



City of Muscatine

CITY COUNCIL

Tuesday, October 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 5:30 p.m. on the 1st and 3rd Tuesday of each month. In-depth sessions will be held as needed at 5:30 p.m. on the 2nd Tuesday of each month. All meetings are available for review on the City of Muscatine YouTube page.

October 7, 2025, 5:30 PM

AGENDA

1. CALL TO ORDER
2. INVOCATION- Mayor Brad Bark
3. ROLL CALL
4. PLEDGE OF ALLEGIANCE
5. FROM THE MAYOR

- A. Swearing in of Assistant Fire Chief Robbie Rock
- B. Announcement of Trick or Treat Date and Time
- C. Proclamation - National Disability Employment Awareness Month
- D. Proclamation - Fire Prevention Week

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. September 4, 2025, Regular City Council Meeting Minutes
- B. September 18, 2025 Regular City Council Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request to Approve a Road Closure from October 13 through October 17, 2025, on Grand Avenue between Ford Avenue and Lake Park Boulevard for a Sewer Replacement.
- B. Liquor License

1. Request on first and second reading on a Special Class "C" Retail Alcohol License for Diamond Dave's, 1903 Park Avenue – K&E Restaurants, Inc. (pending inspections and insurance)

2. Request for renewal of a Special Class "B" Retail Native Wine License for Flowers on the Avenue, 1138 East 9 th Street – Flowers on the Avenue (pending inspections)

3. Request for renewal of a Class "B" Retail Alcohol License for Dollar General #7027, 2000 Cedar Plaza Drive – Dolgencorp, LLC (pending inspections)

4. Request for Outdoor Service for Keep Muscatine Beautiful, Harbor Drive for

October 11, 2025 – Community Foundation at Greater Muscatine (pending inspections)

12. * COMMUNICATION – RECEIVE AND FILE

- A. August 20, 2025 Library Board of Trustees Minutes
- B. September 15, 2025 Muscatine County Board of Supervisors Meeting Minutes
- C. August 25, 2025, Airport Advisory Commission Meeting Minutes
- D. August 20, 2025 Library Board of Trustees Meeting Minutes
- E. September 22, 2025 Airport Advisory Commission Meeting Minutes
- F. September 22, 2025, Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

- A. Request to Approve the Issuance of a Purchase Order to Iowa Prison Industries, in the Amount of \$13,136.10, for Replacement Street Name Signs for Zone 4.
- B. Request to Approve the Issuance of a Purchase Order to MTI Distributing, in the Amount of \$5,999.00, for a 2024 Electric Toro Workman for the Musco Sports Center.
- C. Request to Approve the Renewal of Employee Assistance Program (EAP) Contract in the Amount of \$6224.40.
- D. Request to Approve the Issuance of a Purchase Order to Covermaster, in the Amount of \$24,890.82, for Synthetic Turf Protection Panels for the Musco Sports Center.

14. * APPROVAL OF BILLS

It is recommended bills totaling \$2,603,043.35 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. October 7, 2025, Bills for Approval

15. PUBLIC HEARING

- A. A Public Hearing for the Review of the Plans and Specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project.

16. FROM THE CITY ADMINISTRATOR

- A. Resolution Setting a Public Hearing on November 18, 2025, for West Hill Phase 6E - Discussion of Potential Environmental Impacts.

- B. Resolution Vacating and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way of Smalley Street.
- C. Resolution Vacating and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way Located on Climer Street-Krueger
- D. Resolution Vacating and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way Located on Climer Street-Bell
- E. Resolution to Approve the Contract and Bond with Boulder Contracting, LLC for the Lake Park Boulevard Over Mad Creek Bridge Deck Overlay in the Amount of \$165,504.30
- F. Resolution Accepting Completed Work by Heuer Construction, Inc. for the Fulliam Avenue Reconstruction Project - Phase 3, and Authorizing Release of Retainage in the Amount of \$22,673.76.
- G. Resolution to Approve Plans and Specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project. (Public Hearing A)
- H. Request to Approve Work Order #9 to the Professional Services Contract with Bolton & Menk, for an Amount not to Exceed \$57,000.00, for the Muscatine Community Airport.
- I. Request to Approve Amendment #3 to the Professional Services Agreement with Martin Gardner Architecture, P.C., for Ongoing Design Services Related to the Downtown Revitalization Project.
- J. Request to Approve the Issuance of a Purchase Order to Diamond Doctors of Iowa, in the amount of \$38,700, for the Replacement of the Infields on Diamonds 6, 7 and 8 at Kent Stein Park.
- K. Request to approve the appointment of Richard Hammond as Finance Director.

17. STAFF, COUNCIL AND MAYOR REPORTS

- A. Explorer Program Presentation - Michael Fleming - Muscatine Fire Department

18. ADJOURNMENT

PROCLAMATION

RECOGNIZING AND COMMEMORATING THE 80TH ANNIVERSARY OF NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH

WHEREAS, October 2025 marks the 80th anniversary of National Disability Employment Awareness Month; and

WHEREAS, the purpose of National Disability Employment Awareness Month is to educate about disability employment issues and celebrate the many and varied contributions of America's workers with disabilities; and

WHEREAS, Workplaces welcoming the talents of all people, including people with disabilities, are a critical part of our efforts to build an inclusive community and strong economy; and

WHEREAS, Crossroads INC. is a nonprofit organization that serves individuals in and around the City of Muscatine, with a mission of cultivating choice and inclusion for seniors and adults with disabilities, and among many other services, offers supported employment services in our community.

Now Therefore, be it RESOLVED, That the City of Muscatine recognize and commemorate the 80th anniversary of National Disability Employment Awareness Month; and be it further

RESOLVED, that businesses and organizations in Muscatine pledge to continue to take steps throughout the year to recruit, hire, retain, and advance individuals with disabilities and work to pursue the goals of opportunity, full participation, economic self-sufficiency, and independent living for people with disabilities.

Now, therefore, I, Brad Bark, Mayor of Muscatine, do hereby proclaim October as National Disability Employment Awareness Month in Muscatine, IA, and encourage all citizens to join in recognizing the importance of this observance.

Brad Bark, Mayor

Fire Prevention Week 2025 Proclamation

WHEREAS, the City of Muscatine is committed to ensuring the safety and security of all those living in Muscatine, Iowa, and visiting ; and

WHEREAS, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces unique fire risks; and

WHEREAS, most of the electronics used in homes daily — including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys — are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

WHEREAS, the National Fire Protection Association® (NFPA®) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries; and

WHEREAS, residents should follow three key calls to action: Buy only listed products, charge batteries safely, and recycle them responsibly to prevent battery-related fires; and

WHEREAS, lithium-ion batteries store a large amount of energy in a small space, and improper use such as overcharging, using off-brand chargers without safety certification, or exposing batteries to damage can result in fire or explosion; and

WHEREAS, the proper disposal and recycling of lithium-ion batteries help prevent environmental hazards and reduce fire risks in the home and community; and

WHEREAS, City of Muscatine first responders are dedicated to reducing the occurrence of fires through prevention, safety education, and community outreach; and

WHEREAS, the 2025 Fire Prevention Week™ theme, "Charge into Fire Safety™: Lithium-Ion Batteries in Your Home," serves to remind us of the importance of using, charging, and recycling lithium-ion batteries safely to reduce the risk of fires in homes and communities.

THEREFORE, I, Dr. Brad Bark, Mayor of Muscatine, do hereby proclaim October 5–11, 2025, as Fire Prevention Week throughout Muscatine.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Muscatine to be affixed this 7th of October, 2025.

Mayor, Brad Bark

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,Etsel 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, Ascendace 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,

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of The Muscatine Journal, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Muscatine, Muscatine County, Iowa, and that a notice, a printed copy of which is made part of this affidavit, was published in said The Muscatine Journal, on the dates listed below.

September. 16 2025

NOTICE ID: c7Gzc5k7qoups1BYOKbE

PUBLISHER ID: COL-IA-400948

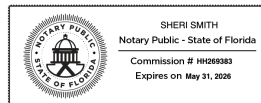
NOTICE NAME: Sept 4, 2025 minutes

Publication Fee: \$346.10

The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

Anjana Bhadoriya

(Signed) _____



VERIFICATION

State of Florida
County of Broward

Subscribed in my presence and sworn to before me on this: 09/18/2025

S. Smith

Notary Public

Notarized remotely online using communication technology via Proof.

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 Sk, Keep Muscatine Beautiful outdoor event, Filibon Cutting at Kruse Memorial Park, Pinkstastic Mile Sk), Liquor License (Brasero Cocina & Cantina, Oshaka 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.

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From the City Administrator
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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 Logan, 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 Lc, 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, Stinemore 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, Timesys 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, Biotope 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 Mgt 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, Inwca, 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 14,969.65, 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 & Son, ya Colbert-Spann, 26 services 4389, Tri-State Automatic Sprinkler Inc, 1 services 60, Total 44,656.84, BILLS FOR APPROVAL, September 4, 2025, Computer Bill Lists, Regular Bills 8/22/25 \$1,932,808.46, Special Ck Run 8/15 Oper-

ating 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, COL-IA-400948

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, Signorney 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,Clearfly, 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

AFFIDAVIT OF PUBLICATION

State of Florida, County of Broward, ss:

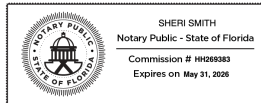
Ankit Sachdeva, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of The Muscatine Journal, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Muscatine, Muscatine County, Iowa, and that a notice, a printed copy of which is made part of this affidavit, was published in said The Muscatine Journal, on the dates listed below.
September. 26 2025

NOTICE ID: PKpAYB56PghIh06BrGfG
PUBLISHER ID: COL-IA-400966
NOTICE NAME: Sept 18, 2025 Minutes
Publication Fee: \$362.52

The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

Ankit Sachdeva

(Signed) _____



VERIFICATION

State of Florida
County of Broward

Subscribed in my presence and sworn to before me on this: 09/29/2025

S. Smith

Notary Public

Notarized remotely online using communication technology via Proof.

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/Lampe 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

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 Stinemar 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 880.41, 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 5268, Ferguson Jeremy Total 1 services 500, Fire Service Training Bureau, 2 services 100, Flanders Kay Total 1 services 200, Gatto Usa Inc., 1 services 12204, Goerd 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-Hirsch 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-l Inc, 2 equipment 158878.08, 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, Signorey Tractor & Implement Lc, 3 supplies 189.02, Sonkar-lay 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, Timesys Lc, 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, Welkert 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 16899.5, 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, Harco 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, Midowell 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, Signorey Tractor & Implement Lc, 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, Tilestix, 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, Unity-point 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 84 services/supplies 13,860.89, Visu-Sewer Inc, 1 services 119,266.80, Walz Scale, 1 services 425.38, Welkert 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, Signorey Tractor & Implement Lc, 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 Revolv-

ing 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, COL-IA-400966



City of Muscatine

ITEM NUMBER 2025-0413

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request to Approve a Road Closure from October 13 through October 17, 2025, on Grand Avenue between Ford Avenue and Lake Park Boulevard for a Sewer Replacement.

EXECUTIVE SUMMARY

The Public Works Department requests a road closure on Grand Avenue between Ford Avenue and Lake Park Boulevard for a sewer replacement.

STAFF RECOMMENDATION

Approve the request

BACKGROUND/DISCUSSION

This request is from Kline Sewer & Drain to replace the sanitary sewer service to Burger King at 2306 Park Avenue. The dates of the closure will be October 13 through October 17, 2025.

CITY FINANCIAL IMPACT

There is no cost to the City for this project.

ATTACHMENTS

1. Road Closure Request Form



Public Works - 1459 Washington St.
Muscatine, IA 52701-5040
(563) 263-8933
Fax (563) 263-2127

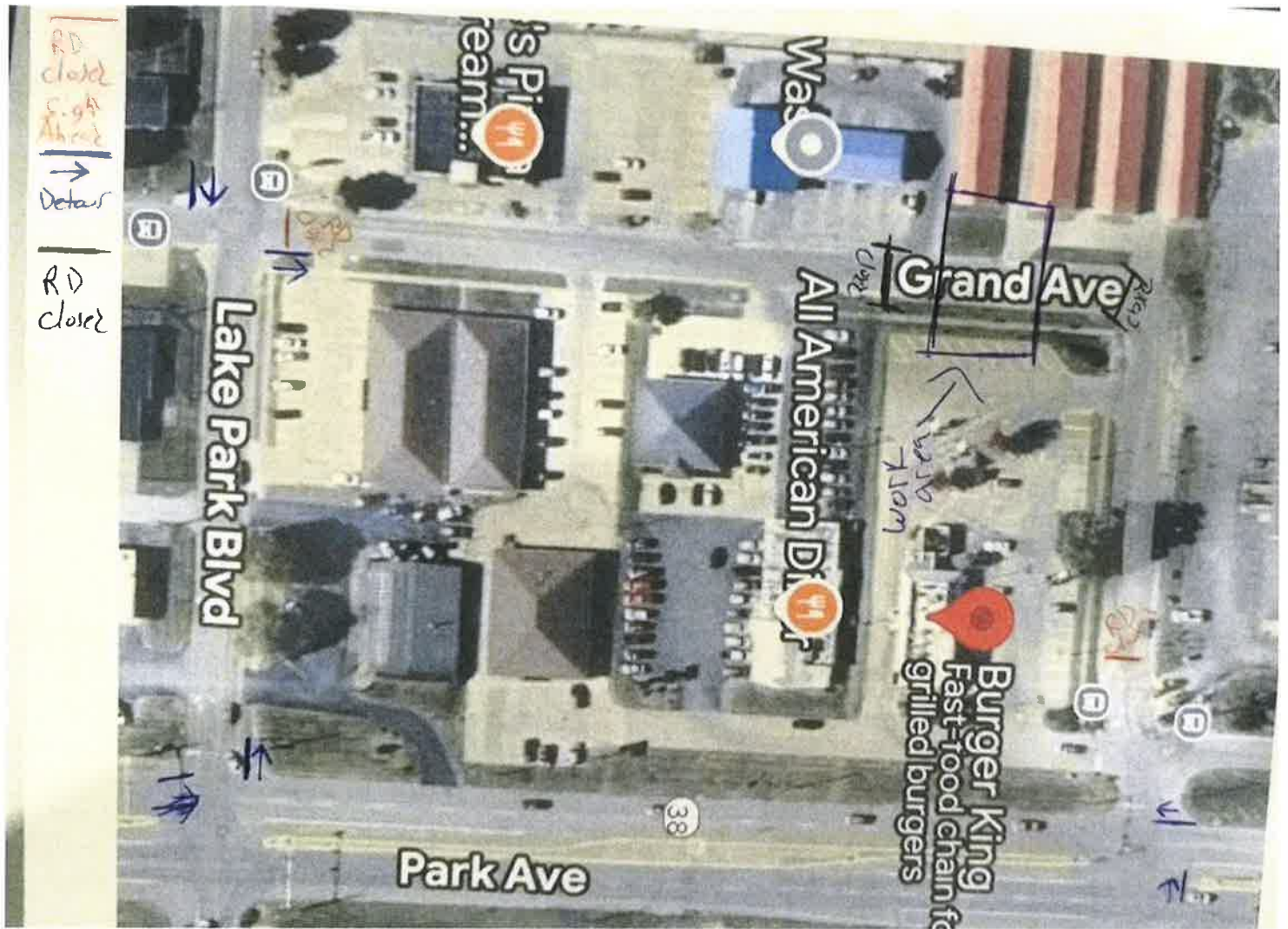
Request for Closure

1. Location of closure: Burger King / Grant Ave
 - a. Road closed from: Park Ave to Lake park Blvd
2. Contractor: Kline Sewer & Drain
3. Dates and duration of closure: 10/13 -- 10/17 2025
4. Company responsible for detour and signage: Freedom Barricade
5. Reason closure is needed: Sewer Replacement

Date submitted: 8-14-25

Applicant: Eri L

"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

LIBRARY BOARD OF TRUSTEES

Wednesday, August 20, 2025

The Library Board of Trustees meets on the 3rd Wednesday of each month at 4:30 p.m. in the Library Conference Room

Minutes

1. CALL TO ORDER

President Tony Loconsole called the meeting to order at 4:30 p.m. In addition to Loconsole, Board members present were Kraig Reed, Scott Comstock, Diana Boeding, Diana Gradert, Nora Dwyer, Stacy Beatty, Steve Truitt, and Mary Odell (Zoom). Also present were Bobby Fiedler and Molly Garrett (Zoom). Greg Benefiel was not in attendance.

2. APPROVAL OF AGENDA

Beatty moved the agenda be approved as submitted. Seconded by Comstock.

Fiedler pointed out that under New Business, Item 12A should include the word policy after confidentiality.

Vote - All ayes; motion carried.

3. APPROVAL OF MINUTES

Truitt moved to approve the Board minutes for July 16, 2025. Seconded by Reed. All ayes; motion carried.

4. RATIFY BILLS FOR PAYMENT

Fiedler, speaking in reference to the July 18, 2025 library bills, stated that the entry to the Davenport Main Library on Page #1 is for digital storage of library's Grossheim collection. He stated the entry for EnvisionWare is for the maintenance agreement and other services they provide to the library.

Fiedler stated that on Page #2, the entry for CTI is for the technical maintenance agreement for Room 301. He stated the entry for Zoobeam was for the Beanstalk software used for the Summer Reading Program, and the entry for Unique Management was a service agreement.

Fiedler stated the entry for Mobius is for the annual delivery fee for RiverShare.

There was discussion concerning RiverShare as well as how the reduction of state funding affected the inter-library loans. Fiedler stated this reduction did not affect RiverShare.

Loconsole, speaking in reference to CTI, asked if new equipment would be purchased through them, and Fiedler stated the library would have to go out for bids.

Fiedler then explained some of the Facebook charges, which the library is disputing as fraud. He stated the library is getting a new charge card, and hopefully this will not happen again in the future.

Fiedler noted the Trust shows there were a number of items purchased for the Summer Reading Program.

Fiedler, speaking in reference to the August 8, 2025 library bills, stated that on Page 2 there are more programming fees for the Summer Reading Program as well as an entry for RNS, which pertains to Channel 5. He stated this should be the last bill the library sees for Channel 5 from RNS. He noted that MP&W was no longer charging the library a network connection fee for Channel 5.

Fiedler then gave an overview of the Trust funds. He stated the General Fund is on track for the current fiscal year and that the Trust fund will be reduced by about \$15,000 for the Boltom & Menk design services.

Fiedler stated that we are still waiting for the Finance Department to furnish the numbers from last year's fiscal budget that will be rolled over into the Computer Rollover Fund.

Comstock moved to ratify the bills for July 18, 2025 and August 8, 2025. Seconded by Dwyer. All ayes; motion carried.

5. RECEIVE COMMUNICATION

6. COMMUNICATIONS - CITIZENS

7. STAFF LIAISON

Benefiel was not present at the meeting; however, Fiedler did mention that the

library's Social Committee held a staff party on Friday at the library with those present enjoying pizza and games.

8. FRIENDS' REPORT

Fiedler informed everyone that Jim Nepple, a long-time supporter of Friends, passed away on July 25, 2025. He stated the group is looking at ways to show its condolences to the family.

Fiedler stated the Friends group is working on its Annual Report that will be used to showcase what they have done for the community and as a marketing tool.

Dwyer suggested something be included in the patio project to honor Mr. Nepple, and Fiedler stated he would bring that suggestion up at their next meeting.

Fiedler stated Friends is looking into creating a scholarship to be given out every year.

Fiedler stated a fall book sale would be held October 24-26, 2025 using the same format as last year. He noted that last year's book sale went very well.

Fiedler stated that Janna Brackey has been taking books to the Farmer's Market on Saturday as well.

9. DIRECTORS' REPORT

Closed Session:

Fiedler stated there would be a Closed Session at the October meeting. He stated any questions the Board has would be addressed then.

Open Meetings Training:

Fiedler stated the state passed a law that requires boards and commissions to take open meeting training. He stated the training would be about 1 1/2 hours and would go towards the Board's annual training. He noted that Beatty was required to complete the training within 90 days since she was a new Board member.

There was further discussion concerning the training.

Fiscal Year 2025/2026 Budget:

Fiedler stated that department heads have been meeting to figure out ways to generate new revenue and to come up with ways of saving money.

Loconsole asked if the City Administrator had any say in what was done, and Fiedler stated that ultimately it would be up to the City Council.

Loconsole then asked Fiedler about his initial thoughts about potential streamlining at the library.

Fiedler stated he would begin by looking at things that are used the least at the library, such as the databases, which cost the library approximately \$25,000 to \$30,000 a year. He stated hours could be cut, or the library could be closed on Sunday.

Beatty stated she would hate to see the library closed on Sunday.

Fiedler noted that closing on Sundays could affect the library's state status as well.

Dwyer asked about allowing volunteers to operate the library, but Fiedler said they would have to be paid.

Fiedler stated the library does have a few things it can do to save dollars but does not have a lot of leeway on what can be cut.

Loconsole asked if there were any dollars left from the sponsorship money received for the Summer Reading Program.

Fiedler stated there was money left but all the money went into the Trust. He stated that anything left over could be spent on other programming needs.

Loconsole stated his preference would be doing away with the databases and not staff hours. He stated he was wondering about opportunities for non-traditional revenue.

Fiedler stated that any cuts made would need to be sustainable over the long term.

Boeding asked what the library's hours were on Sunday, and Fiedler answered from noon to 4:00 p.m., which was followed by discussion.

Fiedler noted that cuts that could impact the library would continue to be made in future years.

September Board Training:

Fiedler stated that Emerson Taylor would be at the September meeting to give a presentation on the Summer Reading Program, which would be considered as training for Board members.

Patio Update:

Fiedler stated the Steering Committee met without Bolton & Menk present to discuss the preliminary designs. He stated he met with Moriah from the Community Foundation to keep her in the loop concerning the patio project.

Fiedler stated the Steering Committee met with Bolton & Menk on Monday to discuss the preliminary designs, and it was very productive. He stated that everyone is on the same page.

Fiedler stated the final design should be received by the end of this month, allowing the Board to authorize moving forward with the project at the September meeting. He stated if the Board chooses to move forward on the project design, the fund-raising process can begin. He noted that the designs are great.

10. BOARD TRAINING

11. OLD BUSINESS

12. NEW BUSINESS

A. Request to Approve Patron Confidentiality Policy 1.21.6 as Amended

Loconsole read the request as submitted.

Fiedler stated this action is necessary because AT&T will no longer allow the Polaris system to send out notifications to patrons via email to text. It became necessary for the library to identify a third party to send notifications out as texts. He stated the library has chosen to use Message Bee, noting the initial cost would be \$2,200 due to the setup fee and would have a yearly cost of \$1,215. He explained the need for the language change to the Patron Confidentiality portion of the Library Policy and the inclusion of verbiage on the website.

Odell moved the request be approved as submitted. Seconded by Reed. All ayes; motion carried.

B. Request to Approve Designation of Oscar Grossheim Digitized Collection as "Open Source" under the Standard Creative Commons Draft Language (initial discussion - vote at September meeting)

Loconsole read the request as submitted.

Fiedler stated this request is being submitted for discussion only at this time.

Fiedler stated that as part of its Strategic Plan, the library wants to make everything more accessible to the public. He stated that currently the library has the copyright for the Grossheim photographs. He stated that staff believe the Grossheims are really community property, and they want to make it easier for people to use this resource. He stated that under the digitized collection, anyone using a licensed image would need to attribute the photo to the original creator and indicate that the Musser Public Library is the copyright holder. He stated he feels this is the best way to let the public use the photographs and yet allow the library to maintain control. He noted the Board would be asked to vote on this request at its September Board meeting.

Garrett pointed out that once this action is taken, there is no going back.

Loconsole asked if this had been an issue in the past, and Fiedler explained the lengthy process for obtaining a copy of a Grossheim photograph.

Comstock stated it was his understanding that photographs could be used as long as they were not used to generate money.

Loconsole stated he liked the fact that this action aligns with the Strategic Plan. He stated that anyone with questions could bring them to the next meeting or reach out to the library for answers.

There was discussion about Creative Commons, which Fiedler stated was a non-profit organization.

Comstock asked how the library would deal with someone misusing the photographs, and Fiedler stated it would be handled through the city attorney.

Boeding asked how she could view the collection, and Fiedler stated they could be found on the library's website.

Garrett talked about other galleries that were coming. She stated the genealogy room would be opening soon, which would coincide with the opening of the first few galleries. She noted "Old Settlers" would be the first gallery posted to the website.

13. ADJOURNMENT

Dwyer moved the meeting be adjourned at 5:24 p.m. Seconded by Gradert. All ayes; motion carried.

14. NEXT MEETING

A. September 17, 2025

Muscatine County Board of Supervisors
Monday, September 15, 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 amended. Ayes: All.

On a motion by Sauer, second by Sorensen, the Board approved claims dated September 15, 2025, in the amount of \$369,151.53. Ayes: All.

County Attorney Jim Barry stated the proposed opioid litigation settlements are similar to the prior opioid settlement approved by the Board, approximately one month ago. The proposed settlements are to be approved and then submitted by the end of September 2025.

On a motion by Sorensen, second by Kirchner, the Board authorized the Chair to sign a Subdivision Participation and Release Form for the Purdue Direct Opioid Litigation Settlement. Ayes: All.

On a motion by Sorensen, second by Chick, the Board authorized the Chair to sign a Subdivision Participation and Release Form for the Generic Manufactures Opioid Litigation Settlement. Ayes: All.

County Attorney Barry advised the Board that the current Memorandum of Understanding (MOU) with the City of Muscatine, regarding the prosecution of ordinance violations, is being reviewed for proposed updates for the types of cases that can be prosecuted and the fees involved. The MOU terms must be advised by January 15, 2026, for changes to take effect by July 1, 2026. Barry stated the current MOU has been in effect for over 10 years.

Building, Zoning & Environmental Inspector Jake Boucher reported there has not been any further correspondence from the public regarding Ordinance #09-15-25-01 Rezoning Certain Real Property in Moscow Township from A-1 Agricultural District Zoning Classification to I-2 Heavy Industrial District Zoning Classification on the second reading.

On a motion by Sorensen, second by Kirchner, the Board waived the requirement for three readings and to approve Ordinance #09-15-25-01 Rezoning Certain Real Property in Moscow Township from A-1 Agricultural District Zoning Classification to I-2 Heavy Industrial District Zoning Classification on the second and final reading. Roll call vote: Ayes: All.

On a motion by Sorensen, second by Sauer, the Board approved Resolution #09-15-25-01 Granting Extension for Filing the Final Plat of AUR Northland Subdivision. Roll call vote: Ayes: All.

**RESOLUTION #09-15-25-01
RESOLUTION GRANTING EXTENSION FOR FILING THE FINAL PLAT OF AUR
NORTHLAND SUBDIVISION**

WHEREAS, the Muscatine County Board of Supervisors approved the preliminary and final plat of the AUR Northland Subdivision on March 17, 2025; and

WHEREAS, Article III, Section 1.7 of the Muscatine County Subdivision Ordinance requires recording of the final plat within 90 days of its approval; and

WHEREAS, the final plat was not recorded within the 90-day window and an application for an extension of time was not made to the Board of Supervisors under the provisions of Section 1.7; and

WHEREAS, owing to an additional period of time being needed to file the final plat; and

WHEREAS, the attorney representing the owners has submitted a written request for an extension after the 90-day filing period has expired and has paid the \$100 fee, as required by Section 1.7.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Muscatine County Board of Supervisors:

1. That Johnson, Blumberg & Associates, LLC, attorney for the AUR Subdivision owners, is granted an additional 90 days to file the final plat and otherwise comply with the subdivision ordinance.

Passed and approved this 15th day of September, 2025.

ATTEST:

/s/Tibe Vander Linden
Muscatine County Auditor

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

County General Services Supervisor Oscar Alvarez stated the HVAC system repairs have been completed however a balancing project needs to be completed that should result in better function and efficiency of the system.

On a motion by Sorensen, second by Sauer, the Board accepted a proposal from Winona Controls in the amount of \$4,275.00 for HVAC Building Automation System repairs at the Muscatine County Jail. Ayes: All.

Alvarez reviewed Winona Controls proposal to replace VENMAR controls on the existing controller with a custom programmed ABB controller which will create a custom control strategy to give the jail better performance and control of the VENMAR unit.

On a motion by Sorensen, second by Chick, the Board accepted a proposal from Winona Controls in an amount not to exceed \$31,896.00 for control system replacement on the VENMAR ventilation system at the Muscatine County Jail. Ayes: All.

County Engineer Bryan Horesowsky reviewed the proposal from Ed Morse, Muscatine, Iowa, for a light duty truck with potential trade for the engineer's department.

On a motion by Sorensen, second by Kirchner, the Board approved the purchase of one 2026 Chevy Silverado 1500 Light Duty Truck with Ed Morse, Muscatine, Iowa, in the amount of \$49,315.00, with a potential trade of Unit 501-2023 Chevy Silverado 1500 of \$16,000, for a potential net amount of \$33,315.00. Ayes: All.

On a motion by Sauer, second by Sorensen, the Board approved a utility permit with Liberty Communications, West Branch, Iowa – to install new fiber optic drop to feed existing home at 185 100th Street (address is in Cedar County but Muscatine County maintains the road). Section 5, T78N-R4W. Ayes: All.

Horesowsky updated the Board on secondary road projects.

On a motion by Sauer, second by Sorensen, the Board approved the minutes of September 8, 2025, regular meeting. Ayes: All.

Correspondence.

Mather received an email from Iowa Department of Corrections, Chief Jail Inspector, stating the County Jail inspection on September 12, 2025, was in compliance and documentation has been completed and readily available.

Chick received a call from a citizen regarding funds with her guardianship with Community Services on September 12, 2025. Chick contacted Community Services Director Jessica Bopes who assisted her.

Committee and Meeting Reports.

Sorensen, Sauer and Chick attended the 250th Anniversary ceremony of U.S..Navy, Army and Marines and 911 Remembrance ceremony on the LST-325 Naval ship docked at Muscatine River front on September 11, 2025. Sorensen thanked Greater Muscatine Chamber of Commerce and Industry (GMCCI) for hosting the event.

Mather attended a tour of the LST-325 Naval ship.

Kirchner and Sorensen attended a Zoom meeting for Muscatine County Hazard Mitigation Planning Kick off meeting on September 11, 2025.

Chick and Sorensen completed a survey for the Housing Accelerator group on September 12, 2025.

Sorensen attended a GMCCI Advocacy meeting on September 8, 2025.

Sorensen attended a Ports of Eastern Iowa meeting on September 10, 2025.

On a motion by Sorensen, second by Sauer, the Board approved a renewal agreement for HIPAA compliance services with Carosh Compliance Solutions in the amount of \$16,706.00. Ayes: All.

On a motion by Sorensen, second by Chick approved an agreement with Personal Assistance Services (PAS) to provide EAP (Employee Assistance Program) services through September 30, 2026. Ayes: All.

The meeting was adjourned at 9:26 A.M.

ATTEST:

Tibe Vander Linden
County Auditor

Nathan Mather, Chairperson
Board of Supervisors

AIRPORT ADVISORY COMMISSION

August 25, 2025

Minutes

1. Call to Order/Roll Call

- Members Present: Derek Reed, Don Lampe (phone), Andrea Kreitner
- Member Absent: Mohammad Pasha, Kent Jurgersen
- Staff Present: Brian Stineman
- Others Present: Carl Byers (Bolton & Menk), Mike Woerly (Revv Aviation)

2. Approval of Minutes

Motion by Reed, Seconded by Kreitner to approve the July 28, 2025 Minutes. Motion approved by unanimous vote.

3. Project Updates

- **Fuel System:** Carl to review punch list after the meeting. Mike indicated the water leak in the waterproof box has been fixed. Retainage will not be released until punch list is completed.
- **Lighting:** Carl met with Dean Kimrey (contractor) and between half and two-thirds of the lights have been installed. REIL foundations are scheduled for tomorrow (8/26/25). If it weren't for all the rain the project would be very close to completed. Trees need to be removed near runway before flight check is scheduled.
- **SRE:** Grants have been approved. Equipment has been ordered.
- **Hangar Taxilane:** State and city have approved the grant. Contract has been awarded and pre-construction meeting to be scheduled soon.

4. Other Business

- Kent Corp. Hangar: In-slab plumbing has been done. Floor slabs going in this week. Steel should arrive September 9th.
- Carl may have update on flight check for PAPIs. We should be able to keep what was designed and not have to modify anything based on any potential "discomfort" from the flight check pilot based on the bluff
- The group discussed options for increasing attendance and/or use of the airport including R.C. planes, hot air balloons, fly-ins, ribbon cutting for new projects, etc
- Question about the trees growing in the fence line. Brian has a budget and plan to have as much removed as possible this fall. This is separate from the trees that need to be removed before the flight check.

5. Public Comments

- Question about how the new fuel pumps shut off. Do they time out or any concerns about them being left on?

- Comment that the X's on the closed runway need to be adjusted and re-sandbagged. They are getting a little hard to make out from the air.

6. Adjourn

Meeting adjourned at 5:50 PM

Next Meeting: September 22nd at 5:00 at the airport terminal building conference room.



City of Muscatine

LIBRARY BOARD OF TRUSTEES

Wednesday, August 20, 2025

The Library Board of Trustees meets on the 3rd Wednesday of each month at 4:30 p.m. in the Library Conference Room

Minutes

1. CALL TO ORDER

President Tony Loconsole called the meeting to order at 4:30 p.m. In addition to Loconsole, Board members present were Kraig Reed, Scott Comstock, Diana Boeding, Diana Gradert, Nora Dwyer, Stacy Beatty, Steve Truitt, and Mary Odell (Zoom). Also present were Bobby Fiedler and Molly Garrett (Zoom). Greg Benefiel was not in attendance.

2. APPROVAL OF AGENDA

Beatty moved the agenda be approved as submitted. Seconded by Comstock.

Fiedler pointed out that under New Business, Item 12A should include the word policy after confidentiality.

Vote - All ayes; motion carried.

3. APPROVAL OF MINUTES

Truitt moved to approve the Board minutes for July 16, 2025. Seconded by Reed. All ayes; motion carried.

4. RATIFY BILLS FOR PAYMENT

Fiedler, speaking in reference to the July 18, 2025 library bills, stated that the entry to the Davenport Main Library on Page #1 is for digital storage of library's Grossheim collection. He stated the entry for EnvisionWare is for the maintenance agreement and other services they provide to the library.

Fiedler stated that on Page #2, the entry for CTI is for the technical maintenance agreement for Room 301. He stated the entry for Zoobeam was for the Beanstalk software used for the Summer Reading Program, and the entry for Unique Management was a service agreement.

Fiedler stated the entry for Mobius is for the annual delivery fee for RiverShare.

There was discussion concerning RiverShare as well as how the reduction of state funding affected the inter-library loans. Fiedler stated this reduction did not affect RiverShare.

Loconsole, speaking in reference to CTI, asked if new equipment would be purchased through them, and Fiedler stated the library would have to go out for bids.

Fiedler then explained some of the Facebook charges, which the library is disputing as fraud. He stated the library is getting a new charge card, and hopefully this will not happen again in the future.

Fiedler noted the Trust shows there were a number of items purchased for the Summer Reading Program.

Fiedler, speaking in reference to the August 8, 2025 library bills, stated that on Page 2 there are more programming fees for the Summer Reading Program as well as an entry for RNS, which pertains to Channel 5. He stated this should be the last bill the library sees for Channel 5 from RNS. He noted that MP&W was no longer charging the library a network connection fee for Channel 5.

Fiedler then gave an overview of the Trust funds. He stated the General Fund is on track for the current fiscal year and that the Trust fund will be reduced by about \$15,000 for the Boltom & Menk design services.

Fiedler stated that we are still waiting for the Finance Department to furnish the numbers from last year's fiscal budget that will be rolled over into the Computer Rollover Fund.

Comstock moved to ratify the bills for July 18, 2025 and August 8, 2025. Seconded by Dwyer. All ayes; motion carried.

5. RECEIVE COMMUNICATION

6. COMMUNICATIONS - CITIZENS

7. STAFF LIAISON

Benefiel was not present at the meeting; however, Fiedler did mention that the

library's Social Committee held a staff party on Friday at the library with those present enjoying pizza and games.

8. FRIENDS' REPORT

Fiedler informed everyone that Jim Nepple, a long-time supporter of Friends, passed away on July 25, 2025. He stated the group is looking at ways to show its condolences to the family.

Fiedler stated the Friends group is working on its Annual Report that will be used to showcase what they have done for the community and as a marketing tool.

Dwyer suggested something be included in the patio project to honor Mr. Nepple, and Fiedler stated he would bring that suggestion up at their next meeting.

Fiedler stated Friends is looking into creating a scholarship to be given out every year.

Fiedler stated a fall book sale would be held October 24-26, 2025 using the same format as last year. He noted that last year's book sale went very well.

Fiedler stated that Janna Brackey has been taking books to the Farmer's Market on Saturday as well.

9. DIRECTORS' REPORT

Closed Session:

Fiedler stated there would be a Closed Session at the October meeting. He stated any questions the Board has would be addressed then.

Open Meetings Training:

Fiedler stated the state passed a law that requires boards and commissions to take open meeting training. He stated the training would be about 1 1/2 hours and would go towards the Board's annual training. He noted that Beatty was required to complete the training within 90 days since she was a new Board member.

There was further discussion concerning the training.

Fiscal Year 2025/2026 Budget:

Fiedler stated that department heads have been meeting to figure out ways to generate new revenue and to come up with ways of saving money.

Loconsole asked if the City Administrator had any say in what was done, and Fiedler stated that ultimately it would be up to the City Council.

Loconsole then asked Fiedler about his initial thoughts about potential streamlining at the library.

Fiedler stated he would begin by looking at things that are used the least at the library, such as the databases, which cost the library approximately \$25,000 to \$30,000 a year. He stated hours could be cut, or the library could be closed on Sunday.

Beatty stated she would hate to see the library closed on Sunday.

Fiedler noted that closing on Sundays could affect the library's state status as well.

Dwyer asked about allowing volunteers to operate the library, but Fiedler said they would have to be paid.

Fiedler stated the library does have a few things it can do to save dollars but does not have a lot of leeway on what can be cut.

Loconsole asked if there were any dollars left from the sponsorship money received for the Summer Reading Program.

Fiedler stated there was money left but all the money went into the Trust. He stated that anything left over could be spent on other programming needs.

Loconsole stated his preference would be doing away with the databases and not staff hours. He stated he was wondering about opportunities for non-traditional revenue.

Fiedler stated that any cuts made would need to be sustainable over the long term.

Boeding asked what the library's hours were on Sunday, and Fiedler answered from noon to 4:00 p.m., which was followed by discussion.

Fiedler noted that cuts that could impact the library would continue to be made in future years.

September Board Training:

Fiedler stated that Emerson Taylor would be at the September meeting to give a presentation on the Summer Reading Program, which would be considered as training for Board members.

Patio Update:

Fiedler stated the Steering Committee met without Bolton & Menk present to discuss the preliminary designs. He stated he met with Moriah from the Community Foundation to keep her in the loop concerning the patio project.

Fiedler stated the Steering Committee met with Bolton & Menk on Monday to discuss the preliminary designs, and it was very productive. He stated that everyone is on the same page.

Fiedler stated the final design should be received by the end of this month, allowing the Board to authorize moving forward with the project at the September meeting. He stated if the Board chooses to move forward on the project design, the fund-raising process can begin. He noted that the designs are great.

10. BOARD TRAINING

11. OLD BUSINESS

12. NEW BUSINESS

A. Request to Approve Patron Confidentiality Policy 1.21.6 as Amended

Loconsole read the request as submitted.

Fiedler stated this action is necessary because AT&T will no longer allow the Polaris system to send out notifications to patrons via email to text. It became necessary for the library to identify a third party to send notifications out as texts. He stated the library has chosen to use Message Bee, noting the initial cost would be \$2,200 due to the setup fee and would have a yearly cost of \$1,215. He explained the need for the language change to the Patron Confidentiality portion of the Library Policy and the inclusion of verbiage on the website.

Odell moved the request be approved as submitted. Seconded by Reed. All ayes; motion carried.

B. Request to Approve Designation of Oscar Grossheim Digitized Collection as "Open Source" under the Standard Creative Commons Draft Language (initial discussion - vote at September meeting)

Loconsole read the request as submitted.

Fiedler stated this request is being submitted for discussion only at this time.

Fiedler stated that as part of its Strategic Plan, the library wants to make everything more accessible to the public. He stated that currently the library has the copyright for the Grossheim photographs. He stated that staff believe the Grossheims are really community property, and they want to make it easier for people to use this resource. He stated that under the digitized collection, anyone using a licensed image would need to attribute the photo to the original creator and indicate that the Musser Public Library is the copyright holder. He stated he feels this is the best way to let the public use the photographs and yet allow the library to maintain control. He noted the Board would be asked to vote on this request at its September Board meeting.

Garrett pointed out that once this action is taken, there is no going back.

Loconsole asked if this had been an issue in the past, and Fiedler explained the lengthy process for obtaining a copy of a Grossheim photograph.

Comstock stated it was his understanding that photographs could be used as long as they were not used to generate money.

Loconsole stated he liked the fact that this action aligns with the Strategic Plan. He stated that anyone with questions could bring them to the next meeting or reach out to the library for answers.

There was discussion about Creative Commons, which Fiedler stated was a non-profit organization.

Comstock asked how the library would deal with someone misusing the photographs, and Fiedler stated it would be handled through the city attorney.

Boeding asked how she could view the collection, and Fiedler stated they could be found on the library's website.

Garrett talked about other galleries that were coming. She stated the genealogy room would be opening soon, which would coincide with the opening of the first few galleries. She noted "Old Settlers" would be the first gallery posted to the website.

13. ADJOURNMENT

Dwyer moved the meeting be adjourned at 5:24 p.m. Seconded by Gradert. All ayes; motion carried.

14. NEXT MEETING

A. September 17, 2025

AIRPORT ADVISORY COMMISSION

September 22, 2025

Minutes

1. Call to Order/Roll Call

- Members Present: Derek Reed, Mohammad Pasha (phone), Andrea Kreitner, Kent Jurgersen
- Member Absent: Don Lampe
- Staff Present: Brian Stineman
- Others Present: Carl Byers (Bolton & Menk) (phone), Mike Woerly (Revv Aviation), Steven Bradford

2. Approval of Minutes

Motion by Reed, Seconded by Jurgersen to approve the August 25, 2025 Minutes.

Motion approved by unanimous vote.

3. Project Updates

- **Fuel System:** Three punch list items remain. A leak on the recovery tank needs to be repaired as well. Retainage will not be released until punch list is completed.
- **Lighting:** Most lights have been installed, however one may be missing. Still need to install signs.
- **SRE:** No update. Equipment has been ordered.
- **Hangar Taxilane:** Pre-construction meeting held September 17. Contractor to begin October 6. Concrete mix has been approved.
- **Tree Removal:** Public Works staff began tree cutting on Monday. Trees will be dropped on-sight with plans for a possible burn in late fall or early winter.

4. Other Business

- Kent Corp. Hangar: Steel being installed. Concrete apron has been poured.

5. Public Comments

- Steven indicated that the new fuel system didn't work this weekend. Mike was aware of this and re-started it and it works fine now. Mike will keep an eye on it.

6. Adjourn

Meeting adjourned at 5:19 PM

Next Meeting: Members agreed to cancel the October 27 meeting and set up a virtual meeting for November 24th or a date in November that is convenient for all.

Muscatine County Board of Supervisors
Monday, September 22, 2025

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

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

On a motion by Sorensen, second by Kirchner, the Board set a public hearing for Monday, October 6, 2025, at 9:00 a.m. on proposed amendments to the Muscatine County Zoning Ordinance regarding Detached Accessory Structures. Ayes: All.

County Development Director Eric Furnas reviewed a Zoning Commission Development report submitted by Property Owner, Patrick White, for approval of the combined preliminary/final plat of the one-lot subdivision, White Mountain Subdivision located in Wilton Township, in the northeast quarter of Section 30-T78N-R1W and would contain approximately 1.83 acres. The purpose is to split the existing single-family dwelling from the adjacent farm ground.

On a motion by Sorensen, second by Sauer, the Board approved Resolution #09-22-25-01 Approval of the Combined Preliminary and Final Plat of White Mountain Subdivision. Roll call vote: Ayes: All.

