

City of Muscatine
CITY COUNCIL MINUTES
Thursday, September 18, 2025

Mayor Bark called the City Council meeting for September 18, 2025, to order at 06:00 PM.

Raye Ohme, Vineyard Church gave the invocation.

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

From the Mayor:

Mayor Bark read and presented Proclamations for National Day of Truth and Reconciliation and Indigenous Peoples' Day.

Gordon/Osborne moved to approve a request to approve the appointments of Tony Ledtje to the Public Art Advisory Commission, and Mark Fortenbacher to the Planning and Zoning Commission. All ayes, motion passed.

Agenda Approval:

Lewis/Conard moved to approve the agenda as presented. All ayes, motion passed.

Communication Citizens:

Tim Nelson, 2435 Longhurst Drive was present to share his support to Councilmember Osborne in proposing changes to the downtown parking.

Councilmember Follow-up:

Councilmember Osborne stated he will be presenting at the October In-Depth Meeting ideas on changes to the downtown parking.

Consent Agenda:

Lampe/Gordon moved to approve the Consent Agenda including: Application for revitalization property tax abatement, Liquor License (Pearl City Pool Hall, Pearl City Tobacco and Liquor, Aldi, Wine Nutz, VFW), Minutes: (Muscatine County Board of Supervisors and Boards and Commissions Nominating Committee Meetings), bills for approval totaling \$2,974,206.60. All ayes, motion passed.

From the City Administrator:

Gordon/Brockert moved to waive the third reading and to adopt on second reading 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.

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

Lewis/Lamped moved to adopt a Resolution setting a public hearing on October 7, 2025, for review of the plans and specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project. All ayes, motion passed.

Gordon/Conard moved to adopt a Resolution authorizing special assessments for unpaid abatement service fees and rental housing fees to private properties. All ayes, motion passed.

Osborne/Gordon moved to adopt a Resolution approving the extension of an industrial contract for the Muscatine Transfer Station/Landfill (Kraft Heinz Foods Company). All ayes, motion passed.

Lewis/Gordon moved to adopt a Resolution accepting completed work on the upgrades to the Clark House elevators and authorizing final payment. All ayes, motion passed.

Gordon/Osborne moved to approve a request to Approve Declaration of Items as Surplus, and Authorize Sale of Items at Public Surplus Auction. All ayes, motion passed.

Lewis/Conard moved to approve a request to approve the issuance of a purchase order to MacQueen, in the amount of \$42,358.49, for the purchase of battery operated extrication tools for the Muscatine Fire Department. Assistant Chief Hartman was present to share how this equipment is used by the fire department when having to perform extractions from vehicle accidents. All ayes, motion passed.

Brockert/Lewis moved to approve a request to approve the issuance of a purchase order to MTI Distributing, in the amount of \$61,153.52, for a multi-purpose tractor/mower/snow blower for the Soccer Complex and the Musco Sports Center. All ayes, motion passed.

Osborne/Conard moved to approve a request to approve the issuance of a purchase order to Turfwerks, in the amount of \$32,000, for a 2019 JD2020 sprayer for the Soccer Complex. All ayes, motion passed.

Gordon/Lewis moved to approve a request to approve Change Order #1 for the Slough Lift Station Improvement Project. All ayes, motion passed.

Gordon/ Lewis moved to approve a request to install a semi-permanent stop sign and island at the intersection of Mulberry Avenue and Tipton Road. Councilmember Lampe asked that staff to evaluate the intersection in regards to high profile vehicles and the placement of the stop signs and crosswalk for safety concerns. Public Works Director Stineman stated that this was a semi permanent status as a test to evaluate the intersection and effectiveness of the changes. All ayes, motion passed.

Councilmember Gordon moved the meeting be adjourned at 06:35 PM.

