.5 ROCK SALT-WINTER RESUPPLY - Butler County									
Unit Price	-	-	-	-	-	86.86	93.01	111.84	232.00
Item Total Price	-	-	-	-	-	69,488.00	74,408.00	89,472.00	185,800.00

Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.6 ROCK SALT-WINTER RESUPPLY - Cedar County									
Unit Price	-	-	-	-	-	0.00	-	97.63	232.00
Item Total Price	-	-	-	-	-	0.00	-	68,341.00	162,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.7 ROCK SALT-WINTER RESUPPLY - Cerro Gordo County									
Unit Price	-	-	-	-	-	106.50	-	103.29	232.00
Item Total Price	-	-	-	-	-	74,550.00	-	72,303.00	162,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.8 ROCK SALT-WINTER RESUPPLY - Chickasaw County									
Unit Price	-	-	96.15	102.90	-	0.00	-	94.91	232.00
Item Total Price	-	-	115,380.00	123,480.00	-	0.00	-	113,892.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description			Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.9 ROCK SALT-WINTER RESUPPLY - Clarke County									
Unit Price	-	80.99	-	-	78.31	92.15	-	-	232.00
Item Total Price	-	32,396.00	-	-	30,524.00	36,860.00	-	-	92,800.00
Commodity Code	-	-	-	-	-	-	-	-	-

Catalog Number	-	-	-	-	-	-	-	-	-
Description		Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P6.10 ROCK SALT-WINTER RESUPPLY - Clayton County									
Unit Price	-	-	91.00	96.60	-	0.00	-	89.10	232.00
Item Total Price	-	-	109,200.00	115,920.00	-	0.00	-	106,920.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.11 ROCK SALT-WINTER RESUPPLY - Davis County									
Unit Price	-	-	-	-	75.48	0.00	74.99	-	232.00
Item Total Price	-	-	-	-	90,576.00	0.00	89,988.00	-	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P6.12 ROCK SALT-WINTER RESUPPLY - Dickinson County									
Unit Price	84.54	-	-	-	-	84.90	85.42	-	232.00
Item Total Price	33,816.00	-	-	-	-	33,960.00	34,168.00	-	92,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P6.13 ROCK SALT-WINTER RESUPPLY - Fayette County									
Unit Price	-	-	92.00	101.61	-	0.00	-	96.24	232.00
Item Total Price	-	-	101,200.00	111,771.00	-	0.00	-	105,864.00	255,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-

Description									
Quantity	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.14 ROCK SALT-WINTER RESUPPLY - Hardin County									
Unit Price	-	-	-	-	-	84.99	85.43	116.73	232.00
Item Total Price	-	-	-	-	-	84,990.00	85,430.00	116,730.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.15 ROCK SALT-WINTER RESUPPLY - Henry County									
Unit Price	-	-	-	-	98.65	0.00	-	96.62	232.00
Item Total Price	-	-	-	-	29,595.00	0.00	-	28,986.00	69,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P6.16 ROCK SALT-WINTER RESUPPLY - Howard County									
Unit Price	-	-	95.00	103.95	97.55	0.00	-	93.64	232.00
Item Total Price	-	-	95,000.00	103,950.00	97,550.00	0.00	-	93,640.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)									
P6.17 ROCK SALT-WINTER RESUPPLY - Iowa County									
Unit Price	-	-	-	-	-	91.00	87.85	89.41	232.00
Item Total Price	-	-	-	-	-	93,275.00	89,226.25	91,645.25	237,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									

Quantity	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.18 ROCK SALT-WINTER RESUPPLY - Jefferson County									
Unit Price	-	-	-	-	-	0.00	-	107.01	232.00
Item Total Price	-	-	-	-	-	0.00	-	42,804.00	92,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.19 ROCK SALT-WINTER RESUPPLY - Johnson County									
Unit Price	-	-	-	-	88.70	92.00	89.99	87.97	232.00
Item Total Price	-	-	-	-	177,400.00	184,000.00	179,980.00	175,940.00	464,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P6.20 ROCK SALT-WINTER RESUPPLY - Kossuth County									
Unit Price	-	-	-	-	-	86.05	86.23	-	232.00
Item Total Price	-	-	-	-	-	12,907.50	12,934.50	-	34,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P6.21 ROCK SALT-WINTER RESUPPLY - Lee County									
Unit Price	-	-	-	-	114.98	0.00	-	96.46	232.00
Item Total Price	-	-	-	-	109,231.00	0.00	-	91,637.00	220,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00

Estimated Delivery Date									
Comment (Optional)				No bid					
P6.22 ROCK SALT-WINTER RESUPPLY - Linn County (Alice Shop)									
Unit Price	-	-	97.00	105.17	-	0.00	-	99.45	232.00
Item Total Price	-	-	19,400.00	21,034.00	-	0.00	-	19,890.00	46,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.23 ROCK SALT-WINTER RESUPPLY - Linn County (Covington Shop)									
Unit Price	-	-	100.00	108.62	-	0.00	-	103.70	232.00
Item Total Price	-	-	35,200.00	38,234.24	-	0.00	-	36,502.40	81,664.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	352.00	352.00	352.00	352.00	352.00	352.00	352.00	352.00	352.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.24 ROCK SALT-WINTER RESUPPLY - Linn County (Mt. Vernon Shop)									
Unit Price	-	-	-	-	-	0.00	-	100.39	232.00
Item Total Price	-	-	-	-	-	0.00	-	17,568.25	40,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.25 ROCK SALT-WINTER RESUPPLY - Mitchell County									
Unit Price	-	-	-	-	-	0.00	-	111.77	232.00
Item Total Price	-	-	-	-	-	0.00	-	134,124.00	278,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Estimated Delivery Date									

Comment (Optional)				No bid	NO BID				
P6.26 ROCK SALT-WINTER RESUPPLY - Muscatine County									
Unit Price	-	-	-	-	-	0.00	-	92.26	232.00
Item Total Price	-	-	-	-	-	0.00	-	92,260.00	232,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.27 ROCK SALT-WINTER RESUPPLY - Osceola County									
Unit Price	82.08	-	-	-	-	83.05	-	81.69	232.00
Item Total Price	41,040.00	-	-	-	-	41,525.00	-	40,845.00	116,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P6.28 ROCK SALT-WINTER RESUPPLY - Ringgold County									
Unit Price	72.75	-	-	-	72.22	90.86	-	71.15	232.00
Item Total Price	36,375.00	-	-	-	36,110.00	45,430.00	-	35,575.00	116,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
Estimated Delivery Date									
Comment (Optional)				No bid				No Bid	
P6.29 ROCK SALT-WINTER RESUPPLY - Scott County									
Unit Price	-	-	-	-	114.31	0.00	-	88.25	232.00
Item Total Price	-	-	-	-	182,896.00	0.00	-	141,200.00	371,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
Estimated Delivery Date									
Comment (Optional)				No bid					

P6.30 ROCK SALT-WINTER RESUPPLY - Story County									
Unit Price	-	-	-	-	-	0.00	-	-	232.00
Item Total Price	-	-	-	-	-	0.00	-	-	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P6.31 ROCK SALT-WINTER RESUPPLY - Tama County (Traer)									
Unit Price	-	85.89	-	-	-	0.00	-	103.70	232.00
Item Total Price	-	8,589.00	-	-	-	0.00	-	10,370.00	23,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description		Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.32 ROCK SALT-WINTER RESUPPLY - Tama County (Toledo)									
Unit Price	-	85.89	-	-	-	0.00	-	106.73	232.00
Item Total Price	-	51,534.00	-	-	-	0.00	-	64,038.00	139,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description		Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.33 ROCK SALT-WINTER RESUPPLY - Washington County									
Unit Price	-	-	-	-	99.21	0.00	-	97.85	232.00
Item Total Price	-	-	-	-	79,368.00	0.00	-	78,280.00	185,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00
Estimated Delivery Date									
Comment (Optional)				No bid					
P6.34 ROCK SALT-WINTER RESUPPLY - Winneshiek County (Fort Atkinson)									

Unit Price	-	-	92.00	101.85	-	99.90	-	93.94	232.00
Item Total Price	-	-	23,000.00	25,462.50	-	24,975.00	-	23,485.00	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.35 ROCK SALT-WINTER RESUPPLY - Winneshiek County (Freepoint)									
Unit Price	-	-	92.00	101.85	-	99.90	-	93.94	232.00
Item Total Price	-	-	32,200.00	35,647.50	-	34,965.00	-	32,879.00	81,200.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.36 ROCK SALT-WINTER RESUPPLY - Winneshiek County (Locust)									
Unit Price	-	-	93.00	101.85	-	99.90	-	93.94	232.00
Item Total Price	-	-	23,250.00	25,462.50	-	24,975.00	-	23,485.00	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.37 ROCK SALT-WINTER RESUPPLY - Winneshiek County (Ossian)									
Unit Price	-	-	92.00	99.75	-	99.90	-	92.01	232.00
Item Total Price	-	-	23,000.00	24,837.50	-	24,975.00	-	23,002.50	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.38 ROCK SALT-WINTER RESUPPLY - Winneshiek County (Ridgeway)									
Unit Price	-	-	92.00	101.85	-	99.90	-	93.94	232.00

Item Total Price	-	-	23,000.00	25,462.50	-	24,975.00	-	23,485.00	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)					NO BID				
P6.39 ROCK SALT-WINTER RESUPPLY - Worth County									
Unit Price	-	-	-	-	-	0.00	-	111.94	232.00
Item Total Price	-	-	-	-	-	0.00	-	44,776.00	92,800.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P6.40 ROCK SALT-WINTER RESUPPLY - Wright County									
Unit Price	-	-	-	-	-	84.99	85.74	-	232.00
Item Total Price	-	-	-	-	-	42,495.00	42,870.00	-	116,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
Group P7: Other Political Subdivisions (lines in this group are not tied)		26,274.50		27,340.00	0.00	6,990.00		38,778.50	98,600.00
P7.1 ROCK SALT-WINTER RESUPPLY - IA Dept of Public Defense									
Unit Price	-	-	-	-	-	0.00	-	-	232.00
Item Total Price	-	-	-	-	-	0.00	-	-	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description				Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID			No Bid	
P7.2 ROCK SALT-WINTER RESUPPLY - Newton Correctional Facility									
Unit Price	-	81.04	-	-	-	0.00	-	120.39	232.00

Item Total Price	-	4,052.00	-	-	-	0.00	-	6,019.50	11,600.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description		Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P7.3 ROCK SALT-WINTER RESUPPLY -Kirkwood Community College									
Unit Price	-	-	-	-	-	93.20	-	97.82	232.00
Item Total Price	-	-	-	-	-	6,990.00	-	7,336.50	17,400.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description									
Quantity	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00	75.00
Estimated Delivery Date									
Comment (Optional)				No bid	NO BID				
P7.4 ROCK SALT-WINTER RESUPPLY -University of Northern Iowa									
Unit Price	-	88.89	-	109.36	-	0.00	-	101.69	232.00
Item Total Price	-	22,222.50	-	27,340.00	-	0.00	-	25,422.50	58,000.00
Commodity Code	-	-	-	-	-	-	-	-	-
Catalog Number	-	-	-	-	-	-	-	-	-
Description		Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)		Restrictions (Agency can only accept an end dump type truck)	Restrictions (Agency can only accept an end dump type truck)
Quantity	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
Estimated Delivery Date									
Comment (Optional)					NO BID				

**Iowa Department of Transportation
Statewide Delivered Rock Salt FY26
645-RFB-1648-2025**

Specifications

Estimated Quantities

The exact amount of Rock Salt purchased per year is dependent on weather, usage, approval, and funding for Iowa DOT and or any Political Subdivision included in this solicitation. At this time, it should be understood there are no guaranteed minimum purchases, and actual purchases may vary, based on actual needs throughout the contract period.

DOT has a contractual obligation to pay for rock salt ordered and delivered by weight that meets specifications. Moisture content and foreign material content above the max levels specified are not considered rock salt. DOT will conduct testing as needed to determine what weight percentage of a delivery is non-rock salt material. The results of the test will show the weight difference between rock salt weight quantity ordered and rock salt weight quantity received. DOT will adjust the payment to match the weight of rock salt delivered exclusive of any weight attributed to non-compliant moisture and foreign material weight.

