

City of Muscatine

CITY COUNCIL MINUTES

Thursday, September 4, 2025 City Hall 6:00 pm

Mayor Bark called the City Council meeting for September 4, 2025, to order at 06:00 PM.

Councilmember Lewis gave the invocation.

Councilmembers Present: Brockert, Jindrich, Osborne, Gordon, Lewis, Lampe(phone), Conard.

From the Mayor:

Mayor Bark read and presented a proclamation for Public Power Week to Ryan Streck of Muscatine Power and Water.

Agenda Approval:

Gordon/Conard moved to approve the agenda as presented. All ayes, Motion Passed.

Consent Agenda:

Lewis/Gordon moved to approve the Consent agenda including items 10-14: Aug 21 City Council meeting minutes, Use of City Property (Mad Creek 5k, Keep Muscatine Beautiful outdoor event, Ribbon Cutting at Kruse Memorial Park, Pinktastic Mile 5k), Liquor License (Brasero Cocina & Cantina, Osaka Japanese Steak House, Pearl City Pool Hall, Muscadome Beverage, Fast Avenue, Diamond Daves, Keep Muscatine Beautiful Outdoor Event, Krave Bar & Grill), Receive and File (Muscatine County Board of Supervisors minutes, Airport Advisory Commission Minutes, Board of Water, Electric and Communication Trustees Minutes) Purchase Orders to Velp Scientific, Silver Hawk fabrication, Contract agreement with Midwest Wireless and Top Choice Construction. Bills totaling \$3,264,240.00. All ayes, motion passed.

Public Hearings:

Public hearing to consider the vacation, surplus and deeding over the undeveloped right of way of Climer Street. There were no written or oral comments regarding this public hearing. Lewis/Osborne moved for the public hearing to be closed. All ayes, Motion Passed.

Public hearing to consider the vacation, surplus and deeding of undeveloped right of way of Smalley Street. There were no written or oral comments regarding this public hearing. Gordon/Osborne moved for the public hearing to be closed. All ayes, Motion Passed.

From the City Administrator

Lewis/Osborne moved to approve the First reading of an Ordinance to vacate and deed the undeveloped right of way adjoining 716 and 720 Climer Street (Lots 26 & 27 of Sunset Addition. All ayes, Motion Passed.

Osborne/Gordon moved to approve the First reading of an ordinance to vacate and deed the undeveloped right of way adjoining the property located at 1315 Smalley. All ayes, motion passed.

Jindrich/Conard moved to adopt a Resolution Authorizing Special Assessments for Unpaid Abatement Service Fees to Private Properties. All ayes, motion passed.

Lewis/Osborne moved to adopt a Resolution Adopting Revisions to the Rules of City Council for the City of Muscatine. Councilmember Gordon asked for clarification of what the changes were that were addressed by City Clerk, Cinda Hilger. There was discussion with Council regarding the changes. Councilmember Jindrich stated he is opposed to the change. 6 Ayes, 1 Nay (Jindrich) Motion passed.

Brockert/Lewis moved to adopt a Resolution Approving the Extension of an Industrial Contract with Grain Processing Corporation for the Muscatine Transfer Station/Landfill. All ayes, motion passed.

Lewis/Brockert moved to approve a Request to Approve the Issuance of a Purchase Order to Ed Morse Automotive Group of Muscatine, in the Amount of \$71,712, for a 1-Ton Truck for Kent Stein Park and Muscatine Soccer Complex. All ayes, motion passed.

Gordon/Osborne moved to approve a Request to approve entering into an agreement with the Iowa DOT to accept the FY2026 Transit Joint Participation Agreement to implement a Federal Transit Administration (FTA) Operating Assistance Contract in the amount of \$500,543.00 to be used for transit operating expenses. All ayes, motion passed.

Lewis/Brockert moved to approve a Request to Adopt Policies Required to Access Awarded Community Development Block Grant Funds. All ayes, motion passed.

