



City of Muscatine

CITY COUNCIL

Thursday, August 7, 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.

August 7, 2025, 6:00 PM

AGENDA

1. **CALL TO ORDER**
2. **INVOCATION-Mayor Brad Bark**
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. July 17, 2025 City Council Meeting Minutes
- B. July 21, 2025 Special City Council Meeting Minutes
- C. July 28, 2025 Special City Council Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request for Street Closure on 5th Street from Orange to Oak Streets for Sewer Service Installation
- B. Request Street Closure on Baker Avenue from Oregon to Nebraska Streets for Water and Sewer Connection Work.
- C. Request for Use of City Property from Dell Wagner with the Annual Watermelon Stampede for a 5K and 10K race to be held on August 16, 2025
- D. Request for Use of City Property from Megan Francis with Crossroads for the Winter Light Display fundraiser to be held from November 28, 2025 through December 31, 2025 in Weed Park
- E. Request for Use of City Property from Megan Francis with Crossroads for the Annual FestivALL fundraiser to be held on September 20, 2025
- F. Request for Use of City Property from Dena Ferreira with Greater Muscatine Chamber of Commerce of Commerce & Industry for 2 events, 1) 250 Years of Armed Forces Services, 9/11 Muscatine Tribute to be held on September 11, 2025 and 2) LST 325, Landing Ship Tank Museum on the Water will be held from September 10, 2025 through September 15, 2025
- G. Liquor License and Permits
 - 1. Request on second reading on a Class "C" Retail Alcohol License and Outdoor Service for Happy Joe's, 203 Lake Park Blvd. – MC2 Entertainment LLC (pending

inspections)

2. Request on second reading on a Class “C” Retail Alcohol License for Happy Joe’s, 927 Grandview Avenue – MC2 Entertainment LLC (pending inspections)

3. Request on first and second reading on a Special Class “C” Retail Alcohol License for Mamma Mia, 101 West Mississippi Drive – Mamma Mia Italian Restaurant, LLC (pending inspections)

4. Request on first reading on a Class “C” Retail Alcohol License and Outdoor Service for Missipi Brewing Company, 107 Iowa Avenue – Miss Brew LLC (pending inspections and insurance)

5. Request for renewal of a Special Class “C” Retail Alcohol License for Hampton Inn Muscatine, 3303 North Port Drive – Sajni Lodging Inc. (pending inspections and insurance)

6. Request for Outdoor Service for Missipi Brewing Company, 107 Iowa Avenue from August 22, 2025 through August 24, 2025 – R & D Operations (pending inspections)

7. Request for Outdoor Service for Krave Bar & Grill, 810 Park Avenue for August 14, 2025 – Williamsondm LLC (pending inspections)

12. * COMMUNICATION – RECEIVE AND FILE

- A. June 24, 2025 Board of Water, Electric and Communications Trustees Meeting Minutes
- B. July 14, 2025 Muscatine County Board of Supervisors Meeting Minutes
- C. July 21, 2025 Muscatine County Board of Supervisors Meeting Minutes
- D. July 28, 2025 Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Approve the Issuance of a Purchase Order to Bonnell Industries Inc., in the Amount of \$14,681.33, for a Rear Cross Conveyor for the Streets Department.
- B. Request to Approve the Issuance of a Purchase Order to Play-Pro Recreation LLC, in the Amount of \$20,687.00, for the Purchase of Replacement Playground Equipment at Musser Park.
- C. Request to Approve the Issuance of a Purchase Order to MacQueen Equipment, in the Amount of \$23,402.00, for the Purchase of Two Titan Containment Leaf Boxes.

- D. Request to Approve the Issuance of a Purchase Order, in the Amount of \$17,372.00, to Crawford Company for the purchase and installation of four hydrants.

14. * APPROVAL OF BILLS

It is recommended bills totaling \$3,991,551.37, 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. August 7, 2025 Bills for Approval

15. PUBLIC HEARING

- A. Public Hearing on a Proposed Development Agreement with Carver Pump Company

16. BOARDS AND COMMISSIONS

17. FROM THE CITY ADMINISTRATOR

- A. Resolution Approving Development Agreement with Carver Pump Company, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement (Public Hearing A)
- B. Resolution to Fix a Date for a Public Hearing on Proposal to Enter into a General Obligation Annual Appropriation Sewer Improvement Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$5,200,000.00.
- C. Resolution Awarding A Contract to Hy Brand Industrial Contractors In The Amount Of \$30,274.00 For The Slough Lift Station Upgrade Project.
- D. Resolution Authorizing the Execution and Delivery of a Grant Contract with the Iowa Economic Development Authority for CDBG-CV Funds
- E. Request to Approve the Issuance of a Purchase Order to Martin Equipment, in the Amount of \$158,148.08, for an Articulating Wheel Loader for the Streets Department.
- F. Request to Approve the Issuance of a Purchase Order to MacQueen Equipment, in the Amount of \$102,217.00, for the Purchase of a Titan Pro Plus Leaf Vacuum for the Streets Department.
- G. Request to Approve the Issuance of a Purchase Order to Martin Equipment, in the Amount of \$28,614.64, for a John Deere CP24G Cold Planer for the Streets Department.

- H. Request to Approve the Issuance of a Purchase Order, in the Amount of \$121,619.00, to Truck Country Quad Cities for the Purchase of a 60,000 GVW Tandem Cab/Chassis for the Streets Department.
- I. Request to Approve the Issuance of a Purchase Order in the Amount of \$197,960.00 to Henderson Products for the Purchase of a Snow Package for a 60,000 GVW Truck for the Streets Department.
- J. Request to Approve the Issuance of a Purchase Order to Charles Machine Works Ditch Witch Division, in the Amount of \$82,308.72, for a Hydro-Excavator for the Streets Department.
- K. Request to Approve the Issuance of a Purchase Order to Ostrom Painting & Sandblasting Inc., in the Amount of \$59,884.04, for 2025 Reflectorized Traffic Markings for Streets, Arrows, and Railroad Crossings.
- L. Request to Approve the Issuance of a Purchase Order to Four Degree Trailer Company, in the Amount of \$27,027.00, for a Drop Deck Trailer.
- M. Request to Approve Lease Agreement with Xerox Corporation for a New Copier/Printer/Scanner for the Finance Department
- N. Request to Revise Authorized Park Department Budgeted Capital Projects – Proposed Budget Additions for FY 2025/2026

18. MAYOR AND COUNCIL REPORTS

19. ADJOURNMENT