Contract Award

It is the intent of the Iowa DOT to award contract(s) to the Supplier(s) whose submitted quotation is the most advantageous to the Iowa DOT, cost and other factors considered. Other factors include but are not limited to meeting or exceeding mandatory requirements, proposed staffing, and meeting required time schedules. Iowa DOT will provide bid responses to Political Subdivisions for review and approval or rejection.

The Iowa DOT reserves the right to limit the tonnage of salt awarded to any one bidder taking into consideration the responders stipulated maximum capacity to deliver and the Supplier's past performance.

The Iowa DOT reserves the right to adjust the estimated tons of salt at the beginning of a renewal year. If a contract is renewed, Political Subdivision quantities may be included.

Iowa DOT Ordering

The Iowa DOT's Resources and Acquisitions Bureau will issue all Iowa DOT purchase orders via email to each contracted Supplier's point of contact. The official order date shall be the date of the email received and acknowledged by the Supplier with a confirmation of receipt response to the Purchaser.

No less than twenty-five (25) tons will be ordered per purchase order.

Delivery and Notification Information

All quantities delivered shall be within $\pm$ one (1) truckload based on twenty-five (25) tons per truckload.

Deliveries must be completely received within 15 business days. Weekends and Holidays shall not be considered delivery days except as agreed upon by both parties. For orders exceeding 400 tons, one (1) additional day shall be allowed for each 100 tons over 400.

Deliveries shall be made during normal working hours (Monday through Friday 7:00 a.m. to 3:30 p.m.). The contracted supplier or hauler must notify the Iowa DOT garage contact person by phone or text no less than 4 hours and no more than 24 hours prior to delivery. This is required to ensure appropriate Iowa DOT staff is available to inspect and receive deliveries. A list of Iowa DOT Garage Supervisor cell phone numbers & email addresses will be provided to successful Suppliers upon award.

If proper advanced notification is not provided, those unannounced loads may be delayed or refused if personnel and/or unloading equipment are not available. The Iowa DOT will track the number of deliveries made to a garage without the proper notification. This information will be used as part of tracking a vendor's performance and could impact future years tonnage awards.

Storage and Transport

Rock salt should always be protected from moisture with a weatherproof covering at Supplier's storage locations and during transport. All truckloads in transit shall be tarped and materials should always be protected from the weather. Any deliveries arriving uncovered/un-tarped may be rejected. Trucks using a net covering in lieu of a tarp is not acceptable.

End dump trucks are preferred but other types will be accepted except for tanker type trucks. No tanker type trucks of any kind will be accepted.

If the Iowa DOT salt storage is too full to accommodate trucks inside the building, trucks may be allowed to deposit salt on the asphalt or concrete pad at the building entrance by permission from an Iowa DOT employee.

No self-unloading equipment shall be required of the contracted supplier or hauler.

Improper deliveries

No hauler shall be allowed to deposit salt outside an Iowa DOT salt storage building before or after normal business hours or during normal business hours when the facility staff is not present. Iowa DOT personnel must be available to move salt into the DOT's facility and sign for the delivery. An Iowa DOT employee must sign and date all salt tickets at the time of delivery.

Salt unloaded without authorization or at an unattended facility will be subject to a \$200.00 fine per load to compensate for possible damages and additional handling required by the Iowa DOT. Further, the hauler may be required to move any material improperly unloaded. The Iowa DOT will track the number of after-hours un-authorized deliveries made by the contracted vendor. This information will be used as part of tracking a vendor's performance and could impact future years tonnage awards.

Testing and Inspection

Rock salt supplied under terms of this contract shall comply with ASTM D632-12, Classification Type 1, Grade 1: Gradation Type 1. Rock salt shall contain a minimum of 95% sodium chloride and a maximum of 5% insoluble material. Non-compliant loads may be rejected. Acceptance of rock salt will comply with the Iowa Department of Transportation Materials Instructional Memorandum 491.21.

All deicer products delivered will be visually inspected at the time of delivery and samples may be taken for laboratory analysis of gradation, purity and moisture content in accordance with Iowa DOT testing guidelines. Salt which is clearly non-compliant such as wet material or loads containing solid clumps/chunks or foreign materials may be rejected by the Supervisor.

Moisture content allowance not to exceed two percent (2%), based on dry weight of a sample. The salt shall be treated with sodium ferrocyanide or other approved anti-caking agent at a rate of 50-250 ppm that prevents caking from moisture evaporation, aids in preventing caking by freezing, and assures delivery of salt in a free-flowing condition.

Ferric ferrocyanide shall not be used as an anti-caking agent. Anti-caking treatments shall be furnished at the expense of the contractor, and the type and quantity of treatment shall be submitted with bid proposals.

Accepted deliveries that do not meet specifications, (gradation, sodium chloride or moisture content) shall be paid at no less than ten percent (10%) reduction of awarded bid price or may be subject to rejection.

Salt deliveries with excessive moisture may be paid at a reduced rate based on the following chart.

Percent of moisture above 2%

2.01-2.5 = 10% reduction in total invoice price per truckload

2.51-3.0 = 15%

3.01-3.5 = 20%

3.51-4.00 = 25%

4.01 % and above-rejection

Truck Hauling Insurance Requirements

It will be the successful Suppliers responsibility to assure that their contracted haulers have required insurance. In the event the contracted hauler has an accident on the property of the Iowa DOT, Cities, Counties or other Political Subdivisions and is found not to have the required insurance, it will be the responsibility of the Supplier to compensate the Iowa DOT or the respective Political Subdivision for any damages caused by the hauler that would otherwise be covered by the required insurance. All claims will be addressed within a reasonable time from the date of incident.

Damage to Storage Buildings

The contracted hauler will be responsible for any damage to Iowa DOT owned facilities or storage buildings resulting from improper unloading of rock salt or contact with the storage structure.

Delivery Scale Tickets (Bill of Lading)

A delivery Scale ticket shall accompany each load with the following information:

- a) Product Information
- b) Supplier Information
- c) Carrier Information
- d) Point and date of origin
- e) Gross, tare and net weights
- f) Iowa DOT Purchase Order number
- g) Delivery location

All delivery scale tickets must have a weight stamp from a certified scale facility with stamped or mechanically printed weights and represent the weight of the product delivered. Any rehandling, restockpiling and/or reloading will require a new delivery ticket with a new weight stamp from a certified scale. Hand-written weights on scale tickets shall only be accepted in emergency situations and as approved by Iowa DOT prior to delivery. The Iowa DOT reserves the right to weigh any truckload locally or by portable scale to confirm accurate ticket weights.

For vendors providing salt that is purchased from a mine or another vendor, they must include a Delivery Bill of Lading along with the delivery scale ticket that includes the information referenced above.

Haulers must ensure an Iowa DOT employee has signed and dated all delivery tickets. A signed copy must be left with the garage staff. Any loads delivered without properly signed delivery scale tickets are subject to non-payment.

Emergency Situations:

As requested by the Supplier: Suppliers shall contact the Iowa DOT Resources and Acquisitions Bureau during severe weather if deliveries cannot be made during regular business hours. Suppliers may request deliveries be accepted after hours when situations warrant. Any changes in scheduled deliveries must be approved by the Iowa DOT prior to all deliveries.

As requested by Iowa DOT: The Iowa DOT reserves the right to prioritize purchase orders based on locations with the most critical needs and will provide the Supplier with the location(s) and the corresponding purchase order(s) that will be interrupted or suspended. Due dates for suspended orders will be adjusted accordingly to allow the appropriate number of days for delivery as coordinated by Iowa DOT.

Nothing in this contract shall be construed as to relieve the Supplier from responsibilities for delivery or the assessment of liquidated damages thereof.

Payment

All invoices to Iowa DOT must reference purchase order numbers and corresponding delivery scale ticket number(s).

Separate invoices are required for purchase orders. Fuel Surcharges must be reflected as a separate line item on each invoice. (See Appendix A of RFB for Fuel Surcharge Chart.)

DOT invoices must be emailed to: DOT.invoices@iowadot.us. Do not send invoices to a garage or District office.

Liquidated Damages

Any portion of a salt order delivered after the fifteen (15) working day delivery schedule, (except for those allowed extra delivery days based on size of order or weekends/holidays), will be subject to a two dollar (\$2.00) per ton per day reduction in cost. The Iowa DOT will calculate and deduct liquidated damages as applicable for each invoice.

Iowa DOT Holidays

New Year's Day, Martin Luther King, Jr. Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas, New Year's Day.

Political Subdivisions**Award**

Iowa DOT will provide bid responses to Political Subdivisions for review and approval or rejection.

Commitment

All Political Subdivisions have provided estimates of their quantity to purchase.

Ordering Information

Each Political Subdivision is responsible for creating their own orders and making payments throughout the contract period and to comply with the terms of this proposal.

Cities, Counties and other governmental entities will provide their respective delivery hours.

Cities, Counties and other governmental entities will provide their respective delivery coordination contact information.

Appendix A

Fuel Adjustment

The Department of Energy's information administration weekly "On-Highway Retail Diesel Prices" fuel chart for Mid-West shall be used to determine fuel adjustments when the price of diesel fuel increases or decreases by \$0.30 cents from the base price of \$3.60 per gallon. The fuel allowance shall be based on the weekly price of diesel fuel the day the Iowa DOT receives and signs for each truckload. The chart is updated on Tuesday of every week. The link to the fuel chart is: https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r20_w.htm

This fuel adjustment shall apply to all orders beginning July 1, 2025, through May 31, 2026. Fuel Surcharges must be reflected as a separate line item on each invoice.

Fuel Price on Receipt Date	Per Ton Adjustment
\$2.20 - \$2.29	(\$3.30)
\$2.30 - \$2.39	(\$3.00)
\$2.40 - \$2.49	(\$2.70)
\$2.50 - \$2.59	(\$2.40)
\$2.60 - \$2.69	(\$2.10)
\$2.70 - \$2.79	(\$1.80)
\$2.80 - \$2.89	(\$1.50)
\$2.90 - \$2.99	(\$1.20)
\$3.00 - 3.09	(\$0.90)
\$3.10 - \$3.19	(\$0.60)
\$3.20 - \$3.29	(\$0.30)
\$3.30 - \$3.39	\$0.00
\$3.40 - \$3.49	\$0.00
\$3.50 - \$3.59	\$0.00
\$3.60 - \$3.69	\$0.00
\$3.70 - \$3.79	\$0.00
\$3.80 - \$3.89	\$0.00
\$3.90 - \$3.99	\$0.30
\$4.00 - \$4.09	\$0.60
\$4.10 - \$4.19	\$0.90
\$4.20 - \$4.29	\$1.20
\$4.30 - \$4.39	\$1.50
\$4.40 - \$4.49	\$1.80
\$4.50 - \$4.59	\$2.10
\$4.60 - \$4.69	\$2.40
\$4.70 - \$4.79	\$2.70
\$4.80 - \$4.89	\$3.00
\$4.90 - \$4.99	\$3.30

	GRADE	FINE"			APPEARANCE
Apparent	Opening	14 Mesh	0.054	Deck 5	White with black specks to grey
Actual	Opening	8 Mesh	0.090	1.67	COMMENTS
					Size & color variance caused primarily by production method, regular or reground

SIZE RANGE ON U. S. STANDARD			
MESH	ACCUMULATED % RETAINED		
	MAXIMUM	MINIMUM	AVERAGE
8	0.00	0.00	0.00
10	TRACE	0.00	0.00
12	1.50	0.00	0.50
14	10.00	0.00	5.00
20	50.00	25.00	35.00
50	90.00	70.00	78.00
100	95.00	90.00	92.00

	CHEMICAL ANALYSIS		
	% MAXIMUM	% MINIMUM	% AVERAGE
NaCl	97.20	95.50	96.50
CaSO ₄	4.70	1.60	3.00
MgCl	0.15	0.05	0.10
H ₂ O Insol	1.70	0.60	1.00
Moisture	0.50	0.25	0.40

This sizing developed primarily for the Feed Industry. The Packing House Industry will accept this size, but prefers some larger particles, when possible combine C-Fine & Fine

**INSPECTION &
ACCEPTANCE
ROCK SALT FOR
ICE REMOVAL**

GENERAL

Rock salt shall meet the requirements of the applicable specifications or special provisions designated in the contract documents.