RESOLUTION #09-22-25-01
APPROVAL OF THE COMBINED PRELIMINARY AND FINAL PLAT OF
WHITE MOUNTAIN SUBDIVISION

WHEREAS, there has been presented before the Board of Supervisors of Muscatine County, Iowa, a dedication and plat of the proposed subdivision “White Mountain 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 September 22, 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 “White Mountain”, 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 22nd day of September, 2025.

ATTEST:

/s/Tibe Vander Linden
Muscatine County Auditor

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

Furnas reviewed a Zoning Commission Development report submitted by Property Owners, Robert and Jennifer Ewoldt for the approval of the combined preliminary/final plat of the one-lot subdivision, GRF1 Subdivision, located in Sweetland Township in the southeast quarter of Section 36-T78N-R1W, and would contain approximately 3.00 acres. The proposed one lot, agricultural sub-division is for financing purposes with a new grain storage and dryers constructed at this location.

On a motion by Sorensen, second by Chick, the Board approved Resolution #09-22-25-02 Approval of the Combined Preliminary and Final Plat of GRF1 Subdivision. Roll call vote: Ayes: All.

RESOLUTION #09-22-25-02
APPROVAL OF THE COMBINED PRELIMINARY AND FINAL PLAT OF
GRF1 SUBDIVISION

WHEREAS, there has been presented before the Board of Supervisors of Muscatine County, Iowa, a dedication and plat of the proposed subdivision “GRF1 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 September 22, 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 “GRF1”, 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 22nd day of September 2025.

ATTEST:

/s/Tibe Vander Linden
Muscatine County Auditor

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

Furnas reviewed the updated Board of Adjustment Rules of Procedure.

Furnas updated the Board on the Community Services Project and Deep Lakes Campground Project with progress on the asphalt road.

On a motion by Sauer, second by Sorensen, the Board approved the minutes of September 15, 2025, regular meeting. Ayes: All.

Correspondence:

Sauer received information from a citizen regarding a study on wind turbine and bats being killed by the giant blades.

Committee Reports:

Kirchner attended a Muscatine County Fair Board meeting on September 18, 2025.

Mather attended a Muscatine County Veteran’s Affairs Commission meeting on September 17, 2025.

Sorensen attended an EMS Association meeting on September 17, 2025.

Sauer attended a Riverbend Transit Board meeting on September 17, 2025.

Sauer attended a Muscatine County Board of Health meeting on September 17, 2025.

On a motion by Chick, second by Sorensen, the Board approved the September 2025 payroll claims.

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

County Attorney Jim Barry updated the Board on the 245th Street and Edgewater Road stating

the final documents are expected to be signed by the landowners and Nature Conservancy. The final review with the Board is anticipated to occur before the end of the month. Barry received an email from the bank who will serve as the escrow agent in regard to the funds.

Information Services Director Bill Riley updated the Board on the process with the county provided password manager and testing with multi-factor authentication. Riley stated the remote access appliance the county has used for years will be discontinued at the end of October 2025. If the county moves to a named user environment it would be used by a select group of employees.

The meeting was adjourned at 9:17 AM.

ATTEST:

Tibe Vander Linden
County Auditor

Nathan Mather, Chairperson
Board of Supervisors



City of Muscatine

ITEM NUMBER 2025-0411

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request to Approve the Issuance of a Purchase Order to Iowa Prison Industries, in the Amount of \$13,136.10, for Replacement Street Name Signs for Zone 4.

EXECUTIVE SUMMARY

Request to approve the issuance of a purchase order, in the amount of \$13,136.10, to Iowa Prison Industries for replacement street name signs for zone 4.

STAFF RECOMMENDATION

Approve the Request

BACKGROUND/DISCUSSION

Iowa Prison Industries is the sole source provider for this order due to the large number of signs and their knowledge and qualifications to make them to our specifications. They are also typically the lowest bid option available. We have requested quotes from other local providers, and they are not able to complete this large of an order.

The purpose of this order is to replace the aged signs in Sign Zone Four.

CITY FINANCIAL IMPACT

Funds are available in the Traffic Control Budget.

ATTACHMENTS

1. 48830_Return MUSCATINE large order 9-18-25
2. MUS300 ASI AB 9-18-25 (QT10078)
3. Signs ZoneMap



Iowa Prison Industries - Sign Division

35081.48830.1

Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 4" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 24"
Height: 6"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

Layout Fees may be Applicable.

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Sign Division, Anamosa, IA.

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Page 51 of 513



Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 4" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamineate
Special Notes: None

Width: 24"
Height: 6"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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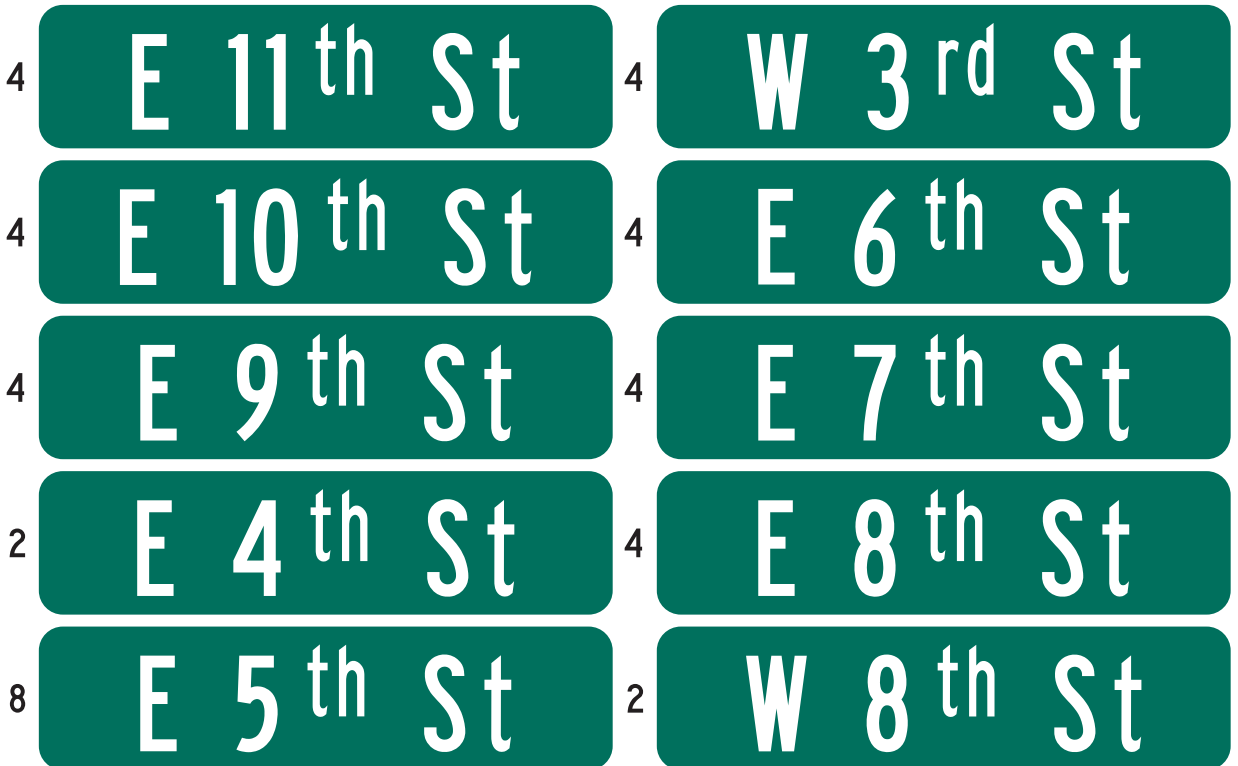
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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 4", 3" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamineate
Special Notes: None

Width: 24"
Height: 6"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

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Iowa Prison Industries - Sign Division

35081.48830.4

Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 4" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 30"
Height: 6"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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Layout Fees may be Applicable.
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Page 34 of 313



Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 4" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 36"
Height: 6"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Delta Queen Cir

8

Baton Rouge Rd

2

Diana Queen Dr

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Sign Division, Anamosa, IA.

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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 4" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamineate
Special Notes: None

Width: 42"
Height: 6"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Anna Elizabeth Ln

*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 6" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 24"
Height: 8"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Elm St

*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 6" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 36"
Height: 8"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Bidwell Rd

2

Clermont Dr

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Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 6" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 42"
Height: 8"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Glenwood Ln

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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 6" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 30"
Height: 10"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Tipton Rd

*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 6" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 42"
Height: 10"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

6

Mulberry Ave

2

Hershey Ave

*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: ST-38
Fonts Used: 6" HGB
Colors Used: White, Green
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 48"
Height: 10"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

2

Baton Rouge Rd

2

Steamboat Way

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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: 2-1/2" HGC
Colors Used: Red, White
Sheeting: HIP
Special Notes: None

Width: 18"
Height: 12"
Border Width: None
Border Inset: None
Two-Sided: **False**
Fab: **Screen**
Price:

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3 PM – 4 PM
SCHOOL
DAYS

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Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: None
Colors Used: White, Blue
Sheeting: HIP
Special Notes: None

Width: 24"
Height: 6"
Border Width: 1/2"
Border Inset: None
Two-Sided: **False**
Fab: **Screen**
Price:

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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: SQ-1A
Fonts Used: 5" HGC
Colors Used: White, Brown
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 24"
Height: 24"
Border Width: 1/2"
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: SQ-1A
Fonts Used: 5" HGC
Colors Used: White, Brown
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 24"
Height: 24"
Border Width: 1/2"
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

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Substrate: .080 Aluminum
Punch Spec: SQ-1A
Fonts Used: 5" HGC
Colors Used: White, Brown
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 24"
Height: 24"
Border Width: 1/2"
Border Inset: None
Two-Sided: **False**
Fab: **EFI**
Price:

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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: VR-1A
Fonts Used: 4" HGC
Colors Used: White, Green
Sheeting: HIP
Special Notes: None

Width: 24"
Height: 30"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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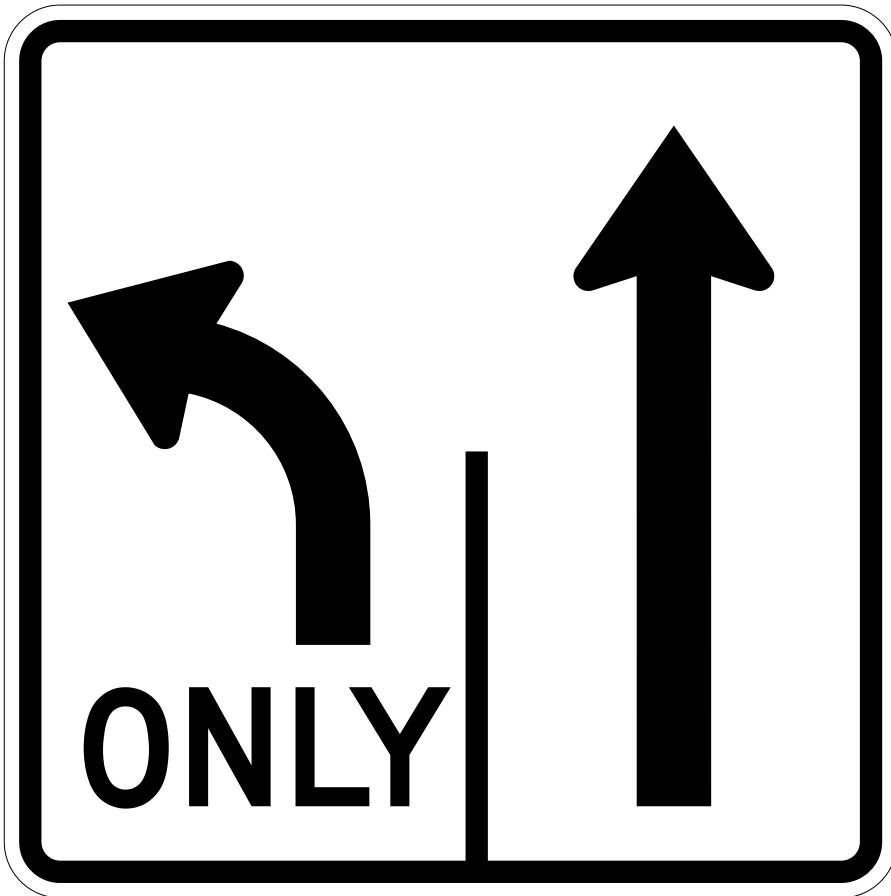
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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: SQ-1A
Fonts Used: 4" HGC
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 30"
Height: 30"
Border Width: 3/4"
Border Inset: 1/2"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: 6" HGC | 3-3/8" HGB
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 30"
Height: 24"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

CLOSED
TO GROSS LOADS
OVER 11 TONS

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Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: VR-1A
Fonts Used: 3", 1-1/4" HGB | 4" HGC
Colors Used: Red, Black, White
Sheeting: HIP
Special Notes: None

Width: 18"
Height: 24"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: VR-1A
Fonts Used: 2" HGB
Colors Used: Red, Black, White
Sheeting: HIP
Special Notes: None

Width: 12"
Height: 18"
Border Width: 3/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: VR-1A
Fonts Used: 2" HGB
Colors Used: Red, Black, White
Sheeting: HIP
Special Notes: None

Width: 12"
Height: 18"
Border Width: 3/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .125 Aluminum
Punch Spec: HR-1A
Fonts Used: 5" HGC
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 77"
Height: 42"
Border Width: 1"
Border Inset: 1/2"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

**OPEN TO MISSISSIPPI
RIVER BRIDGE**

**CLOSED AT
MAD CREEK BRIDGE**

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Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .125 Aluminum
Punch Spec: HR-1A
Fonts Used: 6", 5", 4" HGC
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 60"
Height: 30"
Border Width: 1-7/8"
Border Inset: 1/2"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

ROAD CLOSED
1 MILE AHEAD
LOCAL TRAFFIC ONLY

*Signs are manufactured to meet the reflectivity and substrate that each customer is billed for. Occasionally, and especially on smaller sizes, signs will meet or exceed what the customer has ordered in either sheeting or substrate, at no additional cost to the customer. This is done to utilize material in an effort to keep customer costs as low as possible.

Layout Fees may be Applicable.

Property of Iowa Prison Industries
Sign Division, Anamosa, IA.

FOR CUSTOMER REVIEW ONLY

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written permission from the Plant Manager



Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: 5", 4" HGD
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 36"
Height: 18"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

**PLEASE
ALTERNATE**

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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: VR-1A
Fonts Used: 5" HGB | 4" HGC
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 24"
Height: 30"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: 3" HGB | Owl 5.827 x 3.9
Colors Used: Blue, Red, White
Sheeting: HIP_UDS 3930 | IJ, Overlamine
Special Notes: None

Width: 24"
Height: 18"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **EFI**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

**NEIGHBORHOOD
WATCH
AREA**



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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: HR-1A
Fonts Used: 5", 3" HGB
Colors Used: Black, White
Sheeting: HIP
Special Notes: None

Width: 18"
Height: 24"
Border Width: 5/8"
Border Inset: 3/8"
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.

6

**NO
DUMPING
POLICE
ORDER**

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Company: City of Muscatine - MUS 300
Layout Date: 09/17/2025
Designed By: Fred Babino
Substrate: .080 Aluminum
Punch Spec: SQ-1A
Fonts Used: 1-5/16", 3/4" HGE
Colors Used: White, Red
Sheeting: HIP
Special Notes: None

Width: 12"
Height: 12"
Border Width: 1/2"
Border Inset: None
Two-Sided: **False**
Fab: **Screen**
Price:

Note: Colors are not exactly representative of the final product. Computer monitors do not match colors exactly from one to the other.



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IOWA PRISON
INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

QUOTATION

TO:

MUSCATINE CITY OF
1459 WASHINGTON ST
MUSCATINE, IA 52761
(563)264-1550 Fax: (563)264-0750

SHIP TO:

MUSCATINE CITY OF
PUBLIC WORKS
1459 WASHINGTON ST
MUSCATINE, IA 52761
(563)264-1550 Fax: (563)264-0750

ATTN:

ATTN: EVA BIRCH 563-263-8933

In response to your inquiry, we are pleased to offer the following:

Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
001	142.0000	EA	FSM1-24X6PA	EVA BIRCH 563-263-8933 EBIRCH@MUSCATINEIOWA.GOV =====		
				ST MARKER 1 SIDED 24X6 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine ZUND CUT LIST MESSAGE BY EACH: PER DESIGN:35081.48830.1 6 EA - BARRY AVE 2 EA - CIRCLE DR 4 EA - BIDWELL RD 2 EA - CLIFFORD ST 2 EA - FAIR ACRES 2 EA - SHADY LN 2 EA - GENEVA DR 2 EA - MIDDLE RD 4 EA - ROBIN RD 2 EA - LEROY ST 2 EA - MAJESTIC DR 2 EA - MYRTLE LN 4 EA - COTTAGE ST 6 EA - ORANGE ST 2 EA - PARHAM ST 2 EA - YOUNG AVE 2 EA - PLOVER ST	20.4000	2,896.80



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
				8 EA - POPLAR ST 6 EA - SPRING ST 4 EA - SUNRISE CIR PER DESIGN:35081.48830.2 2 EA - SUNSET DR 2 EA - BROOK ST 2 EA - GEORGE ST 2 EA - MAIN ST 6 EA - WHICHER ST 6 EA - WALNUT ST 2 EA - QUINCE ST 2 EA - HERSHEY CT 10 EA - OAK ST 2 EA - CEDAR ST 2 EA - BAKER AVE PER DESIGN:35081.48830.3 4 EA - E 11TH ST 4 EA - E 10TH ST 4 EA - E 9TH ST 2 EA - E 4TH ST 8 EA - E 5TH ST 4 EA - W 3RD ST 4 EA - E 6TH ST 4 EA - E 7TH ST 4 EA - E 8TH ST 2 EA - W 8TH ST		
002	30.0000	EA	FSM1-30X6PA	ST MARKER 1 SIDED 30X6 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38	25.5000	765.00



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0010078	8/25/2025	MUS300	6	3 WEEKS ARO			NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
003	12.0000	EA	FSM1-36X6PA	COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.4 ZUND CUT LIST MESSAGE BY EACH: 2 EA - AMHERST AVE 4 EA - MARQUETTE ST 2 EA - ANASTASIA PL 2 EA - DEERPATH LN 2 EA - CRESTLINE DR 2 EA - BURNSIDE AVE 2 EA - WOODLAWN AVE 2 EA - WOODCREST LN 2 EA - BRIARWOOD LN 2 EA - PROVENCE LN 2 EA - NORMANDY CT 2 EA - BROADWAY ST 2 EA - MACKINAC CT 2 EA - FAIR ACRE DR ST MARKER 1 SIDED 36X6 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.5 ZUND CUT LIST MESSAGE BY EACH:	30.6000	367.20	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
004	2.0000	EA	FSM1-42X6PA	2 EA - DELTA QUEEN CIR 8 EA - BATON ROUGE RD 2 EA - DIANA QUEEN DR ST MARKER 1 SIDED 42X6 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.6 ZUND CUT LIST MESSAGE BY EACH: ANNA ELIZABETH LN	35.7000	71.40
005	2.0000	EA	FSM1-24X8PA	ST MARKER 1 SIDED 24X8 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.7 ZUND CUT LIST MESSAGE BY EACH: ELM ST	27.4000	54.80
006	4.0000	EA	FSM1-36X8PA	ST MARKER 1 SIDED 36X8 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS,	40.8000	163.20



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
007	2.0000	EA	FSM1-42X8PA	Ink Jet Overlamine PER DESIGN:35081.48830.8 ZUND CUT LIST MESSAGE BY EACH: 2 EA - BIDWELL RD 2 EA - CLERMONT DR ST MARKER 1 SIDED 42X8 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.9 ZUND CUT LIST MESSAGE BY EACH: GLENWOOD LN	47.8000	95.60	
008	2.0000	EA	FSM1-30X10PA	ST MARKER 1 SIDED 30X10 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.10 ZUND CUT LIST MESSAGE BY EACH: TIPTON RD	42.7000	85.40	
009	8.0000	EA	FSM1-42X10PA	ST MARKER 1 SIDED 42X10	59.6000	476.80	



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0010078	8/25/2025	MUS300	6	3 WEEKS ARO			NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
010	4.0000	EA	FSM1-48X10PA	SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.11 ZUND CUT LIST MESSAGE BY EACH: 6 EA - MULBERRY AVE 2 EA - HERSHEY AVE ST MARKER 1 SIDED 48X10 SUBSTRATE: .080ALUM PUNCH SPEC: ST-38 COLOR: WHITE-GREEN SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.12 ZUND CUT LIST MESSAGE BY EACH: 2 EA - BATON ROUGE RD 2 EA - STEAMBOAT WAY	68.1000	272.40	
011	4.0000	EA	FSP-SIGN	CUSTOM 24X24 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: SQ-1A COLOR: WHITE-BROWN SHEETING: HIP-UDS, Ink Jet Overlamine ZUND CUT LIST MESSAGE BY EACH:	71.0000	284.00	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
012	1.0000	EA	FSP-SIGN	PER DESIGN:35081.48830.15 1 EA - ART CENTER w/ ARROW UP PER DESIGN:35081.48830.16 2 EA - ART CENTER w/ ARROW LEFT PER DESIGN:35081.48830.17 1 EA - ART CENTER w/ ARROW RIGHT CUSTOM 24X6 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: WHITE-BLUE SHEETING: HIP-UDS, Ink Jet Overlamine PER DESIGN:35081.48830.14 ZUND CUT LIST MESSAGE BY EACH: SINGLE ARROW	18.8000	18.80
014	2.0000	EA	FIPIG301-24X18CPA	NEIGHBORHOOD WATCH AREA W/SYM 24X18 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: RED-WHITE SYMBOLS: BLUE-WHITE SHEETING: HIP-UDS Ink Jet Overlamine ZUND CUT	31.7000	63.40



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
015	2.0000	EA	FSP-SIGN	CUSTOM 18X12 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: RED-WHITE SHEETING: HIP SCREEN: OPEN + SCSP PER DESIGN:35081.48830.13 LIST MESSAGE BY EACH: 3 PM - 4 PM SCHOOL DAYS	22.4000	44.80	
016	1.0000	EA	FSP-SIGN	CUSTOM 24X30 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: WHITE-GREEN SHEETING: HIP SCREEN: OPEN + SCSN PER DESIGN:35081.48830.18 LIST MESSAGE BY EACH: HEINZ TRUCKS USE LEFT LANE	74.5000	74.50	
017	3.0000	EA	FR3-8-SIZE30PA	ADV INTERSECT LANE USE CONTROL Regulatory sign Varies..... SIZE: 30X30 SUBSTRATE: .080ALUM PUNCH SPEC: SQ-1A COLOR: BLACK-WHITE SHEETING: HIP	53.9000	161.70	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
018	1.0000	EA	FSP-SIGN	SCREEN: OPEN + SCSP PER DESIGN:35081.48830.19 LIST DESIGNS AS EACH: Left Lane Only Right Lane Straight symbol CUSTOM 30X24 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: OPEN + SCSP PER DESIGN:35081.48830.20 LIST MESSAGE BY EACH: CLOSED TO GROSS LOADS OVER 11 TONS	74.5000	74.50	
019	1.0000	EA	FSP-SIGN	CUSTOM 18X24 Non-Returnable SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: BLACK-RED-WHITE SHEETING: HIP SCREEN: OPEN + SCSP black SCSP red PER DESIGN:35081.48830.21 LIST MESSAGE BY EACH: No Drugs Symbol w/ ZONE INCREASED PENALTIES	25.9000	25.90	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
020	1.0000	EA	FR7-2-12X18PA	NO PARKING SYM (Specify Msg) Regulatory Sign Single Lane Multi-Lane 12X18 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: RED-BLACK-WHITE SHEETING: HIP SCREEN: S-14 & S-12 + SCIP PER DESIGN:35081.48830.22 LIST MESSAGE BY EACH: BETWEEN DRIVEWAYS	13.0000	13.00	
021	6.0000	EA	FR7-2-12X18PA	NO PARKING SYM (Specify Msg) Regulatory Sign Single Lane Multi-Lane 12X18 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: RED-BLACK-WHITE SHEETING: HIP SCREEN: S-14 & S-12 + SCIP PER DESIGN:35081.48830.23 LIST MESSAGE BY EACH: BETWEEN SIGNS	13.0000	78.00	
022	1.0000	EA	FSP-SIGN	CUSTOM 77X42 Non-Returnable SUBSTRATE: .125ALUM PUNCH SPEC: HR-2A	375.1000	375.10	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
023	1.0000	EA	FR11-3-60X30PA125	COLOR: BLACK-WHITE SHEETING: HIP SCREEN: OPEN + SCSP PER DESIGN:35081.48830.24 LIST MESSAGE BY EACH: OPEN TO MISSISSIPPI RIVER BIDGE CLOSED AT MAD CREEK BRIDGE ROAD CLOSED (#) MILES AHEAD LOCAL TRAFFIC ONLY Regulatory sign Single Lane Multi-Lane 60X30 SUBSTRATE: .125ALUM PUNCH SPEC: HR-2A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: XXL + SCIN PER DESIGN:35081.48830.25 LIST NUMBERS BY EACH: 1 MILE AHEAD	129.7000	129.70	
024	4.0000	EA	FIPIR703-36X18PA	PLEASE ALTERNATE 36X18 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: OPEN + SCSP	38.8000	155.20	



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0010078	8/25/2025	MUS300	6	3 WEEKS ARO			NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
025	1.0000	EA	FIPIR502-24X30PA	PER DESIGN:35081.48830.26 REDUCED SPEED AHEAD 24X30 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: R-05 PER DESIGN:35081.48830.27	43.1000	43.10	
026	2.0000	EA	FW13-1P-18X18PA	ADVISORY SPEED (#) MPH Warning Sign Single Lane Multi-Lane 18X18 SUBSTRATE: .080ALUM PUNCH SPEC: SQ-1A COLOR: BLACK-YELLOW SHEETING: HIP SCREEN: B-10 (15) LIST NUMBERS BY EACH: 15	19.4000	38.80	
027	9.0000	EA	FR2-1-24X30PA	SPEED LIMIT (#) Regulatory sign Single Lane 24X30 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: O-05 (35), O-06 (30) LIST NUMBERS BY EACH:	43.1000	387.90	



IOWA PRISON
INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

QUOTATION

TO:

MUSCATINE CITY OF
1459 WASHINGTON ST
MUSCATINE, IA 52761
(563)264-1550 Fax: (563)264-0750

SHIP TO:

MUSCATINE CITY OF
PUBLIC WORKS
1459 WASHINGTON ST
MUSCATINE, IA 52761
(563)264-1550 Fax: (563)264-0750

ATTN:

ATTN: EVA BIRCH 563-263-8933

In response to your inquiry, we are pleased to offer the following:

Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
028	2.0000	EA	FM6-2PR-21X15PABW	5 EA - 35 4 EA - 30 DIRECTIONAL ARRW 45 UP RIGHT Conventional Road Guide Single Lane Multi-Lane 21X15 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: P-03	18.9000	37.80	
029	4.0000	EA	FR5-1-24X24PA	DO NOT ENTER(Not a MUTCD size) (non-returnable) 24X24 SUBSTRATE: .080ALUM PUNCH SPEC: SQ-1A COLOR: WHITE-RED-WHITE SHEETING: HIP SCREEN: I-02	34.5000	138.00	
030	1.0000	EA	FM5-2PL-21X15PABW	ADVANCE TURN ARRW 45 DEG LEFT Conventional Road Guide Single Lane Multi-Lane 21X15 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: P-07	18.9000	18.90	
031	15.0000	EA	FR1-3P-18X6PA	ALL WAY Regulatory sign Single Lane Multi-Lane 18X6	6.5000	97.50	



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Item	Quantity	UM	Part	Description	Price \$	Extension \$	
032	5.0000	EA	FM2-1P-21X15PABW	SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: WHITE-RED SHEETING: HIP SCREEN: T-12 JCT Conventional Road Guide Single Lane Multi-Lane 21X15 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: P-15	18.9000	94.50	
033	1.0000	EA	FW1-6-48X24PA	SINGLE ARROW Warning Sign Single Lane Multi-Lane 48X24 SUBSTRATE: .080ALUM PUNCH SPEC: HR-2A COLOR: BLACK-YELLOW SHEETING: HIP SCREEN: A-15	68.9000	68.90	
034	1.0000	EA	FW1-1L-30X30PA	LEFT TURN SYMBOL Warning Sign Single Lane 30X30 SUBSTRATE: .080ALUM PUNCH SPEC: D-1A COLOR: BLACK-YELLOW SHEETING: HIP SCREEN: A-05	53.9000	53.90	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
035	1.0000	EA	FR7-2-12X18PA	NO PARKING SYM (Specify Msg) Regulatory Sign Single Lane Multi-Lane 12X18 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: RED-BLACK-WHITE SHEETING: HIP SCREEN: S-14 & S-12 + SCIP LIST MESSAGE BY EACH: SCHOOL HOURS	13.0000	13.00	
036	5.0000	EA	FR5-2-24X24PA	NO TRUCKS SYMBOL Regulatory Sign Single Lane Multi-Lane 24X24 SUBSTRATE: .080ALUM PUNCH SPEC: SQ-1A COLOR: RED-BLACK-WHITE SHEETING: HIP SCREEN: Q-12 & Q-11	34.5000	172.50	
037	7.0000	EA	FR12-1-24X30PA	WEIGHT LIMIT (#) TONS Regulatory sign Single Lane Multi-Lane 24X30 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: H-03 & SCIP LIST NUMBERS BY EACH: 8	43.1000	301.70	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
038	1.0000	EA	FR6-1L-36X12PA	ONE WAY INSIDE ARROW LEFT Regulatory Sign Single Lane 36X12 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE-BLACK SHEETING: HIP SCREEN: T-10	25.9000	25.90	
039	1.0000	EA	FW1-1R-30X30PA	RIGHT TURN SYMBOL Warning Sign Single Lane 30X30 SUBSTRATE: .080ALUM PUNCH SPEC: D-1A COLOR: BLACK-YELLOW SHEETING: HIP SCREEN: A-10	53.9000	53.90	
040	2.0000	EA	FS4-3P-24X9DAYG	SCHOOL School Area Signs Conventional Road 24X9 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-FLO/YEL-GREEN SHEETING: DGC SCREEN: OPEN + SCSP	17.7000	35.40	
041	1.0000	EA	FW2-2-30X30PA	SIDE ROAD SYMBOL Warning Sign Single Lane Multi-Lane 30X30 SUBSTRATE: .080ALUM	53.9000	53.90	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
042	60.0000	EA	FR1-1-30PA	PUNCH SPEC: D-1A COLOR: BLACK-YELLOW SHEETING: HIP SCREEN: A-17 STOP 30" Regulatory sign Single Lane SUBSTRATE: .080ALUM PUNCH SPEC: O-1 COLOR: WHITE-RED SHEETING: HIP SCREEN: H-04 I-07	42.9000	2,574.00	
043	2.0000	EA	FW3-1-30X30PA	STOP AHEAD SYMBOL Warning Sign Single Lane Multi-Lane 30X30 SUBSTRATE: .080ALUM PUNCH SPEC: D-1A COLOR: BLACK-YELLOW SYMBOL: WHITE-RED SHEETING: HIP PULL FROM STOCK	53.9000	107.80	
044	5.0000	EA	FM1-4-24X24PA	U.S. ROUTE SIGN (#) Conventional Road Guide Single Lane Multi-Lane 24X24 SUBSTRATE: .080ALUM PUNCH SPEC: SQ-1A COLOR: BLACK-WHITE-BLACK SHEETING: HIP SCREEN: OPEN + SCSPN FOR INDEPENDENT USE LIST NUMBERS BY EACH:	34.5000	172.50	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
045	10.0000	EA	FR1-2-36PA	61 YIELD 36" 33.07 Width 29.185 Height Regulatory sign Single Lane SUBSTRATE: .080ALUM PUNCH SPEC: X-27 COLOR: WHITE-RED SHEETING: HIP SCREEN: I-05	33.6000	336.00	
046	2.0000	EA	FS4-2P-24X12PA	WHEN CHILDREN ARE PRESENT School Area Signs Conventional Road 24X12 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: OPEN + SCSP	17.3000	34.60	
047	60.0000	EA	FR7-2-12X18PA	NO PARKING SYM (Specify Msg) Regulatory Sign Single Lane Multi-Lane 12X18 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: RED-BLACK-WHITE SHEETING: HIP SCREEN: R-19 LIST MESSAGE BY EACH: THIS SIDE	12.5000	750.00	



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0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30

Item	Quantity	UM	Part	Description	Price \$	Extension \$
048	1.0000	EA	FR6-7-24X30PA	OF STREET END ONE WAY Regulatory Sign Single Lane Multi-Lane 24X30 SUBSTRATE: .080ALUM PUNCH SPEC: VR-1A COLOR: BLACK-WHITE SHEETING: HIP SCREEN: OPEN + SCSP	43.1000	43.10
049	3.0000	EA	FD4-1-18X15PA	PARKING AREA (ARROW) Conventional Road Guide Minimum 18X15 SUBSTRATE: .080ALUM PUNCH SPEC: HR-1A COLOR: GREEN-WHITE SHEETING: HIP SCREEN: OPEN + SCSP LIST ARROWS BY EACH: w/ ARROW LEFT	16.2000	48.60
050	6.0000	EA	FOM4-2-18X18PA	OBJECT MRK TYPE 4 - C/O CIRCLE Warning sign Roadway 18X18 SUBSTRATE: .080ALUM PUNCH SPEC: D-1A COLOR: RED-BLACK SHEETING: SCBLACKNONREF7725 CIRCLES: HIP RED CUT OUT AREA	19.4000	116.40



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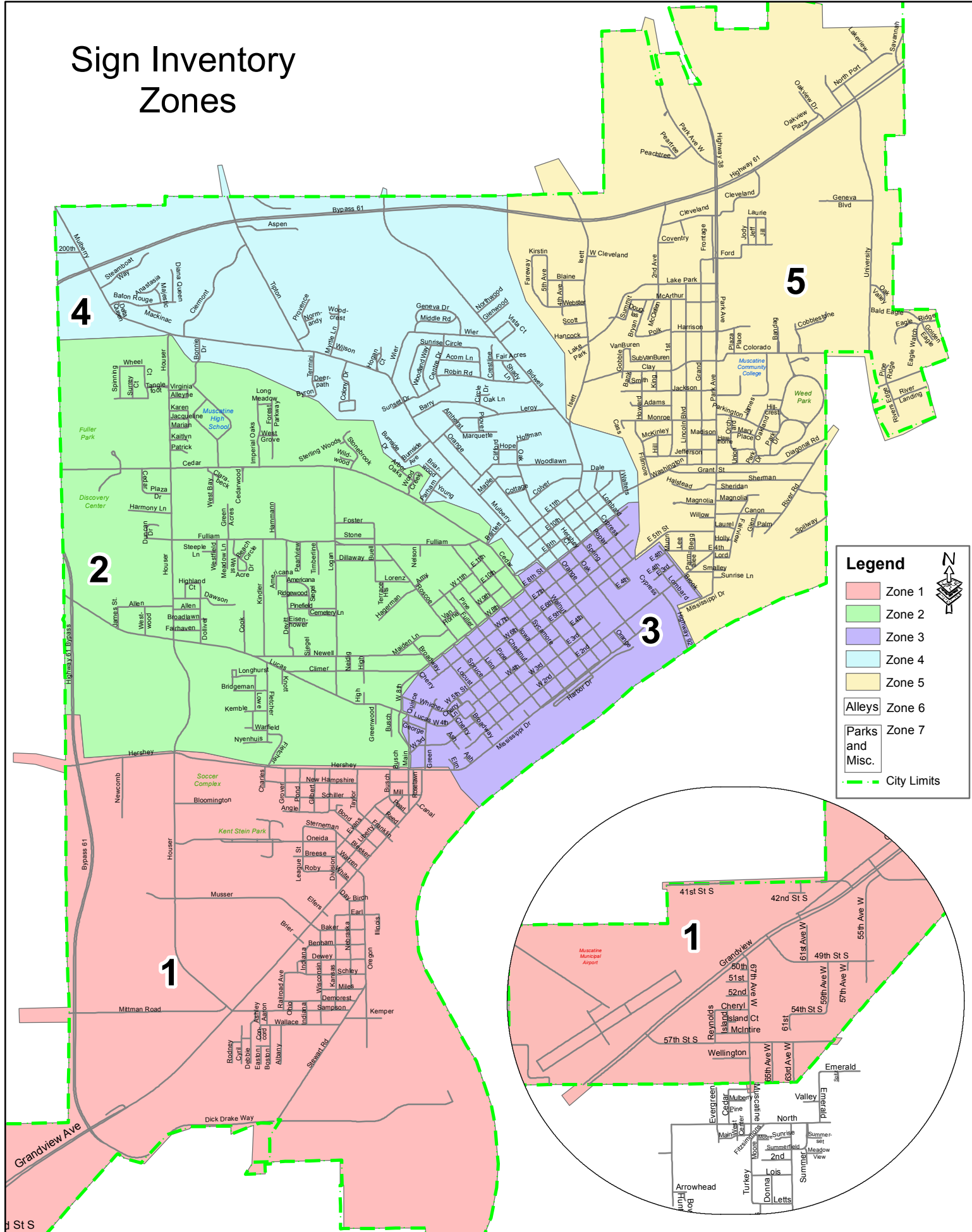
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In response to your inquiry, we are pleased to offer the following:

ATTN: EVA BIRCH 563-263-8933

Quote No.	Date	Cust No	S/M	Your Referenced Inquiry	Delivery Promise	F.O.B.	Expiration
0010078	8/25/2025	MUS300	6		3 WEEKS ARO		NET 30
Item	Quantity	UM	Part	Description	Price \$	Extension \$	
051	6.0000	EA	FSP-SIGN	CUSTOM 18X24 Non-Returnable SUBSTRATE: .080 ALUM PUNCH SPEC: HR-1A COLOR: BLACK ON WHITE SHEETING: HIP PER DESIGN: 35081.48830.29 LIST MESSAGE BY EACH: NO DUMPING POLICE ORDER	44.7000	268.20	
052	19.0000	EA	FSP-SIGN	CUSTOM 12X12 Non-Returnable SUBSTRATE: .080 ALUM PUNCH SPEC: SQ-1A COLOR: WHITE ON RED SHEETING: HIP PER DESIGN: 35081.48830.30 LIST MESSAGE BY EACH: UP TO 4 HOURS PARKING...	15.9000	302.10	
Total for Quote \$						13,136.10	

Sign Inventory Zones





City of Muscatine

ITEM NUMBER 2025-0412

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Brett Parcher, Golf Course Supervisor
Nick Gow, Assistant Director of Parks and Recreation
Richard Klimes, Parks and Recreation Director

SUBJECT

Request to Approve the Issuance of a Purchase Order to MTI Distributing, in the Amount of \$5,999.00, for a 2024 Electric Toro Workman for the Musco Sports Center.

EXECUTIVE SUMMARY

Presented to the City Council is a request to approve a purchase order to MTI Distributing in the amount of \$5,999.00 for the purchase of a 2024 Electric Toro Workman for the Musco Sports Center. This purchase will be built into the overall budget for the Musco Sports Center.

STAFF RECOMMENDATION

Approve the purchase order to MTI Distributing for the amount of \$5,999.00.

BACKGROUND/DISCUSSION

This electric utility vehicle comes equipped with turf tires that are safe to drive on the synthetic field, and an electric engine to prevent harmful emissions within the dome. The vehicle will be used for daily cleanup, trash removal, moving goals and fencing throughout the facility, and basic maintenance of the entire facility. Three quotes were received with MTI Distributing being the lowest quote.

CITY FINANCIAL IMPACT

The purchase of this utility vehicle will be built into the overall budget for the Musco Sports Center. Three quotes were received with MTI Distributing being the lowest quote.

ATTACHMENTS

1. Quote Results electric Utility Vehicle

Electric Vehicle Quotes Musco Sports Center

<u>Company</u>	<u>Total</u>
MTI Distributing	\$5,999
Tractor House	\$6,950
Sinclair Tractor	\$12,500



City of Muscatine

ITEM NUMBER 2025-0425

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Stephanie Romagnoli, Human Resources Manager

SUBJECT

Request to Approve the Renewal of Employee Assistance Program (EAP) Contract in the Amount of \$6224.40.

EXECUTIVE SUMMARY

Personal Assistance Services has been the City's EAP provider for the past several years. It is time for the annual renewal of this agreement. PAS provides a variety of counseling services to employees for topics related to personal mental health issues to assist with financial and legal concerns. Employees are able to contact PAS 24/7 through phone, website access, and texting services. The EAP also serves as support for supervisors dealing with employees in distress and provides an opportunity for employees to be referred for services. In addition, they provide a dedicated crisis line for first responders to receive immediate attention when necessary. The contract is being renewed at the same rate as the expiring contract, in the amount of \$6224.40.

STAFF RECOMMENDATION

Staff recommends approval of this agreement.

BACKGROUND/DISCUSSION

Personal Assistance Services has been the City's EAP provider for the past several years. It is time for the annual renewal of this agreement. PAS provides a variety of counseling services to employees for topics related to personal mental health issues to assistance with financial and legal concerns. Employees are able to contact PAS 24/7 through phone, website access, and texting services. The EAP also serves as support for supervisors dealing with employees in distress and provides an opportunity for employees to be referred for services. In addition, they provide a dedicated crisis line for first responders to receive immediate attention when necessary. The contract is being renewed at the same rate as the expiring contract, in the amount of \$6224.40. This is budgeted and paid for from the Wellness budget.

CITY FINANCIAL IMPACT

This is budgeted and paid for from the Wellness budget.

ATTACHMENTS

1. PAS Service Agreement

AGREEMENT

THIS AGREEMENT, effective the 1st day of October 2025, by and between Preferred Resource Network, Inc. dba Personal Assistance Services, a private corporation with its principal place of business at 9735 Landmark Parkway, Suite 17, St. Louis, MO 63127, on behalf of itself and all of its divisions and affiliates, as the same may be constituted from time to time, (hereinafter referred to as "PAS") and City of Muscatine with its business office at 215 Sycamore Street, Muscatine, IA 52761, on behalf of itself and all its affiliates and subsidiaries (hereinafter referred to as "CUSTOMER").

WHEREAS, CUSTOMER is desirous of establishing an Employee Assistance Program (EAP) for its employees and their family members, hereinafter referred to as "Subscribers", and;

WHEREAS, PAS is a professional firm specializing in EAP service provision and has a trained staff (consisting of employees and Affiliate Providers as hereinafter defined) to provide EAP services to CUSTOMER Subscribers, and;

WHEREAS, PAS is desirous of providing an EAP as required by CUSTOMER;

NOW, THEREFORE, in consideration of the mutual terms, conditions, and covenants hereinafter set forth, the parties agree as follows:

TO-WIT:

ARTICLE I - TERM OF CONTRACT

1.1 Contract Term. The initial term of this Agreement shall be for a period of one (1) year commencing on the 1st day of October 2025 and continuing up to and including September 30, 2026. Thereafter, this Agreement shall automatically renew upon its expiration for successive one (1) year periods unless sooner terminated in accordance with the provision below.

1.2 Amendment or Termination. Either party may terminate or amend this Agreement upon providing the other party with at least ninety (90) days prior written notice. The rate will be subject to renegotiation in the event that the overall rate of utilization of services exceeds 10% or drops below 2%, or there is a significant change in the plan design.

ARTICLE II - COMPENSATION

2.1 Consideration. CUSTOMER shall pay PAS a monthly capitated fee of Two Dollars and Ten Cents (\$2.10) per employee, payable annually, which shall constitute full and complete compensation for services under this Agreement. Services are available to

full-time and part-time employees. This fee is for all EAP services described in Article III, Scope of Services, below. The parties agree that the number of eligible employees covered under this Agreement may change over time and that the fee will be pro-rated and adjusted accordingly.

2.2 Billing. PAS shall send an itemized bill to:

Stephanie Romagnoli
HR Manager
City of Muscatine
215 Sycamore Street
Muscatine, IA 52751
sromagnoli@muscatineiowa.gov

2.3 Payment. Remittance is due upon receipt of the invoice – net 10 days to Preferred Resource Network, Inc. d/b/a Personal Assistance Services, 9735 Landmark Parkway, Suite 17, St. Louis, MO 63127, Fed. ID 43-1613278. Late fees of 2% per month on outstanding balances may apply.