CITY OF MUSCATINE, BILLS FOR APPROVAL, 9/18/2025, General Fund,A Notch Above Tree Service, 1 services 880,A-1 Quality Tire & Car Care, 1 part 115,Advanced Business Systems Inc, 3 services 127.07,Alliant Energy, 9 utilities 338.02,Amazon.Com, 26 supplies 1600.41,Arnold Motor Supply, 3 parts 112.57,Bachman Molly Total 1 refund 100,Baker Vada Total 1 services 100,Bryant Joe Total 1 reimbursement 39.98,Carquest Of Muscatine, 1 supplies 95.65,Carriage Paper Products, 1 supplies 89.95,Centurylink, 1 phones 85.23,Conway Shield, 1 equipment 72.5,Cr Landscaping, 3 services 5412.68,Crossroads Inc., 1 services 22,D & K Products, 3 supplies 2991.75,Day Steve Total 1 reimbursement 75,Dinges Partners Group Llc, 1 equipment 4750,Eastern Iowa Light & Power Co, 3 utilities 358.24,Equian Llc, 6 services 13901.98,Family Eye & Contact Lens Cntr, 1 uniform 333,Fastenal Company, 2 supplies 63.5,Feld Fire, 5 equipment/services 5266,Ferguson Jeremy Total 1 services 500,Fire Service Training Bureau, 2 services 100,Flanders Kay Total 1 services 200,Gatso Usa Inc., 1 services 12204,Goerdts Inspection & Consultation Services Llc, 1 services 315,Gordon Flesch Company, 2