ACCEPTANCE

Acceptance of rock salt will be based on a producer certification and the judgement of the responsible Resident Engineer or the engineer's representative at the point of delivery.

The Central Materials Office will request from each supplier awarded a contract, a certification stating that the salt at the producing plant to be supplied during the contract period, meets the specified requirements. Suppliers that are not producers shall obtain the necessary certification from their producing supplier.

The person responsible for acceptance of salt at the delivery point will provide a Field Order Release to the Purchasing Office in Ames, Iowa for each accepted delivery.

The receiving authority may request testing by the District Laboratory if a delivery is suspected of noncompliance. The testing report supplied to the salt receiving authority shall accompany the Field Order Release to the Purchasing Office.

MONITOR SAMPLING & TESTING

Delivered rock salt may be sampled and tested to verify the capability of the producer to supply material meeting specification requirements.



City of Muscatine

ITEM NUMBER 2025-0279

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Brett Parcher, Golf Course Supervisor
Richard Klimes, Parks and Recreation Director

SUBJECT

Request to Approve the Issuance of a Purchase Order to Van Wall Equipment, in the amount of \$37,700.00, for the purchase of a 2025 John Deere Triplex Mower for the Golf Course.

EXECUTIVE SUMMARY

The Parks and Recreation Department requests approval to purchase a 2025 John Deere Triplex mower. Bids were received from multiple vendors with the lowest quote from Van Wall Equipment for \$37,700.00 with the trade in of equipment.

STAFF RECOMMENDATION

At this time, staff would recommend issuance of a purchase order to Van Wall Equipment for \$37,700.00 for the purchase of a 2025 John Deere Triplex mower.

BACKGROUND/DISCUSSION

The triplex mower will be used for mowing greens at the golf course. The current mower doesn't drop correctly, which means the greens aren't getting mowed properly, and the 3-wheel drive does not work, so we have a hard time mowing some greens.

CITY FINANCIAL IMPACT

In the FY 25/26 Golf Maintenance Operations budget there is \$60,000 approved for the purchase of a triplex mower. Please see the bid tab for all quotes received. The trade-in will be a 2021 JD 2500 triplex mower.

ATTACHMENTS

1. Triplex Mower

MEMORANDUM

June 19, 2025

TO: Richard Klimes, Director of Parks and Recreation
FROM: Brett Parcher, Golf Course Supervisor
SUBJECT: Triplex mower for Golf Course

Quotes were asked for from numerous vendors with 3 responding. Here are the results

<u>Company Name</u>	<u>Model</u>	<u>Price</u>
Van Wall Equipment	2025 John Deere 2750	\$37,700
Turfwerks	2025 Jacobsen 360	\$47,600
MTI	2026 Toro 2500	\$55,823.39

These prices all reflect trading in a 2021 John Deere 2500 triplex mower.

Therefore it is my recommendation that we purchase the 2025 John Deere 2750 from Van Wall Equipment for \$37,700.

Brett Parcher
Golf Course Supervisor



City of Muscatine

ITEM NUMBER 2025-0288

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Melissa Baker, Parks Supervisor
Richard Klimes, Parks and Recreation Director

SUBJECT

Request to Approve the Greenwood Cemetery Retail Sales Agreement to Heritage Monuments of Iowa in the Amount of \$350.00 Per Memorial Marker Stone Sold With a Five-Year Agreement Period Being Proposed.

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to approve the Greenwood Cemetery Retail Sales Agreement to Heritage Monuments of Iowa in the amount of \$350.00 per memorial marker stone sold with a five-year agreement period being proposed.

STAFF RECOMMENDATION

At this time, City staff recommends approving the Greenwood Cemetery Office Retail Sales Agreement to Heritage Monuments of Iowa.

BACKGROUND/DISCUSSION

In 2004, the City of Muscatine started the Greenwood Cemetery Retail Sales program out of necessity due to pending staff reductions due to budget cuts. The Retail Sales Agreement, located on the chapel side of the Greenwood Cemetery administrative building, conducts retail sales business for general ancillary items and monument memorial needs requested by citizens.

As the Retail Sales Agreement is vacant, City staff, in accordance with City Council directives during the recent budget process, solicited bids for the before-mentioned agreement. Only one bid was received by the submittal deadline.

CITY FINANCIAL IMPACT

The new Retail Sales Agreement has the vendor paying the City \$350.00 per memorial marker stone sold. The agreement would be for a five-year period. The annual value of the agreement, based on the facility average of 50 memorial marker stones sold, would be \$17,500.00.

ATTACHMENTS

1. RETAIL SALES AND SERVICE AGREEMENT - GREENWOOD CEMETERY 2025 - HERITAGE MONUMENTS

City of Muscatine
Muscatine Parks and Recreation Department
RETAIL SALES AND SERVICE AGREEMENT
Greenwood Cemetery

It is hereby agreed by and between the City of Muscatine, Iowa hereinafter referred to as City, and Heritage Monuments of Iowa, hereinafter referred to as Vendor, as follows:

1. That the City agrees to allow the Vendor to use the Cemetery grounds around the Chapel Building for Cemetery Retail Sales and Service Operations at Greenwood Cemetery in the City of Muscatine, Iowa for the period from July 3, 2025 to June 30, 2030.
2. That the Vendor at all times indicated herein shall furnish Cemetery Retail Sales and Service as specified in the R.F.P. submitted by Vendor which is attached to this Agreement to adequately serve the public that may be using the cemetery.
3. That the Vendor, in consideration of using said building, agrees to pay to the city \$350.00 per stone sold in Greenwood Cemetery. The Vendor shall produce total Sales to the City each month for future reference.
4. That the Vendor agrees to obtain all necessary licenses, permits, and certificates, as required by Federal law, State law, or local Ordinance, at Vendor's expense.
5. That the Vendor agrees to assume full and absolute responsibility for, and to defend, hold harmless and indemnify, the City and its Officers, Employees, and Agents, for any and all claims, damages and losses in any way resulting from the maintenance, operation, or use of the area or buildings covered by this agreement. Such responsibility includes, but is not limited to, losses from the use of retail items or display items; physical damage to property owned by the City, the Vendor, the Vendor's employees, or private individuals; and any and all consequential and economic damages.

Prior to the effective date of the agreement, the Vendor shall file a certificate of insurance with the City, with the right of fifteen (15) day notice of cancellation, naming the City as additional insured. The Vendor shall purchase liability insurance in the amount of at least five hundred thousand (\$500,000) per occurrence and five hundred thousand dollars (\$500,000) aggregate for bodily injury and property damage claims and shall include product liability.

6. The Vendor agrees to keep all equipment in a clean and safe condition, according to all appropriate regulations. The City and other authorized inspectors shall have the right to enter and inspect the premises at any time. Any directives by authorized inspectors of the City shall be complied with immediately. Any violation which is the subject of a written corrective notice, which has not been rectified within seventy-two (72) hours, shall be cause for immediate cancellation of this agreement by the City.

7. That the Vendor agrees to observe all laws of the State of Iowa, all Ordinances of the City of Muscatine, Iowa. and all Federal laws applicable to Vendor on said premises.
8. That the Vendor agrees not to assign this agreement or sublet the premises without the expressed written consent of the City.
9. That the City will furnish the grounds to the Vendor as is during the usage period. The Vendor will provide all display materials necessary to operate a show room. The exterior grounds of the building shall be kept clean and uncluttered.
10. That the Vendor may not make permanent changes or improvements to the premises without the expressed written consent of the City, and said improvement shall become the property of the City upon termination of this agreement without further compensation to the Vendor.
11. That the Vendor shall be responsible for any phone payments and charges which become necessary in the operation of the premises covered by this agreement. The City will provide internet service to the site. The Vendor will be responsible for any secondary equipment or fees.
12. That the Vendor shall have exclusive retail sales and service on-site privileges for Greenwood Cemetery.
Note: The City reserves the rights to host special events in the cemetery with citizens at any time.
13. That upon failure to pay the monies agreed upon herein, or to comply with any of the stipulations or conditions of this agreement by said Vendor, the City may elect to declare forfeiture of this agreement and may take possession of the premises within seven (7) days notices at any time and may bring action for forcible entry and detainer as allowed by Law for recovery of possession. Failure of the City to declare the forfeiture of this agreement shall not operate as a waiver of any noncompliance.
15. That the City shall have a lien for all costs, as herein described at any time remaining unpaid upon any and all property of the Vendor, used or kept on or above said premises, during the existence of this agreement whether or not such property is exempt from execution and attachment. No demand for the monies herein described shall be necessary to entitle the City to the right herein agreed upon.
16. The Vendor agrees to pay nine (9) percent per annum on all past due monies payable under this agreement and pay all reasonable expenses and attorney's fees connected with the enforcement of the provisions of this agreement with which the Vendor has failed to comply.

17. That the City or Vendor may terminate this agreement by providing written notice of said termination to the other at least ninety (90) days prior to the date of termination. The City reserves the right to terminate this agreement within seven (7) calendar days written notice if the Vendor does not perform the terms and conditions of this agreement.
18. That the Vendor shall not permit any of the following practices:
- a. To discharge from employment or refuse to hire any individual because of their race, creed, color, national origin, religion, age, sex, marital status, political affiliation, or disability.
 - b. To discriminate against any individual in the terms, conditions, or privileges of employment because of their race, creed, color, national origin, religion, sex, marital status, political affiliation, or disability.
 - c. To discriminate against any individual in the performance of any obligation or the extension of services under this contract because of their race, creed, color, national origin, religion, age, sex, marital status, political affiliation, or disability.

DATED AND EXECUTED AT MUSCATINE, IOWA THIS 3rd DAY OF July, 2025.

City of Muscatine, Iowa

MAYOR: _____ CITY CLERK: _____

Vendor: _____

BY: _____



City of Muscatine

ITEM NUMBER 2025-0292

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Richard Klimes, Parks and Recreation Director
Melissa Baker, Parks Supervisor

SUBJECT

Request to Approve the Issuance of A Purchase Order To Ed Morse Automotive Group of Muscatine, in the amount of \$42,657.30, for A 1/2 Ton Pick-Up for Park Maintenance.

EXECUTIVE SUMMARY

Presented to the City Council is a request to approve a purchase order to Ed Morse Automotive Group of Muscatine in the amount of \$42,657.30 for the purchase of a 2025 Chevrolet Silverado 1500. There is \$45,000 budgeted for 1 truck to be purchased in FY 25/26.

STAFF RECOMMENDATION

Approve the purchase order to Ed Morse Automotive Group of Muscatine for the amount of \$42,657.30

BACKGROUND/DISCUSSION

This Chevy Pickup truck will be used in park maintenance operations in various locations in the Muscatine Park system and for Right of Way Maintenance. It is a replacement vehicle for a 1/2-ton truck no longer in service due to safety concerns and a break down at Park Maintenance. We received 2 bids for this truck, one from the Ed Morse Group for \$42,657.30, the other from American Vet Works for \$63,563.

CITY FINANCIAL IMPACT

In the FY25/26 Park Maintenance Budget, \$45,000 was approved to purchase a 1/2 ton truck.

ATTACHMENTS

1. bid results half ton truck

Event Number 2025-0092
Event Title Park maintenance 1/2 ton truck
Event Description
Event Type Vehicles and Equipment
Issue Date 5/20/2025 02:19:48 PM (CT)
Close Date 6/24/2025 02:00:00 PM (CT)

Organization City of Muscatine
Workgroup Purchasing
Event Owner Jennifer Eagle
Email jeagle@muscatineiowa.gov
Phone 563 263-0241
Fax

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Ed Morse Muscatine	Muscatine	IA	6/17/2025 03:51:54 PM (CT)	1	\$42,657.30
American Vet Works Inc	Northport	NY	6/18/2025 01:37:04 PM (CT)	1	\$63,563.00

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



City of Muscatine

ITEM NUMBER 2025-0293

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Arthur Bell, Program Manager

SUBJECT

Request to Approve the Issuance of a Purchase Order to Jabs Construction, in the amount of \$64,337.00, 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 \$64,337.00 to Jabs Construction to complete work at 811 Cedar Street 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 the required inspections, develop each 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 \$64,337.00. 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 2025-0295

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

SUBJECT

Request to Approve the Issuance of a Purchase Order to Jabs Construction, in the amount of \$25,025.00, 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 \$25,025.00 to Jabs Construction to complete work at 806 E 11th Street 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 \$25,025. 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 2025-0297

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Request to Issue Change Order Number 3 for the New Transit Washbay Facility in the Amount of \$77,770.50.