2.4 Limitation of Payment. CUSTOMER will compensate PAS for the amount specified in 2.1 above and 3.4.B below.

2.5 Form of Payment. CUSTOMER agrees to pay all fees for services under this Agreement by check or ACH transfer. Payments for services by credit card, third-party electronic payment processor or electronic settlement network require amendment to this Agreement and fee adjustment.

ARTICLE III - SCOPE OF SERVICES

3.1 EAP Plan Administration.

A. Confidentiality. PAS will preserve the confidentiality of EAP counseling and referral records, and discussions with CUSTOMER and Subscribers. PAS will assure the confidentiality of Subscriber communications, and comply with all applicable state and federal privacy and confidentiality laws, including, but not limited to, Public Laws 91-616 and 92-255; the Drug Abuse Office and Treatment Act of 1972, 21 USC 1175; the Comprehensive Alcohol Abuse and Alcoholism Treatment and Rehabilitation Act of 1970, 42 USC 4582, the Privacy Act of 1974, Public Law 93-579, 5 USC 552A, Public Law 104-191 (Health Insurance Portability and Accountability Act), 45 CFR §160 and §164 (“The Privacy Rule”), and other applicable regulations.

B. Special Applicability of The Privacy Rule Contained in Public Law 104-191 (Health Insurance Portability and Accountability Act), 45 CFR §160 and §164. To the

extent that EAP provides treatment (as defined at 45 CFR §164.501 of the Privacy Rule) of any Subscriber, EAP shall be deemed a Covered Entity and not a Business Associate, and shall not use or disclose (“disclosure” as defined in the Privacy Rule) any Subscriber’s Individually Identifiable Health Information (as defined in the Privacy Rule and hereafter referred to as Protected Health Information) to CUSTOMER, including its Human Resource Department, except as specifically permitted by the Privacy Rule.

C. EAP Liaison. CUSTOMER will appoint an EAP Liaison, who will interface with PAS to give exposure to, monitor and promote the utilization of the program by Subscribers. CUSTOMER shall have the right to designate a substitute person as EAP Liaison from time to time upon notification to PAS and may change the same from time to time.

D. Quarterly Reporting. PAS will provide CUSTOMER quarterly reports on the use of the services. Said report will include the number of Subscribers using the service, the type of problem involved, sources of referral, and other descriptive data. In making such a report, names and other identifying information will not be used. Special requests for reports outside of the normal reporting cycle, additional data analysis and/or data mining may incur a separate fee.

E. Client Satisfaction Evaluation. Evaluation of PAS by those participating in PAS services shall be achieved through anonymous questionnaires and surveys. CUSTOMER and PAS shall develop a mutually acceptable evaluation feedback system.

F. Medical Benefit Plan Information. CUSTOMER will provide PAS with a copy of CUSTOMER current behavioral health summary plan description and any changes thereto made during the term of this Agreement as well as other Subscriber benefit information that will assist PAS in making referrals for subsequent treatment.

G. Continued Services After Contract Expiration/Termination. In the event of contract expiration or termination, PAS will provide assessment, consultation and follow-up services for those Subscribers utilizing PAS prior to contract expiration or termination of this Agreement. Such services will be provided until the case is resolved or successfully referred.

H. Continued Services After Subscriber Separation. PAS will provide assessment, consultation and follow-up services to Subscribers upon separation for up to thirty (30) days after separation and until the case is resolved or successfully referred. In the event that CUSTOMER elects to continue coverage to separated

employees for longer than thirty days, CUSTOMER will notify PAS by submitting an eligibility file to PAS and including the separated employees in the eligible employee count for the applicable billing period.

3.2 Counseling Services. PAS and its affiliates shall provide EAP case management services to CUSTOMER and Subscribers as requested by CUSTOMER, in accordance with Paragraph 3.2, Items A through D herein. The services shall include the following:

A. Service Design. PAS agrees to provide EAP counseling services for Subscribers designated from time to time by CUSTOMER. Such services shall include assessment, referral, and/or short-term solution-focused counseling for personal problems, including, but not limited to, chemical dependency, mental health problems, marital and relationship issues, family problems, and financial and legal difficulties. These services will include telephonic, televideo, or office-based sessions with a PAS case manager to assess the problem, provide brief counseling and/or refer the individual, if necessary, to an appropriate community resource, and to follow-up with the Subscriber. In the state of California, sessions are limited to 3 in any 6-month period per law. Fees for professional services rendered outside the EAP system (i.e., not provided directly by PAS or its designated Affiliate Providers) will be the responsibility solely of the Subscriber. PAS shall neither solicit, charge, nor accept any payment of fees from the CUSTOMER Subscribers for EAP services provided.

PAS further agrees to provide services, including assessment, treatment recommendations, provider referrals, and case management for employees referred to PAS by CUSTOMER as part of a performance improvement process and/or in compliance with the CUSTOMER's Drug-Free Workplace policies and/or the Department of Transportation (DOT) Drug and Alcohol Testing Regulations 49 CFR Part 40 and/or in compliance with employer-specific mandated EAP services mutually agreed upon by PAS and CUSTOMER.

B. Staff Credentials. PAS agrees to provide experienced, licensed, and fully credentialed counselors from professionally recognized mental health disciplines to provide EAP counseling services. PAS staff is capable of assessing and treating a wide range of Subscriber problems, including, but not limited to, psychological issues, substance abuse, relational conflicts, and family problems.

C. Affiliate Providers. PAS shall maintain a network of appropriate community resources, care providers, and professional counselors, hereafter referred to as "Affiliate Providers", to provide assessment, referral, and emergency

treatment on an independent contractor basis with PAS for Subscribers in geographic areas where PAS does not have employees or to meet special needs. PAS agrees to provide experienced, licensed, and fully credentialed affiliate counselors from professionally recognized mental health disciplines to provide EAP counseling services. Affiliate providers are capable of assessing and treating a wide range of Subscriber problems, including, but not limited to, psychological issues, substance abuse, relational conflicts, and family problems.

D. Service Availability. PAS shall provide 24-hour, 7-day a week phone answering capability and an after-hours Crisis Intervention Service. Consultation will be provided by day, evening or weekend appointments. Arrangements for an appointment will be made for the caller's convenience to the greatest extent possible.

3.3 Life Management Services. PAS and its affiliates shall provide Life Management services to CUSTOMER and Subscribers as requested by CUSTOMER, in accordance with Paragraph 3.3, Items A through T herein. The services shall include the following:

A. Elder care Consultation and Care Management. Subscribers requesting assistance with elder care concerns will be assisted by PAS and its affiliated staff of geriatric care managers and financial consultants. Elder Care managers are available to families through telephonic consultation. The benefit covers up to three (3) hours of Care Coordination (consultation with family members and caregivers; needs assessment and development of a customized plan with options for care; referral to community resources to help an older person living at home; independent/retirement community, residential/assisted living, and nursing home placement assistance; support for long-distance caregivers; crisis intervention and prevention) and/or Financial Consultation (assessment of Medicaid and Medicare eligibility for home-based and facility-based care; Medicare Part D, Supplement/Medigap, and Advantage plan advice and assistance; assessment of Veteran's benefits eligibility; Medicaid planning and asset protection).

B. Child/Elder Care Resource and Referral. PAS Subscribers requesting assistance with childcare concerns will be assisted by PAS and its affiliated Dependent Care Specialists (DCS) to assess their needs and explore options. PAS has contracted with a dependent care information and referral service that maintains a database of state-licensed vendors to provide childcare and elder care services. In addition to sending a detailed list of available care resources according to geographic request, the benefit also covers an enhanced personalized Parent

Information Packet or Caregiver Information Packet at no cost to the Subscriber. The service seeks to educate caregivers to make informed care decisions. PAS also provides assistance in locating adoption-related resources.

C. Legal Consultation. Legal Consultation is provided in partnership with PAS-affiliated attorneys. PAS Subscribers requesting assistance with non-employment related legal concerns are transferred to our Legal Services Call Center for an assessment to determine the appropriate services needed to address the Subscriber's concern. The service options include either a telephonic consultation with an attorney in their state or a referral for an in-person consultation with an attorney in the Subscriber's local area. The initial consultation in both service options is provided to the Subscriber at no cost. If the Subscriber chooses to retain the services of the in-person attorney any additional services beyond the initial assessment will be the financial responsibility of the Subscriber. The in-person attorney will offer the Subscriber rates at a discount of 25% below their usual and customary fees.

D. Tobacco Cessation Coaching. PAS provides telephonic access to tobacco cessation coaches who provide support and education for Subscribers who are considering quitting smoking or using smokeless tobacco and help Subscribers plan, take action, and maintain lifestyle changes through the process of quitting. In addition, informational workbook materials are provided to help Subscribers reach their goals and stay quit.

E. Weight and Nutrition Consultation. Participants receive up to three (3) hours of telephonic access to registered dietetic specialists who provide personalized guidance to help Subscribers improve their wellness and quality of life. The team of dietitians provides education and support to help with managing weight, meal planning, and healthy cooking, developing nutritional strategies to prevent or control health conditions such as diabetes, osteoporosis, high cholesterol, high blood pressure, food intolerances, and healthy eating for athletes.

F. Financial Consultation. PAS provides financial consultation through a reputable national financial counseling service staffed by qualified financial specialists. Participants requesting information and strategic advice about financial planning priorities, investments, budgeting, debt and loan consolidation, estate settlements, retirement planning, insurance, tax considerations, and general financial information receive access to financial specialists via telephonic consultation.

G. Education Planning Services. PAS provides telephone access to a college specialist to assess and review each caller's situation, discuss the options available, and conduct a thorough research of undergraduate, continuing education, graduate, or vocational/technical school programs that meet the parameters of the caller's requests. A packet will be mailed to the caller that may include information on preparing for and financing college, enrollment dates, costs, application fees, housing, degrees offered, student activities, available scholarships, and financial aid.

H. Will Preparation. This service provides participants with online access to simple individual and spousal will forms, including Last Will and Testament with downloadable forms and instructions, Living Will/ Advance Health Directives with downloadable forms and instructions. Once completed online, the documents may be downloaded, signed, witnessed, and notarized and then kept in a safe place. Participants may access the PAS Legal Consultation service to answer general questions about wills. If user's needs and circumstances are beyond the parameters of a Simple Will as defined by user's state, user will receive a 25% discount from the attorney's hourly rate.

I. Retirement Consultation. Skilled retirement coaches provide up to three (3) hours of telephonic consultation that concentrates on the many areas of retirement that are non-financial. Participants are supported throughout the consultation process with educational material and self-study worksheets.

J. Parenting/Education Consultation. Caregivers of children 0-18 years of age have the opportunity to receive up to three (3) hours of telephonic consultation with a team of certified allied health professionals whose expertise includes child development, behavior modification, speech-language, sensory processing, education (both special and gifted), and Individualized Education Plan (IEP) processes. After a comprehensive interview to gather pertinent details of the caregiver's concerns, the parenting consultants provide information and guidance in understanding typical and atypical development and suggest strategies and resources to address those concerns.

K. Health Coaching. PAS provides up to three (3) hours of telephonic consultation from health coaches to assist participants with health concerns to improve their quality of life. Health coaches provide education and self-help tools on health condition management; tips to effectively communicate with treatment providers; using nutrition and exercise to improve overall wellness; finding answers to questions regarding diagnoses, testing, medications, and procedures; learning ways to live well with illness and support to adapt positively to life changes.

L. Identity Theft. Participants receive a telephonic consultation with an Identity Theft Recovery Specialist who explains what identity theft is, how to prevent identity theft and how to recover from it. Participants will receive informational handouts, verbal instructions on how to restore identity and informational tip sheets.

M. Career Coaching. PAS provides telephonic access to skilled career coaches who guide subscribers through a personal assessment of skills, competencies, and interests using a variety of career measurement tools. This service includes up to three (3) hours of telephonic consultation in techniques for networking internally, including conferring with management and Human Resources, using posted job descriptions as a source for exploration, conducting informational interviews to learn more about CUSTOMER functions, and preparing for the internal interview.

N. Organization and Productivity Coaching. PAS provides telephonic consultation of up to three (3) hours with a PAS organizer coach to assist in developing time management skills, developing strategies to organize home, office and digital media. Coaches may also provide guidance to Participants to identify and manage symptoms of ADHD when appropriate.

O. Life Coaching. PAS provides telephonic consultation of up to three (3) hours with a PAS coach to assist Subscribers to identify and achieve goals, make changes that improve overall well-being, consider options when making a significant decision or life transition, and stay focused on their core values and passions.

P. Fitness Coaching. PAS provides up to 3 hours of telephonic access to fitness coaches who provide personalized guidance to assess fitness status, health consideration, and fitness goals, assist in designing a structured exercise program, develop and achieve goals related to fitness, health, and wellness, teach correct exercise methods through demonstration, explanation, and cueing (when video is possible), overcome challenges and obstacles to achieving goals, and consult on nutritional requirements to support a healthy lifestyle.

Q. Sleep Coaching. PAS provides up to 3 hours of telephonic access to sleep coaches who provide personalized guidance to improve sleep and develop healthier sleep patterns. The sessions include education and individual dialogue around sleep hygiene to improve the Participant's ability to fall asleep and stay asleep, creating an individualized sleep training plan, education around sleep hygiene to develop healthy sleep habits, combining stress resilience and meditation practices to fall

back asleep faster, and helping clients understand their own unique lifestyle rhythms for best sleep practices.

R. On-Line EAP Services. PAS provides Subscribers with a variety of on-line services that include LifeTools and Resource centers, management services, on-line training, and workplace support handouts (illness, death, disaster, drug free workplace, guidelines for substance abuse referrals, supervisory referral continuum).

S. MindHealth Matters monthly digital publication. State-of-the-art, engaging and interactive digital monthly wellbeing magazine that instructs users in wellbeing principles and practices and provides rapid access to PAS-specific as well as public wellbeing support resources. Accessed by simply clicking on a PAS-provided link, subscribers immediately experience interactivity and personal engagement in wellbeing resources without having to download an app, create a user account or sign in. Easy point-and-click access from any device to easy-to-read, enjoyable wellbeing news reinforces repeated engagement. Instructionally designed content includes interactive, clickable graphics and exercises.

T. eM Life digital wellbeing solution. Expert teachers every day of the week, multiple times per day provide 14- minute and 30-minute guided practice sessions. Each day, the platform offers a new, practical skill to help address the stressors we all face: anxiety, parenting, financial stress, mindful eating, sleep, working with remote teams, medical professional compassion fatigue, diversity and inclusion, and more. In addition to the daily live mindfulness sessions, eM Life has hundreds of hours of on-demand content across a wide range of topics and health concerns, online communities for social good, and participation rewards that include donations made to the charity of user's choice. It also features the option to connect with a PAS counselor directly from the platform.

3.4 Organizational Services. PAS and its affiliates shall provide organizational services to CUSTOMER and Subscribers as requested by CUSTOMER, in accordance with Paragraph 3.4, Items A through C herein. The services shall include the following:

A. Policy and Procedure Development. PAS agrees to assist CUSTOMER in updating, as necessary, a policy regarding personal problems that affect on-the-job work performance, which is coordinated with CUSTOMER existing general personnel policies and performance management procedures. PAS will maintain procedures for access to the EAP that best meet the needs of CUSTOMER. Referral procedures will be developed for Subscriber self-referral, supervisory referral/job performance referral, and medical/drug-free workplace referral.

B. Organizational Support. Up to three (3) hours of organizational support services are included each plan year at no charge. Travel fees and cancellation fees, as well as customization and training development fees, may apply. CUSTOMER may request any of the following types of support services below:

- Personal and Professional Development seminars
- Critical Incident and Disruptive Event Support Services - on-site and virtual counseling services, critical incident debriefing services
- On-site and virtual Health and/or Benefit Fair Participation
- Employee and supervisory orientation to acquaint with EAP and procedures for using EAP
- On-site management consultations

Additional organizational support services may be purchased for a fee:

Disruptive event response	\$400/hour
Training – virtual or onsite	\$300/hour
EAP Orientations	\$250/hour
Health/Benefits Fair Attendance	\$250/hour
Virtual Wellbeing Check-ins	\$250/hour

C. EAP Awareness Activities. With prior approval of appropriate CUSTOMER personnel, PAS will provide ongoing EAP communication materials in electronic format for CUSTOMER’s use in promoting the EAP. These may include bulletin board displays, handouts, flyers, wallet cards, newsletters, posters, postcards, suggested letters for home mailings, etc. Customization, printing, mailing, and shipping fees may apply.

3.5 Incentivized Services. Except as provided by Amendment or separate Agreement Rider, CUSTOMER will not promote the use of Services through financial or other incentives or rewards to Participants (“Incentivization of Services”). Management referrals of employees for workplace or personal concerns are not incentivized. Fees for Incentivized Services are negotiated separately and attached to this Agreement by a separate Rider.

3.6 Excluded Services. The following services are not provided by PAS:

- Psychological, educational, neurological, or psychiatric testing
- Long-term or specialized psychological treatment for complicated diagnoses
- Aversion therapy, hypnotherapy, or biofeedback

- Medical care, including psychiatric care, medication, and medication management
- Inpatient or facility-based care
- Remedial and social skills education services (such as treatment or services for cognitive rehabilitation, behavioral training, language disorders, learning disorders, etc.)
- Evaluations required by any government entity or official
- Court-mandated counseling, evaluations to be used in child custody proceedings, worker's compensation proceedings, criminal proceedings, or any other type of legal action
- Testimony in legal proceedings and reporting for legal purposes
- Evaluations for fitness for duty determinations
- Preparation of documentation for determination of disability, FMLA documentation, excuses for leave of absence or time off
- Assessments of ability to return to work after leave of absence
- Services by providers who are not in PAS' provider network
- Preparation of income taxes or consultation on tax audits
- Legal representation
- Legal consultation regarding work-related issues; guidance on workplace issues when the Subscriber sues or threatens to sue CUSTOMER or another employer

ARTICLE IV - LIABILITY

4.1 Insurance. PAS and its Affiliate Providers agree to maintain in full force and effect during the term of this Agreement and all subsequent extensions or renewals hereof, insurance described as follows:

- Worker's Compensation - As required by the law of the State in which they do business.
- Public Liability - Limits of not less than \$1,000,000.00 per person and \$1,000,000.00 per occurrence and \$500,000.00 property damage per occurrence to protect PAS against claims for personal injury to or death of one or more than one person and property damage claims that may occur as a result of operations under this Agreement.

4.2 Hold Harmless. PAS agrees to defend, indemnify, and hold harmless CUSTOMER, its officers, directors, employees, and Participants from and against any and all

claims, damages (including attorney's fees and costs) caused by a negligent act or omission of PAS, its employees, its Affiliate Providers, officers or directors. CUSTOMER agrees to defend, indemnify, and hold harmless PAS, its officers, directors, and employees, from and against any and all claims, damages (including attorney's fees and costs) caused by a negligent act or omission of CUSTOMER, its employees, officers, and directors.

ARTICLE V - COMPLIANCE WITH LAW

5.1 Compliance. PAS, its employees, Affiliate Providers, and affiliates shall comply with all Federal, State, and local laws, ordinances, and regulations applicable to the services performed under this Agreement.

5.2 Choice of Law. The laws of the State of Missouri shall govern this Agreement.

ARTICLE VI - GENERAL TERMS AND CONDITIONS

6.1 Nondiscrimination of Employment. PAS shall not discriminate against any employee or applicant for employment because of race, religion, sex, age, marital status, veteran's status, national origin, or handicap. PAS shall take affirmative action to ensure that employees are treated during their employment without regard to race, religion, sex, age, marital status, veteran status, national origin, or handicap. Such action shall include, but not be limited to, the following: employment upgrading, demotion, or transfer; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

6.2 Independent Contractor. The relationship of PAS to CUSTOMER shall be that of an Independent Contractor and no principal-agent or employer-employee relationship is created by this Agreement.

6.3 Assignment of Agreement. This Agreement is not assignable by either party without the written consent of the other; but this clause shall not be deemed to preclude PAS from contracting with Affiliate Providers as set forth in Article III, Section 3.2, Paragraph C above for services to be rendered to employees in geographic areas where PAS does not have employees.

6.4 Changes in Agreement. This Agreement may be amended only upon the written agreement of CUSTOMER and PAS. Notice to the parties shall be mailed to their respective principal offices. Notice to CUSTOMER shall be sent to the attention of the EAP Plan Administrator (as set forth in Article III, Section 3.1, Paragraph C above) and notice to PAS shall be sent to the attention of the President.

6.5 Copyright Notice. CUSTOMER agrees to apply the proper copyright notice as required by PAS upon the title page or other designated location of any training manuals or

other authored works prepared by CUSTOMER that incorporate PAS copyrighted materials, as supplied to CUSTOMER under the terms and conditions of this Agreement. Such notice, as advised, shall be applied to all said materials for CUSTOMER usage in performance under this Agreement, and said notice shall be imprinted upon all of the original materials, or any subsequent printings thereof, made under this Agreement.

6.6 Extraordinary Circumstances. Neither party hereto shall be held responsible for delay or failure to perform hereunder when such delay or failure is due to fire, flood, epidemic, strikes, acts of God or the public enemy, unusually severe weather, legal acts of public authorities, or delays or defaults caused by public carriers, or other circumstances which cannot reasonably be forecast or provided against.

6.7 Steps to Cure Breach. This Agreement may be terminated by the non-breaching party at any time for a breach of any of the material terms of this Agreement if such breach shall remain uncorrected for a period of fifteen (15) days following written notice of said breach by the non-breaching party to the breaching party.

6.8 Severability. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

6.9 Benefit. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective legal representatives and assigns. No person not a party to this contract, including Subscribers, shall have any ability to enforce the terms hereof, or claim any legal right hereunder, it being the intent of the parties hereto to negate any such third-party beneficiary claim. CUSTOMER warrants and represents that it has full authority to act on behalf of all its subsidiaries, as the same may be constituted from time to time, with respect to all matters herein contained.

6.10 Standard Form Contract. This Contract is a standard form prepared by PAS. If any of the terms hereof are varied in any manner, whether by insertion, deletion or otherwise, this Agreement shall not be binding upon PAS until the changes are reviewed and approved by PAS' legal counsel or executed by PAS.

6.11 Enforceability. A signed facsimile, photocopy, or electronic copy of this Agreement shall be enforceable as if such facsimile, photocopy, or electronic copy was an original.

6.12 Survivability. The terms and provisions of Article III, Section 3.1, Paragraphs A and B, and Article IV, Section 4.2 shall survive the termination of the Agreement.

6.13 Entire Agreement. This Agreement contains the entire understanding of the parties with respect to its subject matter and may not be amended, modified, altered, or

varied except by an agreement in writing signed by the parties. All prior representations whether written or verbal are merged herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year written below.

PREFERRED RESOURCE NETWORK, INC.	CUSTOMER
dba PERSONAL ASSISTANCE SERVICES	
BY: Signed by: SUSAN SKINNER 4D190BF9AF3C42D...	BY: _____
Its: President	Its: _____
DATE: 9/17/2025 10:54 AM CDT	DATE: _____

Certificate Of Completion

Envelope Id: BDB32D0B-69E0-4893-AF4B-DBDCA0D47F1F
 Subject: Complete with Docusign: 2025 City of Muscatine Agreement
 Source Envelope:
 Document Pages: 14
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:
 Account Services PAS
 9735 Landmark Pkwy Dr
 Suite 17
 Saint Louis, MO 63127
 account.services@paseap.com
 IP Address: 128.92.145.59

Record Tracking

Status: Original
 9/17/2025 9:04:31 AM
 Holder: Account Services PAS
 account.services@paseap.com

Location: DocuSign

Signer Events

SUSAN SKINNER
 spskinner@paseap.com
 President
 Personal Assistance Services
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:
SUSAN SKINNER
 4D190BF9AF3C42D...
 Signature Adoption: Pre-selected Style
 Using IP Address:
 2600:1702:5d4e:3a00:204d:fb32:bee5:51ed

Timestamp

Sent: 9/17/2025 9:07:14 AM
 Viewed: 9/17/2025 10:54:04 AM
 Signed: 9/17/2025 10:54:11 AM

Electronic Record and Signature Disclosure:

Accepted: 9/17/2025 10:54:04 AM
 ID: 33a73e02-ce24-4cc1-aa39-9558622d29a0

Matt Mardesen
 sromagnoli@muscatineia.gov
 Security Level: Email, Account Authentication
 (None)

Sent: 9/17/2025 10:54:13 AM
 Viewed: 9/17/2025 4:52:23 PM

Electronic Record and Signature Disclosure:

Accepted: 9/17/2025 4:52:23 PM
 ID: 46c3c208-5675-44da-9acd-817e54661fe4

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Carol Besselman
 csbesselman@paseap.com
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Temka Smith trsmith@paseap.com Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/17/2025 9:07:14 AM
Certified Delivered	Security Checked	9/17/2025 4:52:23 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure		
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Personal Assistance Services (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Personal Assistance Services:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: eeschmitz@paseap.com

To advise Personal Assistance Services of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at eeschmitz@paseap.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Personal Assistance Services

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to eeschmitz@paseap.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Personal Assistance Services

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to eeschmitz@paseap.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Personal Assistance Services as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Personal Assistance Services during the course of your relationship with Personal Assistance Services.



City of Muscatine

ITEM NUMBER 2025-0414

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

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

SUBJECT

Request to Approve the Issuance of a Purchase Order to Covermaster, in the Amount of \$24,890.82, for Synthetic Turf Protection Panels for the Musco Sports Center.

EXECUTIVE SUMMARY

Presented to the City Council is a request to approve a purchase order to Covermaster in the amount of \$24,890.82 for the purchase of synthetic turf protection panels for the Musco Sports Center. This purchase will be built into the overall budget for the Musco Sports Center.

STAFF RECOMMENDATION

Approve the purchase order to Covermaster for the amount of \$24,890.82.

BACKGROUND/DISCUSSION

The purchase of these synthetic turf panels will allow vehicles and equipment to be transported from the vehicle airlock system to the hard surface area of the pickleball courts while protecting the synthetic turf. This will allow for special events to take place within the Musco Sports Center such as car shows and boat shows. This will also allow City staff to perform maintenance requiring a lift within the facility to safely transport across the synthetic turf. As part of the overall project, donation banners will be hung on cabling suspended from the dome fabric, and those banners will be installed using large lifts by City staff. The synthetic turf protection panels will allow staff to hang these donation banners while protecting the synthetic turf.

These synthetic turf protection panels will also allow for additional events such as conferences, workshops and general gatherings to stage on the synthetic field while protecting the turf. These panels were recommended by our synthetic turf provider.

CITY FINANCIAL IMPACT

The purchase of these synthetic turf protection panels will be built into the overall budget for the Musco Sports Center. Three quotes were received with Covermaster being the lowest quote.

ATTACHMENTS

1. Quote Results Synthetic Turf Protection

Synthetic Turf Protection Quotes Musco Sports Center

<u>Company</u>	<u>Total</u>
Covermaster	\$24,890.92
Greatmats	\$30,846
Eastgate Supply	\$33,700

BILLS FOR APPROVAL SUMMARY
October 8, 2025

Computer Bill Lists

Regular Bills 8/8/25		\$ 1,580,597.46
Special Ck Run 9/25/25	Operating	2,500.00
Payroll Vendor Checks 9/26/25		44,817.06
Payroll Vendor ACH Payments 9/26/25		120,132.19
	Subtotal	<u>\$ 1,748,046.71</u>

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	512,444.60
Treasurer State of Iowa	State Tax Withholding	24,543.68
Treasurer State of Iowa	Federal Withholding	134,387.73
Treasurer State of Iowa	Sales Tax	31,719.00
	Subtotal	<u>\$ 871,095.01</u>

Voucher Program

Various Landlords	Actual October Rent	\$ (12,224.28)
		<u>\$ (12,224.28)</u>

Voids

Void CK 9/19/25	Operating	\$ (2,490.09)
Void CK 9/19/25	Section 8	(1,384.00)
	Subtotal	<u>\$ (3,874.09)</u>

Total Expenditures	<u><u>\$ 2,603,043.35</u></u>
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Accounts Payable

Transactions by Account

User: SMeyer
 Printed: 10/02/2025 - 11:07AM
 Batch: 00004.09.2025



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 REVENUE	PR Batch 00001.09.2025 State Income Tax	09/12/2025	0	354.75	
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUE	PR Batch 00002.09.2025 State Income Tax	09/26/2025	0	343.71	
		Vendor Subtotal:			698.46	
1000-00-0000-24400	UNIFORM DEN INC	Vest - Fowler	09/30/2025	0	585.00	
1000-00-0000-24400	UNIFORM DEN INC	Vest - Hazelett	09/30/2025	0	889.44	
1000-00-0000-24400	UNIFORM DEN INC	Vest - Schump	09/30/2025	0	873.50	
		Vendor Subtotal:			2,347.94	
1000-00-0000-24400	SIGUORNEY TRACTOR & IMPLEMENT	Filter	09/30/2025	0	107.00	
		Vendor Subtotal:			107.00	
1000-01-1111-61120	BOHNSACK & FROMMELT LLP	FY25 Audit Payment #2	09/30/2025	0	17,000.00	
		Vendor Subtotal:			17,000.00	
1000-01-1121-61220	LAW OFFICES OF HOPKINS & HUBBARD	Legal	09/30/2025	0	165.00	
		Vendor Subtotal:			165.00	
1000-01-1131-51400	AMAZON.COM	Metal Magazine File Holder	09/30/2025	0	29.98	
		Vendor Subtotal:			29.98	
1000-01-1131-62310	XEROX CORPORATION	September Copies	09/30/2025	0	1.98	

		Vendor Subtotal:			1.98
1000-01-1132-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.57
		Vendor Subtotal:			0.57
1000-01-1144-52840	DRJ GROUP, LLC	First Aid Supplies	09/23/2025	0	8.31
		Vendor Subtotal:			8.31
1000-01-1218-65100	QUAD CITY TIMES & MUSC JOURN.	Public Hearing - Dredge Spoiles Location	09/30/2025	0	14.36
		Vendor Subtotal:			14.36
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN.	Ordinance - ROW Smalley	09/30/2025	0	41.04
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN.	Ordinance - ROW Climer	09/30/2025	0	45.14
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN.	Minutes 9/4/25	09/30/2025	0	346.10
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN.	Minutes 9/18/25	09/30/2025	0	362.52
		Vendor Subtotal:			794.80
1000-05-1141-67310	MARK A DIERCKS	Vault Repair	09/30/2025	0	120.00
		Vendor Subtotal:			120.00
1000-05-1143-62310	XEROX CORPORATION	September Copies	09/30/2025	0	5.11
		Vendor Subtotal:			5.11
1000-05-1145-63300	PITNEY BOWES GLOBAL FINANCIAL	Postage Machine 7/30/25 - 10/29/25	09/30/2025	0	424.32
		Vendor Subtotal:			424.32
1000-05-1145-69200	UNITED STATES POSTAL SERVICE	Postage	09/30/2025	0	4,000.00
		Vendor Subtotal:			4,000.00

1000-05-1146-61340	WINSOR CONSULTING GROUP LLC	ConnectWise	09/30/2025	0	741.24
1000-05-1146-61340	WINSOR CONSULTING GROUP LLC	ConnectWise	10/02/2025	0	745.92
Vendor Subtotal:					1,487.16
1000-05-1146-65240	MUSCATINE POWER & WATER	September Internet - Weed Park	09/30/2025	0	83.18
1000-05-1146-65240	MUSCATINE POWER & WATER	August Internet - PW	09/30/2025	0	387.00
1000-05-1146-65240	MUSCATINE POWER & WATER	Aug - Sept Machlink	09/30/2025	0	1,057.84
Vendor Subtotal:					1,528.02
1000-05-1146-65260	VERIZON WIRELESS	September Cell Phones	09/30/2025	0	80.02
Vendor Subtotal:					80.02
1000-10-1221-51200	INTERNATIONAL CODE COUNCIL	I 23 National Electrical Code Book	09/23/2025	0	167.50
Vendor Subtotal:					167.50
1000-10-1221-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - T Lussow	09/23/2025	0	76.38
1000-10-1221-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - N Morgan	09/23/2025	0	152.09
Vendor Subtotal:					228.47
1000-10-1221-62310	XEROX CORPORATION	September Copies	09/30/2025	0	1.13
Vendor Subtotal:					1.13
1000-10-1221-64500	TAMARA WAGNER	Reimb Mileage 9/8/25 - 9/19/25	09/30/2025	0	91.98
Vendor Subtotal:					91.98
1000-15-1311-52300	PANTHER UNIFORMS INC	Replacement Uniforms - Reddick	09/30/2025	0	141.40
Vendor Subtotal:					141.40
1000-15-1311-61520	GENESIS HEALTH SYSTEM-OCC HL	Drug Screen - J Bryant	09/30/2025	0	40.00

[illegible]

1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical J Jirak DOS 9/8/25 Code: 97530	09/30/2025	0	63.70
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical J Jirak DOS 9/8/25 Code: 97140	09/30/2025	0	63.70
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical J Jirak DOS 9/12/25 Code: 97110	09/30/2025	0	63.70
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical J Jirak DOS 9/12/25 Code: 97110	09/30/2025	0	63.70
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical J Jirak DOS 9/12/25 Code: 97530	09/30/2025	0	63.70
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical J Jirak DOS 9/12/25 Code: 97140	09/30/2025	0	63.70
Vendor Subtotal:					2,293.20
1000-15-1311-61520	UNITY HEALTHCARE	Medical C Bell DOS 5/14/25 Code: 93010	09/30/2025	0	1,502.96
1000-15-1311-61520	UNITY HEALTHCARE	Medical C Bell DOS 5/14/25 Code: 93010	09/30/2025	0	64.00
1000-15-1311-61520	UNITY HEALTHCARE	Medical C Bell DOS 5/14/25 Code: 93010	09/30/2025	0	44.00
Vendor Subtotal:					1,610.96
1000-15-1311-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.57
Vendor Subtotal:					0.57
1000-15-1311-62530	JOHNSON COUNTY SHERIFF'S OFF	Cell Phone Data Dump 25-035676	09/30/2025	0	150.00
Vendor Subtotal:					150.00
1000-15-1311-65240	MUSCATINE POWER & WATER	August Cameras	09/30/2025	0	850.00
Vendor Subtotal:					850.00
1000-15-1311-67320	AXON ENTERPRISE INC	AXON TASER-X2/X26P Battery Pack-P	09/30/2025	0	1,744.00 00031705
Vendor Subtotal:					1,744.00
1000-15-1312-61650	PETDATA, INC	Pet Licensing	09/30/2025	0	500.00
Vendor Subtotal:					500.00
1000-15-1316-61530	MUSCATINE VETERINARY HOSPIT	Vet Services - Riki	09/30/2025	0	17.83
Vendor Subtotal:					17.83

1000-15-1317-65260	MUSCATINE CO ADMINISTRATION	August HIDTA Cell Phones	09/30/2025	0	138.44
		Vendor Subtotal:			138.44
1000-15-1317-65260	VERIZON WIRELESS	August HIDTA	09/30/2025	0	49.14
		Vendor Subtotal:			49.14
1000-20-1321-61520	EQUIAN LLC	Medical Fee J Hall DOS 5/14/25	09/23/2025	0	176.71
		Vendor Subtotal:			176.71
1000-20-1321-61520	UNITYPOINT HEALTH	Pre-Employment Hicks	09/30/2025	0	1,205.24
		Vendor Subtotal:			1,205.24
1000-20-1321-61520	UNITY HEALTHCARE	Medical T Wright DOS 7/30/25 Code: 93	09/30/2025	0	1,502.96
1000-20-1321-61520	UNITY HEALTHCARE	Medical Hicks DOS 8/20/25 Code: 93017	09/30/2025	0	1,502.96
1000-20-1321-61520	UNITY HEALTHCARE	Medical T Wright DOS 7/30/25 Code: 93	09/30/2025	0	64.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical T Wright DOS 7/30/25 Code: 93	09/30/2025	0	44.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical W Zamastil DOS 6/23/25 Code:	09/30/2025	0	64.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical W Zamastil DOS 6/23/25 Code:	09/30/2025	0	44.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical D Clark DOS 6/13/24 Code: 930	09/30/2025	0	61.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical D Clark DOS 6/14/24 Code: 930	09/30/2025	0	41.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical G Obrien DOS 5/9/24 Code: 930	09/30/2025	0	61.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical G Obrien DOS 5/9/24 Code: 930	09/30/2025	0	41.00
		Vendor Subtotal:			3,425.92
1000-20-1321-61520	ANTHONY TATMAN	MMPI - T Davis	09/30/2025	0	350.00
1000-20-1321-61520	ANTHONY TATMAN	MMPI - D Hicks	09/30/2025	0	500.00
1000-20-1321-61520	ANTHONY TATMAN	MMPI - W Zamastil	09/30/2025	0	350.00
		Vendor Subtotal:			1,200.00
1000-20-1321-61560	UI HEALTH CARE MED CENTER	Medical J Hall DOS 5/14/25	09/23/2025	0	78.50
1000-20-1321-61560	UI HEALTH CARE MED CENTER	Medical J Hall DOS 5/14/25 Code: 94010	09/23/2025	0	304.15
1000-20-1321-61560	UI HEALTH CARE MED CENTER	Medical J Hall DOS 5/14/25 Code: 94761	09/23/2025	0	155.10
1000-20-1321-61560	UI HEALTH CARE MED CENTER	Medical J Hall DOS 5/14/25 Code: 94729	09/23/2025	0	326.15
1000-20-1321-61560	UI HEALTH CARE MED CENTER	Medical J Hall DOS 5/14/25 Code: 99214	09/23/2025	0	355.50

		Vendor Subtotal:			1,219.40
1000-20-1321-61560	EQUIAN LLC	Medical Fee J Hall DOS 5/14/25	09/23/2025	0	9.88
		Vendor Subtotal:			9.88
1000-20-1321-61560	TMESYS LLC	Prescriptions - K McCarthy	09/23/2025	0	252.78
1000-20-1321-61560	TMESYS LLC	Prescriptions - J Barnhart	09/23/2025	0	694.17
1000-20-1321-61560	TMESYS LLC	Prescription - K McCarthy	09/30/2025	0	81.62
		Vendor Subtotal:			1,028.57
1000-20-1321-62310	XEROX CORPORATION	September Copies	09/30/2025	0	1.13
		Vendor Subtotal:			1.13
1000-25-1411-52100	MENARDS (MUSC)	Lawn Patch	09/23/2025	0	88.43
		Vendor Subtotal:			88.43
1000-25-1411-52740	SIGUORNEY TRACTOR & IMPL	Oil	09/30/2025	0	25.08
1000-25-1411-52740	SIGUORNEY TRACTOR & IMPL	Oil	09/30/2025	0	33.84
		Vendor Subtotal:			58.92
1000-25-1411-52890	MUSCATINE LUMBER	Bolts/Washers/Nuts	09/23/2025	0	16.59
		Vendor Subtotal:			16.59
1000-25-1411-53220	MENARDS (MUSC)	Curtain Rod	09/30/2025	0	35.83
1000-25-1411-53220	MENARDS (MUSC)	Tire Repair Plugs/Sleeve	09/30/2025	0	72.92
1000-25-1411-53220	MENARDS (MUSC)	Mulch/Level Beam/Tie Down	09/23/2025	0	69.97
		Vendor Subtotal:			178.72
1000-25-1411-53220	MUSCATINE LAWN & POWER	Fuel Valve	09/23/2025	0	56.52
1000-25-1411-53220	MUSCATINE LAWN & POWER	STARTER FOR X-ONE 60"	09/23/2025	0	230.34 00031643
1000-25-1411-53220	MUSCATINE LAWN & POWER	Cap	09/30/2025	0	41.32

1000-25-1411-53220	MUSCATINE LAWN & POWER	Damper	09/30/2025	0	77.99
Vendor Subtotal:					406.17
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Sleeve/Spool Insert	09/30/2025	0	37.32
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Spool	09/30/2025	0	22.08
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Cover	09/30/2025	0	55.96
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Super Chain/O-Ring	09/23/2025	0	50.18
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	PENTAGON LINE 5 LB	09/30/2025	0	615.48 00031405
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Rope	09/30/2025	0	1.20
1000-25-1411-53220	SIGUORNEY TRACTOR & IMPL	Spool/Filter Kit	09/30/2025	0	72.56
Vendor Subtotal:					854.78
1000-25-1411-53330	HAHN READY MIX INC	YARDS OF 4000# CONCRETE	09/30/2025	0	919.00 00031692
Vendor Subtotal:					919.00
1000-25-1411-65310	ALLIANT ENERGY	August Gas - Greenwood	09/30/2025	0	33.53
1000-25-1411-65310	ALLIANT ENERGY	August Gas - Greenwood	09/30/2025	0	37.32
Vendor Subtotal:					70.85
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire	09/23/2025	0	24.00
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire	09/23/2025	0	12.00
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tires	09/23/2025	0	78.00
Vendor Subtotal:					114.00
1000-25-1411-73700	RAYNOR DOOR CO INC OF THE QU.	INSTALLATION	09/30/2025	0	2,420.00 00031222
1000-25-1411-73700	RAYNOR DOOR CO INC OF THE QU.	10'X12' INSULATED GARAGE DOOR\$	09/30/2025	0	4,030.00 00031222
Vendor Subtotal:					6,450.00
1000-25-1421-61340	RECKDESK LLC	RecDesk Annual Fee	09/23/2025	0	8,300.00
Vendor Subtotal:					8,300.00
1000-25-1421-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.57

Vendor Subtotal:					0.57
1000-25-1421-65210	MUSCATINE POWER & WATER	September Base PRI	09/30/2025	0	70.54
Vendor Subtotal:					70.54
1000-25-1422-38620	KRISTIN SPRAGUE	Refund	09/23/2025	0	125.00
Vendor Subtotal:					125.00
1000-25-1423-38620	PEARL CITY CHAOS	Refund	09/30/2025	0	280.00
Vendor Subtotal:					280.00
1000-25-1423-51300	AMAZON.COM	W2110A HP # 206A Black Toner Cartrid	09/23/2025	0	80.65 00031754
1000-25-1423-51300	AMAZON.COM	W2112A HP # 206A Yellow Toner Cartri	09/23/2025	0	100.83 00031754
1000-25-1423-51300	AMAZON.COM	W2111A HP # 206A Cyan Toner Cartridğ	09/23/2025	0	100.83 00031754
1000-25-1423-51300	AMAZON.COM	W2113A HP # 206A Magenta Toner Cart	09/23/2025	0	102.89 00031754
Vendor Subtotal:					385.20
1000-25-1423-52100	UNITED SEEDS INC	LBS SUPER TURF 2	09/30/2025	0	850.00 00031706
Vendor Subtotal:					850.00
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS TRIBUNE	09/30/2025	0	937.00 00031600
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS BREWER 90-10	09/30/2025	0	276.00 00031600
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS VESSEL	09/30/2025	0	772.00 00031600
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS AQUAMASTER	09/30/2025	0	237.50 00031600
Vendor Subtotal:					2,222.50
1000-25-1423-52400	MENARDS (MUSC)	Gloves	09/23/2025	0	89.77
1000-25-1423-52400	MENARDS (MUSC)	Brush/Remover	09/23/2025	0	22.47
Vendor Subtotal:					112.24
1000-25-1423-52830	MENARDS (MUSC)	Hand File/Mill File	09/23/2025	0	25.94