services 247.72,Grainger Dept 802675066, 1 part 93.72,Hahn Ready Mix Inc, 2 supplies 945.95,Hovland Annette Total 4 services 225,Iowa Law Enforcement Academy, 1 registration 150,Iowa Memorial Granite Company, 1 supplies 106.94,It Takes A Village, 1 services 6700,Jackson-Hirsh Inc, 1 supplies 81.74,Kellor & Kellor Landscape Inc, 4 services 774.75,Latitude Signage + Design, 1 equipment 360,Law Offices Of Hopkins & Hubner P.C., 2 services 2149,Logan Contractors Supply Inc, 4 supplies 434.3,Lucas Communication Inc, 1 services 71.25,Lupton & Toyne Printers, 5 supplies 296.5,Martin Equipment Of Ia-ll Inc, 2 equipment 158678.08,Menards (Musc), 29 supplies 1212.51,Midwest Turf Support, 2 services 375,Modern Companies Inc, 2 services 6757.75,Municipal Collections Of America Inc, 1 services 445,Muscatine County Treasurer, 4 tax 10111,Muscatine High School, 1 services 25,Muscatine Lawn & Power, 2 parts 384.97,Muscatine Lumber, 3 supplies 229.29,Muscatine Power & Water, 14 phones 1596.48,Muscatine Veterinary Hospital, 3 services 869.44,Nelson Electric Inc, 1 refund 68,Novak Hayley Total 1 refund 24.99,Office Express, 1 supplies 1845,Pack-N-Ship, 1 postage 46.33,Panther Uniforms Inc, 2 uniforms 3770.9,Phelps Custom Image Wear, 6 uniforms 358.04,Phelps The Uniform Specialists, 5 services 110.91,Plumb Supply Company, 3 parts 99.87,Ps3 Enterprises Inc., 6 services 608.93,Quad City Times & Musc Journal, 4 services 994.54,Redexim North America Inc, 3 equipment 153.6,Reeves Battery Sales, 1 services 540,Reliable Network Solutions Llc, 1 services 63.98,Reliance Standard Life Ins Co, 63 services 3785.36,River Stone Group, 2 supplies 2624.7,Rock Valley Physical Therapy Center, 16 services 1047.62,Saint Francis Medical Center, 29 services 50321.76,Schumacher Elevator Company, 1 services 2797.02,Sherwin Williams, 5 supplies 471.93,Shi International Corp, 6 services 20094.93,Siguorney Tractor & Implement Llc, 3 supplies 189.02,Sonkarlay Lucy Total 1 refund 300,Spratt Oil Sales, 3 supplies 1970.96,Staples Advantage, 1 supplies 56.24,State Of Iowa - Elevator Safety, 1 services 175,Stericycle Inc, 1 services 40.18,Stivers Ford-Lincoln, 1 equipment 13998.9,Street Smart Rental, 1 equipment 8192.8,Sycamore Printing Inc, 1 supplies 155,Taylor Emerson Total 1 reimbursement 81.67,Team Staffing Solutions Inc, 2 services 1944,Tmesys Llc, 2 services 478.65,Tmi Inc, 1 services 423.98,Transunion Risk & Alternative, 1 services 123,Uline, 1 equipment 88.58,Unique Management Services Inc, 1 services 174.75,Us Cellular, 2 phones 275.45,Van Meter Industrial Inc, 13 supplies 926.46,Verizon, 3 services 304.38,Verizon Wireless, 4 phones 393.15,Visa Tcm Bank Na Total 115 services/supplies/misc 17827.69,Wagner Tamara Total 1 reimbursement 88.2,Ward Carol Total 1 refund 17.5,Weikert Appliance Sales & Service, 1 services 294.25,Winsor Consulting Group Llc, 1 services 42148.6,Xerox Corporation, 12 services 445.38, Total 424,513.12,Trust Agency Funds,Bolton & Menk Inc, 1 services 1350,Menards (Musc), 2 supplies 132.07, Total 1,482.07,,Capital Project Funds,Bolton & Menk Inc, 6 services 70573,Geograph Industries, 1 services 8106.8,Graham Jordan Total 2 services 5700,Hdr Engineering Inc, 1 services 47434.83,Iowa Prison Industries, 4 supplies 1227.6,Ke Flatwork Inc, 1 services 60477.22,Keokuk Contractors, 1 services 46946,Merit Construction, 1 services 184967.73,Muscatine County Treasurer, 5 taxes 7472,Quad City Times & Musc Journal, 1 services 40.36,Stanley Consultants Inc, 1 services 16989.5,Visa Tcm Bank Na Total 2 services/misc 53.69,Zwb General Construction Llc, 1 services 20000, Total 469,988.73,,Enterprise Utility Funds,3B Medical, supplies 135.70,7G Distributing Llc, resale merch 1,760.80,A-1 Quality Tire & Car Care, services 29.02,Advanced Business Systems Inc, 3 services 361.86,Alliant Energy, 7 utilities 195.56,Amazon.Com, 11 supplies 1,032.51,Anchor Electric, 2 services 589.86,Arnold Motor Supply, 22 supplies/parts 893.58,Arthur J Gallagher Risk Mngmt Services Inc, 4 services 46,438.00,Bob'S Crane Service L C, 4 equipment 2,850.00,Bound Tree Medical Llc, 20 supplies 2,616.51,Brand New Engines, 4 parts 224.93,Brauns Jon Total 3 services 38,576.76,Brauns Jon Total 1 services 41,760.00,Callaway Golf Company, 3 resale merch 919.67,Carver Aero Inc, 1 supplies 57.90,Central Turf Agronomy, 7 supplies