EXECUTIVE SUMMARY

Presented for Council consideration is a request to issue Change Order Number 3 for the New Transit Wash Bay Facility contract for the amount of \$77,770.50. The change order is for additional storm sewer installation within the yard lot of Public Works.

STAFF RECOMMENDATION

To approve the request

BACKGROUND/DISCUSSION

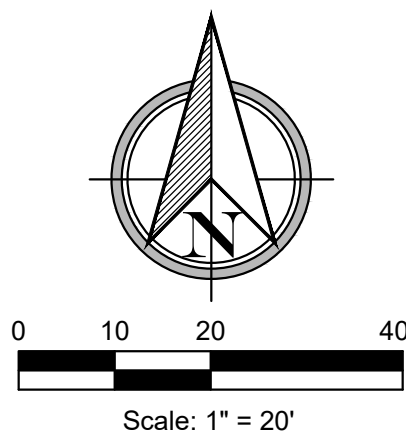
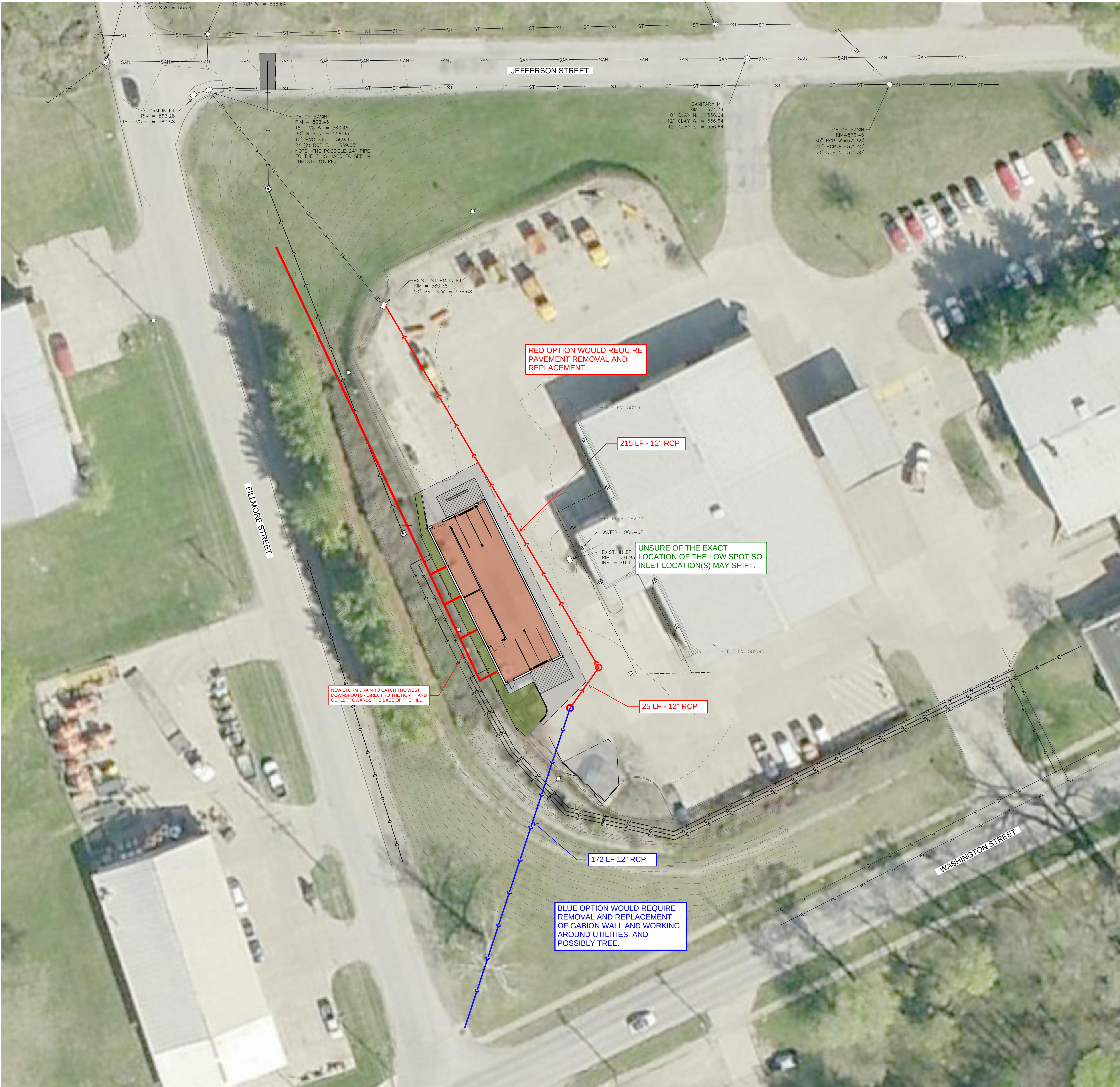
With the completion of the new wash bay facility, it was noted that there was a drainage issue due to old pavement on the south side of the building. This issue causes storm water to run into the building. In order to address this issue, staff looked into adding an additional intake in the lot. It was also noticed that it would be beneficial in the long term to tie in the roof drains of the wash bay facility at the same time. This change order incorporates all of these changes. This option also avoids disrupting the existing gabion baskets that act as a retaining wall for the public works property, potentially avoiding a larger erosion issue.

CITY FINANCIAL IMPACT

Funds are available through future bond proceeds.

ATTACHMENTS

1. STORM OPTIONS - LEGAT MARKUPS
2. CO 012 - Adding Storm Sewer - Option 1
3. CO 013 - Adding Storm Sewer - Option 2
4. PCO 012 - Adding Storm Sewer - Option 1 - Revised - Sign



LEGATARCHITECTS
DESIGN | PERFORMANCE | SUSTAINABILITY

**CITY OF
MUSCATINE**

**NEW WASH BAY
FACILITY**

1459 Washington Street
Muscatine, IA 52761

ARCHITECT
Legat Architects
1515 5th Avenue Ste 108
Moline, IL 61265
P: 309.517.5536
www.legat.com

CIVIL ENGINEER / LANDSCAPE ARCHITECT
RTM Engineering Consultants
5137 Utica Ridge Rd
Davenport, IA 52807
P: 563.726.6310
www.rtmec.com

STRUCTURAL ENGINEER
IMEG
623 26th Avenue
Rock Island, IL 61201
P: 309.788.0673
www.imegcorp.com

ME/PFP ENGINEER
RTM Engineering Consultants
5137 Utica Ridge Rd
Davenport, IA 52807
P: 563.726.6310
www.rtmec.com

SIGNATURE _____		
DATE _____		
REVISIONS		
NO.	DESCRIPTION	DATE

PROJECT NUMBER 221185.00
DATE OF ISSUE 04.29.2025
DRAWN BY CM
CHECKED BY

STORM OPTIONS

EXHIBIT

Project: 20220807 - City of Muscatine New Transit Wash Bay Facility
1459 Washington Street
Muscatine, Iowa 52761

Prime Contract Potential Change Order #012: CE #012 - Adding Storm Sewer - Option 1

TO:	City of Muscatine	FROM:	Bill Bruce Builders 900 E Franklin St Eldridge, Iowa 52748
PCO NUMBER/REVISION:	012 / 0	CONTRACT:	1 - Owner Agreement
REQUEST RECEIVED FROM:		CREATED BY:	Becky Avise (Bill Bruce Builders)
STATUS:	Pending - In Review	CREATED DATE:	6/9/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#012 - CE #012 - Adding Storm Sewer - Option 1
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$77,770.50

POTENTIAL CHANGE ORDER TITLE: CE #012 - Adding Storm Sewer - Option 1

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #012 - Adding Storm Sewer - Option 1

Bruce Builders and trade contractors propose to install a storm sewer with intakes on both sides of the building and hooking up downspouts.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	03-050.S Concrete - KE Flatwork		\$69,500.00
		Subtotal:	\$69,500.00
		P&P Bond:	\$695.00
		GL Insurance:	\$625.50
		OH&P:	\$6,950.00
		Grand Total:	\$77,770.50

Jeff Sandberg (Legat Architects)

1515 5th Avenue #108
Moline, Illinois 61265

City of Muscatine

Bill Bruce Builders

900 E Franklin St
Eldridge, Iowa 52748

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Muscatine Wash Bay

Quote

Adding Storm sewer

KE Matwork Inc.

Quote Date 6/4/25

Storm Sewer with intakes on both sides of the building and hooking up downspouts

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT COST	EXTENDED PRICE
1	MOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00
2	Remove and repour concrete full panel replacement 8" PCC	est. sqft	2,800	\$ 13.00	\$ 36,400.00
3	Full depth Saw cutting	sqft	5	\$ 550.00	\$ 2,750.00
4	12inch dual wall with the city's rock to back fill	sqft	255	\$ 60.00	\$ 15,300.00
5	Connection to existing intake	EA	1	\$ 950.00	\$ 950.00
6	Storm Manhole	EA	1	\$ 4,000.00	\$ 4,000.00
7	Sw 501 Intake for both sides of the building	EA	2	\$ 3,200.00	\$ 6,400.00
8	Hook up 2 downspouts with 6inch dual wall pipe	EA	2	\$850.00	\$1,700.00
TOTAL ESTIMATED CONSTRUCTION COST					\$ 69,500.00
Exclusions Anything SWPPP Related,					

Boring a 8 inch line to a single intake on the the south side of the building

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT COST	EXTENDED PRICE
1	MOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00
2	Remove and repour concrete full panel replacement 8" PCC	est. sqft	500	\$ 17.00	\$ 8,500.00
3	Full depth Saw cutting	sqft	100	\$ 5.00	\$ 500.00
4	8 inch line bored up to intake	LnFt	176	\$ 145.00	\$ 25,520.00
5	Connection to existing intake	EA	1	\$ 950.00	\$ 950.00
6	Bore pits and open cutting some pipe	EA	2	\$ 500.00	\$ 1,000.00
7	Sw 501 Intake for both sides of the building	EA	1	\$ 3,200.00	\$ 3,200.00
8					
TOTAL ESTIMATED CONSTRUCTION COST					\$ 41,670.00
Exclusions Anything SWPPP Related,					

Project: 20220807 - City of Muscatine New Transit Wash Bay Facility
1459 Washington Street
Muscatine, Iowa 52761

Prime Contract Potential Change Order #013: CE #013 - Adding Storm Sewer - Option 2

TO:	City of Muscatine	FROM:	Bill Bruce Builders 900 E Franklin St Eldridge, Iowa 52748
PCO NUMBER/REVISION:	013 / 0	CONTRACT:	1 - Owner Agreement
REQUEST RECEIVED FROM:		CREATED BY:	Becky Avise (Bill Bruce Builders)
STATUS:	Pending - In Review	CREATED DATE:	6/9/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#013 - CE #013 - Adding Storm Sewer - Option 2
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$46,628.73

POTENTIAL CHANGE ORDER TITLE: CE #013 - Adding Storm Sewer - Option 2

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #013 - Adding Storm Sewer - Option 2

Bruce Builders and trade contractors propose to bore an 8" line to a single intake on the south side of the building.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	03-050.S Concrete - KE Flatwork		\$41,670.00
		Subtotal:	\$41,670.00
		P&P Bond:	\$416.70
		GL Insurance:	\$375.03
		OH&P:	\$4,167.00
		Grand Total:	\$46,628.73

Jeff Sandberg (Legat Architects)

1515 5th Avenue #108
Moline, Illinois 61265

City of Muscatine

Bill Bruce Builders

900 E Franklin St
Eldridge, Iowa 52748

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Muscatine Wash Bay

Quote

Adding Storm sewer

KE Flatwork Inc.