1000-25-1423-52830	MENARDS (MUSC)	Scoop	09/30/2025	0	27.98
		Vendor Subtotal:			53.92
1000-25-1423-52830	PLUMB SUPPLY COMPANY	Blade Kit/Channel Lock Pliers	09/30/2025	0	80.36
		Vendor Subtotal:			80.36
1000-25-1423-53110	MENARDS (MUSC)	DEHUMIDIFIER	09/23/2025	0	199.99 00031778
1000-25-1423-53110	MENARDS (MUSC)	Acrylic Sheet	09/30/2025	0	21.19
		Vendor Subtotal:			221.18
1000-25-1423-53120	MENARDS (MUSC)	Bulbs	09/23/2025	0	49.99
1000-25-1423-53120	MENARDS (MUSC)	Repair Clamp/Strap/Gang Box	09/23/2025	0	92.72
1000-25-1423-53120	MENARDS (MUSC)	Conduit	09/23/2025	0	36.73
1000-25-1423-53120	MENARDS (MUSC)	Locknut/Lampholder	09/23/2025	0	78.61
1000-25-1423-53120	MENARDS (MUSC)	Hole Strap/Connector	09/23/2025	0	72.48
		Vendor Subtotal:			330.53
1000-25-1423-53120	VAN METER INDUSTRIAL INC	Photocell	09/23/2025	0	60.33
		Vendor Subtotal:			60.33
1000-25-1423-53130	MENARDS (MUSC)	Brass Plug/Hose	09/23/2025	0	24.98
1000-25-1423-53130	MENARDS (MUSC)	Drain Coer/Respirator/Pail	09/23/2025	0	56.94
		Vendor Subtotal:			81.92
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Coupling	09/30/2025	0	24.30
		Vendor Subtotal:			24.30
1000-25-1423-53140	MENARDS (MUSC)	Spray Paint/Sanding Sponge	09/23/2025	0	20.94
1000-25-1423-53140	MENARDS (MUSC)	Wood Protector/Stain/Paint Tray	09/23/2025	0	65.67
		Vendor Subtotal:			86.61

1000-25-1423-53220	MENARDS (MUSC)	Batteries/Hex Bolt/Washer/Nut	09/30/2025	0	90.99
1000-25-1423-53220	MENARDS (MUSC)	Dryer Plug/Hex	09/23/2025	0	67.82
1000-25-1423-53220	MENARDS (MUSC)	Hammer Drill Set	09/23/2025	0	72.60
1000-25-1423-53220	MENARDS (MUSC)	Wood Chisel Set/Angle	09/23/2025	0	43.97
1000-25-1423-53220	MENARDS (MUSC)	Adapter	09/30/2025	0	6.18
Vendor Subtotal:					281.56
1000-25-1423-53220	MUSCATINE LAWN & POWER	Bolt	09/30/2025	0	5.40
Vendor Subtotal:					5.40
1000-25-1423-53220	SIGUORNEY TRACTOR & IMPL	Bulb	09/30/2025	0	10.12
1000-25-1423-53220	SIGUORNEY TRACTOR & IMPL	Chain Loop	09/30/2025	0	79.96
1000-25-1423-53220	SIGUORNEY TRACTOR & IMPL	Sway Chain	09/30/2025	0	35.58
Vendor Subtotal:					125.66
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	09/30/2025	0	14.40
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	09/30/2025	0	35.40
Vendor Subtotal:					49.80
1000-25-1423-65210	MUSCATINE POWER & WATER	September Phones - River Center	09/30/2025	0	21.39
1000-25-1423-65210	MUSCATINE POWER & WATER	August Phones - River Center	09/30/2025	0	33.70
Vendor Subtotal:					55.09
1000-25-1423-65320	MUSCATINE POWER & WATER	August Electric - Park Commission	09/30/2025	0	19.62
1000-25-1423-65320	MUSCATINE POWER & WATER	August Electric - Maint Shed	09/30/2025	0	20.06
1000-25-1423-65320	MUSCATINE POWER & WATER	August Electric - River Center	09/30/2025	0	60.20
Vendor Subtotal:					99.88
1000-25-1423-65410	MUSCATINE POWER & WATER	August Water - Maint Shed	09/30/2025	0	8.31
1000-25-1423-65410	MUSCATINE POWER & WATER	August Water - River Center	09/30/2025	0	30.01
Vendor Subtotal:					38.32
1000-25-1423-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/23/2025	0	28.50

			Vendor Subtotal:		28.50
1000-25-1423-67140	MUSCATINE LAWN & POWER	Tire	09/30/2025	0	40.64
			Vendor Subtotal:		40.64
1000-25-1424-52400	AMAZON.COM	HAND SOAP	09/30/2025	0	118.44 00031800
			Vendor Subtotal:		118.44
1000-25-1424-52890	MENARDS (MUSC)	Adhesive/Batteries/Nut Driver	09/30/2025	0	65.91
			Vendor Subtotal:		65.91
1000-25-1424-53220	CARQUEST OF MUSCATINE	Filters	09/30/2025	0	98.49
			Vendor Subtotal:		98.49
1000-25-1424-65210	CENTURYLINK	September Phones	09/30/2025	0	101.71
			Vendor Subtotal:		101.71
1000-25-1427-52300	ROBERT HOPKINS	Reimb Shoes - R Hopkins	09/30/2025	0	150.00
			Vendor Subtotal:		150.00
1000-25-1427-52720	SPRATT OIL SALES	UNLEADED GAS	09/30/2025	0	303.93 00031750
			Vendor Subtotal:		303.93
1000-25-1427-52730	SPRATT OIL SALES	DIESEL FUEL	09/30/2025	0	450.24 00031750
			Vendor Subtotal:		450.24
1000-25-1427-53130	PLUMB SUPPLY COMPANY	Tail Piece	09/23/2025	0	39.21
1000-25-1427-53130	PLUMB SUPPLY COMPANY	Tail Piece	09/23/2025	0	44.03

			Vendor Subtotal:		83.24
1000-25-1427-53140	WHITLAM PAINT COMPANY	SHIPPING	09/30/2025	0	321.92 00031657
1000-25-1427-53140	WHITLAM PAINT COMPANY	PAINT	09/30/2025	0	1,730.25 00031657
			Vendor Subtotal:		2,052.17
1000-25-1427-53140	PIONEER ATHLETICS	RED PAINT	09/30/2025	0	879.50 00031751
1000-25-1427-53140	PIONEER ATHLETICS	BLUE PAINT	09/30/2025	0	1,319.25 00031751
			Vendor Subtotal:		2,198.75
1000-25-1427-53220	MOTION INDUSTRIES INC	Bearings	09/30/2025	0	88.13
			Vendor Subtotal:		88.13
1000-25-1427-53220	MUSCATINE LAWN & POWER	Blades	09/30/2025	0	73.98
			Vendor Subtotal:		73.98
1000-25-1427-53220	R & R PRODUCTS INC	Filter	09/30/2025	0	65.81
			Vendor Subtotal:		65.81
1000-25-1427-53220	MUSCATINE LUMBER	Metal Blade/Eye Bolt	09/23/2025	0	50.67
1000-25-1427-53220	MUSCATINE LUMBER	Washers/Screws	09/30/2025	0	26.98
			Vendor Subtotal:		77.65
1000-25-1427-53220	CARQUEST OF MUSCATINE	Filters	09/23/2025	0	99.35
			Vendor Subtotal:		99.35
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	09/30/2025	0	24.00
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	09/30/2025	0	24.00
			Vendor Subtotal:		48.00

1000-25-1427-64200	IOWA SPORTS FIELD MANAGERS A	Membership - Hull	09/30/2025	0	75.00
1000-25-1427-64200	IOWA SPORTS FIELD MANAGERS A	Membership - Hull	09/30/2025	0	40.00
		Vendor Subtotal:			115.00
1000-25-1427-67200	MARK A DIERCKS	Master Keys	09/23/2025	0	95.00
		Vendor Subtotal:			95.00
1000-25-1431-52300	BERLINS PRO SHOP	LITTLE MUSKIES SHIRTS (FOOTBAL	09/23/2025	0	217.50 00031720
1000-25-1431-52300	BERLINS PRO SHOP	SPORTS STARTERS SHIRTS	09/23/2025	0	152.25 00031720
		Vendor Subtotal:			369.75
1000-25-1431-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.57
		Vendor Subtotal:			0.57
1000-25-1432-53130	PLUMB SUPPLY COMPANY	CASE QUANTITY PUMP PROTECTOI	09/30/2025	0	222.81 00031676
		Vendor Subtotal:			222.81
1000-25-1432-65210	MUSCATINE POWER & WATER	September Phones - Weed Park	09/30/2025	0	71.27
		Vendor Subtotal:			71.27
1000-30-1511-51100	AMAZON.COM	Rubber Bands/Markers	09/30/2025	0	34.15
		Vendor Subtotal:			34.15
1000-30-1511-51300	THE TREE HOUSE, INC.	CF226A HP #26A Black Toner Cartridge	09/30/2025	0	268.80 00031737
		Vendor Subtotal:			268.80
1000-30-1511-52890	AMAZON.COM	Batteries/White Card Stock	09/23/2025	0	43.93
1000-30-1511-52890	AMAZON.COM	Brochure Holder	09/30/2025	0	64.13

		Vendor Subtotal:			108.06
1000-30-1511-62460	ROBERT FIEDLER	Programming Bookmarks (Qty1,000)	09/30/2025	0	82.80 00031659
1000-30-1511-62460	ROBERT FIEDLER	Programming Magnets (Qty 500)	09/30/2025	0	395.77 00031659
		Vendor Subtotal:			478.57
1000-30-1511-62540	T-MOBILE	Remote Hot Spots	09/30/2025	0	117.02
		Vendor Subtotal:			117.02
1000-30-1511-65210	MUSCATINE POWER & WATER	September Phones - Library	09/30/2025	0	203.89
		Vendor Subtotal:			203.89
1000-30-1511-65240	MUSCATINE POWER & WATER	September Internet - Library	09/30/2025	0	595.00
		Vendor Subtotal:			595.00
1000-30-1511-74500	LIBRARY SYSTEMS & SERVICES	LJBooks/Materials	09/23/2025	0	4,220.79
		Vendor Subtotal:			4,220.79
1000-35-1521-46700	MISSION SQUARE	Virginia Cooper RHS Retirement Contrib	09/30/2025	0	10,178.02
		Vendor Subtotal:			10,178.02
1000-35-1521-52400	MENARDS (MUSC)	Water Treatment	09/23/2025	0	40.68
		Vendor Subtotal:			40.68
1000-35-1521-53140	MENARDS (MUSC)	Primer/Caulking	09/23/2025	0	33.48
		Vendor Subtotal:			33.48
1000-40-1151-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - D Schrier	09/23/2025	0	48.96
1000-40-1151-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - B Blaskowski	09/23/2025	0	47.08

Vendor Subtotal:					96.04
1000-40-1151-52400	MENARDS (MUSC)	Cascade	09/23/2025	0	98.70
1000-40-1151-52400	MENARDS (MUSC)	Dryer Sheets/Bleach	09/23/2025	0	98.69
Vendor Subtotal:					197.39
1000-40-1151-52830	MENARDS (MUSC)	4.5CF Washing Machine	09/30/2025	0	178.01 00031811
Vendor Subtotal:					178.01
1000-40-1151-52830	S.J. SMITH CO.	Hazmat Charge	09/30/2025	0	5.00 00031392
1000-40-1151-52830	S.J. SMITH CO.	Nitrogen for a 20 Size Cylinder	09/30/2025	0	16.97 00031392
1000-40-1151-52830	S.J. SMITH CO.	20 CF Nitrogen Cylinder	09/30/2025	0	141.00 00031392
1000-40-1151-52830	S.J. SMITH CO.	HVAC Purging Regulator	09/30/2025	0	105.27 00031392
Vendor Subtotal:					268.24
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Tubing	09/30/2025	0	6.38
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Sleeve/Nut	09/30/2025	0	2.29
Vendor Subtotal:					8.67
1000-40-1151-52890	MENARDS (MUSC)	Female Disc/Screwdriver Set	09/23/2025	0	12.36
1000-40-1151-52890	MENARDS (MUSC)	Adhesive	09/23/2025	0	3.47
1000-40-1151-52890	MENARDS (MUSC)	Masking Tape	09/30/2025	0	29.94
1000-40-1151-52890	MENARDS (MUSC)	Measuring Cups/Floor Scrub	09/30/2025	0	41.96
Vendor Subtotal:					87.73
1000-40-1151-53120	MENARDS (MUSC)	Bulbs/Wire Guards	09/23/2025	0	82.95
1000-40-1151-53120	MENARDS (MUSC)	Light Panels	09/23/2025	0	67.39
1000-40-1151-53120	MENARDS (MUSC)	Bulbs	09/23/2025	0	17.99
1000-40-1151-53120	MENARDS (MUSC)	Bulbs	09/30/2025	0	26.95
Vendor Subtotal:					195.28
1000-40-1151-53120	PLUMB SUPPLY COMPANY	Dual Run Capacitor	09/30/2025	0	26.32

Vendor Subtotal:					26.32
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Bulbs	09/30/2025	0	95.55
Vendor Subtotal:					95.55
1000-40-1151-53120	AMAZON.COM	VFD Cooling Fan	09/23/2025	0	66.00
Vendor Subtotal:					66.00
1000-40-1151-53140	MENARDS (MUSC)	Paint Liners/Frame	09/30/2025	0	44.39
1000-40-1151-53140	MENARDS (MUSC)	Paint Pail/Utility Knife	09/30/2025	0	40.50
Vendor Subtotal:					84.89
1000-40-1151-53140	SHERWIN WILLIAMS	Gallon Paint for South Fire Garage Doors	09/30/2025	0	112.76 00031773
1000-40-1151-53140	SHERWIN WILLIAMS	Gallon Primer for South Fire Garage Doo	09/30/2025	0	110.98 00031773
1000-40-1151-53140	SHERWIN WILLIAMS	Paint	09/30/2025	0	45.24
1000-40-1151-53140	SHERWIN WILLIAMS	Gallon of Paint	09/30/2025	0	166.47 00031827
Vendor Subtotal:					435.45
1000-40-1151-62530	DRJ GROUP, LLC	Annual Extinguisher Maintenance	09/23/2025	0	32.00
Vendor Subtotal:					32.00
1000-40-1151-65210	MUSCATINE POWER & WATER	August Phones - PW	09/30/2025	0	43.59
1000-40-1151-65210	MUSCATINE POWER & WATER	September Phones	09/30/2025	0	60.67
1000-40-1151-65210	MUSCATINE POWER & WATER	September Base PRI	09/30/2025	0	186.46
1000-40-1151-65210	MUSCATINE POWER & WATER	September Phones	09/30/2025	0	22.39
1000-40-1151-65210	MUSCATINE POWER & WATER	September Phones	09/30/2025	0	22.39
Vendor Subtotal:					335.50
1000-40-1151-65310	ALLIANT ENERGY	August Gas - PSB	09/30/2025	0	62.67
1000-40-1151-65310	ALLIANT ENERGY	August Gas - Art Center	09/30/2025	0	781.66
1000-40-1151-65310	ALLIANT ENERGY	August Gas - Fire Lot 8	09/30/2025	0	39.22
1000-40-1151-65310	ALLIANT ENERGY	August Gas - Art Center	09/30/2025	0	39.81
1000-40-1151-65310	ALLIANT ENERGY	August Gas - City Hall	09/30/2025	0	67.50

			Vendor Subtotal:		990.86
1000-40-1151-67330	MUSCATINE POWER & WATER	September Internet - PSB	09/30/2025	0	82.97
			Vendor Subtotal:		82.97
1000-40-1151-67330	PEARL CITY MAINTENANCE LLC	Heat Pump Repair	09/23/2025	0	190.15
			Vendor Subtotal:		190.15
1000-40-1151-67330	MIDWEST ALARM SERVICES	Inspection	09/23/2025	0	350.04
			Vendor Subtotal:		350.04
1000-40-1151-67330	MODERN COMPANIES INC	Water Leak Repair - PSB	09/23/2025	0	378.59
			Vendor Subtotal:		378.59
1000-40-1611-51100	AMAZON.COM	Card Stock Door Hanger	09/30/2025	0	88.17
			Vendor Subtotal:		88.17
1000-40-1611-52830	MENARDS (MUSC)	Marking Wand	09/23/2025	0	34.99
			Vendor Subtotal:		34.99
1000-40-1621-52300	JASON KRUSE	Reimb Uniforms - J Kruse	09/30/2025	0	32.09
			Vendor Subtotal:		32.09
1000-40-1621-52750	SMITH SALES & SERVICE	Mixed Gas	09/30/2025	0	44.90
			Vendor Subtotal:		44.90
1000-40-1621-52750	CARQUEST OF MUSCATINE	Mixed Gas for Chainsaws	09/23/2025	0	80.08
1000-40-1621-52750	CARQUEST OF MUSCATINE	5 gal Mixed Fuel for Chainsaws	09/30/2025	0	120.67 00031848

		Vendor Subtotal:			200.75
1000-40-1621-52830	SMITH SALES & SERVICE	T262X Weed Trimmer	09/30/2025	0	387.00 00031819
		Vendor Subtotal:			387.00
1000-40-1621-52840	MENARDS (MUSC)	Deep Woods/Safety Glass Tint	09/30/2025	0	7.54
		Vendor Subtotal:			7.54
1000-40-1621-52890	SMITH SALES & SERVICE	Spring/Cap	09/30/2025	0	4.80
		Vendor Subtotal:			4.80
1000-40-1621-53400	LOGAN CONTRACTORS SUPPLY	IN 5 Gal Bucket of Detack	09/23/2025	0	550.00 00031708
1000-40-1621-53400	LOGAN CONTRACTORS SUPPLY	IN Pallet of 231 Road Saver Crack Seal 2250	09/23/2025	0	4,005.00 00031708
		Vendor Subtotal:			4,555.00
1000-40-1621-65210	MUSCATINE POWER & WATER	September Base PRI	09/30/2025	0	70.54
		Vendor Subtotal:			70.54
1000-40-1621-65310	ALLIANT ENERGY	September Gas - DOT Bldg	09/30/2025	0	36.26
		Vendor Subtotal:			36.26
1000-40-1621-69900	DAN DOWNEY	CDL Reimb - D Downey	09/30/2025	0	64.00
		Vendor Subtotal:			64.00
1000-40-1621-74200	BONNELL INDUSTRIES INC	Rear Cross Conveyor PCA OD-364-22 R	09/30/2025	0	14,681.33 00031438
		Vendor Subtotal:			14,681.33
1000-40-1623-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 9/14/25	09/23/2025	0	1,080.00
1000-40-1623-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 9/21/25	09/30/2025	0	864.00

1000-40-1623-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 9/28/25	09/30/2025	0	1,080.00
		Vendor Subtotal:			3,024.00
1000-40-1624-52890	SYCAMORE PRINTING INC	No Parking Card Stock	09/30/2025	0	53.00
		Vendor Subtotal:			53.00
1000-40-1624-52890	AMAZON.COM	Crossing Sign	09/30/2025	0	47.98
1000-40-1624-52890	AMAZON.COM	Crossing Sign/Replacement Batteries	09/23/2025	0	50.38
		Vendor Subtotal:			98.36
1000-40-1624-74200	TRAFFIC SAFETY STORE	28" Traffic Cones	09/30/2025	0	4,941.61 00031252
		Vendor Subtotal:			4,941.61
1000-40-1641-51100	AMAZON.COM	Paper Shredder	09/30/2025	0	97.61
		Vendor Subtotal:			97.61
1000-40-1641-65210	MUSCATINE POWER & WATER	August Phones - PW	09/30/2025	0	22.39
1000-40-1641-65210	MUSCATINE POWER & WATER	September Base PRI	09/30/2025	0	35.27
		Vendor Subtotal:			57.66
		Subtotal for FUND: 1000			124,090.36
3981-30-3981-62370	SYCAMORE PRINTING INC	Outdoor Space Concept	09/30/2025	0	99.83
		Vendor Subtotal:			99.83
3981-30-3981-62460	AMAZON.COM	Return	09/30/2025	0	-12.24
		Vendor Subtotal:			-12.24
		Subtotal for FUND: 3981			87.59

4180-40-4180-73200	HEUER CONSTRUCTION	W Fulliam Phase 3 Pay App #5	09/30/2025	0	14,047.42
		Vendor Subtotal:			14,047.42
		Subtotal for FUND: 4180			14,047.42
4206-50-4206-61420	STANLEY CONSULTANTS INC	Electrical Assets Projected	09/30/2025	0	24,995.75
		Vendor Subtotal:			24,995.75
4206-50-4206-61660	ESCO AUTOMATION	Electrical Upgrades Consulting	09/30/2025	0	17,459.50
		Vendor Subtotal:			17,459.50
		Subtotal for FUND: 4206			42,455.25
4275-40-4275-61420	STANLEY CONSULTANTS INC	Papoose Pump Services	09/30/2025	0	34,467.50
		Vendor Subtotal:			34,467.50
		Subtotal for FUND: 4275			34,467.50
4276-40-4276-61420	STANLEY CONSULTANTS INC	WHSSP Separation	09/30/2025	0	87,383.00
		Vendor Subtotal:			87,383.00
4276-40-4276-73100	LANGMAN CONSTRUCTION INC	WHSSP Phase 6C Pay App #15	09/30/2025	0	383,674.80
		Vendor Subtotal:			383,674.80
4276-40-4276-74100	UNITED RENTALS (NORTH AMER)	IUTV 4WD Polaris	09/23/2025	0	4,995.00 00031532
		Vendor Subtotal:			4,995.00
		Subtotal for FUND: 4276			476,052.80
4498-25-4498-73900	MERIT CONSTRUCTION	Installation IT & Low Voltage	09/30/2025	0	88,013.70

4498-25-4498-73900	MERIT CONSTRUCTION	Installation Video Board	09/30/2025	0	42,596.10
		Vendor Subtotal:			130,609.80
4498-25-4498-73900	NESPER SIGN ADVERTISING	Video Board	09/30/2025	0	108,844.00
		Vendor Subtotal:			108,844.00
4498-25-4498-74200	BREEDLOVES SPORTING GOOD	CREDIT FOR RETURN OF ITEMS	09/30/2025	0	-3,380.00 00031731
4498-25-4498-74200	BREEDLOVES SPORTING GOOD	SHIPPING NEW ITEMS	09/30/2025	0	482.00 00031731
4498-25-4498-74200	BREEDLOVES SPORTING GOOD	SHIPPING OUT RETURNED ITEMS	09/30/2025	0	422.00 00031731
4498-25-4498-74200	BREEDLOVES SPORTING GOOD	RESTOCKING CHARGE	09/30/2025	0	649.00 00031731
4498-25-4498-74200	BREEDLOVES SPORTING GOOD	18.5' CROSS BARS FOR 8 GOALS ANI	09/30/2025	0	6,055.00 00031731
		Vendor Subtotal:			4,228.00
		Subtotal for FUND: 4498			243,681.80
4865-40-4865-73900	DEAN KIMREY	Runway Lighting Pay App #4	09/30/2025	0	141,040.09
		Vendor Subtotal:			141,040.09
		Subtotal for FUND: 4865			141,040.09
5211-40-5211-52890	AMAZON.COM	Card Holder	09/23/2025	0	4.99
5211-40-5211-52890	AMAZON.COM	Card Holders	09/23/2025	0	13.85
		Vendor Subtotal:			18.84
5211-40-5211-65210	MUSCATINE POWER & WATER	September Base PRI	09/30/2025	0	70.54
		Vendor Subtotal:			70.54
5211-40-5211-65310	HARRIS & HARRIS LTD	Wash Bay Gas Utilities	09/30/2025	0	543.62
		Vendor Subtotal:			543.62
5211-40-5211-74200	MIDWEST WIRELESS LLC	12 Cellular Radios and One Base	09/30/2025	0	3,757.00 00031661

5211-40-5211-74200	MIDWEST WIRELESS LLC	1 Portable Cellular Radio	09/30/2025	0	289.00 00031661
5211-40-5211-74200	MIDWEST WIRELESS LLC	14 Activation Fees	09/30/2025	0	280.00 00031661
5211-40-5211-74200	MIDWEST WIRELESS LLC	1 Desktop Mic	09/30/2025	0	69.30 00031661
5211-40-5211-74200	MIDWEST WIRELESS LLC	Removal/Installation in Buses	09/30/2025	0	1,800.00 00031661
5211-40-5211-74200	MIDWEST WIRELESS LLC	Removal/Installation for Base	09/30/2025	0	50.00 00031661
Vendor Subtotal:					6,245.30
Subtotal for FUND: 5211					6,878.30
5311-05-5311-37360	LEMON LANDSCAPING	Reimb Meter Hood Rental	09/30/2025	0	10.00
Vendor Subtotal:					10.00
5311-05-5311-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - K Murdock	09/23/2025	0	33.03
Vendor Subtotal:					33.03
5311-05-5311-52300	LEAH BROWER	Reimb Uniforms - L Brower	09/23/2025	0	29.98
5311-05-5311-52300	LEAH BROWER	Reimb Shoes - L Brower	09/23/2025	0	120.98
Vendor Subtotal:					150.96
5311-05-5311-52890	POM INCORPORATED	#300-756 - Battery Pack 6V AA Alkaline	09/30/2025	0	349.00 00031789
Vendor Subtotal:					349.00
5311-05-5311-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.14
Vendor Subtotal:					0.14
5311-05-5311-65275	VERIZON WIRELESS	September Cell Phones	09/30/2025	0	76.94
Vendor Subtotal:					76.94
5311-05-5311-67320	POM INCORPORATED	Replair Calculation Charges	09/30/2025	0	31.26
Vendor Subtotal:					31.26

Subtotal for FUND: 5311					651.33
5451-00-0000-24400	MIDWEST IRRIGATION LLC	Irrigation Work	09/30/2025	0	336.00
5451-00-0000-24400	MIDWEST IRRIGATION LLC	Irrigation Work	09/30/2025	0	360.00
Vendor Subtotal:					696.00
5451-25-5451-52100	RIVER CITY TURF & ORNAMENTAL	BENTGRASS SEED	09/30/2025	0	227.50 00031658
Vendor Subtotal:					227.50
5451-25-5451-52100	VAN DIEST SUPPLY COMPANY	TEBUCONAZOLE	09/30/2025	0	77.80 00031270
Vendor Subtotal:					77.80
5451-25-5451-52250	VAN DIEST SUPPLY COMPANY	PROPICONAZOLE	09/30/2025	0	352.50 00031205
Vendor Subtotal:					352.50
5451-25-5451-52720	SPRATT OIL SALES	UNLEADED GASOLINE	09/30/2025	0	2,115.23 00031829
Vendor Subtotal:					2,115.23
5451-25-5451-52730	SPRATT OIL SALES	DIESEL FUEL	09/30/2025	0	938.00 00031829
5451-25-5451-52730	SPRATT OIL SALES	DIESEL FUEL	09/30/2025	0	2.68
Vendor Subtotal:					940.68
5451-25-5451-53220	NAPA OF MUSCATINE	Filters	09/30/2025	0	76.97
Vendor Subtotal:					76.97
5451-25-5451-53220	SMITH SALES & SERVICE	Washers/Gasket	09/30/2025	0	25.40
Vendor Subtotal:					25.40
5451-25-5451-53220	VAN WALL EQUIPMENT INC.	Thermostat/Gasket	09/30/2025	0	146.17

			Vendor Subtotal:		146.17
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPLEME	SPRING PIN	09/23/2025	0	2.00 00031734
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPLEME	COUPLING	09/23/2025	0	120.00 00031734
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPLEME	DRIVE SHAFT	09/23/2025	0	260.00 00031734
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPLEME	SHAFT CUP	09/23/2025	0	7.24 00031734
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPLEME	DRIVE SHAFT	09/23/2025	0	63.40
5451-25-5451-53220	SIGUORNEY TRACTOR & IMPLEME	Filter	09/30/2025	0	60.43
			Vendor Subtotal:		513.07
5451-25-5451-53320	WENDLING QUARRIES INC	TOTE OF TOPDRESSING SAND	09/23/2025	0	291.02 00031670
5451-25-5451-53320	WENDLING QUARRIES INC	TOPDRESSING SAND	09/30/2025	0	450.00 00031744
5451-25-5451-53320	WENDLING QUARRIES INC	TOPDRESSING SAND	09/30/2025	0	107.02
			Vendor Subtotal:		848.04
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	09/23/2025	0	96.24
			Vendor Subtotal:		96.24
5451-25-5451-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	09/30/2025	0	46.73
			Vendor Subtotal:		46.73
5451-25-5451-62450	A TECH/FREEMAN ALARM	Alarms 10/1/25 - 12/31/25	10/02/2025	0	114.00
			Vendor Subtotal:		114.00
5451-25-5451-65240	MUSCATINE POWER & WATER	Aug - Sept Machlink	09/30/2025	0	61.99
			Vendor Subtotal:		61.99
5451-25-5451-67130	MIDWEST IRRIGATION LLC	Irrigation Work	09/30/2025	0	318.00
5451-25-5451-67130	MIDWEST IRRIGATION LLC	Irrigation Work	09/30/2025	0	318.00
			Vendor Subtotal:		636.00

5451-25-5451-67130	VAN WALL EQUIPMENT INC.	COMPRESSION SPRING	09/23/2025	0	36.60 00031743
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	SEAL	09/23/2025	0	79.50 00031743
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	BEARING	09/23/2025	0	63.90 00031743
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	BEARING	09/23/2025	0	34.50 00031743
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	REELS	09/23/2025	0	1,950.00 00031743
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	FREIGHT	09/23/2025	0	130.00 00031743
5451-25-5451-67130	VAN WALL EQUIPMENT INC.	Screw	09/23/2025	0	38.35
Vendor Subtotal:					2,332.85
5451-25-5451-67130	GODDARD HEATING & COOLING L	Condenser Service	09/23/2025	0	90.00
Vendor Subtotal:					90.00
5451-25-5451-69850	IOWA DEPT OF NATURAL RESOUR	Annual Water Use Fee	09/30/2025	0	115.00
Vendor Subtotal:					115.00
5451-25-5452-52851	KEG 1 IOWA LLC	Beer for Resale	09/23/2025	0	251.50
5451-25-5452-52851	KEG 1 IOWA LLC	Beer for Resale	09/30/2025	0	326.95
5451-25-5452-52851	KEG 1 IOWA LLC	Beer for Resale	09/30/2025	0	159.17
Vendor Subtotal:					737.62
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	09/23/2025	0	667.50
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	09/30/2025	0	711.20
Vendor Subtotal:					1,378.70
5451-25-5452-52852	KEG 1 IOWA LLC	Beer For Resale	09/30/2025	0	436.95
Vendor Subtotal:					436.95
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	09/23/2025	0	629.08
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	09/30/2025	0	515.09
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	09/30/2025	0	438.51
Vendor Subtotal:					1,582.68
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	09/23/2025	0	720.30

5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	09/30/2025	0	834.15
		Vendor Subtotal:			1,554.45
5451-25-5452-52852	7G DISTRIBUTING LLC	Beer for Resale	09/30/2025	0	1,239.70
		Vendor Subtotal:			1,239.70
5451-25-5452-52853	CALLAWAY GOLF COMPANY	SUPERSOFT DOZEN	09/30/2025	0	336.78 00031636
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CALLAWAY OPUS SP WEDGE	09/30/2025	0	143.19 00031769
5451-25-5452-52853	CALLAWAY GOLF COMPANY	SHIPPING	09/30/2025	0	19.73 00031769
		Vendor Subtotal:			499.70
5451-25-5452-52853	TITLEIST	Merch for Resale	09/23/2025	0	1,450.78
		Vendor Subtotal:			1,450.78
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	SHIPPING	09/30/2025	0	13.00 00031378
5451-25-5452-52853	TOUR EDGE GOLF MGF INC	TOUR EDGE X525 3 WOOD	09/30/2025	0	115.00 00031378
		Vendor Subtotal:			128.00
5451-25-5452-52890	MENARDS (MUSC)	Paint Thinner	09/23/2025	0	12.99
		Vendor Subtotal:			12.99
5451-25-5452-63300	HARRIS GOLF CARS	Delivery Fee	09/30/2025	0	150.00 00031522
5451-25-5452-63300	HARRIS GOLF CARS	Rental Cars - August 23	09/30/2025	0	980.00 00031522
		Vendor Subtotal:			1,130.00
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	October 2025	10/02/2025	0	6,187.50
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	October 2025	10/02/2025	0	225.00
		Vendor Subtotal:			6,412.50
5451-25-5452-65240	MUSCATINE POWER & WATER	Aug - Sept Machlink	09/30/2025	0	61.99

Vendor Subtotal:					61.99
Subtotal for FUND: 5451					26,138.23
5461-25-5461-65320	MUSCATINE POWER & WATER	August Electric - River Center	09/30/2025	0	20.07
5461-25-5461-65320	MUSCATINE POWER & WATER	August Electric - Maint Shed	09/30/2025	0	60.21
Vendor Subtotal:					80.28
5461-25-5461-65410	MUSCATINE POWER & WATER	August Water - Maint Shed	09/30/2025	0	24.93
5461-25-5461-65410	MUSCATINE POWER & WATER	August Water - River Center	09/30/2025	0	10.00
Vendor Subtotal:					34.93
Subtotal for FUND: 5461					115.21
5642-45-5642-52890	PLUMB SUPPLY COMPANY	Ball Valve	09/23/2025	0	25.80
Vendor Subtotal:					25.80
5642-45-5642-61310	MUSCATINE POWER & WATER	September Sanitation	09/30/2025	0	4,295.99
Vendor Subtotal:					4,295.99
5642-45-5642-65240	MUSCATINE POWER & WATER	Aug - Sept Machlink	09/30/2025	0	61.99
Vendor Subtotal:					61.99
5642-45-5642-67340	MENARDS (MUSC)	Spray Paint	09/30/2025	0	36.66
5642-45-5642-67340	MENARDS (MUSC)	Chip Brush	09/30/2025	0	21.95
Vendor Subtotal:					58.61
5642-45-5643-52890	MENARDS (MUSC)	Storm Door	09/23/2025	0	247.18
5642-45-5643-52890	MENARDS (MUSC)	Return	09/23/2025	0	-247.18
Vendor Subtotal:					0.00

Subtotal for FUND: 5642					4,442.39
5652-00-0000-24400	REXCO EQUIPMENT INC	Mini Excavator Rental	09/30/2025	0	750.00
Vendor Subtotal:					750.00
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT SCS RMC Services		09/30/2025	0	348.50
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT 2025 Landfill Permit Renewal		09/30/2025	0	962.00
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT 2026 FY Remaining Airspace Anaylsis		09/30/2025	0	5,340.00
Vendor Subtotal:					6,650.50
5652-45-5652-63300	REXCO EQUIPMENT INC	Mini Excavator Rental	09/30/2025	0	114.00
Vendor Subtotal:					114.00
Subtotal for FUND: 5652					7,514.50
5658-45-5658-51100	QUILL CORPORATION	Scale Printer Paper	09/23/2025	0	221.82 00031588
Vendor Subtotal:					221.82
5658-45-5658-51300	AMAZON.COM	W1380X HP #138X Black Toner Cartridg	09/30/2025	0	285.98 00031863
Vendor Subtotal:					285.98
5658-45-5658-52750	S.J. SMITH CO.	Propane	09/30/2025	0	95.20
Vendor Subtotal:					95.20
5658-45-5658-52830	MENARDS (MUSC)	Adapter	09/23/2025	0	6.97
Vendor Subtotal:					6.97
5658-45-5658-52840	DRJ GROUP, LLC	First Aid Supplies	09/30/2025	0	54.80
Vendor Subtotal:					54.80

5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Filter	09/30/2025	0	41.53
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Filter	09/30/2025	0	18.51
		Vendor Subtotal:			60.04
5658-45-5658-52890	REEVES BATTERY SALES	Battery	09/30/2025	0	50.00
		Vendor Subtotal:			50.00
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	09/30/2025	0	12.91
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	09/30/2025	0	12.91
		Vendor Subtotal:			25.82
5658-45-5658-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	09/30/2025	0	48.00
		Vendor Subtotal:			48.00
5658-45-5658-62280	LIBERTY TIRE SERVICE OF OHIO L	Tire Recycling	09/30/2025	0	3,607.40
		Vendor Subtotal:			3,607.40
5658-45-5658-62310	GORDON FLESCH COMPANY	Copier	09/30/2025	0	38.41
		Vendor Subtotal:			38.41
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 9/14/25	09/30/2025	0	99.80
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 9/21/25	09/30/2025	0	99.80
		Vendor Subtotal:			199.60
5658-45-5658-62530	TRI-STATE AUTOMATIC SPRINKLE	Replaced Damaged Bolt	09/30/2025	0	196.04 00031724
		Vendor Subtotal:			196.04
		Subtotal for FUND: 5658			4,890.08

5660-50-5661-51100	AMAZON.COM	Steno Books/Bankers Box	09/30/2025	0	73.61
		Vendor Subtotal:			73.61
5660-50-5661-61310	MUSCATINE POWER & WATER	September Sewer	09/30/2025	0	4,339.45
		Vendor Subtotal:			4,339.45
5660-50-5661-65240	MUSCATINE POWER & WATER	Aug - Sept Machlink	09/30/2025	0	61.99
		Vendor Subtotal:			61.99
5660-50-5662-52220	HAWKINS, INC	Causitc 50%	09/30/2025	0	1,305.60 00031727
5660-50-5662-52220	HAWKINS, INC	330 Gallon Aqua Hawk 607	09/30/2025	0	2,527.84 00031711
5660-50-5662-52220	HAWKINS, INC	330 Gallon Aqua Hawk 607	09/30/2025	0	214.64
5660-50-5662-52220	HAWKINS, INC	Caustic 50%	09/30/2025	0	3,936.80 00031790
5660-50-5662-52220	HAWKINS, INC	Caustic 50%	09/30/2025	0	111.90
		Vendor Subtotal:			8,096.78
5660-50-5662-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - D Boysen	09/23/2025	0	95.60
		Vendor Subtotal:			95.60
5660-50-5662-52830	MENARDS (MUSC)	Ladder	09/30/2025	0	499.00 00031782
		Vendor Subtotal:			499.00
5660-50-5662-52830	AMAZON.COM	Drill Bits	09/30/2025	0	19.28
5660-50-5662-52830	AMAZON.COM	Rolling Tape Measure Wheel	09/30/2025	0	37.99
		Vendor Subtotal:			57.27
5660-50-5662-52840	AMAZON.COM	Gloves	09/30/2025	0	95.41
5660-50-5662-52840	AMAZON.COM	Return	09/30/2025	0	-29.10
5660-50-5662-52840	AMAZON.COM	Sensor	09/30/2025	0	29.10
		Vendor Subtotal:			95.41

5660-50-5662-52840	DRJ GROUP, LLC	First Aid Supplies	09/30/2025	0	16.10
		Vendor Subtotal:			16.10
5660-50-5662-53130	MENARDS (MUSC)	Plumbing Supplies	09/30/2025	0	49.98 00031799
5660-50-5662-53130	MENARDS (MUSC)	Bushing/Sump Pump	09/30/2025	0	443.00
		Vendor Subtotal:			492.98
5660-50-5662-53210	AMAZON.COM	Hose Clamps/Gloves	09/30/2025	0	85.55
		Vendor Subtotal:			85.55
5660-50-5662-53220	MENARDS (MUSC)	Cable Ties	09/30/2025	0	74.96 00031782
5660-50-5662-53220	MENARDS (MUSC)	Hardware	09/30/2025	0	47.44 00031799
5660-50-5662-53220	MENARDS (MUSC)	Return	09/30/2025	0	-66.28
5660-50-5662-53220	MENARDS (MUSC)	Hose	09/30/2025	0	110.24 00031801
5660-50-5662-53220	MENARDS (MUSC)	Tie Downs	09/30/2025	0	19.98
		Vendor Subtotal:			186.34
5660-50-5662-53220	PLUMB SUPPLY COMPANY	Clamps for Digestors	09/30/2025	0	144.71 00031596
		Vendor Subtotal:			144.71
5660-50-5662-53220	AMAZON.COM	1000' Cat6 Unshielded Twisted Pair with	09/23/2025	0	135.00 00031756
5660-50-5662-53220	AMAZON.COM	100-Pack Cat6 RJ45 Pass-Through Conne	09/23/2025	0	9.99 00031756
		Vendor Subtotal:			144.99
5660-50-5662-53320	AMAZON.COM	Transceiver	09/23/2025	0	60.00
		Vendor Subtotal:			60.00
5660-50-5662-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	09/30/2025	0	284.57
		Vendor Subtotal:			284.57
5660-50-5662-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	09/30/2025	0	48.00

			Vendor Subtotal:		48.00
5660-50-5662-62530	TERRY & SONS INC	Jetting of Recirculation Lines at DCB for	09/30/2025	0	2,200.00 00031803
			Vendor Subtotal:		2,200.00
5660-50-5662-65210	MUSCATINE POWER & WATER	August Phones - WRRF	09/30/2025	0	20.99
			Vendor Subtotal:		20.99
5660-50-5662-65275	MUSCATINE POWER & WATER	August Internet - WRRF	09/30/2025	0	62.97
			Vendor Subtotal:		62.97
5660-50-5662-65320	MUSCATINE POWER & WATER	August Electric - W Bank	09/30/2025	0	19,723.81
5660-50-5662-65320	MUSCATINE POWER & WATER	August Electric - E Bank	09/30/2025	0	6,723.13
			Vendor Subtotal:		26,446.94
5660-50-5662-65410	MUSCATINE POWER & WATER	August Water - WRRF	09/30/2025	0	206.22
			Vendor Subtotal:		206.22
5660-50-5662-67130	DAN'S OVERHEAD DOORS AND MC	Labor & Materials to Repair Doors at Gri	09/30/2025	0	1,662.10 00031853
			Vendor Subtotal:		1,662.10
5660-50-5662-74200	TCS	Labor/Materials for Belting Install on Dig	09/30/2025	0	6,029.00 00031623
			Vendor Subtotal:		6,029.00
5660-50-5662-74200	ENVIRONMENTAL MANAGEMENT	Digester Seed Hauling	09/30/2025	0	4,394.93 00031838
			Vendor Subtotal:		4,394.93
5660-50-5662-74200	BOB'S CRANE SERVICE L C	Crane Fee for 9/17 & 9/18	09/30/2025	0	1,140.00 00031787

		Vendor Subtotal:			1,140.00
5660-50-5663-52830	GRAINGER DEPT 802675066	Shackle/Tip Screwdriver	09/30/2025	0	85.65
5660-50-5663-52830	GRAINGER DEPT 802675066	Adapter/Wrench	09/30/2025	0	56.00
5660-50-5663-52830	GRAINGER DEPT 802675066	Socket/Ratchet	09/30/2025	0	69.57
		Vendor Subtotal:			211.22
5660-50-5663-53130	MENARDS (MUSC)	Coupler/Union	09/30/2025	0	36.66
5660-50-5663-53130	MENARDS (MUSC)	Sump Pump Supplies for Isett Lift Station	09/30/2025	0	355.75 00031760
		Vendor Subtotal:			392.41
5660-50-5663-53220	FASTENAL COMPANY	Hardware	09/30/2025	0	28.89
		Vendor Subtotal:			28.89
5660-50-5663-53220	MENARDS (MUSC)	Fogger/Blaster	09/30/2025	0	27.43
5660-50-5663-53220	MENARDS (MUSC)	Batteries	09/30/2025	0	9.99
		Vendor Subtotal:			37.42
5660-50-5663-53220	AMAZON.COM	Pump Rebulid	09/30/2025	0	28.78
		Vendor Subtotal:			28.78
5660-50-5663-62150	ZACK STUMBO	September Mowing	09/30/2025	0	785.71
		Vendor Subtotal:			785.71
5660-50-5663-65275	MUSCATINE POWER & WATER	August Internet - Progress	09/30/2025	0	42.50
		Vendor Subtotal:			42.50
5660-50-5663-65310	ALLIANT ENERGY	August Gas - Love's	09/30/2025	0	41.68
5660-50-5663-65310	ALLIANT ENERGY	September Gas - Stewart	09/30/2025	0	37.16