Lewis/Brockert moved to approve a Request to Approve Proposed 2025 Ambulance Fee Schedule. There were questions from Council regarding what defined the new amounts that was addressed by Fire Chief Hartman. All ayes, motion passed.

City engineer Kevin Coon shared a proposal to change Bond Street Parking to only one side of street due to the narrowness of the street and difficulty for emergency vehicles to enter when cars are parked on both sides. Council agreed to have the City Engineer discuss with residents and Pete's tap for their input and then bring back to council for discussion.

City Engineer Kevin Coon discussed proposed changes to intersection of Mulberry and Tipton Road by adding an additional stop sign in center of road and additional yield to pedestrian signs. There was discussion of making a raised median and/or using barrels to direct traffic at intersection. There were questions regarding the possibility of a mini roundabout, moving the crosswalk and accidents recorded at the intersection. Police Chief Kies stated he would like to see the city be proactive before a serious accident happens at this intersection. Council consented to moving forward with the changes.

18. MAYOR AND COUNCIL REPORTS

Councilmember Osborne had questions regarding updates to Clark House, Update on Sidewalk Improvements due to changes in Supreme Court Ruling on the responsible party for sidewalks. There were no objections staff looking into these issues for more information. Councilmember Mardesen stated there will be an October in-depth meeting. Mayor Bark shared details of the upcoming Sept 11 events on the Riverfront.

Councilmember Gordon moved the meeting be adjourned at 07:02 PM.