Quote Date 6/4/25

~~Storm Sewer with intakes on both sides of the building and hooking up downspouts~~

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT COST	EXTENDED PRICE
1	MOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00
2	Remove and repour concrete full panel replacement 8" PCC	est. sqft	2,800	\$ 13.00	\$ 36,400.00
3	Full depth Saw cutting	sqft	5	\$ 550.00	\$ 2,750.00
4	12inch dual wall with the city's rock to back fill	sqft	255	\$ 60.00	\$ 15,300.00
5	Connection to existing intake	EA	1	\$ 950.00	\$ 950.00
6	Storm Manhole	EA	1	\$ 4,000.00	\$ 4,000.00
7	Sw 501 Intake for both sides of the building	EA	2	\$ 3,200.00	\$ 6,400.00
8	Hook up 2 downspouts with 6inch dual wall pipe	EA	2	\$850.00	\$1,700.00
TOTAL ESTIMATED CONSTRUCTION COST					\$ 69,500.00
Exclusions Anything SWPPP Related,					

Boring a 8 inch line to a single intake on the the south side of the building

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT COST	EXTENDED PRICE
1	MOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00
2	Remove and repour concrete full panel replacement 8" PCC	est. sqft	500	\$ 17.00	\$ 8,500.00
3	Full depth Saw cutting	sqft	100	\$ 5.00	\$ 500.00
4	8 inch line bored up to intake	LnFt	176	\$ 145.00	\$ 25,520.00
5	Connection to existing intake	EA	1	\$ 950.00	\$ 950.00
6	Bore pits and open cutting some pipe	EA	2	\$ 500.00	\$ 1,000.00
7	Sw 501 Intake for both sides of the building	EA	1	\$ 3,200.00	\$ 3,200.00
8					
TOTAL ESTIMATED CONSTRUCTION COST					\$ 41,670.00
Exclusions Anything SWPPP Related,					

Project: 20220807 - City of Muscatine New Transit Wash Bay Facility
1459 Washington Street
Muscatine, Iowa 52761

Prime Contract Potential Change Order #012: CE #012 - Adding Storm Sewer - Option 1

TO:	City of Muscatine	FROM:	Bill Bruce Builders 900 E Franklin St Eldridge, Iowa 52748
PCO NUMBER/REVISION:	012 / 0	CONTRACT:	1 - Owner Agreement
REQUEST RECEIVED FROM:		CREATED BY:	Becky Avise (Bill Bruce Builders)
STATUS:	Pending - In Review	CREATED DATE:	6/9/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#012 - CE #012 - Adding Storm Sewer - Option 1
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	363 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$77,770.50

POTENTIAL CHANGE ORDER TITLE: CE #012 - Adding Storm Sewer - Option 1

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #012 - Adding Storm Sewer - Option 1

Bruce Builders and trade contractors propose to install a storm sewer with intakes on both sides of the building and hooking up downspouts.

Schedule extension through August 30, 2025.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	03-050.S Concrete - KE Flatwork		\$69,500.00
Subtotal:			\$69,500.00
P&P Bond:			\$695.00
GL Insurance:			\$625.50
OH&P:			\$6,950.00
Grand Total:			\$77,770.50

Jeff Sandberg (Legat Architects)

1515 5th Avenue #108
Moline, Illinois 61265

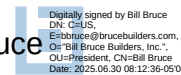
City of Muscatine

Bill Bruce Builders

900 E Franklin St
Eldridge, Iowa 52748

 06/30/25
SIGNATURE DATE

SIGNATURE DATE

 6/30/2025
SIGNATURE DATE

Muscatine Wash Bay**Quote**~~Adding Storm sewer~~**KE Flatwork Inc.****Quote Date 6/4/25 Revised 6/18/2025****Storm Sewer with intakes on both sides of the building and hooking up downspouts**

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT COST	EXTENDED PRICE
1	MOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00
2	Remove and repour concrete full panel replacement 8" PCC	est. sqft	2,800	\$ 13.00	\$ 36,400.00
3	Full depth Saw cutting	sqft	550	\$ 5.00	\$ 2,750.00
4	12inch dual wall with the city's rock to back fill	sqft	255	\$ 60.00	\$ 15,300.00
5	Connection to existing intake	EA	1	\$ 950.00	\$ 950.00
6	Storm Manhole It's on the plan sheet	EA	1	\$ 4,000.00	\$ 4,000.00
7	Sw 501 Intakes for the low spots north and south of the building	EA	2	\$ 3,200.00	\$ 6,400.00
8	Hook up 2 downspouts with 6inch dual wall pipe	EA	2	\$850.00	\$1,700.00
TOTAL ESTIMATED CONSTRUCTION COST					\$ 69,500.00
Exclusions Anything SWPPP Related,					

Boring a 8 inch line to a single intake on the the south side of the building

ITEM NO.	ITEM DESCRIPTION	UNITS	QUANTITY	UNIT COST	EXTENDED PRICE
1	MOBILIZATION	LS	1	\$ 2,000.00	\$ 2,000.00
2	Remove and repour concrete full panel replacement 8" PCC	est. sqft	500	\$ 17.00	\$ 8,500.00
	Pavement will be paid by the sqft that is actually redone				
3	Full depth Saw cutting qty pay off or min of (\$400)	sqft	100	\$ 5.00	\$ 500.00
4	8 inch line bored or open cut up to intake	Ln Ft	176	\$ 145.00	\$ 25,520.00
5	Connection to existing intake	EA	1	\$ 950.00	\$ 950.00
6	Bore pits and open cutting some pipe	EA	2	\$ 500.00	\$ 1,000.00
7	Sw 501 Intake for the south side	EA	1	\$ 3,200.00	\$ 3,200.00
8					
TOTAL ESTIMATED CONSTRUCTION COST					\$ 41,670.00
Exclusions Anything SWPPP Related,					



City of Muscatine

ITEM NUMBER 2025-0298

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Nick Gow, Assistant Director of Parks and Recreation
Blake Allington, Program Supervisor
Richard Klimes, Parks and Recreation Director

SUBJECT

Request for Approval of a Five-Year Concession Operations Agreement for the Musco Sports Center with Fresh Idea Foods Inc/ Vander Vending

EXECUTIVE SUMMARY

Presented for City Council's consideration is a request to approve a five-year concessions operations agreement with Fresh Idea Foods Inc/ Vander Vending for the Musco Sports Center.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

Fresh Idea Foods Inc/ Vander Vending has submitted a proposal for a five-year concessions operations agreement for the Musco Sports Center. The proposal submitted includes a 15% commission of gross sales net sales tax, due monthly to the City of Muscatine. Three proposals for the concession operations for the Musco Sports Center were received, with the highest percentage of gross sales net sales tax coming from Fresh Idea Foods Inc/ Vander Vending. Attached are proposal results.

CITY FINANCIAL IMPACT

The City of Muscatine will receive a 15% commission of gross sales net sales tax monthly.

ATTACHMENTS

1. Concession Services Proposal Tab
2. Concessionaire Operations Agreement - Musco Sports Center

Musco Sports Center
Concession Services Proposal Tab

<u>Vendor</u>	<u>Length of Agreement</u>	<u>Gross Sales Net Sales Tax</u>
Fresh Idea Foods/ Vander Vending	5 Years	15%
JJ Snacks	5 Years	10%
Hive Vending	5 Years	10%

City of Muscatine
Musco Sports Center
Concession Operations Agreement

It is hereby agreed by and between the City of Muscatine, Iowa hereinafter referred to as City and Fresh Idea Foods, Inc/Vander Vending, referred to as “Concessionaire” as follows:

1. That the City and the Concessionaire enter into this agreement to provide concession services at the MUSCO Sports Center for the period from July 3, 2025 to June 30, 2030.
2. The Concessionaire, in consideration of this agreement shall pay the City monthly (by the 10th of the following month). Sales are to be reported on a form provided by the City.
3. The Concessionaire agrees to obtain all necessary licenses, permits, and certificates as required by Federal Law, State Law, or local ordinances, at Concessionaires expense. This includes but is not limited to alcohol sales and food and beverage services.
4. Prior to the effective date of this agreement the concessionaire shall file a certificate of insurance with the City, with the right of fifteen (15) day notice of cancellation, naming the City as additional insured. The insurance shall be in the amount of at least one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) aggregate for bodily injury and property damage claims and shall include product liability.
5. The Concessionaire agrees not to assign this agreement or sublet the premises without the expressed written consent of the City. If a sublet provider is used, the City will be compensated to original contract gross sales percentage.
6. That the City will furnish the concession building and in-place equipment to the Concessionaire as is during the agreement period. Concessionaire will provide all additional equipment as needed.
7. The Concessionaire agrees to keep said concession buildings open during periods of activity and hours mutually agreed upon. The Parks and Recreation Department office will inform Concessionaire of scheduled activities.
8. The Concessionaire shall have exclusive consumable sales privileges for said facilities with the exception of special events which have been or will be approved by the City. Exclusive consumable sales privileges shall be included inside the dome and the exterior public property to include the grass areas, parking lot, trail, sidewalks and right-of-way.

9. The City reserves the right to terminate this agreement within seven (7) calendar days written notice if the Concessionaire does not perform the terms and conditions of this agreement. Either party may terminate at any time upon ninety (90) days written notice.
10. That the Concessionaire shall not permit any of the following practices:
 - a. To discharge from employment or refuse to hire any individual because of their race, creed, color, national origin, religion, age, sex, marital status, political affiliation, or disability.
 - b. To discriminate against any individual in the terms, conditions, or privileges of employment because of their race, creed, color, national origin, religion, sex, marital status, political affiliation, or disability.
 - c. To discriminate against any individual in the performance of any obligation or the extension of services under this agreement because of their race, creed, color, national origin, religion, age, sex, marital status, political affiliation, or disability.
11. The concessionaire must obtain and secure a liquor license to purchase and serve beer, wine and champagne per federal, state and city laws. The concessionaire is required to sell and serve all alcoholic beverages in the facility.
12. Concessionaire is required to purchase all non-alcoholic beverages from the City's exclusively contracted supplier at the contracted beverage price. Coca-Cola products from the Atlantic Bottling Company is the supplier. A product purchase price list is available upon request from the City. Exceptions will be allowed for specific beverage items not available through Coca-Cola.
13. The concessionaire must provide to the City and update as needed a complete product and product price sales list.
14. The concessionaire shall be responsible for training and informing their employees and all their support services on the inherent and incidental risks of all activities hosted within the facility including but not limited to the risk of injury by flying balls, bats or other game related objects, whether occurring before, during or after an activity. Although netting and other prospective measures have been provided in certain areas for your safety, not all areas of the facility are protected. People shall remain alert at all times during and after play and while on the premises.
15. Prior to April 1, 2030 each said Concessionaire and City agree to enter good faith negotiations for an extension and/or adjustment of the terms and conditions of this agreement to be mutually agreed upon by said Concessionaire and City.

DATED AND EXECUTED AT MUSCATINE, IOWA THIS _____ DAY OF _____.

The City of Muscatine, Muscatine, Iowa

City Clerk: _____

Concessionaire: _____



City of Muscatine

ITEM NUMBER 2025-0299

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Anthony Kies, Interim City Administrator

SUBJECT

Request to Approve the Issuance of a Purchase Order to Stivers Ford, in the amount of \$130,000.00, for the purchase of two (2) 2025 Ford Interceptor Police Vehicles.

EXECUTIVE SUMMARY

The Police Department requests authorization to issue a purchase order to Stivers Ford in the amount of \$130,000 for two (2) 2025 Ford Interceptor Police Vehicles. This price includes the vehicle and upfit. The purchase of the two (2) 2024 Ford Interceptors will replace two (2) existing patrol vehicles in the Police Department's fleet.

STAFF RECOMMENDATION

Staff recommends issuance of purchase order.

BACKGROUND/DISCUSSION

Contact was made with authorized "state bid" dealerships to provide the lowest cost on available police vehicles meeting current vehicle specifications. The vehicles requested will replace two existing patrol vehicles, which are to become Police K9 vehicles. The newly purchased Ford Interceptors will allow for more of the existing patrol vehicles to remain under warranty, which can lower maintenance costs. As these Ford Interceptors transition through expected vehicle rotation, they can be repurposed by other city departments for prolonged use.

Replacement costs for each of the patrol vehicles, including setup cost, is \$65,000 per unit, with an overall expenditure of \$130,000.

CITY FINANCIAL IMPACT

This is a budgeted capital outlay purchase for fiscal year 25/26.

ATTACHMENTS



City of Muscatine

ITEM NUMBER 2025-0306

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Approve Memorandum of Agreement with Thomas Agran and Drew Etienne to Create Street Murals as Part of the Ignite Vitality: Mulberry Project

EXECUTIVE SUMMARY

Presented for Council's consideration is a request to approve a contract to implement design and create murals as part of Ignite Vitality: Mulberry. The cost of these services is for \$17,979.60.