Vendor Subtotal:					78.84
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Hershey Lift	09/30/2025	0	98.80
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Hershey B.U.	09/30/2025	0	26.58
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Bond	09/30/2025	0	250.22
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Schley	09/30/2025	0	251.09
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Magnolia	09/30/2025	0	28.51
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Miles	09/30/2025	0	252.16
5660-50-5663-65320	MUSCATINE POWER & WATER	August Electric - Progress	09/30/2025	0	399.20
Vendor Subtotal:					1,306.56
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Hershey Lift	09/30/2025	0	24.91
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Bond	09/30/2025	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Schley	09/30/2025	0	36.94
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Miles	09/30/2025	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	August Water - Progress	09/30/2025	0	26.54
Vendor Subtotal:					132.65
5660-50-5663-67130	BADGER DAYLIGHTING CORP	Removing of 5-8' of Rock from the Botto	09/30/2025	0	14,013.27 00031640
5660-50-5663-67130	BADGER DAYLIGHTING CORP	Removing of 5-8' of Rock from the Botto	09/30/2025	0	9,539.35
Vendor Subtotal:					23,552.62
5660-50-5663-67130	PLETCHER ENTERPRISES INC	Rolled Bar for Valve Handle	09/30/2025	0	150.00 00031608
5660-50-5663-67130	PLETCHER ENTERPRISES INC	Rolled Bar for Valve Handle	09/30/2025	0	7.85
Vendor Subtotal:					157.85
5660-50-5663-67130	ZIMMER & FRANCESCON INC	Pipe Saddles for Pump 3 & 4 at Mad Cree	09/30/2025	0	1,678.10 00031192
Vendor Subtotal:					1,678.10
5660-50-5665-51100	AMAZON.COM	Mouse	09/30/2025	0	15.99
Vendor Subtotal:					15.99
5660-50-5665-52210	AIRGAS USA LLC	Argon	09/30/2025	0	456.43 00031660

		Vendor Subtotal:			456.43
5660-50-5665-52210	COLE-PARMER INSTRUMENT CO	Lab Supplies	09/30/2025	0	873.06 00031679
5660-50-5665-52210	COLE-PARMER INSTRUMENT CO	Lab Supplies	09/30/2025	0	3.10
		Vendor Subtotal:			876.16
5660-50-5665-52210	MENARDS (MUSC)	Distilled Lab Water	09/30/2025	0	28.77 00031799
		Vendor Subtotal:			28.77
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Repeater Tip Nonsterile	09/30/2025	0	199.05
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Sulfuric Acid	09/30/2025	0	209.54
		Vendor Subtotal:			408.59
5660-50-5665-52210	USA BLUE BOOK	Hach Wastewater Influent Organic Std.	09/30/2025	0	166.52 00031719
		Vendor Subtotal:			166.52
5660-50-5665-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - Z Anderson	09/23/2025	0	47.25
		Vendor Subtotal:			47.25
5660-50-5665-52400	AMAZON.COM	Large Mouse/Paper Towels	09/30/2025	0	86.43
		Vendor Subtotal:			86.43
5660-50-5665-53220	AMAZON.COM	Fittings	09/30/2025	0	12.96
5660-50-5665-53220	AMAZON.COM	USB	09/30/2025	0	57.18
		Vendor Subtotal:			70.14
5660-50-5665-63300	AIRGAS USA LLC	Cylinder Rentals	09/30/2025	0	423.38 00031794
		Vendor Subtotal:			423.38

5660-50-5665-63500	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	09/30/2025	0	29.82
		Vendor Subtotal:			29.82
5660-50-5665-69200	MAILBOXES & PARCEL DEPOT	Shipping	09/30/2025	0	15.78
		Vendor Subtotal:			15.78
5660-50-5665-74200	VELP SCIENTIFIC INC	High Temperature Digester Block w/Scru	09/30/2025	0	14,638.88 00031664
5660-50-5665-74200	VELP SCIENTIFIC INC	Steam Distillation System	09/30/2025	0	10,408.65 00031665
		Vendor Subtotal:			25,047.53
5660-50-5666-52740	ARNOLD MOTOR SUPPLY	Oil	09/30/2025	0	67.35
		Vendor Subtotal:			67.35
5660-50-5666-52740	SIGUORNEY TRACTOR & IMPL	Oil	09/30/2025	0	77.91
		Vendor Subtotal:			77.91
5660-50-5666-52750	AMAZON.COM	Grease	09/30/2025	0	89.95
		Vendor Subtotal:			89.95
5660-50-5666-52830	AMAZON.COM	Impact Socket Extension	09/30/2025	0	68.98
		Vendor Subtotal:			68.98
5660-50-5666-52890	MENARDS (MUSC)	Ortho	09/30/2025	0	57.47 00031774
		Vendor Subtotal:			57.47
5660-50-5666-53210	STUTSMAN INC	10" Double Bolt Clamps for Harbor Dred	09/30/2025	0	752.70 00031776
		Vendor Subtotal:			752.70
5660-50-5666-53210	AMAZON.COM	Work Light	09/30/2025	0	83.90

5660-50-5666-53210	AMAZON.COM	Hex Nut/Phone Holder	09/30/2025	0	80.08
		Vendor Subtotal:			163.98
5660-50-5666-53220	ARNOLD MOTOR SUPPLY	Hose	09/30/2025	0	89.19
5660-50-5666-53220	ARNOLD MOTOR SUPPLY	Hose	09/30/2025	0	89.19
5660-50-5666-53220	ARNOLD MOTOR SUPPLY	Fittings	09/30/2025	0	51.16
		Vendor Subtotal:			229.54
5660-50-5666-62530	BOB'S CRANE SERVICE L C	Crane Fee for Harbor Dredge	09/30/2025	0	590.00 00031655
		Vendor Subtotal:			590.00
5660-50-5666-62530	MCDOWELL CRANE & RIGGING	Crane Fee for Harbor Dredge	09/30/2025	0	800.00 00031656
5660-50-5666-62530	MCDOWELL CRANE & RIGGING	Crane Fee for Harbor Dredge	09/30/2025	0	326.13
		Vendor Subtotal:			1,126.13
5660-50-5668-52300	AMAZON.COM	Pocket T-Shirts	09/30/2025	0	356.50
		Vendor Subtotal:			356.50
5660-50-5668-52830	MENARDS (MUSC)	Tools	09/30/2025	0	189.66 00031774
		Vendor Subtotal:			189.66
5660-50-5668-52890	MENARDS (MUSC)	Op Supplies	09/30/2025	0	26.96 00031774
		Vendor Subtotal:			26.96
5660-50-5668-53220	JIM ELWOOD IMPLEMENT INC	Replacement Bucket for the JCB at MOR	09/30/2025	0	4,447.19 00031214
		Vendor Subtotal:			4,447.19
5660-50-5668-53220	TRUCKS UNLIMITED INC	Mirror	09/30/2025	0	68.12
		Vendor Subtotal:			68.12

5660-50-5668-53220	AMAZON.COM	Pipe Plug	09/30/2025	0	55.95
		Vendor Subtotal:			55.95
5660-50-5668-67130	A-1 QUALITY TIRE & CAR CARE	Mounting of Tires on the Tanker	09/30/2025	0	241.19 00031784
		Vendor Subtotal:			241.19
5660-50-5668-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/30/2025	0	57.00
		Vendor Subtotal:			57.00
5660-50-5668-67140	EASTERN IOWA TIRE INC	Tanker Tires	09/30/2025	0	1,463.64 00031740
		Vendor Subtotal:			1,463.64
5660-50-5668-67150	ARNOLD MOTOR SUPPLY	Brake & Tail Lights for #624	09/30/2025	0	105.80 00031758
5660-50-5668-67150	ARNOLD MOTOR SUPPLY	Lamp/Toggle Switch	09/30/2025	0	7.66
		Vendor Subtotal:			113.46
		Subtotal for FUND: 5660			123,295.52
5664-40-5664-52830	MENARDS (MUSC)	50' PVC Pump Discharge Hose Assembly	09/30/2025	0	149.98 00031839
		Vendor Subtotal:			149.98
5664-40-5664-65240	IOWA ONE CALLS	August Locates	09/30/2025	0	243.90
		Vendor Subtotal:			243.90
5664-40-5664-68300	MUSCATINE LOUISA DRAINAGE	Annual Drainage Fee FY 25/26	09/30/2025	0	5,000.00
		Vendor Subtotal:			5,000.00
5664-40-5664-73100	IOWA DEPT OF TRANSPORTATION	Intakes Tops on Hwy 61 Bypass	09/30/2025	0	12,000.00 00031847

			Vendor Subtotal:		12,000.00
5664-50-5667-69400	IOWA STORMWATER EDUCATION IISWEP Membership	09/30/2025	0	1,780.00	00031783
			Vendor Subtotal:		1,780.00
			Subtotal for FUND: 5664		19,173.88
5711-10-5711-61650	CARVER AERO INC October 2025	10/02/2025	0	3,875.00	
			Vendor Subtotal:		3,875.00
5711-10-5711-62150	ZIMMERMAN'S LANDSCAPE & IRRISTart Up & Repairs	09/30/2025	0	677.50	
			Vendor Subtotal:		677.50
5711-10-5711-62250	LAJEK PEST CONTROL SOLUTIONS Pest Control	09/30/2025	0	90.00	
			Vendor Subtotal:		90.00
5711-10-5711-67130	PEARL CITY MAINTENANCE LLC Repair conduit and Replace Feed Wires	09/23/2025	0	696.00	
			Vendor Subtotal:		696.00
5711-10-5711-67130	ZIMMERMAN'S LANDSCAPE & IRRIIrrigation Repair @ Art Center	09/30/2025	0	1,387.00	
5711-10-5711-67130	ZIMMERMAN'S LANDSCAPE & IRRIRepair Irrigation	09/23/2025	0	300.00	
			Vendor Subtotal:		1,687.00
			Subtotal for FUND: 5711		7,025.50
5811-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUEPR Batch 00002.09.2025 State Income Tax	09/26/2025	0	2.20	
			Vendor Subtotal:		2.20
5811-20-5811-61630	CLIA LABORATORY PROGRAM Annual CLIA Lab Fees	09/23/2025	0	248.00	

			Vendor Subtotal:		248.00
			Subtotal for FUND: 5811		250.20
5821-55-5821-68300	MUSCATINE CHAMBER OF COMMERCE	Quarterly Subsidy	10/02/2025	0	33,750.00
			Vendor Subtotal:		33,750.00
			Subtotal for FUND: 5821		33,750.00
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	09/23/2025	0	22.99
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	09/23/2025	0	22.99
			Vendor Subtotal:		45.98
7625-40-7625-52720	SPRATT OIL SALES	500 Gallons	09/30/2025	0	1,560.00 00031836
			Vendor Subtotal:		1,560.00
7625-40-7625-52750	RAINBO OIL CO-JET BULK OIL	DEF for Stock	09/23/2025	0	709.50 00031583
			Vendor Subtotal:		709.50
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Tune Up	09/23/2025	0	95.88
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Fittings	09/30/2025	0	7.90
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	09/30/2025	0	31.32
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Bulb	09/30/2025	0	25.50
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Power Service	09/30/2025	0	74.97
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	09/30/2025	0	79.58
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	09/30/2025	0	17.13
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	09/23/2025	0	36.04
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filter	09/23/2025	0	32.87
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Seafoam, Filters, Switch for Stock	09/23/2025	0	119.26 00031755
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Grease Fittings	09/23/2025	0	11.40
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Connectors	09/23/2025	0	43.27
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	AC Dye	09/23/2025	0	13.62
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Tee Wrap	09/23/2025	0	19.99
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters for stock	09/23/2025	0	96.77 00031752

7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filter/Switch	09/23/2025	0	73.07
		Vendor Subtotal:			778.57
7625-40-7625-53210	AUTOZONE	Brake Pads for Stock	09/23/2025	0	136.98 00031709
		Vendor Subtotal:			136.98
7625-40-7625-53210	LAWSON PRODUCTS INC	Fittings	09/23/2025	0	53.73
		Vendor Subtotal:			53.73
7625-40-7625-53210	NAPA OF MUSCATINE	Bulbs	09/23/2025	0	11.90
		Vendor Subtotal:			11.90
7625-40-7625-53210	SIGUORNEY TRACTOR & IMPL	Filters	09/23/2025	0	76.63
		Vendor Subtotal:			76.63
7625-40-7625-53210	AMAZON.COM	Brake Pads for Stock	09/30/2025	0	138.58 00031772
		Vendor Subtotal:			138.58
7625-40-7625-53210	CARQUEST OF MUSCATINE	Brake Kleen	09/23/2025	0	94.32
		Vendor Subtotal:			94.32
7625-40-7625-53220	PARTS AUTHORITY	Return	09/30/2025	0	-69.60
7625-40-7625-53220	PARTS AUTHORITY	Heater Core & Evaporator for Truck # 63	09/30/2025	0	313.74 00031841
		Vendor Subtotal:			244.14
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	09/23/2025	0	31.05
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filters for #506	09/23/2025	0	298.28 00031739
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Return	09/23/2025	0	-140.00
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	AC Kit	09/30/2025	0	73.53
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Fittings	09/23/2025	0	26.61
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filters for 418	09/23/2025	0	150.20 00031712

7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Fittings	09/23/2025	0	80.30
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Rear Brake Parts for Truck #259	09/23/2025	0	601.35 00031723
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Gaskets	09/23/2025	0	5.18
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	09/30/2025	0	7.25
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Wiring	09/30/2025	0	1.91
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	5 gal Bucket Gear Lube	09/30/2025	0	175.99 00031865
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Ring	09/30/2025	0	18.99
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Plug Tap	09/30/2025	0	4.59
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Plug Tap	09/30/2025	0	4.59
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Clamps	09/30/2025	0	23.18
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filters	09/30/2025	0	90.12
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	09/30/2025	0	61.89
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	09/30/2025	0	9.74
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filters	09/30/2025	0	72.95
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	09/30/2025	0	69.54
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filters	09/23/2025	0	37.55
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	AC Dye	09/23/2025	0	13.62
Vendor Subtotal:					1,718.41
7625-40-7625-53220	LOGAN CONTRACTORS SUPPLY IN	Filters for Service	09/30/2025	0	126.14 00031817
Vendor Subtotal:					126.14
7625-40-7625-53220	MENARDS (MUSC)	Metal	09/23/2025	0	14.99
7625-40-7625-53220	MENARDS (MUSC)	Fittings	09/23/2025	0	16.26
7625-40-7625-53220	MENARDS (MUSC)	Box for Fittings	09/23/2025	0	16.99
7625-40-7625-53220	MENARDS (MUSC)	Elbow	09/23/2025	0	8.90
Vendor Subtotal:					57.14
7625-40-7625-53220	NAPA OF MUSCATINE	Light Connector for 261	09/23/2025	0	159.54 00031673
7625-40-7625-53220	NAPA OF MUSCATINE	Wipers	09/23/2025	0	59.37
7625-40-7625-53220	NAPA OF MUSCATINE	Brake Pads for Stock	09/23/2025	0	161.98 00031771
Vendor Subtotal:					380.89
7625-40-7625-53220	REEVES BATTERY SALES	Batteries for 18	09/30/2025	0	280.00 00031830
7625-40-7625-53220	REEVES BATTERY SALES	Battery for 946	09/30/2025	0	140.00 00031858
Vendor Subtotal:					420.00

7625-40-7625-53220	THOMAS BUS SALES OF IOWA INC	Switches	09/23/2025	0	88.09
		Vendor Subtotal:			88.09
7625-40-7625-53220	TITAN MACHINERY INC	Bucket Edge for RC2	09/30/2025	0	1,471.36 00031770
		Vendor Subtotal:			1,471.36
7625-40-7625-53220	SIGUORNEY TRACTOR & IMPL	Belt	09/23/2025	0	45.33
		Vendor Subtotal:			45.33
7625-40-7625-53220	1800 Radiator of the Quad Cities	Condensor	09/30/2025	0	93.00
		Vendor Subtotal:			93.00
7625-40-7625-53220	COVE EQUIPMENT	Cabin Filters for 32	09/30/2025	0	109.47 00031842
		Vendor Subtotal:			109.47
7625-40-7625-53220	CARQUEST OF MUSCATINE	Fuel	09/30/2025	0	7.88
		Vendor Subtotal:			7.88
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Bushings	09/23/2025	0	15.24
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Gasket for #259	09/23/2025	0	129.92 00031725
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Bolts	09/23/2025	0	23.38
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Bolts	09/23/2025	0	16.70
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Bolts	09/23/2025	0	10.02
7625-40-7625-53220	EMAG MUSCATINE FD LLC	HVAC Parts for Truck # 63	09/30/2025	0	515.59 00031860
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Radiator Hose	09/23/2025	0	111.12
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Door Switch	09/23/2025	0	88.80
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Valves for 261	09/30/2025	0	215.40 00031822
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Return	09/30/2025	0	-103.86
		Vendor Subtotal:			1,022.31
7625-40-7625-53220	ZARNOTH BRUSH WORKS INC	Wire for 40 & 70	09/23/2025	0	447.75 00031478

			Vendor Subtotal:		447.75
7625-40-7625-62530	R & A RISK PROFESSIONALS INC	30 Day Inspections for the Year	09/30/2025	0	637.00 00031808
			Vendor Subtotal:		637.00
7625-40-7625-62530	CENTRAL PETROLEUM EQUIP CO	Service Call	09/30/2025	0	141.00
			Vendor Subtotal:		141.00
7625-40-7625-62530	SAFETY-KLEEN, INC	Used Filters	09/23/2025	0	580.75
			Vendor Subtotal:		580.75
7625-40-7625-67130	MULTITEK NORTH AMERICA LLC	Freight	09/30/2025	0	50.00 00031713
7625-40-7625-67130	MULTITEK NORTH AMERICA LLC	Screener Brushes	09/30/2025	0	479.40 00031713
7625-40-7625-67130	MULTITEK NORTH AMERICA LLC	Freight	09/30/2025	0	5.17
			Vendor Subtotal:		534.57
7625-40-7625-67130	TRUCK AND AUTO REPAIR	Monthly Inspection	09/30/2025	0	321.00 00031828
			Vendor Subtotal:		321.00
7625-40-7625-67130	EMAG MUSCATINE CBG LLC	Repairs to #757	09/23/2025	0	524.65
7625-40-7625-67130	EMAG MUSCATINE CBG LLC	Adjust Damaged Door	09/23/2025	0	134.00
			Vendor Subtotal:		658.65
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	09/23/2025	0	28.50
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 758	09/23/2025	0	698.60 00031667
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 758	09/23/2025	0	84.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	09/23/2025	0	27.50
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	09/30/2025	0	42.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	RC Trailer Repairs	09/30/2025	0	134.40 00031861
			Vendor Subtotal:		1,015.00

7625-40-7625-67140	ARNOLD MOTOR SUPPLY	Oil for Stock	09/23/2025	0	55.68
		Vendor Subtotal:			55.68
7625-40-7625-67140	EASTERN IOWA TIRE INC	Stud Tire for 53	09/23/2025	0	231.00 00031807
		Vendor Subtotal:			231.00
		Subtotal for FUND: 7625			14,012.75
7921-00-7921-69900	DAVENPORT PUBLIC LIBRARY	Reimb - Friendship	09/30/2025	0	15.00
		Vendor Subtotal:			15.00
7921-00-7921-69900	PHELPS CUSTOM IMAGE WEAR	Uniforms - J Calcott	09/23/2025	0	35.86
7921-00-7921-69900	PHELPS CUSTOM IMAGE WEAR	Uniforms - A Hartley	09/23/2025	0	76.33
		Vendor Subtotal:			112.19
7921-00-7921-69900	LECLAIRE COMMUNITY LIBRARY	Reimb - You Will Find Your People	09/30/2025	0	25.00
		Vendor Subtotal:			25.00
7921-00-7921-69900	DAVENPORT PUBLIC LIBRARY	Reimb Rebel in the Deep	09/30/2025	0	19.00
		Vendor Subtotal:			19.00
		Subtotal for FUND: 7921			171.19
7940-00-7940-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.99
7940-00-7940-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.14
7940-00-7940-62310	XEROX CORPORATION	September Copies	09/30/2025	0	0.14
7940-00-7940-62310	XEROX CORPORATION	September Copies	09/30/2025	0	1.13
		Vendor Subtotal:			2.40
7940-00-7940-65210	MUSCATINE POWER & WATER	September Base PRI	09/30/2025	0	70.54

			Vendor Subtotal:		70.54
7940-00-7940-65240	MUSCATINE POWER & WATER	Aug - Sept Machlink	09/30/2025	0	123.98
			Vendor Subtotal:		123.98
			Subtotal for FUND: 7940		196.92
8142-10-8142-73300	EASTERN IOWA EXCAVATING & C	Mulberry Ave Sidwalk Pay App #4	09/30/2025	0	7,728.25
			Vendor Subtotal:		7,728.25
			Subtotal for FUND: 8142		7,728.25
8146-10-8146-61660	MARTIN GARDNER ARCHITECTUR	Downtown Revitalization Project	09/30/2025	0	3,082.07
8146-10-8146-61660	MARTIN GARDNER ARCHITECTUR	Downtown Revitalization Project	09/30/2025	0	6,818.27
8146-10-8146-61660	MARTIN GARDNER ARCHITECTUR	Downtown Revitalization	09/30/2025	0	1,627.83
			Vendor Subtotal:		11,528.17
			Subtotal for FUND: 8146		11,528.17
8148-10-8148-65260	VERIZON WIRELESS	September Cell Phones	09/30/2025	0	80.02
			Vendor Subtotal:		80.02
			Subtotal for FUND: 8148		80.02
8370-00-8370-73900	BRIGHTLY SOFTWARE, INC	Facility Condition Assessment	09/23/2025	0	6,811.45
8370-00-8370-73900	BRIGHTLY SOFTWARE, INC	Facility Condition Assessment	09/30/2025	0	7,401.99
			Vendor Subtotal:		14,213.44
			Subtotal for FUND: 8370		14,213.44
8450-05-8450-74250	DELL MARKETING L.P.	U2424H 24" Dell UltraSharp Monitor	09/23/2025	0	1,079.95 00031738

			Vendor Subtotal:		1,079.95
			Subtotal for FUND: 8450		1,079.95
8801-10-8801-68300	KORY COSTELLO	Crit & Crumble	09/30/2025	0	25,000.00
8801-10-8801-68300	KORY COSTELLO	Exchange	09/30/2025	0	25,000.00
8801-10-8801-68300	KORY COSTELLO	Off the Press	09/30/2025	0	25,000.00
			Vendor Subtotal:		75,000.00
8801-10-8801-68300	JT ZAHRADNIK	Restore Painting Loan	09/30/2025	0	25,000.00
			Vendor Subtotal:		25,000.00
8801-10-8801-68300	LAURA SIMMONS	Start Up Loan - Laura's Landing	09/30/2025	0	10,000.00
			Vendor Subtotal:		10,000.00
			Subtotal for FUND: 8801		110,000.00
9002-00-0000-21370	CITY OF MUSCATINE	FY25 Payment in Lieu of Taxes	09/23/2025	0	23,612.99
			Vendor Subtotal:		23,612.99
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE'	Admin Full-Time Wages 9/26/25	09/30/2025	0	3,692.60
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE'	Admin Longevity 9/26/25	09/30/2025	0	5.20
			Vendor Subtotal:		3,697.80
9002-90-9020-41901	CITY OF MUSCATINE HOUSING RE'	August Office Supplies	09/30/2025	0	0.18
			Vendor Subtotal:		0.18
9002-90-9020-41904	CITY OF MUSCATINE HOUSING RE'	Mobile Phone	09/30/2025	0	4.50
			Vendor Subtotal:		4.50

9002-90-9020-41905	CITY OF MUSCATINE HOUSING RE'	August Postage	09/30/2025	0	73.00
		Vendor Subtotal:			73.00
9002-90-9020-41910	CROSSROADS INC.	Shredding	09/30/2025	0	11.00
		Vendor Subtotal:			11.00
9002-90-9020-41910	TENANT REPORTS.COM LLC	Background Checks	09/30/2025	0	21.00
		Vendor Subtotal:			21.00
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE'	Maint Full-Time Wages 9/26/25	09/30/2025	0	3,060.60
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE'	Maint Part-Time Wages 9/26/25	09/30/2025	0	1,653.60
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE'	Maint Longevity 9/26/25	09/30/2025	0	14.30
		Vendor Subtotal:			4,728.50
9002-90-9020-44201	MENARDS (MUSC)	Bucket/Aerosol Cleaner/Scour Pads	09/30/2025	0	57.30
9002-90-9020-44201	MENARDS (MUSC)	Mattress Storage Bags	09/30/2025	0	97.94
9002-90-9020-44201	MENARDS (MUSC)	Brush/Sponge/Toggle Swtich/Dawn	09/30/2025	0	98.56
		Vendor Subtotal:			253.80
9002-90-9020-44204	MENARDS (MUSC)	CH 511 Blinds Replacement: Bali® Esse	09/30/2025	0	135.36 00031812
9002-90-9020-44204	MENARDS (MUSC)	CH 511 Blinds Replacement: Bali® Esse	09/30/2025	0	135.36 00031812
9002-90-9020-44204	MENARDS (MUSC)	CH 511 Blinds Replacement: Bali® Esse	09/30/2025	0	135.36 00031812
		Vendor Subtotal:			406.08
9002-90-9020-44206	AMAZON.COM	Faucet Parts	09/30/2025	0	70.16
		Vendor Subtotal:			70.16
9002-90-9020-44207	SHERWIN WILLIAMS	CH Paint Stock per Gallon: Color Natural	09/30/2025	0	422.25 00031745
		Vendor Subtotal:			422.25
9002-90-9020-44301	CITY OF MUSCATINE	October Refuse	10/02/2025	0	182.32

	Vendor Subtotal:			182.32
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #805	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #1001	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #302	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 8-28-25 CH 1004 & 807 BB Treatm	09/30/2025	0	200.00 00031570
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 8-28-25 CH 706, 705 & 513 BB Tre	09/30/2025	0	300.00 00031570
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-4-25 CH 1005, 805 & 606 Bed Bu	09/30/2025	0	300.00 00031612
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 8-28-25 CH 801 & 707 BB Treatm	09/30/2025	0	200.00 00031570
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-4-25 CH 306 & 204 Bed Bug Tre	09/30/2025	0	200.00 00031612
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-11-25 CH 1004, 807 & 801 Bed E	09/30/2025	0	300.00 00031680
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-11-25 CH 707, 706 & 705 Bed Bu	09/30/2025	0	300.00 00031680
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #1001	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 8-28-25 CH205 BB Treatment	09/30/2025	0	100.00 00031570
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #307	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #307	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control	09/30/2025	0	100.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #308	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #308	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #309	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control Shop & Restroom	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-4-25 CH 407 Initial Bed Bug Trea	09/30/2025	0	430.00 00031612
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-4-25 CH 407 Initial Bed Bug Trea	09/30/2025	0	8.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #411	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #411	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #904	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #904	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #311	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIPest Control #311	09/30/2025	0	20.00
9002-90-9020-44303	THOMAS L SPANN JR & SONYA COIDOS 9-11-25 CH 513	09/30/2025	0	100.00 00031680
	Vendor Subtotal:			2,858.00
9002-90-9020-44305	JOHNSON CONTROLS SECURITY SCAlarms 10/1/25 - 12/31/25	10/02/2025	0	5,627.27
	Vendor Subtotal:			5,627.27
9002-90-9020-44306	CITY OF MUSCATINE HOUSING REVerizon - August GPS	09/30/2025	0	16.91
	Vendor Subtotal:			16.91

9002-90-9020-44315	SAMUEL ANDERSON	CH 805 Paint Walls: Colors: Natural Lin	09/30/2025	0	500.00 00031687
9002-90-9020-44315	SAMUEL ANDERSON	CH 309 Paint Walls, Main Color: Natural	09/30/2025	0	500.00 00031531
		Vendor Subtotal:			1,000.00
9002-90-9020-45102	CITY OF MUSCATINE HOUSING RE	Work Comp Insurance	09/30/2025	0	1,448.00
		Vendor Subtotal:			1,448.00
9002-90-9020-45103	CITY OF MUSCATINE HOUSING RE	Unemployment 9/26/25	09/30/2025	0	2.06
		Vendor Subtotal:			2.06
9002-90-9020-45401	CITY OF MUSCATINE HOUSING RE	FICA 9/26/25	09/30/2025	0	607.89
		Vendor Subtotal:			607.89
9002-90-9020-45402	CITY OF MUSCATINE HOUSING RE	IPERS 9/26/25	09/30/2025	0	795.41
		Vendor Subtotal:			795.41
9002-90-9020-45403	CITY OF MUSCATINE HOUSING RE	Health Insurance 9/26/25	09/30/2025	0	3,952.07
		Vendor Subtotal:			3,952.07
9002-90-9020-45404	CITY OF MUSCATINE HOUSING RE	Life Insurance 9/26/25	09/30/2025	0	25.39
		Vendor Subtotal:			25.39
9002-90-9020-45405	CITY OF MUSCATINE HOUSING RE	Dental Insurance 9/26/25	09/30/2025	0	84.42
		Vendor Subtotal:			84.42
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE	LTD Insurance 9/26/25	09/30/2025	0	31.45
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE	LTD BW Insurance 9/26/25	09/30/2025	0	8.62
		Vendor Subtotal:			40.07

9002-90-9020-45407	CITY OF MUSCATINE HOUSING RE'	Post Employment Health FY 25/26	09/30/2025	0	369.75
		Vendor Subtotal:			369.75
9002-90-9020-75200	ECONOMY ROOFING	Roof Repair	09/30/2025	0	770.00
		Vendor Subtotal:			770.00
		Subtotal for FUND: 9002			51,080.82
9006-00-0000-21370	CITY OF MUSCATINE	FY25 Payment in Lieu of Taxes	09/23/2025	0	14,929.70
		Vendor Subtotal:			14,929.70
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE'	Admin Full-Time Wages 9/26/25	09/30/2025	0	2,413.40
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE'	Admin Longevity 9/26/25	09/30/2025	0	4.55
		Vendor Subtotal:			2,417.95
9006-90-9060-41902	LUPTON & TOYNE PRINTERS	Business Cards	09/30/2025	0	30.00
		Vendor Subtotal:			30.00
9006-90-9060-41902	AMAZON.COM	Toner	09/30/2025	0	55.84
		Vendor Subtotal:			55.84
9006-90-9060-41904	CITY OF MUSCATINE HOUSING RE'	Mobile Phone	09/30/2025	0	3.00
		Vendor Subtotal:			3.00
9006-90-9060-41910	CROSSROADS INC.	Shredding	09/30/2025	0	11.00
		Vendor Subtotal:			11.00
9006-90-9060-41910	TENANT REPORTS.COM LLC	Background Checks	09/30/2025	0	35.00

Vendor Subtotal:					35.00
9006-90-9060-43100	MUSCATINE POWER & WATER	August Water - 2908 Apt B	09/30/2025	0	7.65
9006-90-9060-43100	MUSCATINE POWER & WATER	August Water - 2908 Apt A	09/30/2025	0	8.75
Vendor Subtotal:					16.40
9006-90-9060-43200	MUSCATINE POWER & WATER	August Electric - 2908 Apt B	09/30/2025	0	4.84
9006-90-9060-43200	MUSCATINE POWER & WATER	August Electric - 2908 Apt A	09/30/2025	0	16.40
Vendor Subtotal:					21.24
9006-90-9060-43700	ALLIANT ENERGY	August Gas - Sunset Office	09/30/2025	0	35.77
9006-90-9060-43700	ALLIANT ENERGY	August Gas - Sunset Garage	09/30/2025	0	39.81
9006-90-9060-43700	ALLIANT ENERGY	August Gas - 2812 Apt D	09/30/2025	0	21.00
9006-90-9060-43700	ALLIANT ENERGY	August Gas - 2908 Apt A	09/30/2025	0	12.57
Vendor Subtotal:					109.15
9006-90-9060-43900	MUSCATINE POWER & WATER	August Sewer - 2908 Apt B	09/30/2025	0	16.75
9006-90-9060-43900	MUSCATINE POWER & WATER	August Sewer - 2908 Apt A	09/30/2025	0	19.14
Vendor Subtotal:					35.89
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE'	Maint Full-Time Wages 9/26/25	09/30/2025	0	2,430.60
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE'	Maint Part-Time Wages 9/26/25	09/30/2025	0	1,272.00
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE'	Maint Longevity 9/26/25	09/30/2025	0	21.45
Vendor Subtotal:					3,724.05
9006-90-9060-44201	MENARDS (MUSC)	Tank Sprayer/Bounty	09/30/2025	0	91.32
9006-90-9060-44201	MENARDS (MUSC)	Gloves/Floor Cleaner	09/30/2025	0	38.92
Vendor Subtotal:					130.24
9006-90-9060-44204	MENARDS (MUSC)	Kick Plates	09/30/2025	0	59.98
Vendor Subtotal:					59.98

9006-90-9060-44206	AMAZON.COM	Pressure Balancing Cartridge	09/30/2025	0	84.55
		Vendor Subtotal:			84.55
9006-90-9060-44207	SHERWIN WILLIAMS	SS Paint Stock per Gallon: Color: Natural	09/30/2025	0	422.25 00031746
		Vendor Subtotal:			422.25
9006-90-9060-44218	PDQ SUPPLY INC	Switch	09/30/2025	0	40.50
		Vendor Subtotal:			40.50
9006-90-9060-44301	CITY OF MUSCATINE	October Refuse	10/02/2025	0	320.00
		Vendor Subtotal:			320.00
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CO	Pest Control	09/30/2025	0	20.00
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CO	Pest Control	09/30/2025	0	50.00
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CO	Pest Control	09/30/2025	0	500.00
		Vendor Subtotal:			570.00
9006-90-9060-44306	CITY OF MUSCATINE HOUSING RE	Verizon - August GPS	09/30/2025	0	16.91
		Vendor Subtotal:			16.91
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Service Call 2700 D	09/30/2025	0	85.00
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Service Call 2708 E	09/30/2025	0	174.83
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Service Call 2907 D	09/30/2025	0	167.20
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Damaged Pipe 2904 D	09/30/2025	0	258.39
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Service Call 2700 C	09/30/2025	0	125.00
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Service Call 2804 B	09/30/2025	0	90.00
9006-90-9060-44311	KELLY HEATING COOLING & PLBG	Service Call 2812 C	09/30/2025	0	98.13
		Vendor Subtotal:			998.55
9006-90-9060-44318	WEIKERT APPLIANCE SALES & SER	Service Call Fee	09/30/2025	0	75.00

		Vendor Subtotal:		75.00
9006-90-9060-45102	CITY OF MUSCATINE HOUSING RE'Workers Comp Insurance	09/30/2025	0	1,112.00
		Vendor Subtotal:		1,112.00
9006-90-9060-45103	CITY OF MUSCATINE HOUSING RE'Unemployment 9/26/25	09/30/2025	0	2.36
		Vendor Subtotal:		2.36
9006-90-9060-45401	CITY OF MUSCATINE HOUSING RE'FICA 9/26/25	09/30/2025	0	439.34
		Vendor Subtotal:		439.34
9006-90-9060-45402	CITY OF MUSCATINE HOUSING RE'IPERS 9/26/25	09/30/2025	0	579.81
		Vendor Subtotal:		579.81
9006-90-9060-45403	CITY OF MUSCATINE HOUSING RE'Health Insurance 9/26/25	09/30/2025	0	3,689.39
		Vendor Subtotal:		3,689.39
9006-90-9060-45404	CITY OF MUSCATINE HOUSING RE'Life Insurance 9/26/25	09/30/2025	0	17.77
		Vendor Subtotal:		17.77
9006-90-9060-45405	CITY OF MUSCATINE HOUSING RE'Dental Insurance 9/26/25	09/30/2025	0	59.59
		Vendor Subtotal:		59.59
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE'LTD Insurance 9/26/25	09/30/2025	0	20.69
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE'LTD BW Insurance 9/26/25	09/30/2025	0	8.62
		Vendor Subtotal:		29.31
9006-90-9060-45407	CITY OF MUSCATINE HOUSING RE'Post Employment Health FY25/26	09/30/2025	0	478.50

			Vendor Subtotal:		478.50
9006-90-9060-75400	BURNS & SON'S DIRECT APPLIANCES	SS 2804D Range Model: ACR4203MNV	09/30/2025	0	519.99 00031649
			Vendor Subtotal:		519.99
			Subtotal for FUND: 9006		31,035.26
9007-00-0000-23530	TOYOTA	K Luna's Escrow for Car Downpayment	09/30/2025	0	5,000.00
			Vendor Subtotal:		5,000.00
9007-00-0000-23530	JULIE HONTS	Graduating FSS	09/30/2025	0	5,542.61
			Vendor Subtotal:		5,542.61
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE'	Admin Full-Time Wages 9/26/25	09/30/2025	0	5,854.50
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE'	Admin Longevity 9/26/25	09/30/2025	0	13.65
			Vendor Subtotal:		5,868.15
9007-90-9070-41901	AMAZON.COM	Pocket Folders	09/30/2025	0	46.56
			Vendor Subtotal:		46.56
9007-90-9070-41902	CITY OF MUSCATINE HOUSING RE'	Xerox - August Copies	09/30/2025	0	8.43
			Vendor Subtotal:		8.43
9007-90-9070-41902	LUPTON & TOYNE PRINTERS	Business Cards	09/30/2025	0	30.00
			Vendor Subtotal:		30.00
9007-90-9070-41904	CITY OF MUSCATINE HOUSING RE'	Mobile Phone	09/30/2025	0	1.50
			Vendor Subtotal:		1.50

9007-90-9070-41904	MUSCATINE POWER & WATER	September Phones	09/30/2025	0	22.39
		Vendor Subtotal:			22.39
9007-90-9070-41910	CROSSROADS INC.	Shredding	09/30/2025	0	22.00
		Vendor Subtotal:			22.00
9007-90-9070-41910	TENANT REPORTS.COM LLC	Background Checks	09/30/2025	0	56.00
		Vendor Subtotal:			56.00
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE'	Unemployment 9/26/25	09/30/2025	0	1.81
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE'	Workers Comp Insurance	09/30/2025	0	160.00
		Vendor Subtotal:			161.81
9007-90-9070-45401	CITY OF MUSCATINE HOUSING RE'	FICA 9/26/25	09/30/2025	0	402.78
		Vendor Subtotal:			402.78
9007-90-9070-45402	CITY OF MUSCATINE HOUSING RE'	IPERS 9/26/25	09/30/2025	0	553.96
		Vendor Subtotal:			553.96
9007-90-9070-45403	CITY OF MUSCATINE HOUSING RE'	Health Insurance 9/26/25	09/30/2025	0	4,589.58
		Vendor Subtotal:			4,589.58
9007-90-9070-45404	CITY OF MUSCATINE HOUSING RE'	Life Insurance 9/26/25	09/30/2025	0	22.14
		Vendor Subtotal:			22.14
9007-90-9070-45405	CITY OF MUSCATINE HOUSING RE'	Dental Insurance 9/26/25	09/30/2025	0	81.10
		Vendor Subtotal:			81.10
9007-90-9070-45406	CITY OF MUSCATINE HOUSING RE'	LTD Insurance 9/26/25	09/30/2025	0	32.98

			Vendor Subtotal:		32.98
9007-90-9070-45407	CITY OF MUSCATINE HOUSING RE	Post Employment Health FY25/26	09/30/2025	0	282.75
			Vendor Subtotal:		282.75
9007-90-9070-47150	BRIAN COSTAS	Abatment Ends - 28 of 30 Days Sept & F	09/30/2025	0	1,856.00
			Vendor Subtotal:		1,856.00
9007-90-9070-47150	STRONGARM PROPERTIES	Abatement Ends - N Mills 28 of 30 Days	09/30/2025	0	26.00
9007-90-9070-47150	STRONGARM PROPERTIES	J Small 28 of 30 Days Sept	09/30/2025	0	160.00
			Vendor Subtotal:		186.00
9007-90-9070-47150	HARRISON LOFTS LLC	New HAP E Miley 5 of 30 Days June	09/30/2025	0	123.00
9007-90-9070-47150	HARRISON LOFTS LLC	New HAP E Miley July- Sept	09/30/2025	0	3,228.00
			Vendor Subtotal:		3,351.00
9007-90-9070-47150	JNB OAK PARK LP	New HAP A Daufeldt Full Sept	09/30/2025	0	468.00
			Vendor Subtotal:		468.00
9007-90-9070-47150	MARISOL OLIVA-SANTANA	Abatement Ends - C Heuer 20 of 30 Days	09/30/2025	0	400.00
			Vendor Subtotal:		400.00
9007-90-9070-47150	COLORADO SENIOR LOFTS LLC	New HAP A Hart 12 of 30 Days Sept	09/30/2025	0	86.00
			Vendor Subtotal:		86.00
9007-90-9070-47150	GRANDVIEW SENIOR LOFTS LLC	Other - Abatment Ends V Wallace 23 of 3	09/30/2025	0	316.00
			Vendor Subtotal:		316.00
9007-90-9071-45102	CITY OF MUSCATINE HOUSING RE	Workers Comp Insurance	09/30/2025	0	35.00

Vendor Subtotal:	35.00
Subtotal for FUND: 9007	29,422.74
Report Total:	1,580,597.46

9/26/2025 PAYROLL VENDOR CHECKS	AFA FLEX BILLING	4,615.42
9/26/2025 PAYROLL VENDOR CHECKS	AFLAC	549.16
9/26/2025 PAYROLL VENDOR CHECKS	ALLSTATE	14.94
9/26/2025 PAYROLL VENDOR CHECKS	AMERICAN FIDELITY	3,199.10
9/26/2025 PAYROLL VENDOR CHECKS	CITY OF MUSCATINE	34,062.43
9/26/2025 PAYROLL VENDOR CHECKS	CLERK OF COURT	170.00
9/26/2025 PAYROLL VENDOR CHECKS	IDAHO CHILD SUPPORT	99.12
9/26/2025 PAYROLL VENDOR CHECKS	IOWA DEPT OF REV	176.90
9/26/2025 PAYROLL VENDOR CHECKS	UNITED WAY	148.00
9/26/2025 PAYROLL VENDOR CHECKS	VSP INSURANCE	1,781.99
9/26/2025 ACH PAYROLL	MISSION SQUARE ICMA RETIRE	25,100.34
9/26/2025 ACH PAYROLL	MISSION SQUARE ICMA-RC	2,026.29
9/26/2025 ACH PAYROLL	MUNICIPAL FIRE & POLICE	87,175.56
9/26/2025 ACH PAYROLL	NATIONWIDE	5,830.00
9/25/2025 SPECIAL CKS	ALLISON & KREITNER	2,500.00



City of Muscatine

ITEM NUMBER

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

A Public Hearing for the Review of the Plans and Specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project.

EXECUTIVE SUMMARY

Public Hearing to review the plans and specifications for the Muscatine Marina CDF Relocation (Dredge Spoil) Project.

STAFF RECOMMENDATION

BACKGROUND/DISCUSSION

This public hearing is for the dredge spoils relocation project. The end goal of this project is to have a space for de-watering of dredge spoils from the marina.

CITY FINANCIAL IMPACT

There is no financial impact to hold the public hearing.

ATTACHMENTS

1. Public Notice for Dredge Spoils Relocation
2. Public Hearing RES (6)
3. 0401

PUBLIC NOTICE

NOTICE OF TIME AND PLACE OF PUBLIC HEARING ON THE MUSCATINE MARINA CDF RELOCATION PROJECT

Public Notice is hereby given that the City Council of the City of Muscatine, Iowa will hold a Public Hearing to hear objections to the plans, specifications, form of contract, and cost estimate for the proposed Muscatine Marina CDF Relocation Project. Said hearing will be held in the City Council Chambers, City Hall, Muscatine, Iowa on October 7th, 2025 at 5:30 p.m. All interested persons are invited to attend and will be given an opportunity to be heard relative to this matter.

Cinda Hilger, City Clerk

RESOLUTION NO. 2025-0401

SET TIME AND PLACE FOR PUBLIC HEARING ON THE MUSCATINE MARINA CDF RELOCATION PROJECT

WHEREAS, the City Council of the City of Muscatine, Iowa has heretofore granted preliminary approval of the plans, specifications, form of contract, and cost estimates for the proposed Muscatine Marina CDF Relocation Project and

WHEREAS, the proposed project is to be paid for out of funds legally available for that purpose;

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

SECTION I: On October 7th, 2025 at 5:30 p.m. in the City Council Chambers at City Hall, Muscatine, Iowa, this Council shall hold a public hearing of the plans, specifications, form of contract, and cost estimates for this proposed project.