CITY OF MUSCATINE, BILLS FOR APPROVAL, 9/4/2025, General Fund,A-1 Quality Tire & Car Care, 8 parts 1020.07,Abigt Lettering Llc, 1 equipment 1075,Acco Unlimited Corp, 8 supplies 3430.95,Advanced Business Systems Inc, 2 services 42.03,Alliant Energy, 9 utilities 1016.67,Amazon.Com, 10 supplies 1092.41,American Industrial Door, 1 services 450.78,Anderson Stacey, 1 refund 87.5,Arnold Motor Supply, 4 parts 170.62,Bartels Dustin, 1 reimbursement 11.55,Bohnsack & Frommelt Llp, 1 services 16300,Cardiovascular Medicine Pc, 1 services 129.66,Carquest Of Muscatine, 2 supplies/parts 230.06,Central Turf Agronomy, 1 supplies 697.68,Centurylink, 2 phones 186.94,Conklin Logen, 1 Meals 33.38,Curtis Ashley, 1 refund 87.5,Dell Marketing L.P., 2 equipment 1259.82,Diercks Mark A, 2 services 111,Donelson Fran, 1 mileage 36.54,Dorsey & Whitney Llp, 4 services 13131.5,Etzel Zack, 1 meals 23.53,Fastenal Company, 2 supplies 26.46,Freers & Sons Tree Service, 1 services 375,Fry David, 1 meals 54.75,Grainger Dept 802675066, 5 parts 273.64,Gunderson Ashlee, 1 refund 300,Hahn Ready Mix Inc, 4 supplies 4127.76,Henkel Jared, 1 meals 38.28,Hoon Bryan, 1 meals 10.25,Hopkins Jason, 1 meals 46.08,Hopkins Jeremy, 1 meals 8.53,Hurd-Johnson Nicholas Ryan, 1 refund 140,Illinois Department Of Revenue, 3 taxes 1037.31,Iowa Association Of Building Officials, 1 dues 150,Iowa League Of Cities, 1 dues 30,Iowa Prison Industries, 7 services 789.14,Kellor & Kellor Landscape Inc, 106 services 19191.97,Kruse Jason, 2 uniforms 75.71,Lajek Pest Control Solutions Llc, 5 services 370,Leza Jorge, 1 meals 26.18,Logan Contractors Supply Inc, 3 parts 579,Longhurst Scott, 1 meals 40.07,Lupton & Toyne Printers, 1 supplies 90,Mclaughlin Travis, 1 meals 8,Menards (Musc), 47 supplies 2939.62,Mti Distributing Inc, 1 supplies 62.64,Muscatine Co Administration Office, 2 equipment 1445.03,Muscatine County Attorney, 8 services 392.62,Muscatine Lawn & Power, 5 parts 995.5,Muscatine Power & Water, 22 utilities 3407.19,Muscatine Symphony Orchestra Assoc, 1 services 150,Napa Of Muscatine, 1 part 3.99,Office Express, 20 supplies 452.96,Ordway Kenneth, 1 uniforms 50,Petdata Inc, 1 services 500,Phelps Custom Image Wear, 4 uniforms 451.34,Phelps The Uniform Specialists, 6 services 117.66,Plumb Supply Company, 9 parts 649.29,Point & Pay Llc, 2 services 411.33,Quad City Times & Musc Journal, 3 services 309.49,Reeves Battery Sales, 1 part 50,Reinforcement Consulting Llc, 2 services 15989.62,River Stone Group, 1 supplies 1550.13,Schulte Michael W, 2 supplies 55.8,Sherwin Williams, 5 supplies 472.12,Shoppa Jody, 1 meals 31.74,Sign Pro, 1 equipment 240,Siguorney Tractor & Implement Llc, 1 part 87.12,Smith Sales & Service, 1 supplies 41.8,Spitznogle Jesse, 1 meals 63.15,Spratt Oil Sales, 4 supplies 2376.2,State Of Iowa - Elevator Safety, 1 services 175,Stineman Brian, 1 mileage 308,Storey Kenworthy / Matt Parrott, 13 supplies 224.97,Sycamore Printing Inc, 1 supplies 39,Team Staffing Solutions Inc, 2 services 1944,Tmesys Llc, 6 services 2321.11,T-Mobile, 1 phones 119,Uniform Den Inc, 1 equipment 889.47,Van Meter Industrial Inc, 7 supplies 713.88,Veenstra & Kimm Inc, 1 services 2142,Verizon Wireless, 4 phones 399.07,Wagner Tamara, 1 mileage 147.42,Wheeler Joanna, 1 refund 175,Whitlow Matt, 1 meals 31.33,Xerox Corporation, 2 services 28.09, Total 111,367.00,Trust Agency Funds,Amazon.Com, 1 return -12.24,Hovland Annette, 1 services 125.00,Muscatine Symphony Orchestra Assoc, 1 services 250.00, Total 362.76,,Capital Project Funds,Bolton & Menk Inc, 1 services 546.00,Davenport Electric Contracting Co (Decco), 1 services 55,317.00,Dorsey & Whitney Llp, 2 services 19,682.50,Environmental Management Services Of Iowa Inc, 1 services 2,695.00,Freers & Sons Tree Service, 1 services 900.00,Hdr Engineering Inc, 1 services 65,430.80,Heuer Construction, 1 services 59,778.75,Ke Flatwork Inc, 1 services 50,907.42,Kimrey Dean Total 1 services 159,632.27,Langman Construction Inc, 1 services 1,045,503.23,Needham Excavating Inc, 1 services 183,480.00,Pearl City Maintenance Llc, 2 services 14,305.00,Veenstra & Kimm Inc, 1 services 740.00, Total 1,658,917.97,,Enterprise Utility Funds,7G Distributing Llc, 3 Resale merch 4,054.65,A-1 Quality Tire & Car Care, 1 parts 170.00,Airgas Usa Llc, 1 supplies 109.47,Alliant Energy, 9 utilities