STAFF RECOMMENDATION

Staff recommends Council approve the agreement.

BACKGROUND/DISCUSSION

Following the 2021 Housing Summit, Iowa Economic Development Authority (IEDA) Director Debbie Durham contacted the Housing Council and asked that we develop a pilot project focused on revitalizing a block that was 1) near downtown; 2) would have a high-visibility impact; and 3) would be replicable in other communities. After a number of discussions with IEDA staff, the target area was established to include a portion of Census Tract 508 between 5th and 8th streets on the north and south and Cedar and Poplar streets on the east and west.

In addition, the range of plans was revised to include:

- housing repairs,
- removal of derelict properties,
- commercial façade upgrades, and
- infrastructure projects such as:
 1. living streets (murals),
 2. sidewalk improvements,
 3. a pocket park,
 4. publicly available Wi-Fi, and

5. street trees.

The project is primarily funded through the Community Development Block Grant program, which requires a 20% local match being provided by the Community Foundation, MCSA, the City, and a forgivable loan from the Nuisance and Abandoned Property Program. In addition, Rotary has given the project a \$5,000 grant to incorporate accessory/sensory components into the park. Since the grant was awarded in March 2023, the project team has been working on compliance requirements that had to be completed before procurement and physical work could begin. We have now issued a number of requests for proposals (RFP) and are ready to award contracts.

The project team issued a request for proposals for artists to collect neighborhood input, design murals for at least 4 intersections and, ultimately, install the murals. Four complete responses were received and Drew and Thomas were selected based on experience and cost.

CITY FINANCIAL IMPACT

There is no financial impact to the general fund to award this contract. All funding for sidewalk construction is from CDBG. All match funds required for the overall project have already been committed.

ATTACHMENTS

1. MOA Mural Artist

Memorandum of Agreement between Thomas Agran & Drew Etienne (Artists) and City of Muscatine (City)

Summary of work:

Concept development for exterior mural design for intersections within the Ignite Vitality: Mulberry neighborhood, including final execution/installation of murals. Mural design shall encompass five (5) intersections. Murals shall commence on location in _____ as construction allows, weather and schedules of both parties permitting.

Artists will provide:

- Format for input from stakeholders to steer a design brief and identify visual themes of import or to avoid.
- Design proposal shall be pertinent to the design brief/summary Artists provides to City. Artists shall present their own unique voice to translate and interpret the visual or thematic goals of the community input.
- Full design proposal including visual schematics / mockups, including sufficient opportunity for feedback and revisions, as reasonable.
- Subsequent execution / installation of the mural in a timely and professional fashion.
- All costs of design, tools and materials for execution, travel, and accommodation shall be included in the budget.
- Documentation of compliance with CDBG Required Contract Language and Provisions (Attachment A) and the Section 3 Clause for All Solicitations & Contracts (Attachment B).
- Artists will execute the mural using professional grade Artists acrylic paint manufactured by Nova Color for a lightfast, durable, and long lasting mural. Mural will be varnished with Nova Color 216 for integrity and ease of repair. Mural shall be brush painted for a warm, painterly, human touch, and clarity of edge. Aerosols will not be used, and all materials shall be low VOC and water based.
- Availability for community engagement surrounding the execution of the project, including class visits, interviews, or other community programming as arranged in collaboration with other local entities such as schools or public libraries to help expand the impact of the project within the community.
- Artificial Intelligence (AI) will never be used in any portion of the mural process, as guaranteed by the Artists.

City will provide:

- Compensation to the Artists of \$17,979.60 for the full, inclusive scope of work, paid in the following installments:
 - 15% upon entering this MOA for the design work, project planning, and to reserve installation window in the Artists's schedule
 - 15% not less than 21 days before mural is to commence to purchase necessary supplies

- 70%, remaining balance, upon completion
- Communication around site needs and usage, as well as access to a source of power, water, and a bathroom that can be used by the Artists and any assistants on the project.
- Should the final design proposal be dismissed, a generally different direction taken for the project, or the project is otherwise canceled by City after the design work has been completed by the Artists, the initial 15% will be retained as a deposit / design fee/ “kill fee” for the project.
- Coordination of closure of the intersections needed to execute the murals.
- Facilitation and assistance for any collaborative community engagement around the project through their network of local contacts and knowledge of local resources.

Fair Use of Imagery:

- While the mural exists in the public domain by nature, reproduction of mural imagery may not be used for products / merchandise / etc. for sale without consent of the Artists, but may always be used for educational purposes and outreach beyond the scope of the intersections.
- In compliance with the US 1990 VARA copyright stipulations, the physical artwork may not be edited or recontextualized in any way that adjusts the artwork’s visual appearance or recontextualizes the artwork in a way not intended for its original purpose. Artwork may not be altered by other artists or contractors without explicit consent of the Artists.

Timeline and Installation Details:

- Artists will seek input in _____ for the design brief, following the signing of this MOA.
- Initial concepts will be provided in advance of the project commencing with enough time for adjustments and review by the Public Art Commission and / or the City Council.
- The design process can sometimes be actualized very quickly, and other times it takes more investment. It is understood by both parties that it is of mutual benefit to give enough time and dialogue as necessary to achieve a thoughtful design that feels right for the space, and for the community, knowing there is never one design to rule them all.
- Final design must be approved by _____ to allow for supply purchases and project installation planning.
- Following formal approval of the design concept, installation will start as soon as the construction timeline allows. Precise timeline shall be mutually agreed upon in the most expedient manner and with the least inconvenience for the continued usage of the space while the mural is being executed. Strong communication, job-site cleanliness, safety, and organization will be of priority when executing the mural.
- Any assistants on the project will be formally identified and contact information provided to all parties.
- If design or construction delays push the project too deep into the fall, dropping temperatures may necessitate the schedule to be shifted to the spring. Any changes to the installation schedule will be made by consensus between City and Artists.

Termination Clause:

This Agreement may be terminated:

- a. For cause, by either party upon 7 days written notice in the event of substantial failure by other party to perform in accordance with the terms of this Agreement through no fault of the terminating party. For termination by Contractor, cause includes, but is not limited to, failure by City to pay undisputed amounts owed to Contractor within 120 days of invoice and delay or suspension of Contractor's services for more than 120 days for reasons beyond Contractor's cause or control; or,
- b. For convenience by City upon 7 days written notice to Contractor.
- c. In the event of termination by City for convenience or by Contractor for cause, the City shall be obligated to the Contractor for payment of amounts due and owing including payment for services performed or furnished to the date and time of termination. Contractor shall deliver and City shall have, at its sole risk, right of use of any completed or partially completed deliverables.
- d. In event of termination by City for cause and in addition to any other remedies available to City, Contractor shall deliver to City and City shall have right of use of any completed or partially completed deliverable. City shall compensate Contractor for all undisputed amounts owed Contractor as of date of termination.

THIS AGREEMENT, together with all other documents enumerated or referenced above, form the entire contract between the parties hereto. In the event that any component part is determined not to comply with federal, state or local policies, regulations and law it shall not affect applicability or enforcement of all other parts.

Contract shall be governed by the laws of the State of Iowa.

Artists names: Thomas F. Agran

Drew Etienne

Artists signature: _____

Date: _____

City representative: Dr. Brad Bark, Mayor

City signature: _____

Date: _____



City of Muscatine

ITEM NUMBER 2025-0307

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jon Koch, Water Pollution Control Plant Director

SUBJECT

Request To Approve The Issuance Of A Purchase Order To Riddell Roofing, Inc, In The Amount Of \$125,720.00, For The WRRF Maintenance Shop Roof Replacement.

EXECUTIVE SUMMARY

Request to approve the issuance of a purchase order to Riddell Roofing, Inc, in the amount of \$125,720.00, for maintenance shop roof replacement at the Water and Resource Recovery Facility. \$125,000.00 was approved and budgeted for this project.

STAFF RECOMMENDATION

Staff recommends approval of this request.

BACKGROUND/DISCUSSION

The maintenance shop roof has not been replaced for over 30 years and is leaking badly in several locations. Some repairs to the ceiling will need to be done once the roof is replaced. The two responsible bids received were from Riddell for \$125,720.00 and Jim Giese Commercial Roofing for \$163,300.00. \$125,000.00 was budgeted for this project.

CITY FINANCIAL IMPACT

\$125,000.00 was budgeted for this project.

ATTACHMENTS

1. Riddell Signed Maint Roof Contract.250403
2. Giese Muscatine Roof Quote All.240306



205 SW 9th Avenue Aledo, IL 61231
309-582-8532

PRESENTS

SPECIFICATIONS AND DRAWINGS

FOR

REROOFING AND REPAIR

TO

City of Muscatine
1202 Musser St. Muscatine, IA 52761

March 21st 2025



205 SW 9th Avenue Aledo, IL 61231
309-582-8532

March 21st 2025

Dave Boysen
Water Pollution Control Plant
1202 Musser St.
Muscatine, IA 2018

Dear Dave Boysen:

We at Riddell Roofing, Inc. appreciate this opportunity to present to you what we feel is the best alternative for reroofing your facility.

We have enclosed the pertinent information needed to review our company, recommended product, and the proposed execution of your project. You will find that we pride ourselves on attention to detail, here within this proposal and most importantly, on your roof. Our product of choice is the Duro-Last Roofing System because detail work is their forte. Duro-Last is your best value when comparing roof products as you will see in our proposal that follows.

Thank you for considering Riddell Roofing, Inc. on this important project.

Respectfully submitted,

Troy Riddell
Owner, Contractor



205 SW 9th Avenue Aledo, IL 61231
309-582-8532

Riddell Roofing, Inc. is pleased to acquaint you with our company.

- Riddell Roofing, Inc. is a family owned business.
- A privately held corporation specializing in commercial and industrial flat and low sloped roofs as well as metal roofs.
- In business 35 years with over 3 million square feet of the Duro-Last ® Roofing System installed.
- A leader in the roofing industry.
- We provide a Duro-Last® Roofing System which is simply “The World’s Best Roof.”
- Preliminary investigations are done to give you the most accurately surveyed condition of your roof.
- Professional installers make sure your roof is properly installed with minimal or no disruption to your business operation.
- Duro-Last Award winner for outstanding sales and service.
- Ranked as a Duro-Last “Platinum” contractor.
- Continuous growth sustained because we work to satisfy you, our customer, before, during and after your Duro-Last roof is installed.
- We provide free estimates for you.



Project: City of Muscatine
Proposal #: 14614
Street Address: 1202 Musser St.
City, State, Zip: Muscatine, IA 52761

Scope of Work

Subject: Remove Existing Roofing and Install New Durolast Roof

Section: Approximately 7,808 SqFt Deck and 1,477 SqFt Walls
Maintenance Shop

1. Stage and set up all roof access to ensure minimal disruption.
2. Provide required job site safety protection.
3. Provide building protection to guard adjacent walls and structures.
4. Remove existing ballast and rubber and 3.5" of insulation down to concrete deck
5. Adhere down 2" Insulation and wood decking do concrete deck
6. Mechanically Attach 1.5" ISO Insulation on new decking. This equals the 3.5" that will be remove
7. Mechanically attach the 50 mil Duro-Last Roofing System per Duro-Last specification-Last prefabricated flashings on walls and protrusions.
8. Seal and terminate all protrusions using manufacturer's products.
9. Install Duro-Last 2 pc metal edge detail.
10. Install Duro-Last drain details per specification.
11. Install Duro-Last membrane vents per manufacturers specifications (one per 1,000 sq ft).
12. Complete all flashings and field seams with heat welded technology, building a one piece roof system.
13. Keep the work site clean to minimize the impact on current operations.

Full 15 Year Duro-Last Factory Labor and Material Warranty Included

Option: 20 Year Warranty. Add - \$750.00

Any permit fees are not included in proposal.



205 SW 9th Avenue Aledo, IL 61231
309-582-8532

Date: March 21st 2025
Customer: City of Muscatine
Attention: Dave Boysen
Property Address: 1202 Musser St.
Muscatine, IA 52761
Mailing Address: same
Email: dboysen@muscatineiowa.gov
Phone #: 319-572-1551
Proposal # 14614

CONTRACT

Riddell Roofing, Inc. agrees to perform the work as listed in the attached "Scope of Work" and by the guidelines required by Duro-Last Roofing, Inc. as herein stated.