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

(NOTICE OF PUBLIC HEARING ATTACHED)

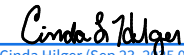
PASSED, APPROVED, AND ADOPTED THIS 18th DAY OF SEPTEMBER, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA



Brad Bark, Mayor

ATTEST:



Cinda Hilger (Sep 23, 2025 08:11:39 CDT)

Cinda Hilger, City Clerk



AFFIDAVIT OF PUBLICATION

State of New Jersey, County of Camden, ss:

Yuade Moore, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of The Muscatine Journal, morning edition, a daily newspaper printed and published by Lee Enterprises, Incorporated, in the City of Muscatine, Muscatine County, Iowa, and that a notice, a printed copy of which is made part of this affidavit, was published in said The Muscatine Journal, on the dates listed below.
September. 26 2025

NOTICE ID: 3GJvQXyZ3N7mQFYyK2jC

PUBLISHER ID: COL-IA-400967

NOTICE NAME: Public Hearing - Dredge Spoils Location

Publication Fee: \$14.36

The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

(Signed) Yuade Moore

SHARONN E THOMAS-POPE
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires January 23, 2027

VERIFICATION

State of New Jersey
County of Camden

Subscribed in my presence and sworn to before me on this: 09/26/2025

Sharon E. Pope

Notary Public

Notarized remotely online using communication technology via Proof.

PUBLIC NOTICE

NOTICE OF TIME AND PLACE OF PUBLIC HEARING ON THE MUSCATINE MARINA CDF RELOCATION PROJECT

Public Notice is hereby given that the City Council of the City of Muscatine, Iowa will hold a Public Hearing to hear objections to the plans, specifications, form of contract, and cost estimate for the proposed Muscatine Marina CDF Relocation Project. Said hearing will be held in the City Council Chambers, City Hall, Muscatine, Iowa on October 7th, 2025 at 5:30 p.m. All interested persons are invited to attend and will be given an opportunity to be heard relative to this matter.
COL-IA-400967



City of Muscatine

ITEM NUMBER 2025-0415

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Brian Stineman, Public Works Director
Kevin Coon, City Engineer

SUBJECT

Resolution Setting a Public Hearing on November 18, 2025, for West Hill Phase 6E - Discussion of Potential Environmental Impacts.

EXECUTIVE SUMMARY

Presented for City Council's consideration is a resolution to set a Public Hearing for comments related to potential environmental impacts of the West Hill Phase 6E Sanitary Sewer Separation Project, for November 18, 2025 at 5:30 pm in the City Hall Council Chambers during the regularly scheduled City Council Meeting that evening.

STAFF RECOMMENDATION

Staff recommends approving setting the public hearing.

BACKGROUND/DISCUSSION

This public hearing is required by the State Revolving Fund as part of the environmental review process of the loan application for funding for the West Hill Sewer Separation Project Phase 6E. The purpose of this public hearing is to inform area residents of the community of Muscatine of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan. The Iowa Department of Natural Resources (DNR) will provide the Environmental Information Document (EID) for use at the hearing.

CITY FINANCIAL IMPACT

There is no financial impact to set and hold this hearing.

ATTACHMENTS

1. Set Public Hearing Resolution Phase 6E environmental
2. Phase 6E FNSI Public Notice
3. Iowa SRF Environmental Information Document

RESOLUTION NO. _____

**SET TIME AND PLACE FOR A PUBLIC HEARING ON THE STATE
REVOLVING FUND (SRF) LOAN FOR PHASE 6E OF THE WEST HILL
SEWER SEPARATION PROJECT**

WHEREAS, the City Council of the City of Muscatine, Iowa has heretofore approved of the mandated West Hill Sanitary Sewer Separation Project; and

WHEREAS, Phase 6E is proposed to be paid for by a loan from the State Revolving Fund (SRF); and

WHEREAS, the State Revolving Fund requires a public hearing with a minimum of 30 days advanced notice;

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

SECTION I: On November 18, 2025 at 5:30 p.m. in the City Council Chambers at City Hall, Muscatine, Iowa, this Council shall hold a public hearing for discussion of any concerns of potential environmental impacts of this project.

SECTION II: The City Clerk shall give notice of such public hearing by publication of a notice in the Muscatine Journal at least thirty (30) days prior to the date set for the hearing. The notice shall be in the following form:

(NOTICE OF PUBLIC HEARING ATTACHED)

PASSED, APPROVED, AND ADOPTED THIS 7th DAY OF OCTOBER, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

PUBLIC HEARING NOTICE

The City of Muscatine will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. These documents include design and environmental information related to the proposed improvements to the City's wastewater infrastructure.

West Hill Area Sanitary and Storm Sewer Separation Phase 6E includes up to 12,000 feet of new sewers, plus potential storm management features and surface restoration including full width pavement replacement. Construction will be open cut excavation with the potential of some trenchless construction. Sewer depths could range up to 20' deep. Upon completion, sewage will be separated from storm water and storm water will discharge to the Mississippi River at Papoose Creek Pump Station. Phase 6E sewer work is scheduled along City right of way along streets. Abandonment of sewers along existing Upper West Branch Sewer (UWBS) route between Hagerman Dr and Logan Street and 18" sewer branch across private property (1205, 1207, 1211 and 1223 Logan St) to Logan St may occur in Phase 6E once upstream sewers are separated or at a later time. Abandonment improvement may include plugging or filling pipes, removing pipes, and/or daylighting storm sewer to existing unnamed ravines.

The purpose of this Public Hearing is to inform area residents of the community of Muscatine of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

The Public Hearing location and time are as follows:

November 18, 2025 at 5:30 PM
City Hall Council Chambers
215 Sycamore Street
Muscatine, Iowa 52761

All interested persons are encouraged to attend this hearing. Written comments on this proposal may also be submitted prior to the hearing. Questions regarding this hearing or the availability of documentation may be directed to the City Public Works Department at 563-263-8933. Additionally, public comments can be sent to SRF-PC@dnr.iowa.gov.

Why You Should Read This: The document below reviews the environmental impact likely from a State Revolving Fund project. As part of the environmental review, you are entitled to provide comments. If you have concerns about the environmental impact of this project, raise them now. We encourage public input in this decision making process.



IOWA STATE REVOLVING FUND
ENVIRONMENTAL INFORMATION DOCUMENT

PROJECT IDENTIFICATION

Applicant: City of Muscatine
County: Muscatine
State: Iowa

SRF Number: CS1921169 01
Iowa DNR Project Number: S2024-0322A

COMMUNITY DESCRIPTION

Location: The City of Muscatine is located in Muscatine County, Iowa approximately 50 miles southeast of Iowa City, Iowa and 30 miles west of Davenport, Iowa.

Population: The population of Muscatine according to the 2020 US Census was 23,797. Muscatine is currently growing at a rate of 0.38% annually and its population has increased by 0.76% since the most recent census, which recorded a population of 23,797 in 2010.

Current Waste Collection System: The City of Muscatine has a combined sewer system (CSS) in the original portions of the community. The CSS conveys sanitary wastewater and stormwater to the wastewater treatment plant located on Musser Street. In 2007, the City entered into a Consent Order with the EPA (CWA-07-2007-0088) formalizing the City's commitment to separate its combined sewer system.

PROJECT DESCRIPTION

Purpose: The purpose of this project is to make improvements to the wastewater collection system to enhance their reliability, increase capacity and to replace obsolete system to safely and reliably operate the City of Muscatine's wastewater system for the next 20 years. Additionally, the City of Muscatine is under an EPA Consent Order (CWA-07-2007-0088) to eliminate their Combined Sewer Overflows (CSO) including those in the West Hill Area by December 31, 2028. A consent order extension from December 31, 2024 to December 31, 2028 was granted by the EPA in October 2012.

Proposed Improvements: West Hill Area Sanitary and Storm Sewer Separation Phase 6E includes up to 12,000 feet of new sewers, plus potential storm management features and surface restoration including full width pavement replacement. Construction will be open cut excavation with the potential of some trenchless construction. Sewer depths could range up to 20' deep. Upon completion, sewage will be separated from

storm water and storm water will discharge to the Mississippi River at Papoose Creek Pump Station. Phase 6E sewer work is scheduled along City right of way along streets. Abandonment of sewers along existing UWBS route between Hagerman Dr and Logan Street and 18" sewer branch across private property (1205, 1207, 1211 and 1223 Logan St) to Logan St may occur in Phase 6E once upstream sewers are separated or at a later time. Abandonment improvement may include plugging or filling pipes, removing pipes, and/or daylighting storm sewer to existing unnamed ravines.

Receiving Stream: The City operates a wastewater treatment plant and combined sewer overflow outfalls that discharge into the Mississippi River and Mad Creek during large storm events. The Mississippi River and Mad Creek are classified as A1, B(WW1), and HH. Class A1 waters are primary contact recreational use waters in which recreational or other uses may result in prolonged and direct contact with the water, involving considerable risks of ingesting water in quantities sufficient to pose a health hazard. Such activities would include, but not be limited to, swimming, diving, water skiing, and water contact recreational canoeing. Waters designated Class B(WW1) are those in which temperature, flow and other habitat characteristics are suitable to maintain warm water game fish populations along with a resident aquatic community that includes a variety of native nongame fish and invertebrates species. These waters generally include border rivers, large interior rivers, and the lower segments of medium-size tributary streams. Waters designated Class HH are those in which fish are routinely harvested for human consumption or waters both designated as a drinking water supply and in which fish are routinely harvested for human consumption.

ALTERNATIVES CONSIDERED

Alternatives Considered: The West Hill Area Separation Program has been ongoing for several years. In 2010 an engineering study titled "West Hill Area Sewer Separation Conceptual Design Report" was prepared. The City is under an EPA Consent Order to eliminate their Combined Sewer Overflows. The 2010 Report provided an overview of the West Hill Area separation program and divided the separation projects into four phases. As the program has progressed, the City reallocated the four separation phases into six.

Reasons for Selection of Proposed Alternative: The No-Action alternative is not viable due to the EPA Consent Administrative Order. The project site was selected for the availability of land, engineering criteria, proximity to existing facilities, hydraulic considerations, as well as minimization of the impacts to the environment.

MEASURES TAKEN TO ASSESS IMPACT

Coordination and Documentation with Other Agencies and Special Interest Groups: The following Federal, state and local agencies may be provided an opportunity to comment on the proposed project to better assess the potential impact to the environment:

- U.S. Army Corps of Engineers
- U.S. Fish and Wildlife Service
- Iowa DNR Conservation and Recreation Division
- Iowa DNR Flood Plain Management Section
- Citizen Band Potawatomi Indian Tribe
- Flandreau Santee Sioux
- Ho-Chunk Nation
- Iowa Tribe of Kansas and Nebraska
- Iowa Tribe of Oklahoma
- Kickapoo Tribe in Kansas

Kickapoo Tribe of Oklahoma
Lower Sioux Indian Community Council
Miami Tribe of Oklahoma
Omaha Tribal Council
Osage Tribal Council
Otoe-Missouria Tribe
Pawnee Nation of Oklahoma
Peoria Tribe of Indians of Oklahoma
Ponca Tribe of Indians of Oklahoma
Ponca Tribe of Nebraska
Prairie Band Potawatomi Nation
Prairie Island Indian Community
Sac & Fox Nation of Mississippi in Iowa
Sac & Fox Nation of Missouri
Sac & Fox Nation of Oklahoma
Santee Sioux Nation
Shakopee Mdewakanton Sioux Community
Sisseton-Wahpeton Oyate
Spirit Lake Tribal Council
Three Affiliated Tribes Mandan, Hidatsa & Arikara Nations
Upper Sioux Tribe
Winnebago Tribal Council
Yankton Sioux Tribal Business and Claims Committee
Muscatine Historic Preservation Commission
Muscatine County Historic Preservation Commission

No adverse comments were received from any agencies or general public to date. Conditions placed on the applicant by the above agencies in order to assure no significant impact are included in the Summary of Reasons for Concluding No Significant Impact section.

ENVIRONMENTAL IMPACT SUMMARY

Construction: Traffic patterns within the community may be disrupted and above normal noise levels in the vicinity of the construction equipment can be anticipated during construction and should be a temporary problem. Adverse environmental impacts on noise quality will be handled by limited hours of contractor work time during the day. Other adverse environmental effects from construction activities will be minimized by proper construction practices, inspection, prompt cleanup, and other appropriate measures. Areas temporarily disturbed by the construction will be restored. Solid wastes resulting from the construction project will be regularly cleared away with substantial efforts made to minimize inconvenience to area residents.

Care will be taken to maintain dirt to avoid erosion and runoff. The proposed project will disturb one or more acres of soil; therefore, the applicant is required to obtain an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) and abide by its terms. Provided that this permit is obtained and the terms of which are abided by, no significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected.

Temporary air quality degradation may occur due to dust and fumes from construction equipment. The applicant shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 Iowa Administrative Code IAC 23.3(2)“c”). This project does not include construction of equipment that has a potential to emit criteria pollutants or hazardous air pollutants above minor source reporting thresholds.

This project may require the disposal of sewage sludge. It is the responsibility of the applicant to ensure that the disposal of any sewage sludge complies with applicable requirements found in 40 CFR Part 503 and 567 Iowa Administrative Code IAC 67.

Historical/Archaeological: Various Native American tribes with an interest in the area and the Certified Local Government were provided information regarding the project. This project will not be receiving federal funds through SRF. As such, this project is not considered a federal undertaking as defined in §300320 under the National Historic Preservation Act, 54 U.S.C. 300101 et seq. for the purpose of the SRF environmental review. If this SRF project receives federal funds from other sources, it is the responsibility of the applicant to ensure all federal requirements are met for that funding.

However, if project activities uncover any item(s) that might be of archaeological, historical, or architectural interest, or if important new archaeological, historical, or architectural data should be encountered in the project APE, the applicant should make reasonable efforts to avoid further impacts to the property until an assessment can be made by an individual meeting the Secretary of the Interior’s professional qualifications standards (36 CFR Part 61).

Environmental: The City must obtain any necessary permits (local, state, federal) prior to construction to mitigate any impacts to wetlands and floodplains that may be present in the project area. The project will not impact any wild and scenic rivers as none exist within the State of Iowa. Review of the U.S. Fish & Wildlife Service Technical Assistance website indicated that the project will not adversely impact protected species or their habitats. However, if any State- or Federally-listed threatened or endangered species or communities are found during the planning or construction phases, additional studies and/or mitigation may be required. No adverse impacts are expected to result from this project, such as those to surface water quantity, or groundwater quality or quantity.

Land Use and Trends: The project will not displace population nor will it alter the character of existing residential areas. The proposed project is within the present corporate limits of Muscatine in areas zoned residential, commercial, or industrial. No significant farmlands will be impacted. This project should not impact population trends as the presence or absence of existing water/sewer infrastructure is unlikely to induce significant alterations in the population growth or distribution given the myriad of factors that influence development in this region. Similarly, this project is unlikely to induce significant alterations in the pattern and type of land use.

Irreversible and Irretrievable Commitment of Resources: Fuels, materials, and various forms of energy will be utilized during construction.

Nondiscrimination: All programs, projects, and activities undertaken by DNR in the SRF programs are subject to federal anti-discrimination laws, including the Civil Rights Act of 1964, section 504 of the Rehabilitation Act of 1973, and section 13 of the Federal Water Pollution Control Amendments of 1972. These laws prohibit discrimination on the basis of race, color, national origin, sex, disability, or age.

POSITIVE ENVIRONMENTAL EFFECTS TO BE REALIZED FROM THE PROPOSED PROJECT

Positive environmental effects will be improved collection of the wastewater from the City of Muscatine and compliance with the EPA Consent Order. This project should reduce the frequency of raw sewage discharge events to the environment which can pose not only a health and safety hazard to people, but also could be harmful to amphibians, fish, birds, and other wildlife.

SUMMARY OF REASONS FOR CONCLUDING NO SIGNIFICANT IMPACT

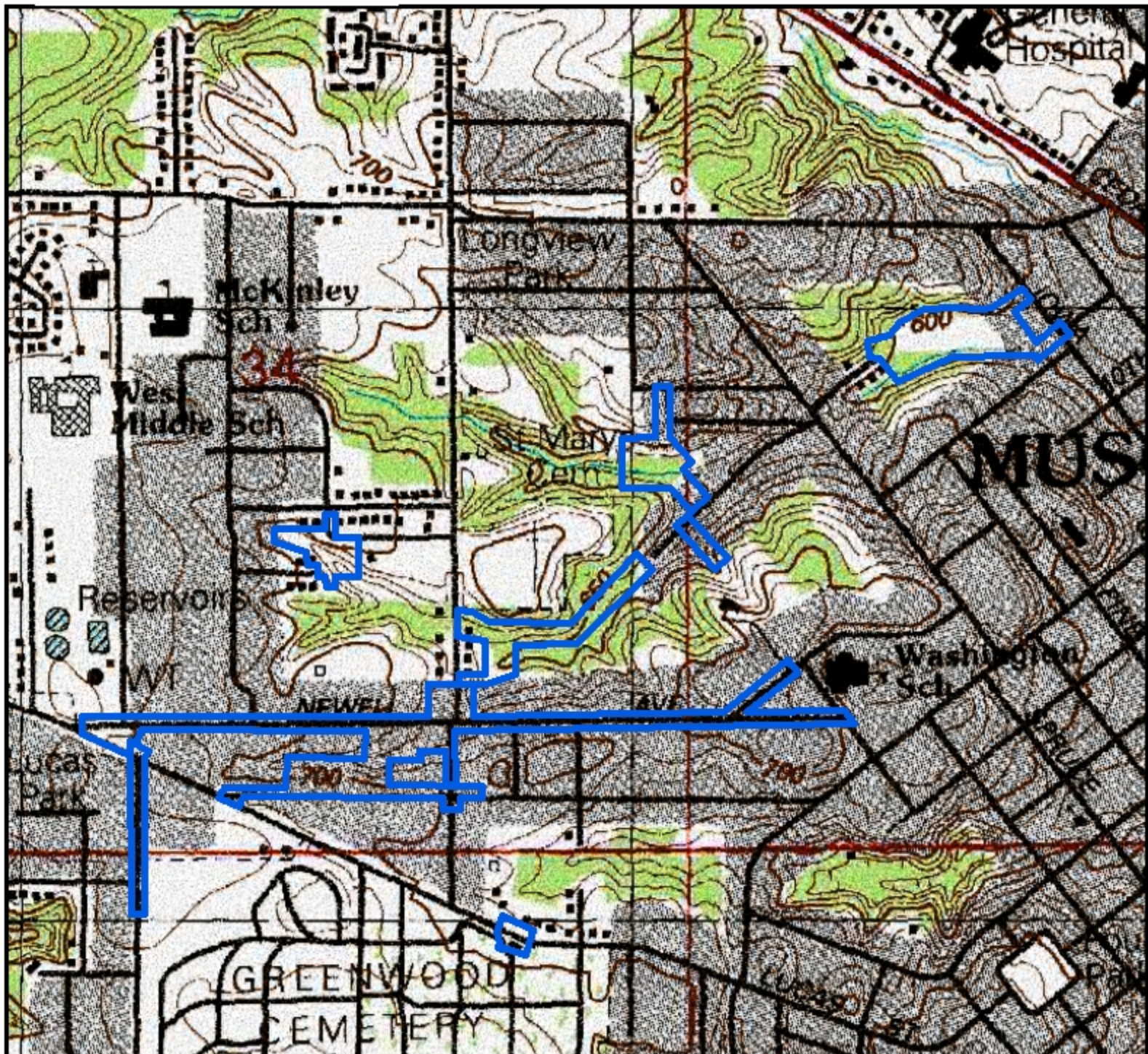
- The project will not significantly affect the pattern and type of land use (industrial, commercial, agricultural, recreational, residential) or growth and distribution of population.
- The project will not conflict with local, regional or State land use plans or policies.
- The City must obtain any necessary permits (local, state, federal) prior to construction to mitigate any impacts to wetlands and floodplains that may be present in the project area.
- Review of the U.S. Fish & Wildlife Service Technical Assistance website indicated that the project will not adversely impact protected species or their habitats.
- The project will not displace population, alter the character of existing residential areas, or convert significant farmlands to non-agricultural purposes.
- The project will not have effect on parklands, preserves, other public lands, or areas of recognized scenic or recreational value.
- This project will not be receiving federal funds through SRF. As such, this project is not considered a federal undertaking as defined in §300320 under the National Historic Preservation Act, 54 U.S.C. 300101 et seq. for the purpose of the SRF environmental review. If this SRF project receives federal funds from other sources, it is the responsibility of the applicant to ensure all federal requirements are met for that funding.
- The project will not have a significant adverse effect upon local ambient air quality provided the applicant takes reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 IAC 23.3(2)“c”).
- The project will not have a significant adverse effect upon local ambient noise levels, surface water quantity, groundwater quality or quantity, or water supply.
- No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected provided that an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) is obtained and the terms of which are abided by.

The project description, scope, and anticipated environmental impacts detailed above are accurate and complete to the best to my knowledge.

Signature of the Mayor, City of Muscatine

Date

Printed Name of the Mayor, City of Muscatine



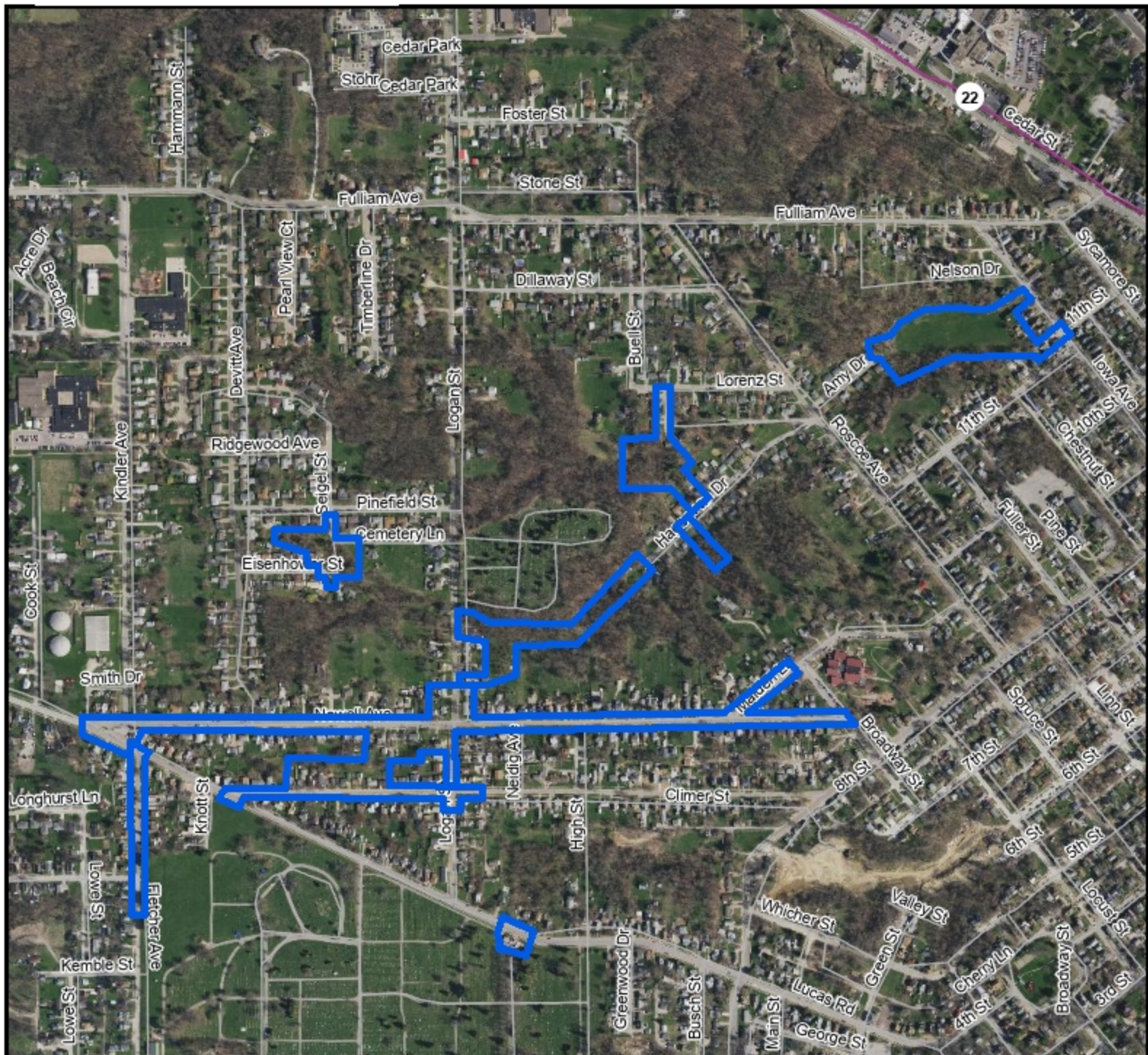
Legend

— 6E Project Area

Scale: 1 inch = 750 feet

Muscatine - West Hill Sewer Separation Phase 6E
Muscatine, IA (Muscatine County, Iowa)



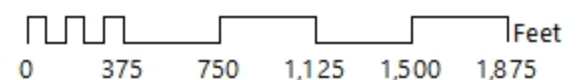


Legend

— 6E Project Area

Scale: 1 inch = 750 feet

Muscatine - West Hill Sewer Separation Phase 6E
Muscatine, IA (Muscatine County, Iowa)





City of Muscatine

ITEM NUMBER 2025-0418

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

April Limburg, City Planner

SUBJECT

Resolution Vacating and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way of Smalley Street.

EXECUTIVE SUMMARY

A request was submitted to vacate and deed over to the adjoining property owner the undeveloped Smalley Street right of way located at 1315 Smalley Street. A public hearing was held, and the ordinance was approved. An executed deed is required to finalize the transfer of the property.

STAFF RECOMMENDATION

Staff recommends Council approve the attached resolution deeding the undeveloped Smalley Street right of way to the property owners of 1315 Smalley Street.

BACKGROUND/DISCUSSION

In April 2025, John and Charla Schafer purchased 1315 Smalley Street and parcel 0836260013 on Smalley St. They would like to vacate the right of way to extend their property so that it is even with the neighbors' property lines.

CITY FINANCIAL IMPACT

The deeding of this property will add it to the tax roll.

ATTACHMENTS

1. Resolution - Deeding 1315 Smalley
2. Deed ROW -Schafer
3. Smalley RoW

RESOLUTION NO. _____

**A RESOLUTION VACATION AND DEEDING OVER TO THE ADJOINING
PROPERTY OWNER THE UNDEVELOPED RIGHT OF WAY LOCATED AT 1315
SMALLEY STREET**

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on August 12, 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 give 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 proposal vacation on 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 September 4, 2025 and

WHEREAS, the said right of way was vacated by Ordinance on

WHEREAS, John and Charla Schafer, is the adjoining property for the portion said vacated right of way described as follows:

**A STRIP OF LAND 25 FEET BY 97 FEET EAST-WEST UNDEVELOPED
ALLEY ADJOINING LOTS 6 TO 11 & LOTS 31 & 32 RIVERVIEW ADD**

WHEREAS, it is the intent of the City to convey said vacated right of way to John and Charla Schafer

**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 John and Charla Schafer.
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 7 day of October, 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: John and Charla Schafer, 2709 Bidwell Rd, 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 John C or Charla D Schafer all its right, title, and interest in the following real property in Muscatine County, Iowa:

**A STRIP OF LAND 25 FEET BY 97 FEET EAST-WEST UNDEVELOPED
ALLEY ADJOINING LOTS 6 TO 11 & LOTS 31 & 32 RIVERVIEW ADD**

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 October 7, 2025.

CITY OF MUSCATINE, IOWA

(CITY SEAL)

By _____
Brad Bark, Mayor

ATTEST:

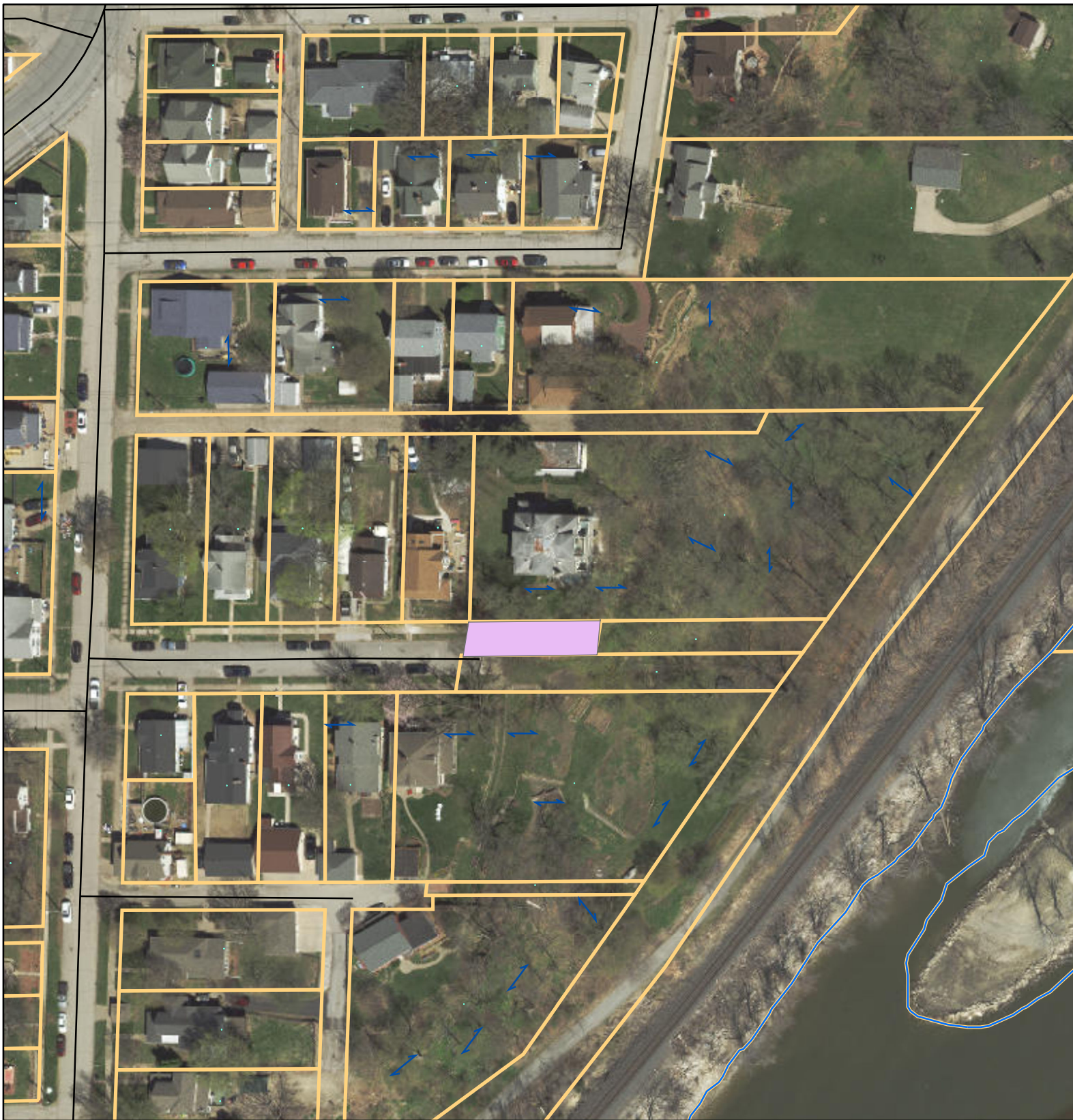
Cinda Hilger, City Clerk

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

There is no known private burial site, well, solid waste disposal site, underground storage tank, hazardous waste or private sewage disposal system on the property as described in Iowa Code section 558.69, and therefore the transaction is exempt from the requirements to submit a groundwater hazard statement.



PZROWV-5-2025 Right of Way
A STRIP OF LAND 25 FEET BY 97
FEET EAST-WEST UNDEVELOPED ALLEY
ADJOINING LOTS 6 TO 11 & LOTS 31 & 32
RIVERVIEW ADD

Legend

-  ROW
-  Parcels

110 55 0 110 Feet





City of Muscatine

ITEM NUMBER 2025-0419

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

April Limburg, City Planner

SUBJECT

Resolution Vacating and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way Located on Climer Street-Krueger

EXECUTIVE SUMMARY

A request was submitted to vacate and deed over to the adjoining property owner the undeveloped right of way of 716 Climer St. (Lot 27 of Sunset Addition). An executed deed is required to finalize the transfer of the property. This portion of the public right of way serves no current or anticipated future public use.

STAFF RECOMMENDATION

Staff recommends Council approval of the attached resolution.

BACKGROUND/DISCUSSION

The alley right-of-way of 716 Climer St. is undeveloped and unconnected to any other public right-of-way. As there is no current or future public use for this right-of-way, the City is requesting to vacate it. The vacated right-of-way will then be deeded to the adjoining property owner, Gabriela Krueger.

CITY FINANCIAL IMPACT

The deeding of this property adds it to the tax roll.

ATTACHMENTS

1. Resolution - Deeding Krueger
2. Deed ROW -Krueger
3. Climber RoW

RESOLUTION NO. _____

**A RESOLUTION VACATING AND DEEDING OVER TO THE ADJACENT
PROPERTY OWNER THE UNDEVELOPED RIGHT OF WAY ADJOINING 716
CLIMER STREET (LOT 27 of SUNSET ADDITION)**

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on August 12, 2025, recommended approval of the vacation and deeding of undeveloped Climer St. right of way; and

WHEREAS, due notice of said proposal to vacate 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 proposal vacation on 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 September 4, 2025; and

WHEREAS, the said right of way was vacated by Ordinance on September 18, 2025; and

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

**A STRIP OF LAND 20 FEET BY 55 FEET EAST-WEST UNDEVELOPED
ALLEY ADJOINING LOT 27 SUNSET ADD**

WHEREAS, it is the intent of the City to convey said vacated right of way to Gabriela Krueger.

**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 Gabriela Krueger.
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 7 day of October, 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: John and Charla Schafer, 2709 Bidwell Rd, 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 Gabriela Krueger all its right, title, and interest in the following real property in Muscatine County, Iowa:

A STRIP OF LAND 20 FEET BY 55 FEET EAST-WEST UNDEVELOPED ALLEY ADJOINING LOT 27 SUNSET ADD

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, though, 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 October 7, 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

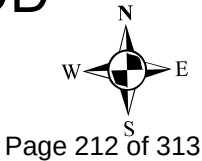
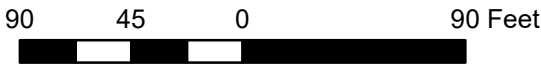
There is no known private burial site, well, solid waste disposal site, underground storage tank, hazardous waste or private sewage disposal system on the property as described in Iowa Code section 558.69, and therefore the transaction is exempt from the requirements to submit a groundwater hazard statement.



Legend

-  ROW
-  Parcels

PZROWV-4-2025 Right of Way
A STRIP OF LAND 20 FEET BY 110
FEET EAST-WEST UNDEVELOPED ALLEY
ADJOINING LOTS 26 & 27 SUNSET ADD





City of Muscatine

ITEM NUMBER 2025-0420

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

April Limburg, City Planner

SUBJECT

Resolution Vacating and Deeding Over to the Adjoining Property Owner the Undeveloped Right of Way Located on Climer Street-Bell

EXECUTIVE SUMMARY

A request was submitted to vacate and deed over to the adjoining property owner the undeveloped right of way of 720 Climer Street (Lot 26 of Sunset Addition). An executed deed is required to finalize the transfer of the property.

STAFF RECOMMENDATION

Staff recommends Council adopt the attached resolution deeding the adjoining property owners the undeveloped right of way of 720 Climer Street (Lot 26 of Sunset Addition).

BACKGROUND/DISCUSSION

The alley right-of-way adjoining 720 Climer Street is undeveloped and unconnected to any other public right-of-way. As there is no current or future public use for this right-of-way, the City is requesting to vacate and deed the right of way to the adjoining property owner, Nathan Bell.

CITY FINANCIAL IMPACT

The deeding of this property adds it to the tax roll.

ATTACHMENTS

1. Resolution - Deeding Bell
2. Deed ROW -Bell
3. Climber RoW

RESOLUTION NO. _____

**A RESOLUTION VACATING AND DEEDING OVER TO THE ADJACENT
PROPERTY OWNER THE UNDEVELOPED RIGHT OF WAY ADJOINING 720
CLIMER STREET (LOT 26 of SUNSET ADDITION)**

WHEREAS, the Planning and Zoning Commission of the City of Muscatine, on August 12, 2025, recommended approval of the vacation and deeding of undeveloped Climer St. right of way; and

WHEREAS, due notice of said proposal to vacate 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 proposal vacation on 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 September 4, 2025; and

WHEREAS, the said right of way was vacated by Ordinance on September 18, 2025; and

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

**A STRIP OF LAND 20 FEET BY 55 FEET EAST-WEST UNDEVELOPED ALLEY
ADJOINING LOT 26 SUNSET ADD**

WHEREAS, it is the intent of the City to convey said vacated right of way to Nathan Bell.

**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 Nathan Bell.
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 7 day of October, 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: Nathan Bell, 720 Climer 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 Nathan Bell all its right, title, and interest in the following real property in Muscatine County, Iowa:

A STRIP OF LAND 20 FEET BY 55 FEET EAST-WEST UNDEVELOPED ALLEY
ADJOINING LOT 26 SUNSET ADD

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, though, 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 October 7, 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

There is no known private burial site, well, solid waste disposal site, underground storage tank, hazardous waste or private sewage disposal system on the property as described in Iowa Code section 558.69, and therefore the transaction is exempt from the requirements to submit a groundwater hazard statement.



Legend

-  ROW
-  Parcels

PZROWV-4-2025 Right of Way
A STRIP OF LAND 20 FEET BY 110
FEET EAST-WEST UNDEVELOPED ALLEY
ADJOINING LOTS 26 & 27 SUNSET ADD

90 45 0 90 Feet





City of Muscatine

ITEM NUMBER 2025-0421

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Resolution to Approve the Contract and Bond with Boulder Contracting, LLC for the Lake Park Boulevard Over Mad Creek Bridge Deck Overlay in the Amount of \$165,504.30

EXECUTIVE SUMMARY

Presented for City Council's consideration is a resolution to approve the contract and bond with Boulder Contracting, LLC. of Grundy Center, Iowa for the Lake Park Boulevard Over Mad Creek Bridge Deck Overlay Project.

STAFF RECOMMENDATION

Staff recommends adopting the resolution

BACKGROUND/DISCUSSION

At the April 3, 2025, City Council Meeting, the City Council approved the bid from Boulder Contracting, LLC. of Grundy Center, Iowa in the amount of \$165,504.30. This resolution approves their contract and bond, which will allow them to perform the work on the project.

The project was originally supposed to take place in the summer. However, due to an abundance of Iowa DOT bridge deck overlay projects, it was requested by bidders for the timeline to be pushed into the fall. We are now at the timeline where the project can be completed. Expected start time is mid to late October with a maximum 3 week bridge closure to complete the project.

CITY FINANCIAL IMPACT

This project is funded through Road Use Tax.

ATTACHMENTS

1. Approve Contract
2. Insurance Cert

3. Boulder Contracting, LLC - BOND FORM - City of Muscatine (Lake Park Boulevard Over Mad Creek - Bridge Deck Overlay) Signed
4. Muscatine Signed Contract -1

RESOLUTION _____

**APPROVING CONTRACT AND BOND
FOR THE LAKE PARK BOULEVARD – BRIDGE DECK OVERLAY
PROJECT**

WHEREAS, this Council has awarded the contract for the Lake Park Boulevard – Bridge Deck Overlay Project to Boulder Contracting, LLC dated the 7th day of October, 2025, in the amount of \$165,504.30; and

WHEREAS, this Council has authorized and directed the Mayor and City Clerk to enter into a written contract for this project with said contractor, subject to final approval by this Council; and

WHEREAS, the contract and bond has been examined by this Council;

NOW, THEREFORE, IT IS RESOLVED that:

1. The above contract between the City of Muscatine, Iowa and Boulder Contracting, LLC. dated the 7th of October, 2025, in the amount of \$165,504.30 is approved.
2. The performance bond accompanying such contract, wherein Boulder Contracting, LLC. appears as principal and Westfield Insurance Company appears as surety, is approved.

The original executed contract and performance bond shall be placed on file in the office of the City Clerk.

PASSED, APPROVED AND ADOPTED THIS 7th DAY OF OCTOBER, 2025.

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates - CR 201 First Street SE, Suite 700 Cedar Rapids IA 52401	CONTACT NAME: Barbara Klein PHONE (A/C, No, Ext): 319-896-7736 E-MAIL ADDRESS: bklein@holmesmurphy.com	FAX (A/C, No):
INSURED Boulder Contracting, LLC 606 E. 1st St. Grundy Center, IA 50638	INSURER(S) AFFORDING COVERAGE INSURER A : Massachusetts Bay Insurance Company INSURER B : Hanover Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :	NAIC # 22306 22292

COVERAGES**CERTIFICATE NUMBER:** 227014058**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC OTHER:			ZDXJ976441	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			AHXJ964675	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			UHXJ976442	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☒ Y ☐ N	N/A	WHXJ962728	3/1/2025	3/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project Reference: LAKE PARK BLVD OVER MAD CREEK BRIDGE DECK OVERLAY

City of Muscatine and Engineer are Additional Insureds on General Liability, Auto and Umbrella as required by written contract with the insured, per policy terms and conditions.

Non-Waiver of Governmental Immunity applies per policy endorsement.

CERTIFICATE HOLDER**CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED PO**

City of Muscatine 215 Sycamore St Muscatine IA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Kari Coolidge</i>
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BOND

KNOW ALL MEN: That we, Boulder Contracting, LLC
of Grundy Center, Iowa, hereinafter called the Principal, and
Westfield Insurance Company,
hereinafter called the surety, are held and firmly bound unto the City of Muscatine, Iowa,
hereinafter called the Owner in the sum of One Hundred Sixty-Five Thousand Five
Hundred Four and 30/100 Dollars (\$ 165,504.30),
for the payment whereof the Principal and Surety bind themselves, their heirs, executors,
administrators, successors and assigns, jointly and severally, firmly, by these presents.

WHEREAS, the principal has, by means of a written Agreement dated May 1, 2025, entered
into a Contract with the Owner for Lake Park Boulevard Over Mad Creek – Bridge Deck Overlay
which Agreement includes a guarantee of all work against defective workmanship and materials
for a period of four (4) years from the date of final acceptance of the work by the Owner, a copy
of which Agreement is by reference made a part hereof;

NOW, THEREFORE, the condition of this Obligation is such that, if the Principal shall faithfully
perform the Contract on his part and shall fully indemnify and save harmless the Owner from all
costs and damage which he may suffer by reason of failure so to do and shall fully reimburse and
repay the Owner all outlay and expense which the Owner may incur in making good any such
default,

And Further, that if the Principal shall pay all persons who have contracts directly with the
Principal for labor or materials, failing which such persons shall have a direct right of action
against the Principal and Surety under this Obligation, subject to the Owner's priority,

Then this Obligation shall be null and void, otherwise it shall remain in full force and effect.

Provided, however, that no suit, action or proceeding by reason of any default whatever shall be
brought on this Bond after five (5) years from the date of final acceptance of the work.

And Provided, that any alterations which may be made in the terms of the Contract, or in the
work to be done under it, or the giving by the Owner of any extension of time for the performance
of the Contract, or any other forbearance on the part of either the Owner or the Principal to the
other shall not in any way release the Principal and the Surety, or either of them, their heirs,
executors, administrators, successors or assigns from their liability hereunder, notice to the
Surety of any such alteration, extension or forbearance being hereby waived.

And Further Provided, the Principal and Surety on this Bond hereby agree to pay all persons,
firms, or corporations having contracts directly with the Principal or with subcontractors all just
claims due them for labor performed or material furnished, in the performance of the Contract
on account of which this Bond is given, when the same are not satisfied out of the portion of the
contract price which the Owner shall retain until completion of the improvements, but the
Principal and Surety shall not be liable to said persons, firms, or corporations unless the claims of
said complaints against said portions of the contract price shall have been established as provided
by law.

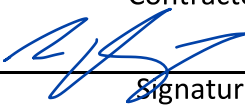
The Surety on this Bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

- a. To the extension of time to the Principal in which to perform the Contract.
- b. To changes in the plans, specifications, or Contract, when such changes do not involve an increase of more than twenty percent (20%) of the total contract price, and shall then be released only as to such excess increase.
- c. That no provision of this Bond or of any other contract shall be valid which limits to less than five (5) years from the date of final acceptance of the work the right to sue on this Bond for defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

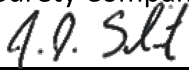
The Bond is executed in triplicate.