1,320.15,Amazon.Com, 11 supplies 681.23,Anderson Josiah Mark Total 1 reimbursement 20.00,Arnold Motor Supply, 7 parts 249.85,Biotage Llc, 2 supplies 2,041.62,Brauns Jon Total 1 services 2,552.70,Carver Aero Inc, 2 services 3,911.47,Central Turf Agronomy, 5 supplies 2,489.42,Coca-Cola Bottling Company, 2 Resale merch 1,179.02,Cook Matt Total 1 uniforms 136.96,Crawford Company Inc, 3 services 7,486.91,D & K Products, 1 supplies 350.00,Diercks Mark A Total 1 supplies 20.00,Eurofins Test America, 1 services 4,190.80,Gordon Flesch Company, 1 services 33.00,Harris Golf Cars, 1 supplies 30.63,Heuer Construction, 2 services 10,937.00,Hotsy Equipment Co, 1 equipment 77.00,Illinois Department Of Revenue, 1 taxes 2.20,J.J. Nichting Company, 2 supplies 748.91,Keg 1 Iowa Llc, 3 resale merch 1,452.20,Kelly Heating Cooling & Plbg, 1 services 3,600.00,Krofta Technologies Llc, 1 shipping 46.38,Lajek Pest Control Solutions Llc, 3 services 184.73,Menards (Musc), 19 supplies 851.99,Messer Amber Total 1 parking 43.75,Midland Scientific Inc, 2 supplies 1,113.67,Moeller Randy Total 1 fuel 20.01,Motion Industries Inc, 3 parts 176.08,Msc Industrial Supply, 1 equipment 99.54,Mti Distributing Inc, 4 services 287.10,Muscatine Power & Water, 21 utilities 10,541.36,Napa Of Muscatine, 1 parts 75.39,Numkena Tynan Total 1 services 110.99,Nutri Ject Systems Inc, 1 services 12,112.50,Office Express, 5 supplies 78.03,Olson Diane Total 1 refund 5.00,Parcher Brett Total 1 uniform 26.00,Performance Food Service, 2 resale merch 1,289.14,Phelps Custom Image Wear, 2 uniforms 303.26,Phelps The Uniform Specialists, 5 services 440.89,Plumb Supply Company, 1 equipment 229.00,Pom Incorporated, 5 parts 3,935.00,Ps3 Enterprises Inc., 1 services 110.00,Quill Corporation, 1 supplies 28.31,River City Turf & Ornamental, 1 supplies 227.50,Roeth Bradley W Total 1 services 450.00,Spratt Oil Sales, 2 supplies 2,823.22,Storey Kenworthy / Matt Parrott, 4 supplies 107.43,Sun Mountain Sports Inc, 2 equipment 218.00,Team Staffing Solutions Inc, 2 services 189.80,Tour Edge Golf Mgf Inc, 2 resale merch 112.96,Tri-State Automatic Sprinkler Inc, 2 services 3,899.36,Trojan Technologies Corp, 1 parts 326.70,Van Diest Supply Company, 2 supplies 339.20,Van Meter Industrial Inc, 6 parts/supplies 534.53,Van Wall Equipment Inc., 6 supplies 13,946.21,Verizon Wireless, 1 phones 80.02,Walz Scale, 1 services 2,586.00,Wendling Quarries Inc, 2 supplies 507.55,Yamaha Motor Corporation, 2 equipment 6,412.50,Zimmer & Francescon Inc, 2 parts 493.37, Total 113,207.66,, Internal Service Funds, A-1 Quality Tire & Car Care, 7 services 1,315.65, Altorfer Inc, 1 services 40,946.64, Amazon.Com, 2 supplies 349.11, Arnold Motor Supply, 10 supplies 804.17, Ascendance Truck Centers, 3 parts 2,417.96, Autozone, 2 parts 113.27, Carquest Of Muscatine, 1 supplies 94.32, Central Petroleum Equip Co, 1 services 435.00, Elliott Equipment Company, 1 supplies 353.19, Emag Muscatine Cbg Llc, 1 parts 379.12, Imwca, 1 services 11,242.00, Kunau Implement Co, 1 services 1,138.93, Macqueen Equipment Inc, 1 services 386.41, Mac'S Trailers, 1 parts 1,600.00, Menards (Musc), 3 supplies 39.55, Muscatine Power & Water, 2 utilities 196.00, Napa Of Muscatine, 5 parts 294.74, Pack-N-Ship, 1 shipping 46.33, Phelps Custom Image Wear, 1 uniforms 45.30, Quill Corporation, 5 supplies 138.88, Reeves Battery Sales, 1 parts 140.00, Sadler Power Train Inc, 1 parts 587.70, Staples Advantage, 1 supplies 30.42, Titan Machinery Inc, 1 supplies 193.80, Total 63,288.49, Special Revenue Funds, Eastern Iowa Excavating & Concrete Llc, 1 services 56,628.47, Rdg Planning & Design Inc, 4 services 12,117.10, Riverview Hotel Development, 1 investment 70,770.07, Siguorney Tractor & Implement Llc, 1 equipment 14,968.65, Stivers Ford-Lincoln, 1 equipment 84,800.00, Sulzco Llc, 1 services 5,000.00, Verizon Wireless, 1 phones 80.02, Total 244,364.31,, Housing Funds,Advanced Business Systems Inc, 1 services 14,Alliant Energy, 5 utilities 303.69,Amazon.Com, 6 supplies 476.6,Anderson Samuel Total 2 services 1000,Carriage House Carpet One, 9 services 7421.81,City Of Muscatine, 2 services 502.32,City Of Muscatine Housing Revolving Fund, 24 services 24722.68,Diercks Mark A Total 2 supplies 24,Eastern Iowa Community College, 1 services 449,Grandview Senior Lofts Llc,