1,290.00,Christiansen Conner Total 1 reimbursement 175.00,Clearly, 1 phones 193.82,Coca-Cola Bottling Company, 2 resale merch 1,447.77,Crawford Company Inc, 1 services 26,800.00,Culligan Inc, 1 supplies 71.20,Drj Group Llc, 1 services 1,710.00,Eastern Ia Community College, 1 services 10,500.00,Eastern Iowa Critter Control, 1 equipment 250.00,Eastern Iowa Light & Power Co, 5 utilities 1,891.25,Fuller-Bloechl Patti Total 1 reimbursement 30.95,Gfs Chemicals Inc., 1 supplies 456.58,Gordon Flesch Company, 1 services 31.17,Grainger Dept 802675066, 2 equipment 614.64,Harsco Metals Americas, 7 supplies 2,819.03,Heuer Construction, 1 services 10,258.50,Ia Dept Of Natural Resources, 1 services 21,191.14,Ican, 2 services 555.00,Iowa Emergency Medical Services Association, 1 services 285.00,Iowa One Calls, 1 services 315.00,John Wulf'S Septic Tank Service Llc, 1 services 1,068.75,Keg 1 Iowa Llc, 1 resale merch 599.70,Koch Jon Total 1 reimbursement 150.00,Lajek Pest Control Solutions Llc, 3 services 203.00,Law Offices Of Hopkins & Hubner P.C., 1 services 675.00,Leza Jorge Total 1 reimbursement 150.00,Mailboxes & Parcel Depot, 1 shipping 39.81,Mcdowell Crane & Rigging, 1 equipment 971.25,Menards (Musc), 13 supplies 578.65,Midland Scientific Inc, 5 supplies 1,972.84,Midwest Turf Support, 1 supplies 190.00,Motion Industries Inc, 3 parts 180.24,Municipal Collections Of America Inc, 2 services 76.63,Muscatine County Treasurer, 58 tax 20,105.00,Muscatine Lawn & Power, 1 parts 51.67,Muscatine Power & Water, 45 utilities 16,003.72,Napa Of Muscatine, 1 parts 18.38,Nutri Ject Systems Inc, 1 services 93,059.70,Outdoor Power Sales & Service, 6 parts 115.19,Performance Food Service, 2 resale merch 1,027.17,Phelps Custom Image Wear, 4 uniforms 630.92,Phelps The Uniform Specialists, 4 services 427.98,Plumb Supply Company, 1 part 84.42,Ps3 Enterprises Inc., 2 services 290.00,Quick Strip, 1 services 50.00,Raynor Door Co Inc Of The Quad Cities, 1 services 413.00,Reeves Battery Sales, 1 services 280.00,Reliance Standard Life Ins Co, 54 services 2,281.35,Republic Services Inc Republic Services Of Iowa Llc Total 1 services 35,967.26,River Rehabilitation Inc, 1 services 140.00,S.J. Smith Co., 3 supplies 370.60,Schmarje, 1 equipment 400.00,Scott County Waste Commission, 1 equipment 3,796.70,Siguorney Tractor & Implement Llc, 1 part 12.78,Southwestern Sales Co, 3 equipment 6,195.19,Stericycle Inc, 2 services 287.32,Stumbo Zack Total 1 services 785.71,Taylor Made Golf Company Inc., 2 resale merch 352.59,Titleist, 4 resale merch 208.53,T-Mobile, 2 phones 340.03,Top Choice Construction & Roofing, 1 services 5,421.21,Uline, 1 supplies 113.22,Unitypoint Health, 1 supplies 658.82,Us Cellular, 1 phones 45.60,Usa Blue Book, 1 supplies 431.50,Valley View Welding And Fabrication Llc, 1 services 3,733.49,Van Diest Supply Company, 5 supplies 1,340.06,Van Meter Industrial Inc, 3 supplies 67.66,Van Wall Equipment Inc., 1 equipment 1,395.95,Verizon, 3 services 163.00,Verizon Wireless, 4 phones 472.05,Visa Tcm Bank Na Total 64 services/supplies 13,860.89,Visu-Sewer Inc, 1 services 119,266.80,Walz Scale, 1 services 425.38,Weikert Jr Michael Total 2 services 1,068.00,Wendling Quarries Inc, 2 supplies 572.52,Xerox Corporation, 1 services 0.50, Total 558,916.44,, Internal Service Funds, A-1 Quality Tire & Car Care, 3 services 2,185.94, Amazon.Com, 1 Parts for Shop Air Compressor 69.29, Arnold Motor Supply, 18 supplies 808.43, Chapman Tyler Total 1 reimbursement 64.00, Chemsearch, 2 supplies 1,319.65, Clinton Public Library, 1 reimbursement 35.00, Eastern Iowa Tire Inc, 2 supplies 1,303.00, Elliott Equipment Company, 2 parts 2,681.72, Iwi Motor Parts, 1 supplies 603.30, Menards (Musc), 1 supplies 20.85, Napa Of Muscatine, 2 parts 294.74, North Central International Llc, 4 services/supplies 399.13, Parts Authority, 4 parts 711.40, Reliance Standard Life Ins Co, 14 services 353.44, Scott County, 1 reimbursement 11.00, Siguorney Tractor & Implement Llc, 1 parts 113.25, Staples Advantage, 1 supplies 36.72, Sunset Park, 1 services 85.95, Thomas Bus Sales Of Iowa Inc, 2 equipment 997.00, Truck And Auto Repair, 1 services 321.00, Trucks Unlimited Inc, 1 services 380.17, Verizon, 2 services 50.73, Visa Tcm Bank Na Total 14 supplies/services 2,193.81, Wellmark Blue Cross & Blue, 6 services 31,661.63, Xerox Corporation, 4