Signed and Sealed this 1st day of May, 2025.

PRINCIPAL:

Boulder Contracting, LLC
Contractor

Signature
OWNER
Title

SURETY:

Westfield Insurance Company
Surety Company

Signature, Attorney-in-Fact
Joseph I. Schmit
Name of Attorney-in-Fact
AssuredPartners Great Plains, LLC
Company Name
4200 University Ave., Ste. 200
Company Address (Including Zip Code)
(515) 244-0166
Company Telephone Number

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
JOSEPH I. SCHMIT, JEFFREY R. BAKER, GREG T. LAMAIR, E. A. VONHARZ, BRANDON HORNBACH, JOINTLY OR SEVERALLY

of **WEST DES MOINES** and State of **IA** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.**

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this **20th** day of **JUNE** A.D., **2022**.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this **20th** day of **JUNE** A.D., **2022**, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **1st** day of **May** A.D., **2025**.



Frank A. Carrino, Secretary

CONTRACT

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the City of Muscatine, Iowa, party of the first part, hereinafter referred to as the "Owner", and Boulder Contracting, LLC. party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH: THAT WHEREAS, the Owner has heretofore caused to be prepared certain specifications and proposal blanks, dated the _____ day of _____, 2025, for Lake Park Boulevard Over Mad Creek – Bridge Deck Overlay under the terms and conditions therein fully stated and set forth, and,

WHEREAS, said specifications and proposal blanks accurately and fully describe the terms and conditions upon which the Contractor is willing to perform the work specified:

NOW, THEREFORE, IT IS AGREED:

1. That the Owner hereby accepts the proposal of the Contractor for the work, as follows:

2. That this contract consists of the following component parts which are made a part of this agreement and contract as fully and absolutely as if they were set out in detail in this contract:

A. Contract Documents, including:

1. Notice to Bidders
2. Notice of Public Hearing
3. Instructions to Bidders
4. Proposal
5. Bond
6. General Conditions
7. Special Conditions
8. Plans List
9. Plans listed in the Specifications
10. Numbered addenda issued to the foregoing

B. This Instrument.

C. The above components are complementary and what is called for by one shall be as binding as if called for by all.

3. That payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this contract.

4. That this contract is executed in triplicate.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hand and seal the date first written above.

CONTRACTOR

CITY OF MUSCATINE, IOWA

By  Boulder Contracting, LLC.

Mayor

Title Owner

ATTEST: 

ATTEST:

City Administrator

Title P.M.

C-2

20820



City of Muscatine

ITEM NUMBER 2025-0422

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Resolution Accepting Completed Work by Heuer Construction, Inc. for the Fulliam Avenue Reconstruction Project - Phase 3, and Authorizing Release of Retainage in the Amount of \$22,673.76.

EXECUTIVE SUMMARY

Presented for City Council's consideration is a resolution accepting completed work by Heuer Construction, Inc. of Muscatine, on the Fulliam Avenue Reconstruction Project - Phase 3, and authorizing release of retainage in the amount of \$22,673.76. This resolution also states that an immediate payment of \$14,047.42 will be made. This payment is for pay application number 5.

STAFF RECOMMENDATION

Staff recommends adoption of the resolution.

BACKGROUND/DISCUSSION

The city entered into a contract with Heuer Construction, Inc. of Muscatine, Iowa, to construct the Fulliam Avenue Reconstruction Project - Phase 3. This construction took place from June 2025 through September of 2025 on the portion of Fulliam Avenue located directly east of Houser Street and extended approximately 650 feet. There were no change orders on the project and a slight cost savings was seen on the overall work completed. The initial bid amount was \$463,626.20 and the end project total was \$453,475.25.

CITY FINANCIAL IMPACT

This project will be paid for out of the project budget using Road Use Tax.

ATTACHMENTS

1. compwork.resolution

RESOLUTION NO. _____

RESOLUTION ACCEPTING COMPLETED WORK PERFORMED UNDER

**FULLIAM AVENUE
RECONSTRUCTION PROJECT - PHASE 3
AND AUTHORIZING FINAL PAYMENT**

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the Fulliam Avenue Reconstruction Project - Phase 3; and

WHEREAS, the City of Muscatine entered into a contract for said project with Heuer Construction, Inc. for \$463,626.20 with no change orders, and a total final contract amount of \$453,475.25; and

WHEREAS, all work under the contract has been completed by Heuer Construction, Inc. and approved and accepted by the City Engineer and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council, as evidenced by the Project Engineer's Certificate; and

WHEREAS, the amount of \$416,754.07 has been previously paid to Heuer Construction, Inc. and a balance of \$36,721.18 including 5% retainage remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, that the City of Muscatine make immediate payment of \$14,047.42 to Heuer Construction, Inc. for completed and accepted work under the Fulliam Avenue Reconstruction Project – Phase 3, thereafter make an additional payment of \$22,673.76 which represents the 5% retainage thirty (30) days from the date of this acceptance.

PASSED, APPROVED, ADOPTED THIS 7th DAY OF OCTOBER, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

BY: _____
Brad Bark, Mayor

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2025-0427

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Kevin Coon, City Engineer
Brian Stineman, Public Works Director

SUBJECT

Resolution to Approve Plans and Specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project. (Public Hearing A)

EXECUTIVE SUMMARY

Presented for council consideration is a resolution to approve the plans and specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project.

STAFF RECOMMENDATION

Staff recommends to adopt the resolution.

BACKGROUND/DISCUSSION

The existing dredge spoils site has been decommissioned and was designated for use as development due to it's visibility and location. During the process of that decommissioning a new site was chosen, and purchased to allow for a location to de-water dredge spoils materials. These plans and specifications are for the new site. A portion of the new line was constructed under a previous project in the summer of 2025 due to construction staging concerns. This site includes new force-main along Mad Creek to the new site, a small portion of trail, confinement berms and storm sewer, a new location for de-watering bags, privacy fencing and privacy bushes, and a relocation of the existing parking lot located at the north west portion of the new site.

CITY FINANCIAL IMPACT

Funds are available through bond proceeds

ATTACHMENTS

1. Resolution approving Plans and Specs
2. PLANS_2025-08-25_CDF-Relocation_FINAL-2
3. PM_2025-10-01_MarinaCDF-Relocation

RESOLUTION NO. _____

**APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND COST
ESTIMATE FOR THE MUSCATINE MARINA CONFINED DISPOSAL
FACILITY RELOCATION PROJECT**

WHEREAS, there is on file in the Public Works Department a copy of the plans, specifications, form of contract, and notice to bidders for the proposed Muscatine Marina Confined Disposal Facility Relocation Project; and

WHEREAS, said plans, specifications, form of contract, and cost estimate have been examined by this Council;

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

1. All objections to the foregoing plans, specifications, form of contract, notice to bidders, and cost estimate are overruled.
2. The foregoing plans, specifications, form of contract, and cost estimate are finally approved.
3. Date for Receipt of Bids is set for October 27th, 2025 at 2:00 pm

PASSED, APPROVED, AND ADOPTED THIS 7th DAY OF OCTOBER, 2025.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Brad Bark, Mayor

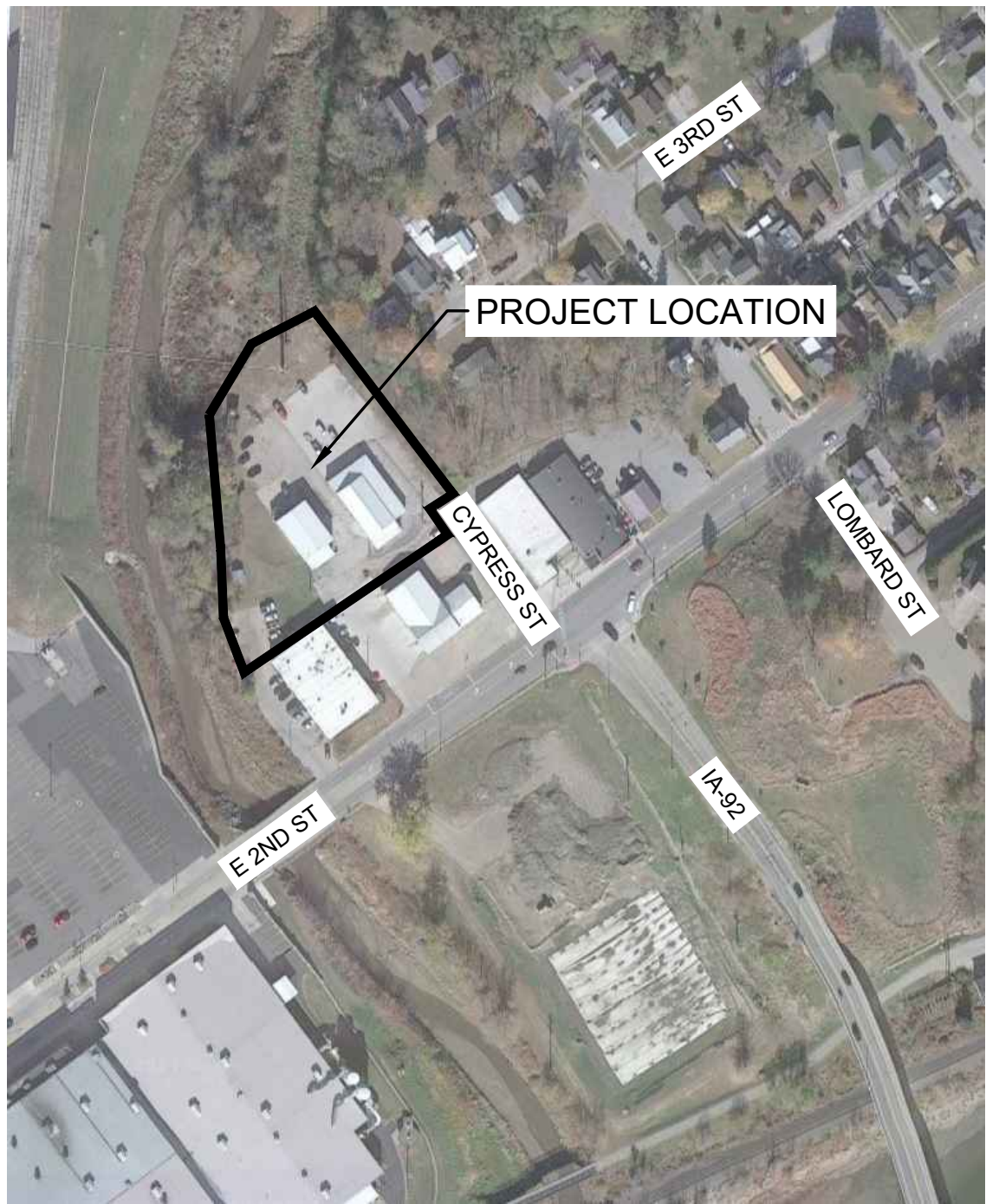
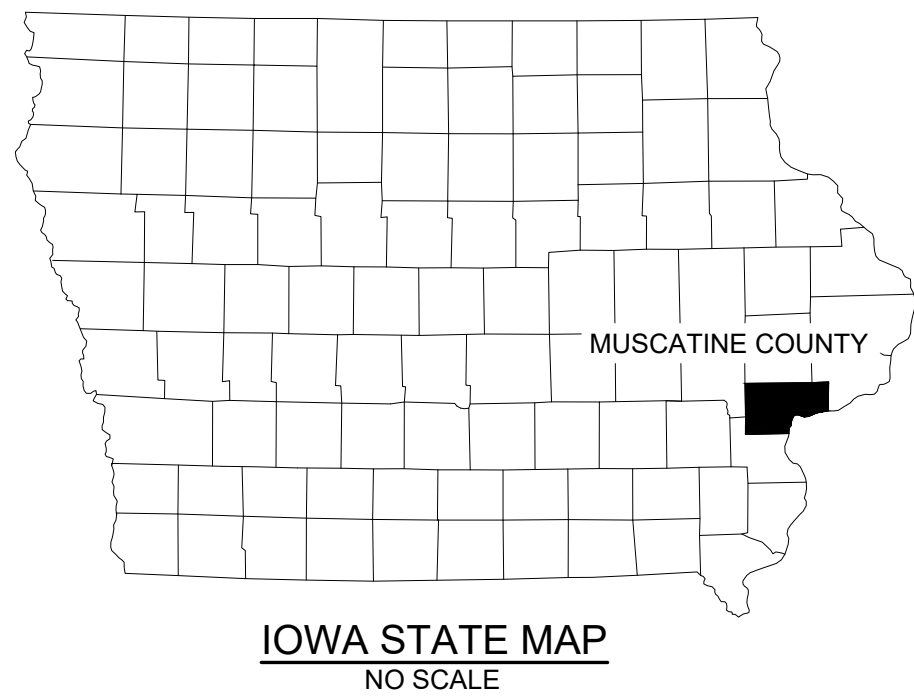
ATTEST:

Cinda Hilger, City Clerk

MUSCATINE MARINA CDF RELOCATION CONSTRUCTION DRAWINGS

MUSCATINE, IOWA

ALL CONSTRUCTION SHALL BE COMPLETED IN ACCORDANCE WITH
THE STATEWIDE URBAN DESIGN STANDARD SPECIFICATIONS FOR
PUBLIC IMPROVEMENTS AS ACCEPTED BY THE CITY OF MUSCATINE
EXCEPT WHERE ALTERED OR AMENDED BY THESE PLANS.

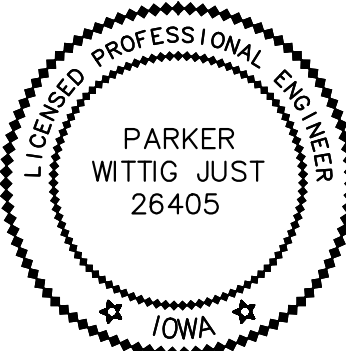


SHEET LIST TABLE	
SHEET NUMBER	SHEET TITLE
A1	COVER
A2	LEGEND
A3	SITE PLAN
B1	TYPICAL SECTIONS
B2-B3	DETAILS
C1	GENERAL NOTES
C2	ESTIMATED PROJECT QUANTITIES
C3	ESTIMATE REFERENCE NOTES
D1	TRAIL EXTENSION PLAN & PROFILE
F1	EXISTING SITE REMOVALS
F2	PROPOSED SITE REMOVALS
G1	REFERENCE TIES AND BENCHMARKS
G2	ALIGNMENT INFORMATION
L1	PAVING PLAN
M1	CDF DRAINAGE
M2	SITE DRAINAGE
M3-M4	FORCE MAIN PLAN & PROFILE
Q1-Q3	SOIL BORINGS
Q4	GRADING DESIGN
R1	EROSION CONTROL NOTES
R2-R3	PHASE 1 EROSION CONTROL
R4	PHASE 2 EROSION CONTROL
R5	PHASE 3 EROSION CONTROL
V1	RETAINING WALL PLAN & PROFILE
W1-W6	TRAIL EXTENSION CROSS SECTIONS

OWNER:
CITY OF MUSCATINE
ADDRESS: 215 SYCAMORE STREET
MUSCATINE, IA 52761

ENGINEER:
MCCLURE ENGINEERING COMPANY
CONTACT: PARKER JUST, PE
PHONE: 319-382-3324
EMAIL: PJUST@MCCLUREVISION.COM
ADDRESS: 2229 E GRANTVIEW LANE, SUITE 2
CORALVILLE, IA 52241

SURVEYOR:
MCCLURE ENGINEERING COMPANY
CONTACT: ALEC FULLER
PHONE: 319-626-9090
EMAIL: AFULLER@MCCLUREVISION.COM
ADDRESS: 2229 E GRANTVIEW LANE, SUITE 2
CORALVILLE, IA 52241



I HEREBY CERTIFY THAT THIS ENGINEERING
DOCUMENT WAS PREPARED BY ME OR UNDER MY
DIRECT PERSONAL SUPERVISION AND THAT I AM A
DULY LICENSED PROFESSIONAL ENGINEER UNDER
THE LAWS OF THE STATE OF IOWA.

DATE: 8-25-25
PARKER W. JUST, PE NO. 26405
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2025
PAGES OR SHEETS COVERED BY THIS SEAL:

ALL PAGES

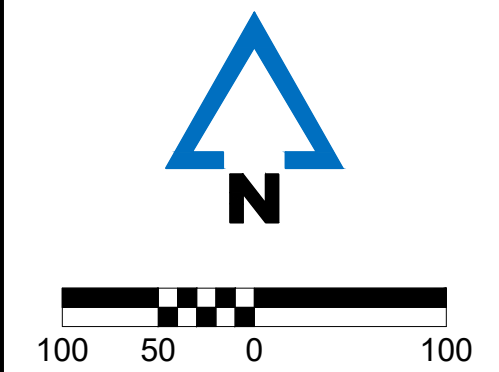
McCLURE™
2229 E Grantview Ln, Suite 2
Coralville IA 52241
P 319-626-9090

Ankeny, IA | Carroll, IA
Cedar Rapids, IA | Clive, IA
Coralville, IA | Council Bluffs, IA
Fort Dodge, IA | Sioux City, IA
Columbia, MO | Macon, MO
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Lenexa, KS
Portsmouth, NH

NOTICE:
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responsible or liable for any issues,
claims, damages, or losses
(collectively, "Losses") which arise
from failure to follow these Plans,
Specifications, and the engineering
intent they convey, or for Losses
which arise from failure to obtain
and/or follow the engineers' or
surveyors' guidance with respect to
any alleged errors, omissions,
inconsistencies, ambiguities, or
conflicts contained within
the Plans and Specifications.

IOWA CERTIFICATE OF
AUTHORITY NO. 26887



REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ
DRAWN BY
OJF
CHECKED BY
PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

COVER

DRAWING NO.

A1

P:\2023001824\04-DRAWINGS\06-PLANS\2023001824 COVER.DWG

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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

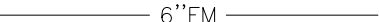
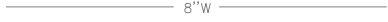
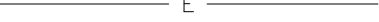
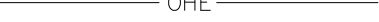
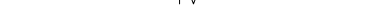
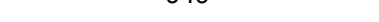
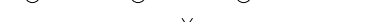
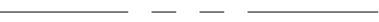
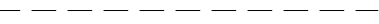
MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

LEGEND

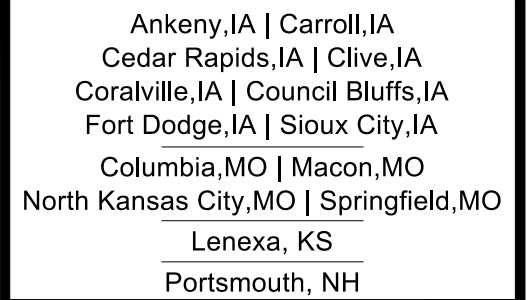
DRAWING NO.

A2

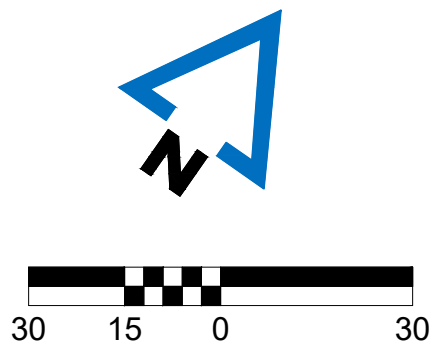
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GENERAL LEGEND									
EXISTING		PROPOSED		EXISTING		PROPOSED		EXISTING	
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									

ABBREVIATIONS	
T/S	TOP OF SLAB
BC	BACK OF CURB
TC	TOP OF CURB
FG	FORM GRADE
FL	FLOWLINE
CL	CENTERLINE
C	CUT
F	FILL
TOP	TOP OF SLOPE
BOT	BOTTOM OF SLOPE
EP	EDGE OF PAVING
BOP	BEGINNING OF PROJECT
EOP	END OF PROJECT
UAC	USE AS CONSTRUCTED



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IOWA CERTIFICATE OF
AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

SITE PLAN

DRAWING NO.
A3

GENERAL SITE PLAN NOTES:

1. THE SITE CONTRACTOR SHALL BE RESPONSIBLE FOR LAYOUT VERIFICATION OF ALL SITE IMPROVEMENTS PRIOR TO CONSTRUCTION
2. ALL DIMENSIONS ARE SHOWN TO BACK OF CURB OR EDGE OF PAVEMENT UNLESS OTHERWISE NOTED
3. ALL SITE CONSTRUCTION SHALL BE ACCORDING TO THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS, LATEST EDITION, UNLESS OTHERWISE NOTED ON THE DRAWINGS. A COPY OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) PROGRAM SPECIFICATIONS REFERENCED IN THESE PLANS CAN BE FOUND AT [HTTP://WWW.IOWASUDAS.ORG](http://www.iowasudas.org).
4. IOWA CODE 480, UNDERGROUND FACILITIES INFORMATION, REQUIRES VERBAL NOTICE TO IOWA ONE-CALL 1-800-292-8989, NOT LESS THAN 48 HOURS BEFORE EXCAVATING, EXCLUDING WEEKENDS AND HOLIDAYS.
5. CONTRACTOR SHALL NOT STORE EQUIPMENT AND/OR MATERIALS WITHIN PUBLIC RIGHT-OF-WAY ON STREETS AND/OR ALLEYS OPEN TO TRAFFIC. CONTRACTOR SHALL PROVIDE AREAS AS NEEDED FOR STORAGE OF EQUIPMENT AND/OR MATERIALS.
6. CONTRACTOR SHALL ASSIST THE CITY INSPECTOR WITH DAILY RECORD KEEPING INCLUDING DOCUMENTATION OF ALL NECESSARY FIELD LOCATIONS AND MEASUREMENTS.
7. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING DETAILED TRAFFIC CONTROL PLANS TO THE ENGINEER FOR ALL STAGES OF WORK. WRITTEN NOTICE SHALL BE PROVIDED TO THE ENGINEER AT LEAST 48 HOURS IN ADVANCE OF ROADWAY CLOSURES AND STAGE TRANSITIONS.
8. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH SUDAS SECTION 8030-TEMPORARY TRAFFIC CONTROL.
9. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE TRAFFIC CONTROL PLAN SHEETS. THE CONTRACTOR SHALL COVER ALL CONFLICTING EXISTING SIGNS.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIALS AND EQUIPMENT DURING NON-WORKING HOURS.
11. IF ADDITIONAL EASEMENTS FOR STORAGE OF EQUIPMENT AND MATERIALS ARE OBTAINED, COPIES OF AGREEMENTS WITH THE PROPERTY OWNERS SHALL BE PROVIDED TO THE CITY.
12. THE CONTRACTOR IS RESPONSIBLE FOR ALL SITE SAFETY INCLUDING FENCING AND SIGNAGE ON SITE AND SHALL COMPLY WITH LOCAL, STATE, AND FEDERAL REGULATIONS.
13. CONTRACTOR TO APPLY FOR DRIVEWAY PERMIT IF PAVEMENT REPLACED WITHIN THE RIGHT-OF-WAY.

SITE AMENITIES:

1. REFER TO SHEETS B2 AND B3 FOR ADDITIONAL INFORMATION REGARDING SITE FENCING, GATES, AND BOLLARD DETAILS
2. REFER TO SHEET B3 FOR DETAILED BUILDING CONSTRUCTION INFORMATION.

PAVEMENT MARKINGS:

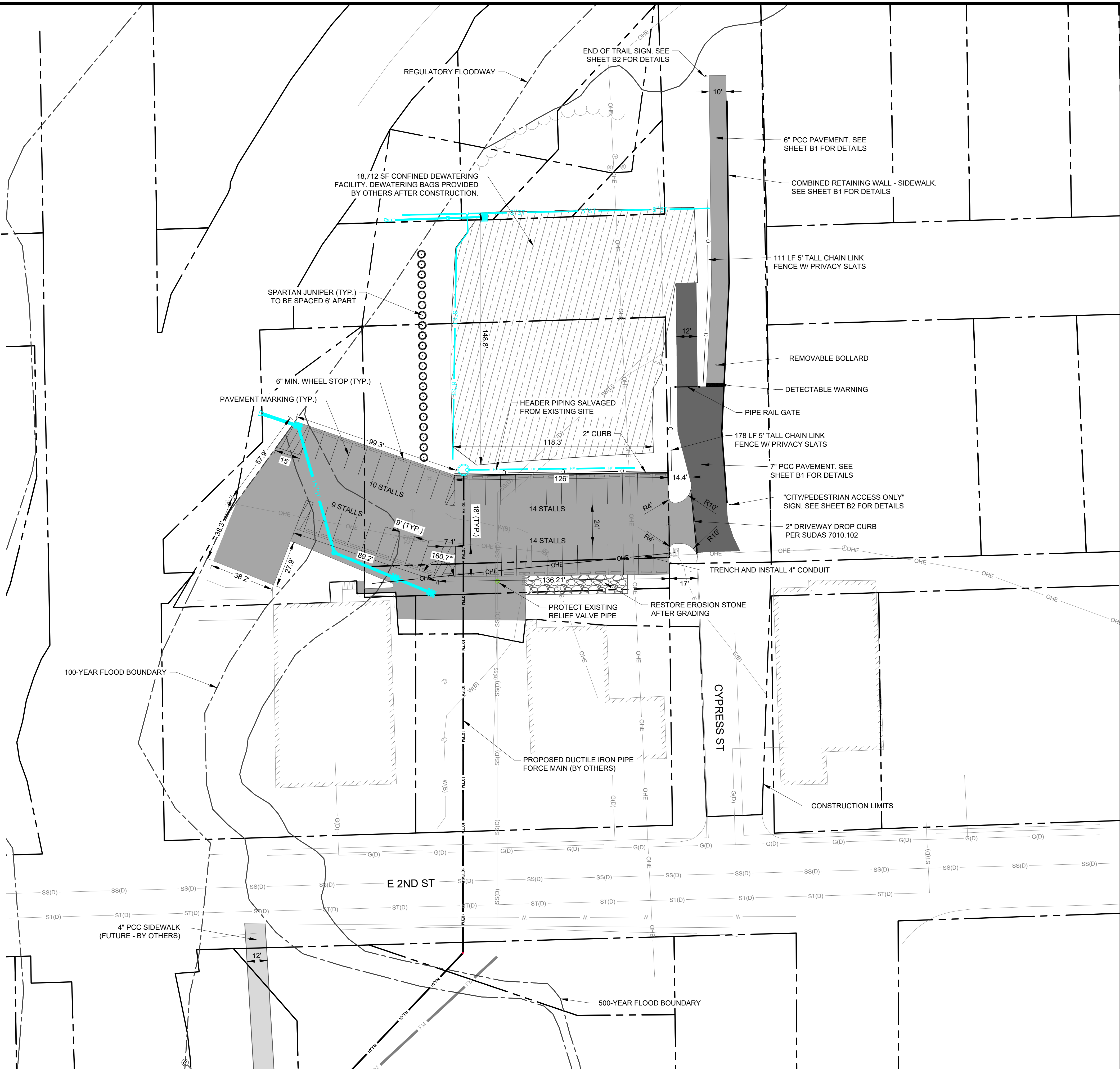
1. PARKING STALL LINES SHALL BE 4" WIDE, PAINTED WHITE.
2. CONTRACTOR SHALL PAINT STRIPES FOR THE PARKING STALLS AND STATE OF IOWA APPROVED HANDICAP SYMBOL AT THE DIMENSIONS AND LOCATIONS INDICATED ON THIS PLAN.

SIGNAGE:

1. REFER TO SHEETS B2 AND B3 FOR ADDITIONAL INFORMATION REGARDING OTHER PERMANENT SITE SIGNAGE.

LEGEND

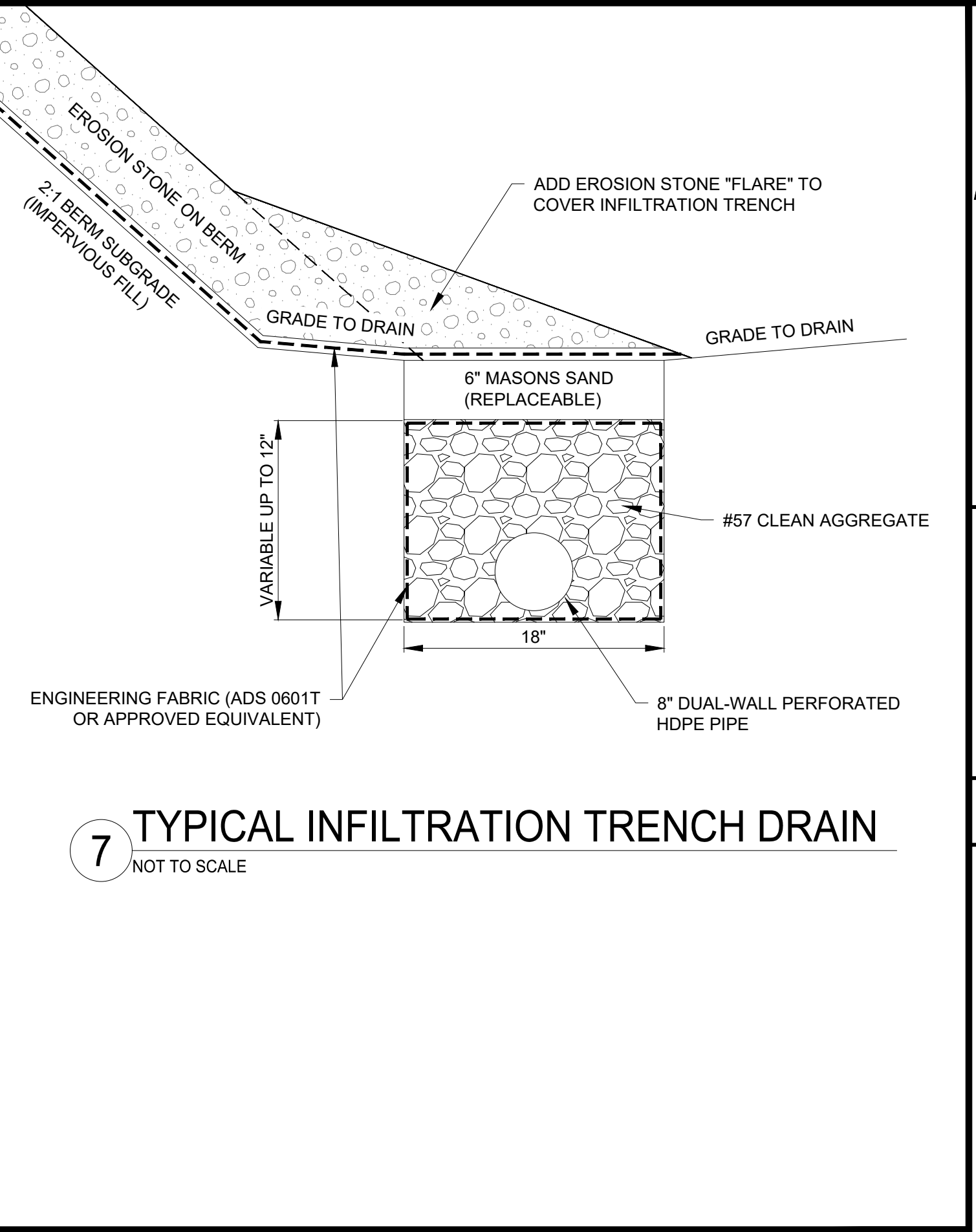
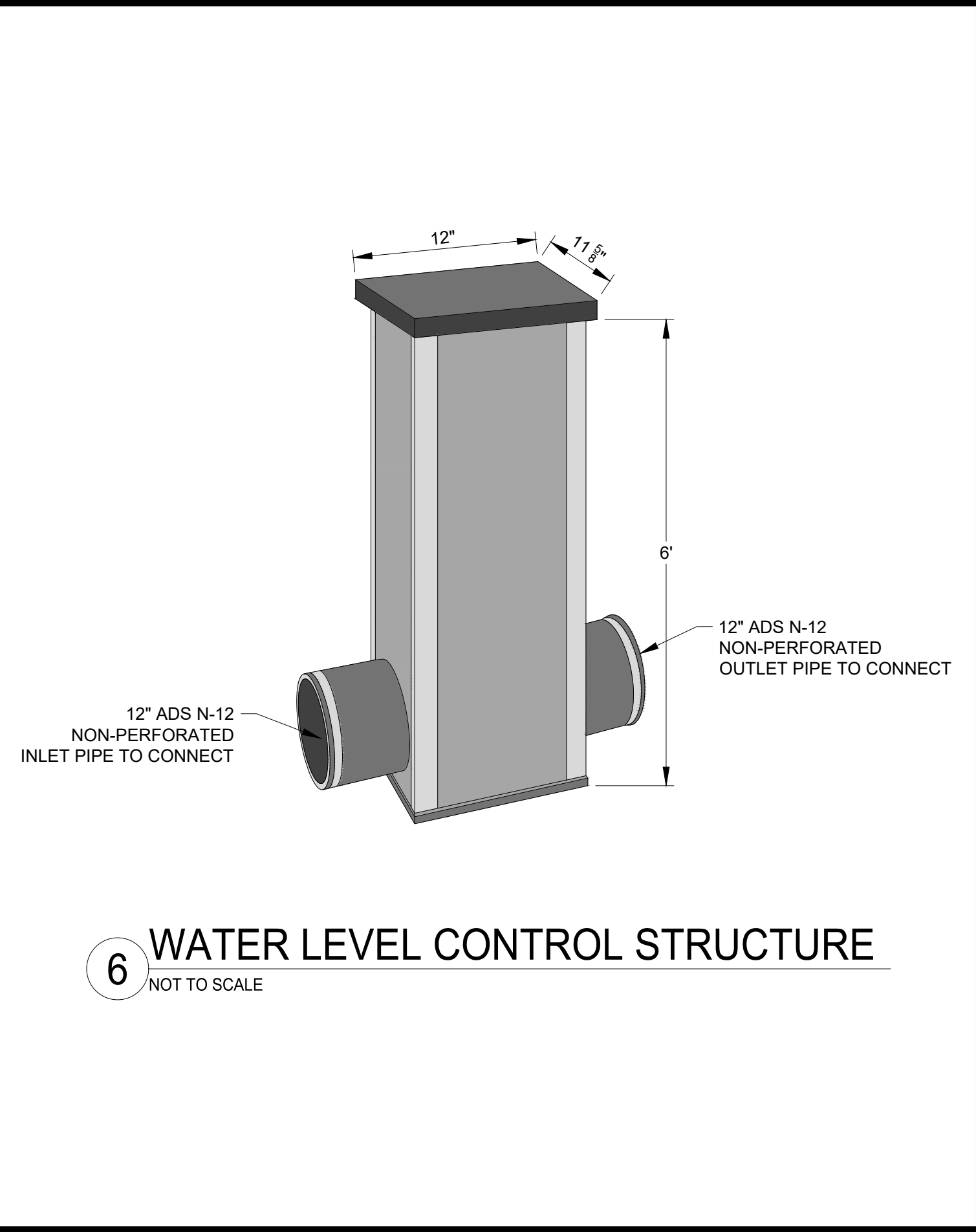
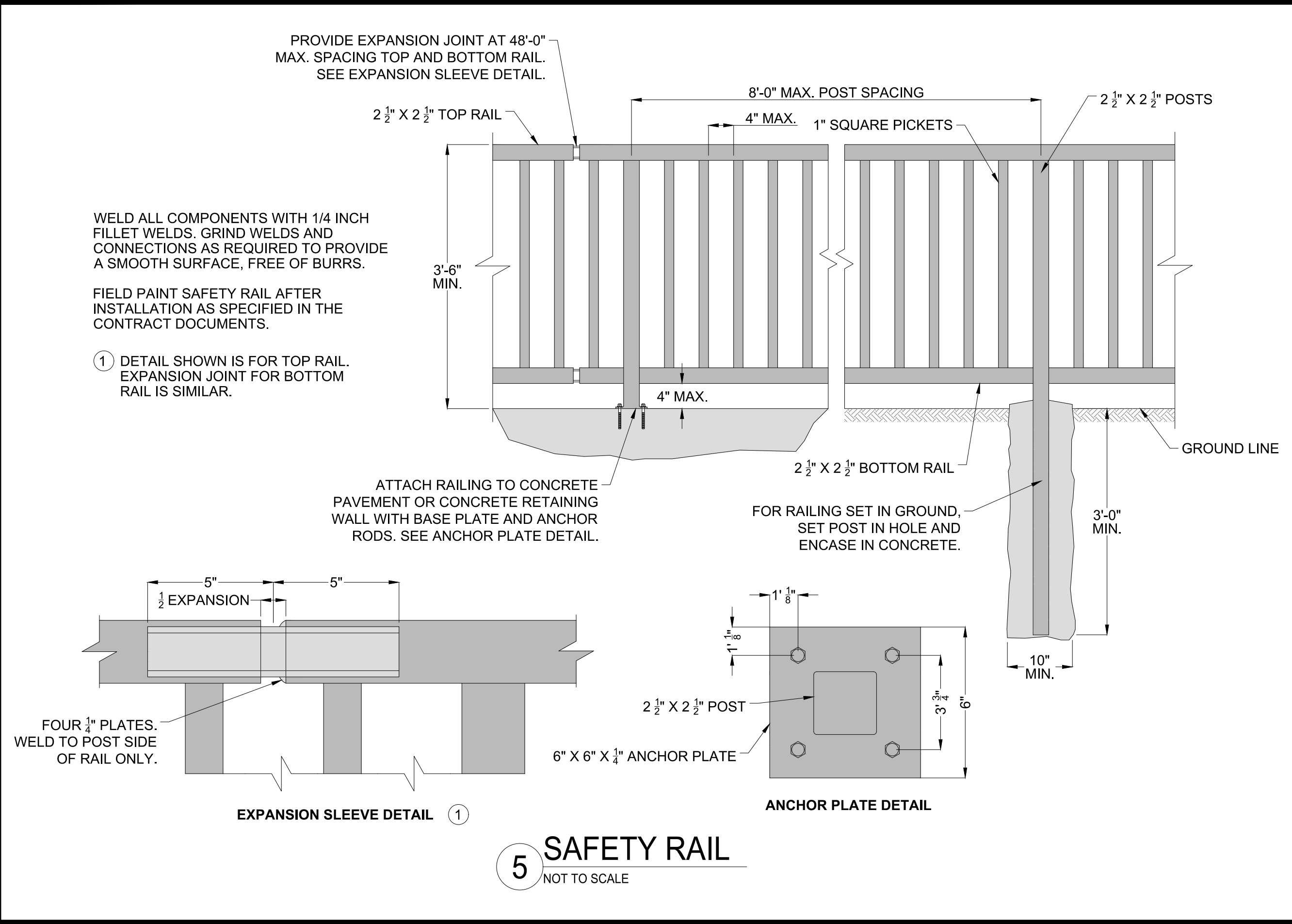
- | | |
|---|--------------------------------------|
|  | 7" PCC PAVEMENT PER DETAIL ON B1 |
|  | 6" PCC PAVEMENT PER DETAIL ON B1 |
|  | 4" PCC SIDEWALK (FUTURE - BY OTHERS) |
|  | CONFINED DEWATERING FACILITY |
|  | EROSION STONE |