Having physically examined the roof at the above named property and familiarized ourselves with the job conditions; we the undersigned do hereby tender the following bids:

Base Bid: Entire Roof (approximately 7,808 sq. ft.) Parapet Walls (approximately 1,477 sq. ft.)

Provide and install the Duro-Last Roofing System, in complete accordance with the Scope of Work for the sum of:

\$125,720.00. One Hundred Twenty Five Thousand Seven Hundred Twenty Dollars.
(Bid includes cost of all necessary permits and taxes)

50% down upon ordering materials with remaining balance due upon completion. All accounts past due will be subject to a monthly interest rate, not to exceed the maximum allowable by state and federal law. Building owner agrees to provide access and electrical power, building owner assures the contractor that no friable asbestos is present unless stated within this contract. Roof warranty will be issued upon receipt of final payment and inspection by Duro-Last.

NOTE:

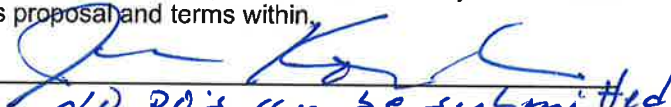
Any alteration or deviation from above specification involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. Unforeseen items, unless stated, include asbestos containing materials, bad decking, concealed conduit or computer wiring within or under roof decking. All agreements contingent upon strikes, accidents, or delays/causes beyond our control.

In the event a change order decreases the value of the contract Customer will be responsible for only those materials that cannot be returned for full credit. Those materials not returnable become the property of Customer.

**This proposal may be withdrawn by Riddell Roofing, Inc. if not accepted within 30 days.

CONTRACT ACCEPTANCE

Having thoroughly reviewed this contract document and application specification, we at City of Muscatine/ Water Pollution Control Plant do hereby accept this proposal and terms within.

Date 4/3/25 Authorized Signature 
NO PO's can be submitted until 7/1/25

Date _____ Authorized Signature _____
Riddell Roofing, Inc.

March 6, 2024

TO: Muscatine Water Pollution Control 1202 Musser St., Muscatine, IA

RE: 2024 Re-Roof Quote

We propose to complete the following scope of work:

Maintenance Building Full Roof Replacement (recommended option)

1. Remove and dispose of existing Ballast Rock
2. Full tear off is required due to existing insulation being wet and compromised
3. Remove and dispose of existing membrane and insulation down to concrete deck
4. Install new wood nailers under existing exhaust fans to accommodate new insulation thickness
5. Adhere two (2) layers of 2.6" polyisocyanurate insulation to achieve R30
6. Adhere 1/2" crickets in-between roof drains
7. Install 60m EPDM fully adhered roof system
8. Flash penetrations per manufacturer approved details
9. Install walkway pads at roof hatch as required
10. Fabricate and install counterflashing
11. Fabricate and install unit counterflashing
12. Provide a twenty (20) year **total system** manufacturer's warranty

TOTAL COST: One hundred sixty-three thousand three hundred dollars (\$163,300.00)

Maintenance Building Membrane Only Replacement

1. Move existing Ballast Rock as needed
2. Tear off existing EPDM membrane
3. Existing insulation to remain
 - a. Wet insulation will be replaced at \$5.00 per SF
 - b. A lot of wet insulation is anticipated. Please keep this in mind
4. Install 60m EPDM membrane
5. Flash penetrations per manufacturer approved details
6. Install walkway pads at roof hatch as required
7. Reinstall existing ballast rock
8. Fabricate and install counterflashing
9. Fabricate and install unit counterflashing
10. Provide a twenty (20) year manufacturer's **membrane only** warranty

TOTAL COST: Seventy four thousand nine hundred fifty dollars (\$74,950.00)

Operations Full Roof Replacement (recommended option)

1. Remove and dispose of existing ballast rock Full tear off is required due to existing insulation being wet and compromised
2. Remove and dispose of existing membrane and insulation down to concrete deck
3. Install new wood nailers under existing exhaust fans to accommodate new insulation thickness
4. Adhere two (2) layers of 2.6" polyisocyanurate insulation to achieve R30
5. Adhere 1/2" crickets in-between roof drains
6. Install 60m EPDM fully adhered roof system
7. Flash penetrations per manufacturer approved details
8. Fabricate and install counterflashing
9. Fabricate and install unit counterflashing
10. Fabricate and install gravel stop with hook strip
11. Provide a twenty (20) year manufacturer's warranty

TOTAL COST: One hundred forty five thousand four hundred dollars (\$145,400.00)

Operations Membrane Only Replacement

1. Move existing Ballast Rock as needed
2. Tear off existing EPDM membrane
3. Existing insulation to remain
 - a. Wet insulation will be replaced at \$5.00 per SF
 - b. A lot of wet insulation is anticipated. Please keep this in mind
4. Install 60m EPDM membrane
5. Flash penetrations per manufacturer approved details
6. Install walkway pads at roof hatch as required
7. Reinstall existing ballast rock
8. Fabricate and install counterflashing
9. Fabricate and install unit counterflashing
10. Provide a twenty (20) year manufacturer's **membrane only** warranty

TOTAL COST: Seventy six thousand twenty five dollars (\$76,025.00)

DAF Full Roof Replacement (recommended option)

1. Remove and dispose of existing ballast rock
2. Full tear off is required due to existing insulation being wet and compromised
3. Remove and dispose of existing membrane and insulation down to concrete deck
4. Install new wood nailers under existing exhaust fans to accommodate new insulation thickness
5. Adhere two (2) layers of 2.6" polyisocyanurate insulation to achieve R30
6. Adhere 1/2" crickets in-between roof drains
7. Install 60m EPDM fully adhered roof system
8. Flash penetrations per manufacturer approved details
9. Install walkway pads at roof hatch as required
10. Fabricate and install counterflashing
11. Fabricate and install unit counterflashing
12. Provide a twenty (20) year manufacturer's warranty

TOTAL COST: One hundred sixty five thousand five hundred forty dollars (\$165,540.00)

DAF Membrane Only Replacement

1. Move existing Ballast Rock as needed
2. Tear off existing EPDM membrane
3. Existing insulation to remain
 - a. Wet insulation will be replaced at \$5.00 per SF
 - b. A lot of wet insulation is anticipated. Please keep this in mind
4. Install 60m EPDM membrane
5. Flash penetrations per manufacturer approved details
6. Install walkway pads at roof hatch as required
7. Reinstall existing ballast rock
8. Fabricate and install counterflashing
9. Fabricate and install unit counterflashing
10. Provide a twenty (20) year manufacturer's **membrane only** warranty

TOTAL COST: Seventy seven thousand six hundred eighty dollars (\$77,680.00)

**Dubuque Office**

10410 Silverwood Drive
Tamarack Business Park
Dubuque, Iowa 52003

563-556-0646
Toll-Free 800-881-5021
Fax 563-583-7003

Quad Cities Office

4 Lincoln Avenue
Eldridge, Iowa 52748
563-285-7602
Fax: 563-285-7604

All Types of Roofing: Commercial – Industrial – Institutional

DCB

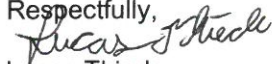
1. Remove and dispose of existing membrane only
 - a. Wet insulation will be replaced at \$5.00 per SF
 2. Install new wood nailers under existing exhaust fans to accommodate new insulation thickness
 3. Mechanically fasten one (1) layer of ½" HD Coverboard
 4. Install 60m EPDM fully adhered roof system
 5. Flash penetrations per manufacturer approved details
 6. Install walkway pads at roof hatch as required
 7. Fabricate and install coping cap
 8. Fabricate and install unit counterflashing
 9. Provide a twenty (20) year manufacturer's **total system** warranty
- TOTAL COST: Forty two thousand four hundred thirty dollars (\$42,430.00)

Excludes any work not listed above. Price is good for 30 days.

Proposal letter to Owner. The proposed sum above is valid for thirty (30) days and is based on prices of materials and equipment in effect as of the date of this letter. The proposed sum is subject to increase because of tariffs, epidemics, import duties, trade policies, or market conditions, and any adjustments will be made based on the following clause:

Escalation Clause. The contract price for this residential/commercial construction project has been calculated based on the current prices for the component building materials. However, the market for the building materials that are hereafter specified is volatile, and sudden price increases could occur. Jim Giese Roofing agrees to use its reasonable best efforts to obtain the lowest possible prices from available building material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this residential/commercial construction project, the Owner agrees to pay that cost increase to Jim Giese Roofing. Any claim by Jim Giese Roofing for payment of a cost increase, as provided above, shall require written notice delivered by Jim Giese Roofing to the Owner stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale. The Contract sum shall be equitably adjusted as set forth above due to tariffs, import duties, trade policy, epidemics, or related impacts or market conditions which result in substantial inequity to Contractor, a Subcontractor, or Sub-subcontractor due to price changes.

Respectfully,


Lucas Thiede

Estimator

lucas@jimgieseroofing.com



City of Muscatine

ITEM NUMBER 2025-0302

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Anthony Kies, Interim City Administrator

SUBJECT

Request to Enter into an Agreement with TransUnion to provide TLOxp Online Search Services to the Muscatine Police Department

EXECUTIVE SUMMARY

The Police Department utilizes online investigative programs to assist in conducting research as part of day-to-day operations. These types of programs are imperative to our department's investigations. In an effort to reduce costs, MPD sought out other options for online search products.

STAFF RECOMMENDATION

Staff recommends approving agreement.

BACKGROUND/DISCUSSION

The Police Department has used online search software provided by Thomson Reuters for many years. The cost of this service has increased substantially in the last 3 years. As a cost saving measure, other options were researched. After a trial period, it was agreed that TransUnion TLOxp would satisfy our department's needs. This option is substantially cheaper than our previous contract with Thomson Reuters. As of July 2025, Thomson Reuters will cost \$575 monthly. TransUnion will cost \$105 monthly. The TransUnion contract is a 36-month agreement with no price increases throughout the contract period.

CITY FINANCIAL IMPACT

This contract will save money in the Police Operations budget. \$1260 in savings for FY25/26.

ATTACHMENTS

1. TransUnion Contract



PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]



PRICING SHEET to Pricing Supplement

"Agency": <u>City of Muscatine-Muscatine Police Department</u> Agency ID: <u>6846315</u>. TRADS Services: TLOxp® Online - Non-Batch LE Flat Rate. Effective Date: _____ Supplement Term: <u>36</u> month(s) without auto-renewal.	"Monthly Fee": <u>USD 105.00</u> "Number of Monthly Transactions": <u>150</u> The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Transactional Overage Pricing. Should Agency not submit the Number of Monthly Transactions, Agency shall not receive a refund of the Monthly Fees paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.																												
INCLUDED SEARCHES AND REPORTS: The Monthly Fee includes <u>all</u> searches and reports currently offered through the TRADS Services as of the Effective Date, with the <u>exception of</u> the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">☐</td><td>TruLookup Social Media Comprehensive Report</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Super Reverse Phone Lookup</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Relationship Mapping</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Real-Time Phone Carrier Search</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Real-Time Arrests & Incarcerations</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Household Search</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Motor Vehicle Report</td></tr> </table> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">☒</td><td>TruLookup Comprehensive Report – Person</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Comprehensive Report – Business</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Address Report</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Locate with Assets Report</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Phone Report</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Predictive Attributes Suite</td></tr> </table> </td> </tr> </table>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">☐</td><td>TruLookup Social Media Comprehensive Report</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Super Reverse Phone Lookup</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Relationship Mapping</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Real-Time Phone Carrier Search</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Real-Time Arrests & Incarcerations</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Household Search</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Motor Vehicle Report</td></tr> </table>	☐	TruLookup Social Media Comprehensive Report	☒	TruLookup Super Reverse Phone Lookup	☒	TruLookup Relationship Mapping	☒	TruLookup Real-Time Phone Carrier Search	☐	TruLookup Real-Time Arrests & Incarcerations	☐	TruLookup Household Search	☐	TruLookup Motor Vehicle Report	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30px; text-align: center;">☒</td><td>TruLookup Comprehensive Report – Person</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Comprehensive Report – Business</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Address Report</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Locate with Assets Report</td></tr> <tr><td style="text-align: center;">☒</td><td>TruLookup Phone Report</td></tr> <tr><td style="text-align: center;">☐</td><td>TruLookup Predictive Attributes Suite</td></tr> </table>	☒	TruLookup Comprehensive Report – Person	☒	TruLookup Comprehensive Report – Business	☒	TruLookup Address Report	☒	TruLookup Locate with Assets Report	☒	TruLookup Phone Report	☐	TruLookup Predictive Attributes Suite
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The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.																													
TRANSACTIONAL OVERAGE PRICING: Transactions exceeding the Number of Monthly Transactions are subject to overage pricing ("Transactional Overage Pricing") at TRADS' then-current fees and charges on a per Transaction basis, unless specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.																													
"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or reports).																													



Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

**City of Muscatine-Muscatine Police
Department ("Agency")**

By: _____

Representative

David O'Connor

Full Name

Title

Date Signed



City of Muscatine

ITEM NUMBER 2025-0308

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jeff Jirak, Police Captain
Courtney Patel, Animal Control Officer

SUBJECT

Request to Approve an Agreement between the City of Muscatine and It Takes A Village Animal Rescue and Resources (ITAV) to support the City's provision of Animal Control Services for Fiscal Year 2025/2026.

EXECUTIVE SUMMARY

Presented for the City Council's consideration is approval of an Animal Control Services Agreement between the City of Muscatine and It Takes A Village Animal Rescue and Resources (ITAV). This agreement provides It Take A Village Animal Rescue and Resources (ITAV) with an allocation of \$100 per animal for Fiscal Year 2025/2026 to provide certain services to support the provision of Animal Control Services by the City of Muscatine.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

In alignment with the City's continued commitment to fiscal responsibility, a comprehensive review of all contracts was conducted to identify and implement potential cost-saving measures. As a result of this review, a new contract was established pertaining to animal control services. This contract was offered to multiple entities within the City of Muscatine, with It Takes a Village (ITAV) accepting the terms and entering into agreement. As part of the agreement between the City and ITAV, ITAV will provide the services as outlined in the attached agreement.

CITY FINANCIAL IMPACT

The agreement requires the City to provide \$100 per animal to ITAV for FY 2025/2026. This funding is included in the Council-approved FY 2025/2026 budget.

ATTACHMENTS

1. It Takes A Village 25-26

28E Agreement
City of Muscatine, Iowa
Animal Control Services

Agreement, by and between the CITY of MUSCATINE, IOWA hereinafter referred to as "City" and It Takes A Village Animal Rescue and Resources herein after referred to as "ITAV"

WHEREAS, the Muscatine City Council provides for the allocation of funds to ITAV to perform certain activities related to animal control;

WHEREAS, ITAV offers expertise in the acceptance, veterinary care, housing, care and treatment of animal. The term "animal" should include any non-farm, non-venomous, non-wildlife animals brought to ITAV.

WHEREAS, the City and ITAV agree to the following contractual obligations:

NOW, THEREFORE IT IS AGREED AS FOLLOWS

I. RECEIPT OF CITY FUNDS: The City agrees to allocate \$100 dollars per animal for fiscal year 2025-2026 to ITAV for use as directed within this agreement. Such funds shall be paid in monthly payments at the end of each month for the months of July 2025 through June 2026. ITAV shall provide impound documentation, upon request by the City, monthly for animals that were impounded by city employees and the public, throughout the month. Such bill shall be provided to the finance department by the 1st of the following month. Bills shall be paid, by the city, within 30 days of receiving the bill. All animals shall be verified by the Animal Control Officer or Law Enforcement Officer upon arrival to the facility, prior to impoundment. 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 ITAV at the level indicated in this Agreement. The City will take appropriate measures to provide timely notice to ITAV 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. ITAV agrees to conduct the following activities:

- A. Accept and house, and medically treat, stray, surrendered, or confiscated animals delivered to ITAV by the City's Animal Control Officer (ACO), residents, or Police officers.
- B. Work with the ACO to find owners of animals when citations are warranted, and share pertinent information for follow up. ITAV shall keep and make available to the city a record of all unlicensed, stray animals accepted, including the name, address, and phone number of the individual relinquishing the animals, the location the animal was found, and the animals' breed.
- C. Accept "at large" animals, as defined by Muscatine City ordinance, or animals surrendered to the Animal Control Officer or Law Enforcement officer that are brought in by City of Muscatine and City of Fruitland residents or Muscatine Police Officers during their normal business hours regardless of ACO's presence, at no cost to the public, at \$100/animal billed to the City.
- D. Allow the City access to drop off animals when ITAVRR is not open to the public. ITAV shall have available two (2) clean, secure, and lockable canine cages and two (2) clean, secure, and lockable feline cages with litter boxes for after-hours deliveries, all of which supplied with fresh water. The city shall fill out ITAV's required paperwork when dropping off animals after hours.
- E. Work with City departments in collaboration with the ACO, for animals found in abandoned properties. The City inspector or agent of the City shall be able to take an abandoned animal to ITAV for \$100/animal, billed to the city.
- F. ITAV will provide monthly information to the City in reference to Pet Licensing and will also email that information to pet.data.com@Muscatine.
- G. ITAV will provide rabies quarantine services (10 days) for any animal within the City limits of Muscatine or Fruitland that has bit a person. This service

will be provided at \$100/animal, billed to the City. Any euthanasia that may follow shall be covered by initial impoundment costs.

- H. ITAV will accept and dispose of deceased animals at \$100/animal, billed to the City.
- I. ITAV will not provide any decapitation services for animals that need transport to the Iowa State Hygienic Lab for Rabies testing. ITAV will not provide transport for such specimens.
- J. The City shall not be financially responsible for animals birthed while in the care of ITAV.

III. Potential violations of Iowa Code 717B: Mistreatment of Animals, are being investigated by the ACO in collaboration with the Muscatine Police Department, services shall be provided by ITAV; these services are covered at \$100/animal, billed to the City.

- a. Acceptance and housing of all animals until ITAV is deemed the owner of an animal.
- b. Any treatment provided pre-veterinary care to be documented by ITAV staff.
- c. Veterinary examinations shall occur by a licensed veterinarian for all animals seized under 717B within 96 hours of seizure.
- d. Documentation of animal conditions by a licensed veterinarian for all animals seized under 717B within 96 hours of seizure.
- e. Documentation to include: examination reports, vet reports, photos, vet fees, restitution fees, and any other pertinent paperwork to be returned within 96 hours from the time of seizure.
- f. Assist with any further documentation directed by the Muscatine County Attorney's Office regarding F(1-5)

IV. VICIOUS ANIMALS: ITAVR reserves the right to refuse housing to “vicious animals” or in the judgment of ITAV employees, threatens or is likely to attack a human being. Dogs owned by a resident of Muscatine or Fruitland that are brought to ITAV that are deemed vicious by a City official and ordered to be euthanized cannot be euthanized by ITAV until it obtains uncontested ownership of such dog.

V. REPORTING: As a condition of the receipt of City funds set forth in Paragraph I, ITAV shall present to the City Council, an annual report that describes the specific uses of City funds provided under the Agreement and shall include the number and types of animals admitted, the number of animals adopted out, the number of animals returned to owners, the number of the animals euthanized, the number of owner surrendered animals, and the number of animals remaining at the shelter .The report and any requests for additional funding shall be submitted by ITAV to the City in December each year of this agreement so that funding can be considered as part of the City’s budget for the next fiscal year. City Council will determine the funding allocation for the next budget year by the end of March. Any requests for additional funding shall be accompanied by financial statements demonstrating the need for the requested funding.

VI. INDEMNIFICATION: The city agrees to indemnify and hold harmless ITAV for the euthanizing of a dog that has been so ordered to be euthanized by the Muscatine Chief of police in accordance with the Muscatine City Code of Ordinances 6-8-14(2024)

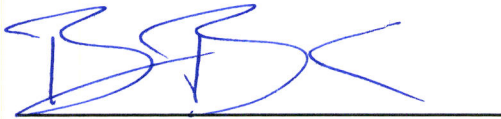
VII. LIMITATION OF AUTHORITY: No action by ITAV shall be binding upon or constitute an expression of the policy of the City.

VIII. WITHHOLDING OF PAYMENT. The City shall retain the authority to withhold any and all payments to ITAV 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. If the City withholds payments under this provision, ITAV will in turn be under no obligation to perform any services pursuant to the Agreement.

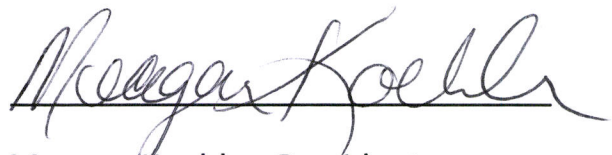
IX. Integration of the Agreement: this Agreement and any dispute arising from the relationship between the parties of this agreement shall be governed by the laws of the State of Iowa. This Agreement and all other agreements, exhibits and schedules referred to in this Agreement constitutes the final, complete, and exclusive statement of terms of the agreement between parties 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 (omitted in whole) 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.

X. 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 with a written 90-day notice. Upon termination, disbursement of funds to ITAV as outlined in the Agreement will cease.

Signed this 17th day of June 2025



Dr. Brad Bark, Mayor
City of Muscatine



Meagan Koehler, President
It Takes A Village

ATTEST:



City of Muscatine

ITEM NUMBER 2025-0304

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

Jeff Jirak, Police Captain
Anthony Kies, Interim City Administrator

SUBJECT

Request to Approve the Issuance of a Purchase Order, for an amount not to exceed \$28,000.00, to Stiver's Ford two (2) K9 Squad Vehicle Upfits

EXECUTIVE SUMMARY

The Police Department is requesting the issuance of a purchase order for two (2) K9 vehicle upfits. This request supports the transition from the existing K9 vehicles to newer Ford Interceptors, which are currently in service as line squad vehicles.

STAFF RECOMMENDATION

Staff Recommends Issuance of Purchase Order

BACKGROUND/DISCUSSION

The Police Department currently has 2 K9 Units. The operation of these units necessitates the use of specialized vehicles outfitted with equipment specifically designed for the transport, care, and deployment of K9s. The purchase and installation of this equipment ensures that both vehicles designated for K9 operations remain under warranty and enables the transition away from the current vehicles—one of which has recently become inoperable. The transition requires the purchase of new K9-specific equipment compatible with the updated patrol vehicle models, as the existing equipment is not adaptable to the Ford Interceptors. The other available vendor for the equipment and installation, Karl Chevrolet, does not offer K9 upfitting services for Ford vehicles, rendering them incompatible with our current fleet vehicle. The quote from Stiver's is at FY 24/25 pricing as the 25/26 pricing has yet to be released.

CITY FINANCIAL IMPACT

This is a FY25/26 budget-approved item.

ATTACHMENTS

1. Estimate_7299144_2025-01-10 (1)



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters
1450 E Hickman Rd
Waukee, Iowa 50263
United States

319-721-5224

BILL TO
MUSCATINE POLICE DEPARTMENT
312 East 5th Street
SUITE 1
Muscatine, Iowa 52761
United States

Estimate Number: 7299144

Customer Ref: Interceptor patrol to K9

Estimate Date: December 11, 2024

Valid Until: January 10, 2025

Estimate Total (USD): **\$11,866.79**

Items	Quantity	Price	Amount
K9-A-201,K9-A-305,K9-A-104 ACE HOT-N-POP SYSTEM WITH HEAT ALARM,FAN, PAGER AND BOWL	1	\$3,716.79	\$3,716.79
SHOP SUPPLIES MISC SHOP SUPPLIES	1	\$150.00	\$150.00
LABOR LABOR TO REMOVE AND REINSTALL EQUIPMENT FOR K9 KENNEL	1	\$3,500.00	\$3,500.00
K9-F28 HAVIS FULL PASS THROUGH K9 KENNEL WITH CENTER SLIDING DOOR	1	\$4,500.00	\$4,500.00

Total: \$11,866.79

Estimate Total (USD): **\$11,866.79**



City of Muscatine

ITEM NUMBER

AGENDA ITEM SUMMARY

DATE: 7/3/2025

STAFF

SUBJECT

Discussion Regarding the Continued Use of See Click Fix

EXECUTIVE SUMMARY

STAFF RECOMMENDATION

BACKGROUND/DISCUSSION

CITY FINANCIAL IMPACT

ATTACHMENTS