services 8.43, Total 46,709.58, Special Revenue Funds, Amazon.Com, 1 equipment 27.98, Barco Products Company, 3 equipment 3,194.06, Bolton & Menk Inc, 1 services 2,237.00, Cornerstone Commercial Contractors Inc, 1 services 16,961.11, Reliance Standard Life Ins Co, 2 services 27.13, Springbrook Holding Company Llc, 1 supplies 300.00, Stivers Ford-Lincoln, 1 equipment 15,587.23, Top Choice Construction & Roofing, 1 services 17,344.10, Visa Tcm Bank Na Total 1 services 14.99, Total 55,693.60,, Housing Funds,Advanced Business Systems 1 services 16.04,Alliant Energy 2 utilities 480.63,Amazon.com 4 supplies 207.59,Carriage House Carpets 1 services 175, City Of Muscatine Revolving 39 services 24364.41,DHSR LLC 1 rent 1760,Fulton Place 1 rent 510,Ganzer, Dan 1 rent 419,HD Supply Maintenance 1 part 49.36,IMEG Consultants 1 services 2419.8,Iowa Health and Human Services 1 services 276,JNB Oak Park 1 rent 41,Johnson Controls 1 services 66.25,Kelly Heating and Cooling 2 services 522.43,Menards 3 supplies 233.94,Municipal Collections of America 1 services 21.49,Muscatine Power and Water 42 utilities 9926.25,PDQ Supply 2 parts 120.1,Phelps Cleaning 1 services 185,Shoemaker, Susan 3 rent 42.8,US Cellular 2 phones 107.15,Valley Construction 1.00 services 4,168.51,VISA TCM Bank 6.00 supplies 1,399.23, 47,511.98,,,BILLS FOR APPROVAL SUMMARY,September 19, 2025,,Computer Bill Lists,Regular Bills 9/19/25 \$ 1,604,815.52,Payroll Vendor ACH Payments 9/12/25 107,717.43,Subtotal \$ 1,730,269.56,ACH Debit Memo Payments,Wellmark Insurance Health/Dental Insurance Sept \$ 84,000.00,Wellmark Insurance Health/Dental Insurance Sept 84,000.00,Payroll Account Transfer 530,490.12,Treasurer State of Iowa State Tax Withholding 25,544.46,IPERS August Contributions 199,676.79,Internal Revenue Service Federal Withholding 140,225.67, Subtotal \$ 1,063,937.04,,Voucher Program,Various Landlords Estimated October Rent \$ 180,000.00, \$ 180,000.00,,Total Expenditures \$ 2,974,206.60,,,ACH PAYROLL MISSION SQUARE ICMA RETIRE \$13,422.88,ACH PAYROLL MISSION SQUARE ICMA RC \$2,026.29,ACH PAYROLL MUNICIPAL FIRE & POLICE RETIRE \$86,438.26,ACH PAYROLL NATIONWIDE \$5,830.00,PAYROLL CHECKS AFA FLEX BILLING \$4,615.42,PAYROLL CHECKS AFLAC \$549.16,PAYROLL CHECKS ALLSTATE 14.94,PAYROLL CHECKS AMERICAN FIDELITY 3,199.10,PAYROLL CHECKS CITY OF MUSCATINE 8,337.85,PAYROLL CHECKS CLERK OF COURT 170.00,PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12,PAYROLL CHECKS IOWA DEPT OF REVENUE 408.08,PAYROLL CHECKS POLICE & FIRE INS 194.94,PAYROLL CHECKS UNITED WAY 148.00