2 rent 435,Hd Supply Facilities Maint, 2 parts 195.07,Iowa Nahro, 1 services 360,Jnb Family 1 Lp, 1 rent 1024,Kelly Heating Cooling & Plbg, 3 services 1308.99,Lupton & Toyne Printers, 1 supplies 47,Menards (Musc), 14 supplies 1461.41,Muscatine Power & Water, 1 services 22.39,Plumb Supply Company, 5 supplies 426.95,Staples Advantage, 1 supplies 12.93,Thomas L Spann Jr & Sonya Colbert-Spann, 26 services 4389,Tri-State Automatic Sprinkler Inc, 1 services 60, Total 44,656.84,,BILLS FOR APPROVAL SUMMARY,September 4, 2025,,Computer Bill Lists,Regular Bills 8/22/25 \$1,932,808.46,Special Ck Run 8/15 Operating 2,531.86,Payroll Vendor Checks 8/15/25 45,185.85,Payroll Vendor ACH Payments 8/15/25 106,288.90, Subtotal \$2,086,815.07,,ACH Debit Memo Payments,Wellmark Insurance Health/Dental Insurance Aug \$84,000.00,Wellmark Insurance Health/Dental Insurance Aug 84,000.00,Payroll Account Transfer 515,568.35,Treasurer State of Iowa State Tax Withholding 24,159.42,IPERS July Contributions 131,760.32,Internal Revenue Service Federal Withholding 131,726.95, Subtotal \$971,215.04,,,Voucher Program,Various Landlords Estimated September Rent \$180,000.00, \$180,000.00,,Voids,Void CK 8/15/25 Operating \$(2,531.86), Subtotal \$(2,531.86),,, Total Expenditures \$3,235,498.25,,PAYROLL CHECKS AFA FLEX BILLING 4,692.34,PAYROLL CHECKS AFLAC 549.16,PAYROLL CHECKS ALLSTATE 14.94,PAYROLL CHECKS AMERICAN FIDELITY 3,221.21,PAYROLL CHECKS CITY OF MUSCATINE 345.15,PAYROLL CHECKS CLERK OF COURT 170.00,PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12,PAYROLL CHECKS IOWA DEPT OF REV 412.80,PAYROLL CHECKS UNITED WAY 148.00,ACH PAYROLL MISSION SQUARE ICMA RETIRE 13,422.88,ACH PAYROLL MISSION SQUARE ICMA RC 2,026.29,ACH PAYROLL MUNICIPAL FIRE & POLICE 86,165.91,ACH PAYROLL NATIONWIDE 6,110.00,SPECIAL CHECK JEREMY FERGUSON 500.00,