3 COMBINED RETAINING WALL - TRAIL





McCLURE™

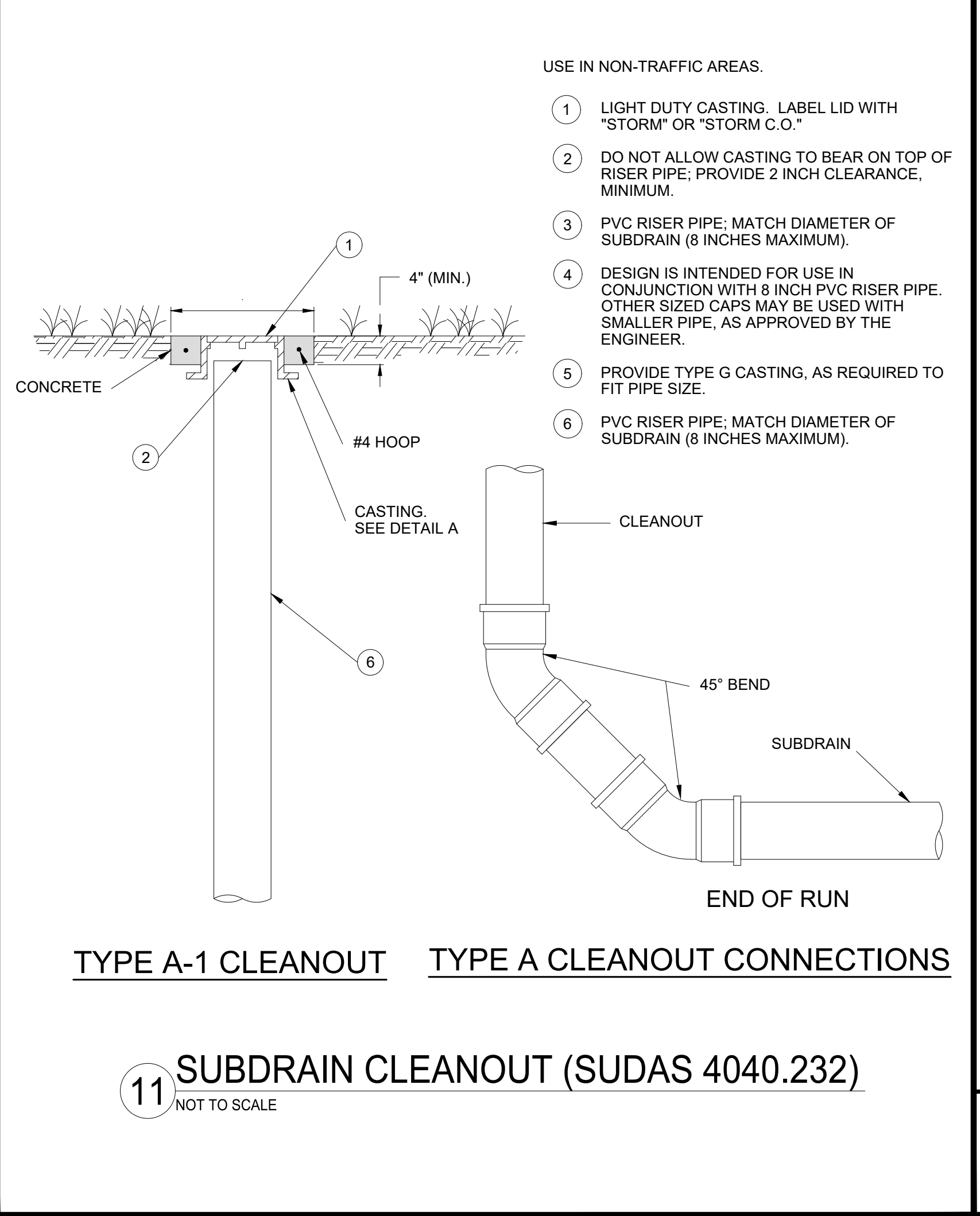
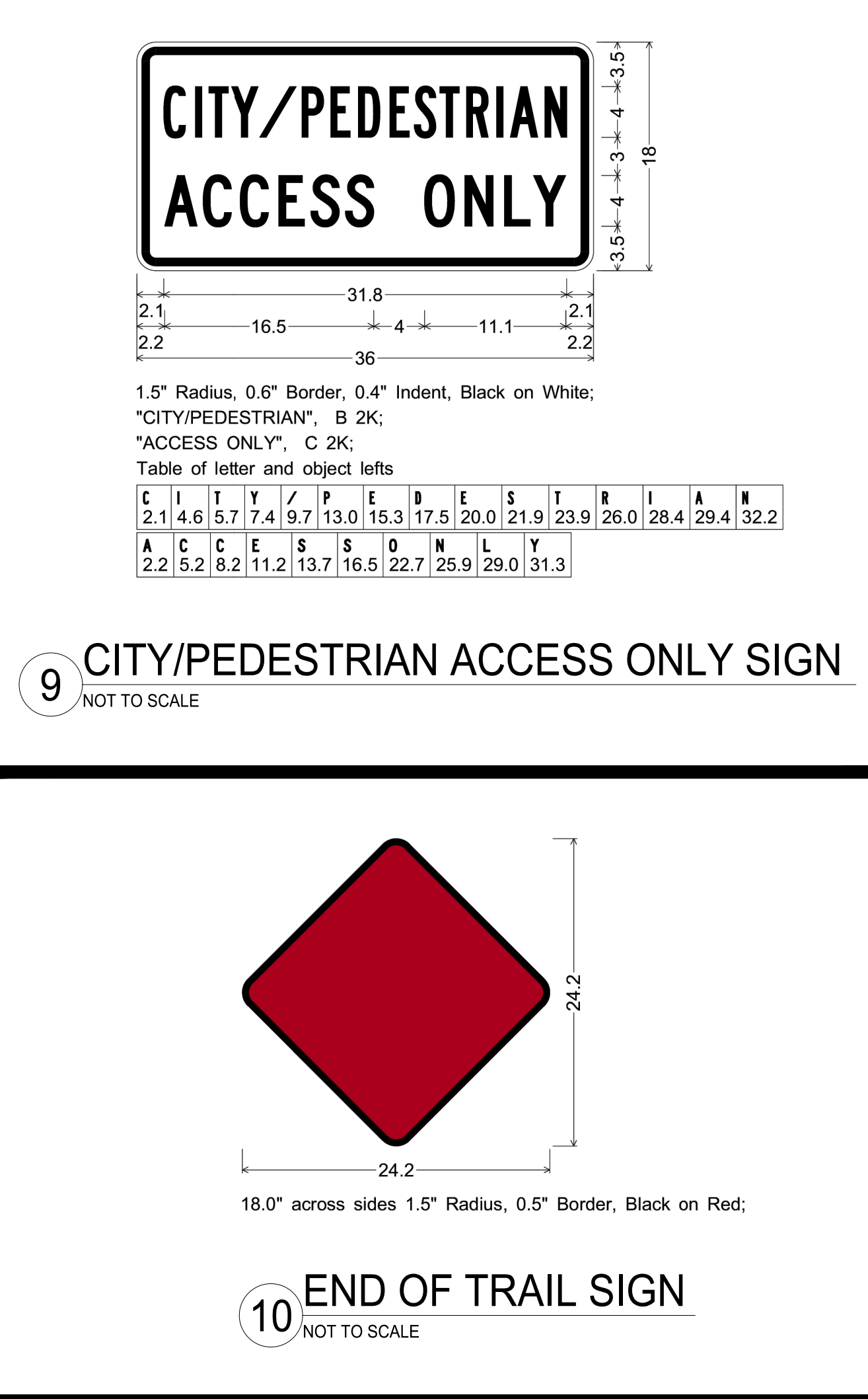
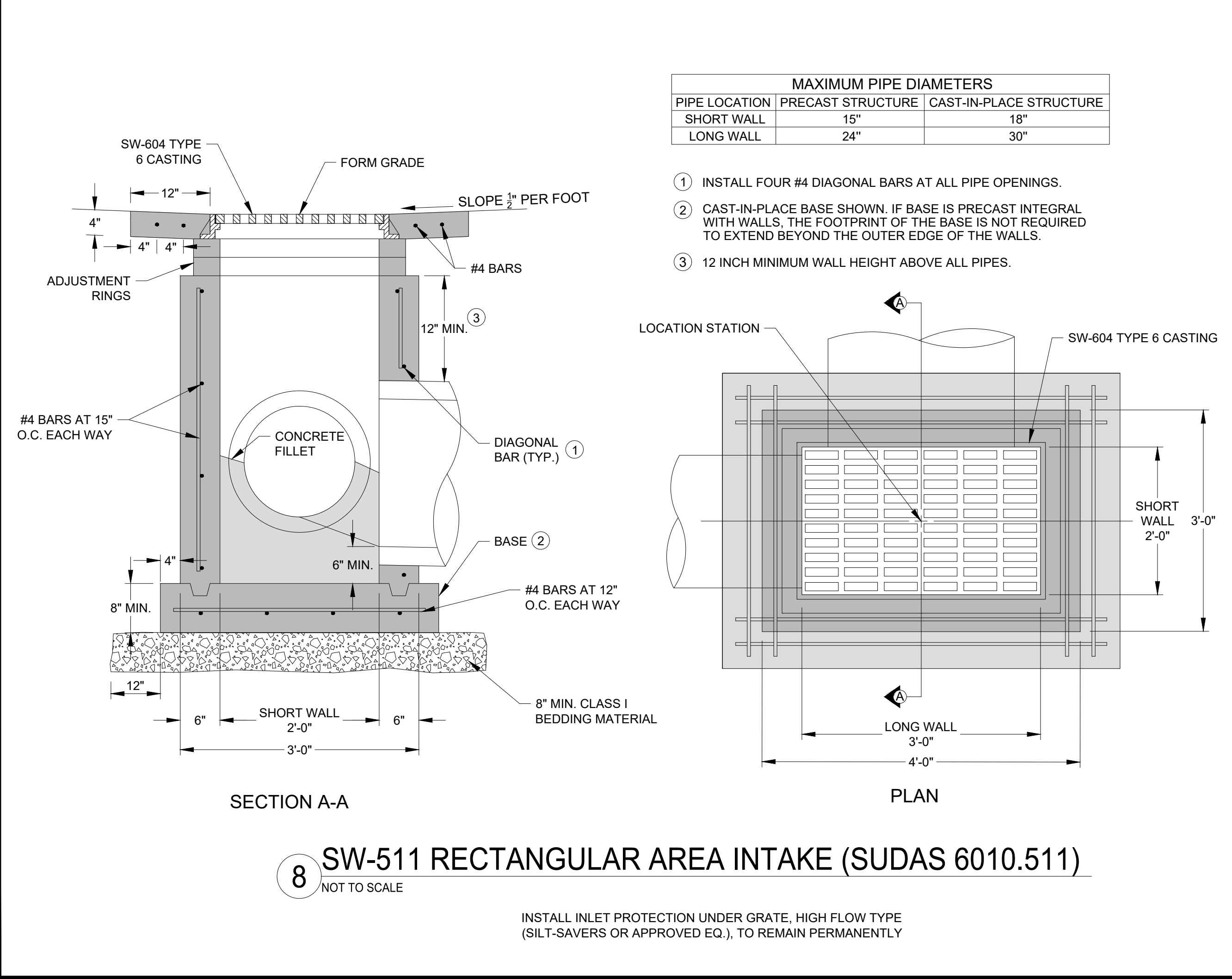
2229 E Grantview Ln, Suite 2
Coralville IA 52241
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Ankeny, IA | Carroll, IA
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IOWA CERTIFICATE OF AUTHORITY NO. 26887



REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ

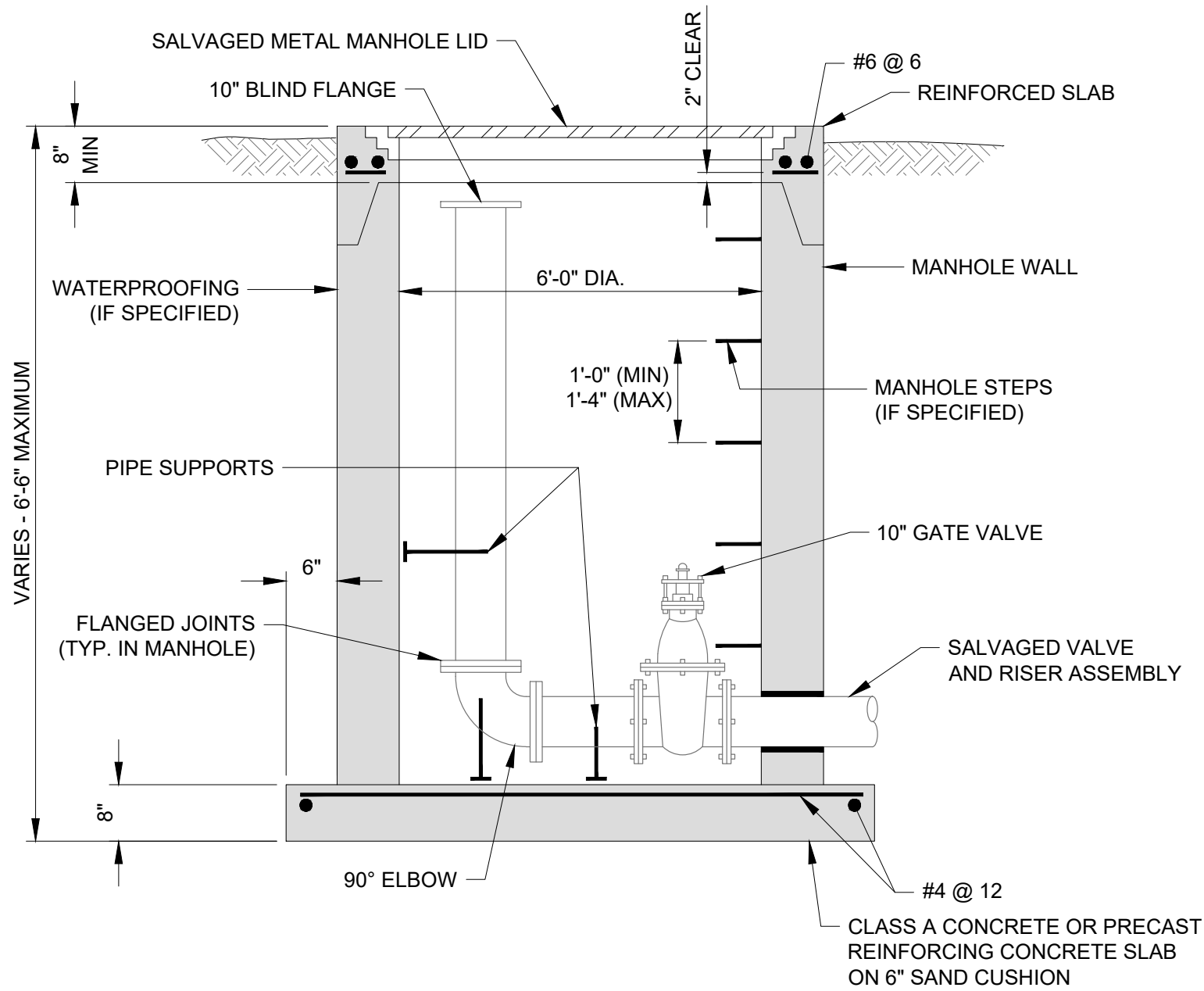
DRAWN BY
OJF

CHECKED BY
PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

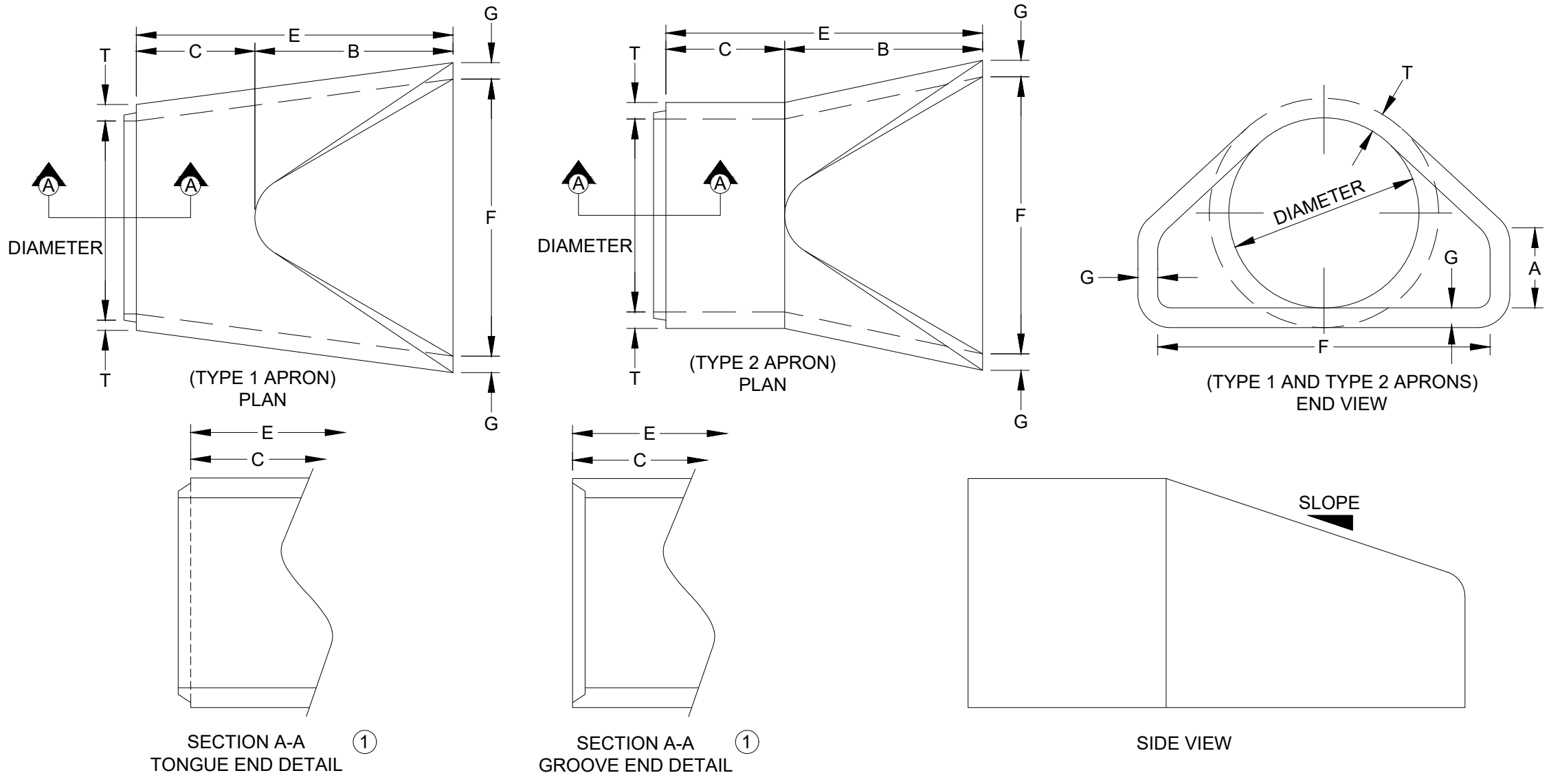
DETAILS

DRAWING NO.
B2



- NOTES:
- SEE SPECIFICATIONS FOR MATERIALS, CASTINGS, WATERPROOFING REQUIREMENTS AND CONCRETE.
 - MANHOLE COVER TO BE CENTERED DIRECTLY OVER FLOW LINE OF MAIN SEWER.
 - INTEGRAL FLOOR AND WALL SECTION MAY BE USED.
 - SALVAGE EXISTING RISER ASSEMBLY AND REINSTALL IN NEW ST-1200

12 VALVE & RISER MANHOLE
NOT TO SCALE



TYPE 1 APRONS						
DIAM.	SLOPE	A	B	MINIMUM		F
				C	E	
12"	2.4:1	4"	2'-0"	4'- $\frac{7}{8}$ "	6'- $\frac{7}{8}$ "	2'-0"
15"	2.4:1	6"	2'-3"	3'-10"	6'-1"	2'-6"
18"	2.3:1	9"	2'-3"	3'-10"	6'-1"	3'-0"
21"	2.4:1	9"	3'-0"	3'-1 $\frac{1}{2}$ "	6'-1 $\frac{1}{2}$ "	3'-5"
24"	2.5:1	9 $\frac{3}{4}$ "	3'-7 $\frac{1}{2}$ "	2'-6"	6'-1 $\frac{1}{2}$ "	4'-0"
27"	2.5:1	10 $\frac{1}{2}$ "	4'-1"	2'-0"	6'-1 $\frac{1}{2}$ "	4'-4"
30"	2.5:1	12"	4'-6"	1'-7 $\frac{3}{4}$ "	6'-1 $\frac{1}{2}$ "	5'-0"
36"	2.5:1	15"	5'-3"	2'-9"	8'-0"	6'-0"
42"	2.5:1	21"	5'-3"	2'-9"	8'-0"	6'-6"
48"	2.5:1	24"	6'-0"	2'-0"	8'-0"	7'-0"
54"	1.8:1	27"	5'-0"	3'-0"	8'-0"	7'-6"
60"	1.6:1	29 $\frac{1}{2}$ "	5'-0"	3'-0"	8'-0"	8'-0"
66"	1.7:1	30"	6'-0"	2'-3"	8'-3"	8'-0"
72"	1.6:1	30"	6'-6"	1'-9"	8'-3"	9'-0"
78"	1.8:1	36"	7'-6"	1'-9"	9'-3"	9'-6"
84"	1.3:1	29 $\frac{1}{2}$ "	6'-9"	2'-6 $\frac{1}{2}$ "	9'-3 $\frac{1}{2}$ "	10'-0"

TYPE 2 APRONS						
DIAM.	SLOPE	A	B	MINIMUM		F
				C	E	
12"	2.4:1	4"	2'-0"	4'- $\frac{7}{8}$ "	6'- $\frac{7}{8}$ "	2'-0"
15"	2.4:1	6"	2'-3"	3'-10"	6'-1"	2'-6"
18"	2.3:1	9"	2'-3"	3'-10"	6'-1"	3'-0"
21"	2.4:1	9"	3'-0"	3'-1 $\frac{1}{2}$ "	6'-1 $\frac{1}{2}$ "	3'-5"
24"	2.5:1	9 $\frac{3}{4}$ "	3'-7 $\frac{1}{2}$ "	2'-6"	6'-1 $\frac{1}{2}$ "	4'-0"
27"	2.5:1	10 $\frac{1}{2}$ "	4'-1"	2'-0"	6'-1 $\frac{1}{2}$ "	4'-4"
30"	2.5:1	12"	4'-6"	1'-7 $\frac{3}{4}$ "	6'-1 $\frac{1}{2}$ "	5'-0"
36"	2.5:1	15"	5'-3"	2'-9"	8'-0"	6'-0"
42"	2.5:1	21"	5'-3"	2'-9"	8'-0"	6'-6"
48"	2.5:1	24"	6'-0"	2'-0"	8'-0"	7'-0"
54"	1.9:1	24 $\frac{1}{2}$ "	5'-5"	3'-0"	8'-0"	7'-6"
60"	1.4:1	24 $\frac{1}{2}$ "	5'-0"	3'-0"	8'-0"	8'-0"
66"	1.7:1	30"	6'-0"	2'-3"	8'-3"	8'-0"
72"	1.4:1	24"	6'-6"	1'-9"	8'-3"	9'-0"
78"	1.8:1	36"	7'-6"	1'-9"	9'-3"	9'-6"
84"	1.5:1	23 $\frac{3}{4}$ "	7'-6 $\frac{3}{4}$ "	1'-9"	9'-3 $\frac{1}{2}$ "	10'-0"

DIMENSION 'E' SHOWN IS THE MINIMUM AND IS CONSIDERED THE DESIGN LENGTH. ADJUST FOR ANY DIFFERENCE BETWEEN THE ACTUAL LENGTH OF CONCRETE APRON INSTALLED AND THE LENGTH INDICATED HEREON WITHIN THE LENGTH OF CONCRETE CULVERT PIPE FURNISHED.

INSTALL CONNECTED PIPE JOINTS AS SHOWN ON DR-121.

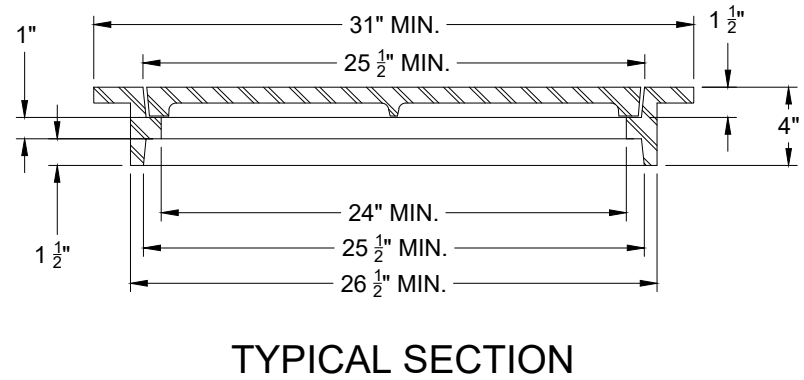
WHEN SPECIFIED IN THE CONTRACT DOCUMENTS, INSTALL PIPE APRON GUARDS AS SHOWN ON DR-213. PIPE APRON GUARDS ARE INCIDENTAL TO "CONCRETE APRONS".

SLIGHT VARIATIONS IN BOTH SHAPE AND DIMENSIONS FROM THOSE SHOWN MAY BE ACCEPTED IF APPROVED BY THE ENGINEER.

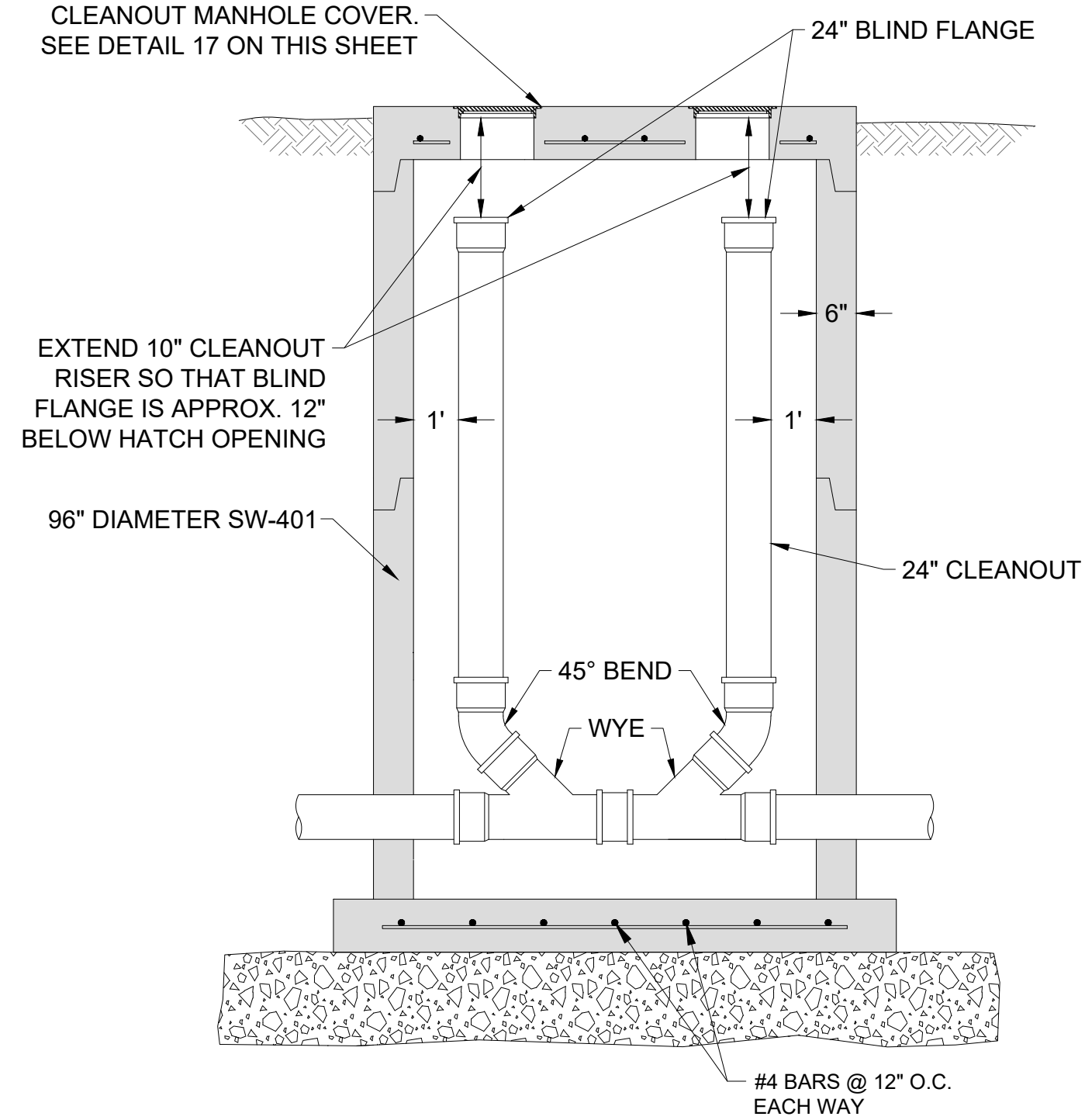
① TONGUE END USED ON INLET END SECTION. GROOVE END USED ON OUTLET END SECTION.

13 CONCRETE APRONS
NOT TO SCALE

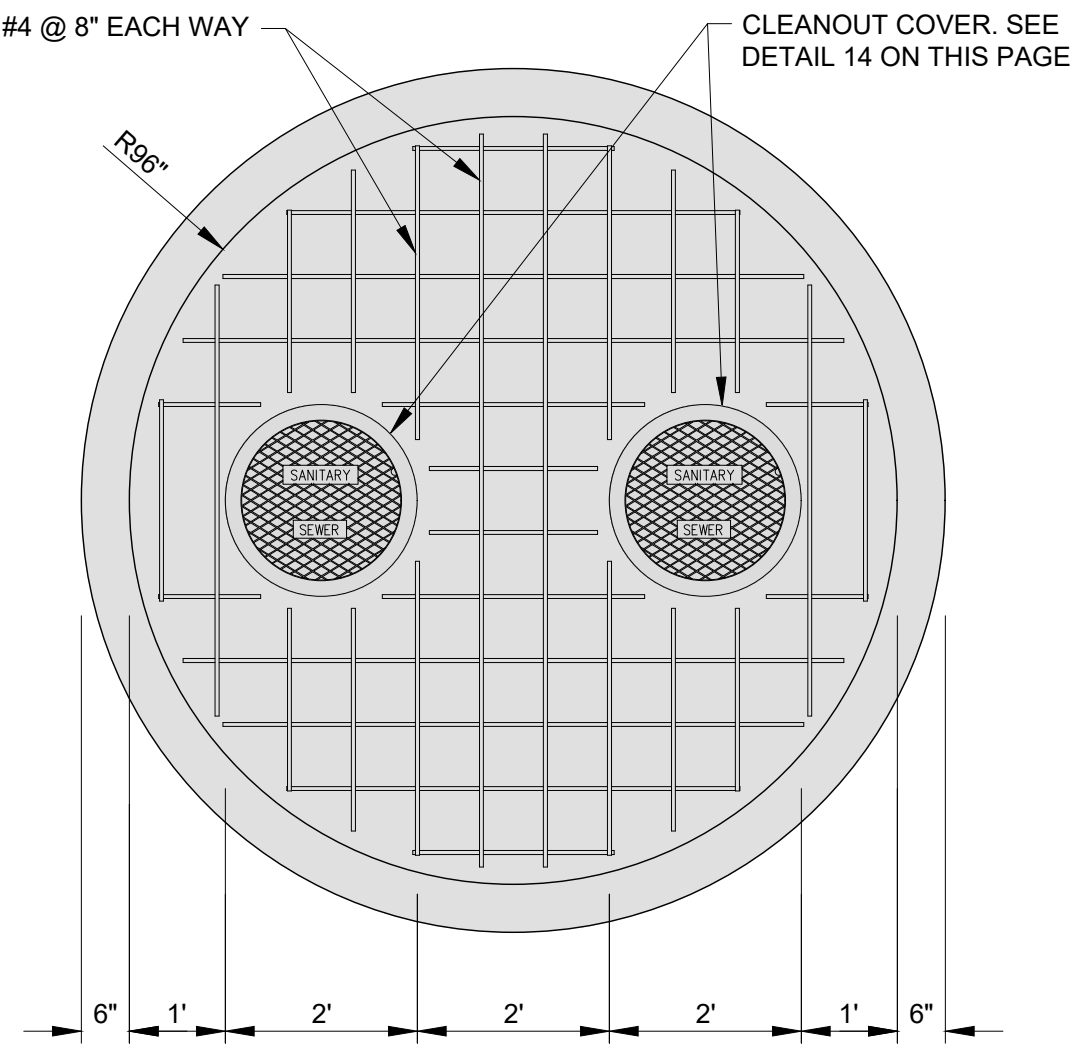
COVER NOTES:
ROUGHNESS PATTERN AND TEXT STYLE MAY VARY.
MINIMUM ONE PICKHOLE.



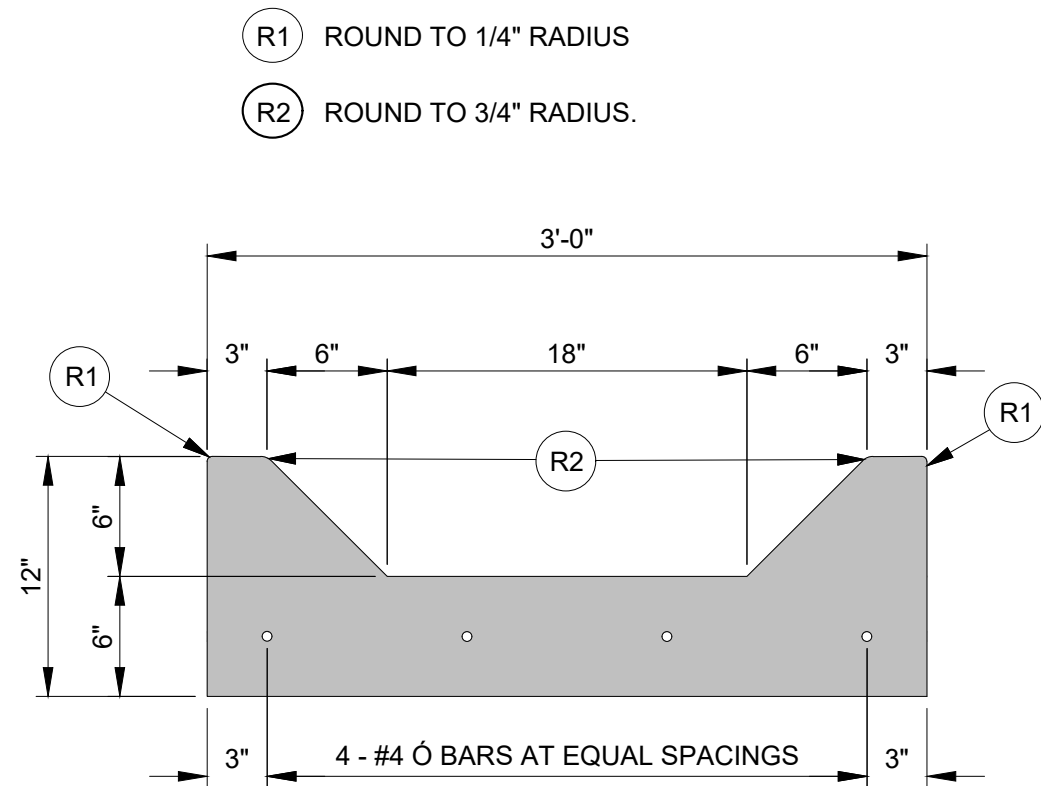
14 CLEANOUT COVER
NOT TO SCALE



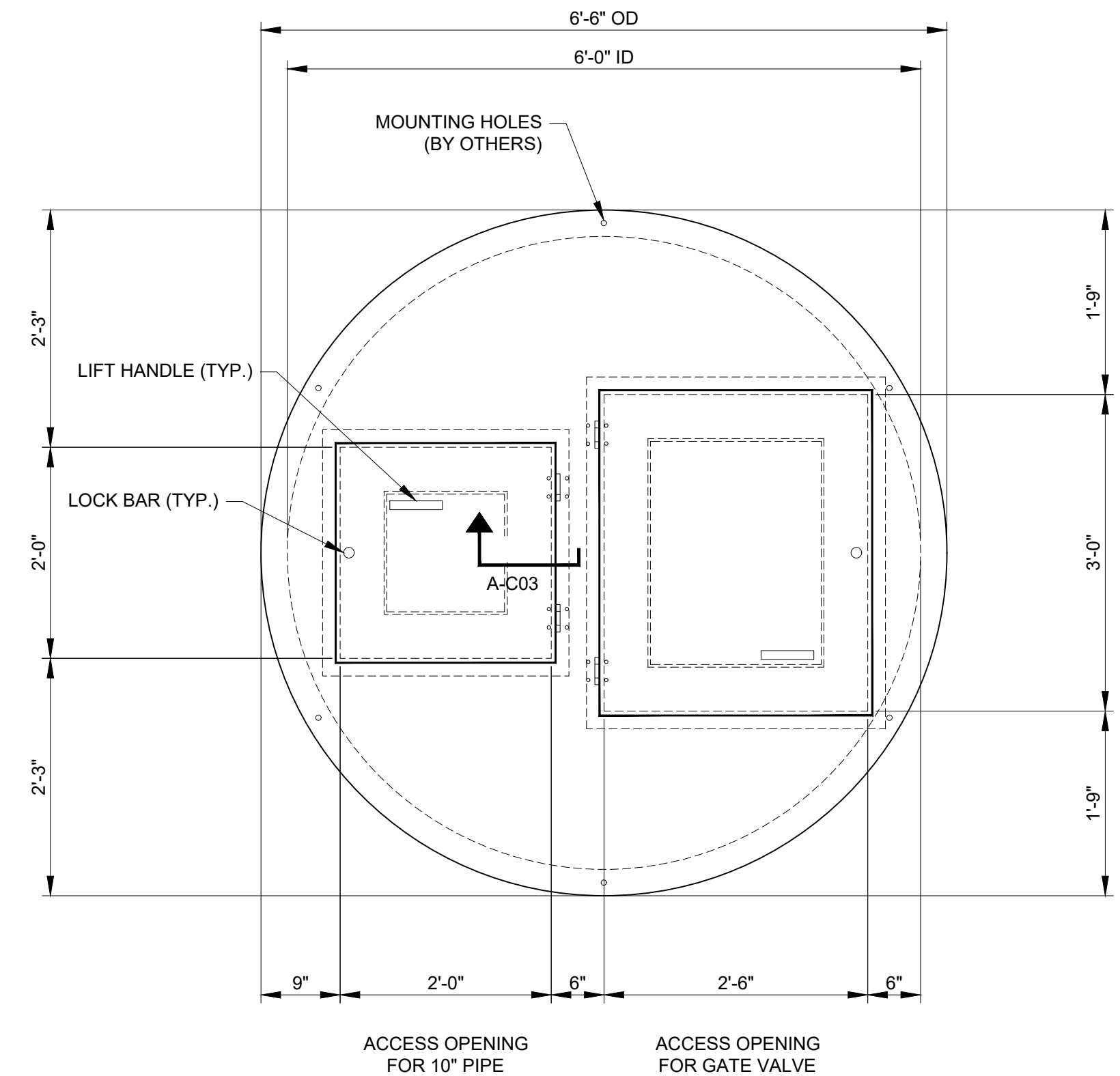
16 CLEANOUT MANHOLE
NOT TO SCALE



17 CLEANOUT MANHOLE COVER
NOT TO SCALE



18 CONCRETE LINED CHANNEL
NOT TO SCALE



15 SALVAGED METAL MANHOLE LID (FOR INFORMATION ONLY)
NOT TO SCALE

McCLURE™
2229 E Grantview Ln, Suite 2
Coralville IA 52241
P 319-626-9090

Ankeny, IA | Carroll, IA
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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ

DRAWN BY
OJF

CHECKED BY
PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

DETAILS

DRAWING NO.

B3

P:\2023001824\04-DRAWINGS\06-PLANS\2023001824 DETL.DWG

GENERAL NOTES:

1. THE CONTRACTOR SHALL VERIFY THE LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE CITY AND THE OWNER.
2. CONTRACTOR TO CONFINE OPERATIONS TO PERMANENT AND TEMPORARY EASEMENTS AND CITY OWNED PROPERTY.
3. ALL TREES AND SHRUBS SHALL BE PROTECTED UNLESS DESIGNATED FOR REMOVAL IN THE PLANS.
4. CONTRACTOR SHALL SUBMIT ALL SUBGRADE AND PAVING MATERIAL TEST RESULTS TO THE PROJECT ENGINEER.
5. THE CONTRACTOR IS RESPONSIBLE FOR KEEPING AND MAINTAINING A SET OF RECORD DRAWINGS. RECORD DRAWINGS SHALL SHOW ALL CHANGES TO PLANS, AND REPRESENT THE AS-BUILT CONDITION. SUBMIT RECORD DRAWINGS TO ENGINEER PRIOR TO FINAL PAYMENT.
6. THE PLANS SHOW UTILITIES LOCATED WITHIN THE LIMITS OF THE WORK UNDER THIS CONTRACT. THE COMPLETENESS OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS IS IN NO WAY IMPLIED OR GUARANTEED. THE CONTRACTOR SHALL OBTAIN THE LOCATION OF THE UTILITIES AND SERVICES FROM THE VARIOUS PUBLIC UTILITY COMPANIES BEFORE BEGINNING ANY EXCAVATION AND WILL BE HELD RESPONSIBLE FOR ANY DAMAGE TO SAID UTILITIES AND SERVICES RESULTING FROM HIS OPERATIONS. ADDITIONAL COMPENSATION WILL NOT BE ALLOWED FOR THIS WORK AND SHALL BE CONSIDERED INCIDENTAL TO OTHER AREAS OF WORK.
7. AT LEAST ONE WEEK PRIOR TO ANY CONSTRUCTION WITHIN PUBLIC R.O.W./EASEMENT AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS, THE CONTRACTOR SHALL CONTACT THE CITY OF MUSCATINE TO OBTAIN APPLICABLE CITY PERMITS THAT MAY BE NECESSARY.
8. ALL CONSTRUCTION WITHIN PUBLIC R.O.W./EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS, SHALL COMPLY WITH MUSCATINE STANDARD CONSTRUCTION SPECIFICATIONS AND THE STATEWIDE URBAN DESIGN SPECIFICATIONS.
9. RECONNECT ANY DRAINAGE TILE THAT ARE INTERCEPTED DURING UTILITY CONSTRUCTION.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING TRAFFIC CONTROL IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
11. ALL DIMENSIONS TO BACK-OF-CURB UNLESS NOTED OTHERWISE. ALL DIMENSIONS TO BE FIELD VERIFIED.
12. PROVIDE 1" EXPANSION MATERIAL WHERE CONCRETE IS POURED AGAINST BUILDING OR STRUCTURES. SET PRE-MOLDED MATERIAL TIGHT AGAINST BUILDING AND/OR STRUCTURES TO ELIMINATE VOIDS.
13. ALL H/C RAMPS IN PUBLIC RIGHT OF WAY SHALL BE CONSTRUCTED IN ACCORDANCE W/THE ADA ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES (ADAAG), AND IOWA CODE.

GRADING NOTES:

1. ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING.
2. ALL DIMENSIONS TO BACK-OF-CURB UNLESS NOTED OTHERWISE. ALL DIMENSIONS TO BE FIELD VERIFIED.
3. CURB INTAKE RIM ELEVATIONS = PAVING TOP OF CURB ELEVATIONS.
4. CONTRACTOR TO ADJUST ALL TOP OF CASTING ELEVATIONS WITHIN THE PROJECT LIMITS TO THE FINAL ELEVATIONS SHOWN ON THE PLANS.
5. ALL SPOT ELEVATIONS ARE TO THE TOP OF FINISHED GRADE, UNLESS OTHERWISE NOTED.
6. ALL SLOPES IN UNPAVED AREAS SHALL BE GRADED TO DRAIN.
7. CITY HAS EXISTING STOCKPILES OF GENERAL FILL MATERIAL AVAILABLE FOR USE AT NO COST (CONTRACTOR TO LOAD AND HAUL TO SITE AT THEIR OWN COST).
8. CONTRACTOR-PROVIDED FILL MATERIAL, INCLUDING IMPERVIOUS FILL FOR BERM CONSTRUCTION, SHALL COME FROM EXISTING STOCKPILES, OR NEW GREENFIELD SITES ONLY IF THEY HAVE BEEN CLEARED FOR NEPA CONCERNS.



THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.

WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

PHASING NOTES:

1. CONSTRUCTION OF NEW CONCRETE PARKING LOT SHALL OCCUR FIRST. PARKING SPACE NORTH OF 2ND STREET AND WITHIN THE GRAVEL LOT SHOULD BE MAINTAINED AS MUCH AS POSSIBLE UNTIL THE NEW CONCRETE LOT IS OPEN.
2. CONTRACTOR TO MAINTAIN SAFE PUBLIC ACCESS TO PARKING AT ALL TIMES DURING CONSTRUCTION, AS MUCH AS POSSIBLE, ESPECIALLY DURING EVENINGS AND WEEKENDS.
3. CONTRACTOR TO COORDINATE WITH MUSCATINE POWER AND WATER FOR UTILITY RELOCATIONS, SOME WORK REQUIRES COLLABORATION.
4. CONTRACTOR TO CONFIRM THE LOCATION AND DEPTH OF ALL UTILITIES UNDER 2ND ST PRIOR TO BORING OPERATIONS, AND NOTIFY ALL UTILITY OWNERS PRIOR TO COMMENCING BORING WORK.

UTILITY NOTES:

1. ALL UTILITIES ARE PRIVATE UNLESS NOTED OTHERWISE.
2. CONTRACTOR TO ADJUST ALL TOP OF CASTING ELEVATIONS WITHIN THE PROJECT LIMITS TO THE FINAL ELEVATIONS SHOWN ON THE PLANS.
3. ALL UTILITY SERVICES, INCLUDING ELECTRIC, TELEPHONE, AND CABLE TO BE UNDERGROUND.
4. THE CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES TO DETERMINE EXACT POINT OF SERVICE CONNECTION AT EXISTING UTILITY. REFER TO THE BUILDING ELECTRICAL AND PLUMBING DRAWINGS FOR UTILITY SERVICE ENTRANCE LOCATIONS, SIZES, AND CIRCUITING.
5. ALL CONNECTIONS TO EXISTING PUBLIC SEWERS SHALL BE CORE DRILLED.

STORM SEWER:

1. BEDDING CLASS R-2 IS REQUIRED FOR ALL STORM SEWER.
2. USE CLASS 1 BACKFILL WITHIN ROW AND UNDER PAVEMENT AND FOR ALL TRENCHED DIP BACKFILL. USE CLASS 2 BACKFILL OTHERWISE.
3. STEPS ARE TO BE INSTALLED IN MANHOLES WHEN DEPTH EXCEEDS 48-INCHES.

UTILITY CONTACTS:

ALLIANT ENERGY
CONTACT: ALLIANT ENERGY FIELD ENGINEER
PHONE: 800-255-4268
EMAIL: LOCATE_IPL@ALLIANTENERGY.COM

MUSCATINE POWER AND WATER
CONTACT: GABRIEL JONES / MARK NELSON
PHONE: 563-262-3298
EMAIL: DESIGNINFO@MPW.ORG

CITY OF MUSCATINE
CONTACT: CITY OF MUSCATINE
PHONE: 563-263-8933
EMAIL: SEWERLOCATES@MUSCATINEIOWA.GOV

EXISTING UTILITIES NOTE

THESE EXISTING UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS AND THEREFORE MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS. IT IS THE CONTRACTORS RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGING THEM. NO CLAIMS WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK. PAYMENT WILL BE ALLOWED FOR UNCHARTED UTILITIES PER THE SPECIFICATIONS

DIP FITTINGS TABULATION (ASSUMING CLOW FITTINGS)				
SIZE	TYPE	QUANTITY	STATION (APPROX)	LBS
10"	45 DEG BEND	1	1202+90	130
10"	45 DEG BEND	1	1204+73	130
10"	STRAIGHT LATERAL WYE	2	1208+15	600
10"	45 DEG BEND	2	1208+15	260
10"	BLIND FLANGE CAP	2	1208+15	126
10"	45 DEG BEND	1	1208+20	130
10"	45 DEG BEND	1	1208+40	130
10"	45 DEG BEND	1	1208+46	130
			TOTAL LBS	1636
ALSO REMOVE, SALVAGE, AND REINSTALL THE VALVE AND STANDPIPE ASSEMBLY FROM THE EXISTING MANHOLE, TO PROPOSED ST-1200				



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IOWA CERTIFICATE OF
AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ

DRAWN BY
OJF

CHECKED BY
PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

GENERAL NOTES

DRAWING NO.

C1

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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

ESTIMATED PROJECT QUANTITIES

DRAWING NO.

C2

ESTIMATED PROJECT QUANTITIES				
ITEM NO.	SUDAS ITEM CODE	ITEM DESCRIPTION	ESTIMATED TOTAL QUANTITIES	UNIT
DIVISION 2 - EARTHWORK				
2.1	2010-1.08-E	CLASS 10 EXCAVATION - CUT, REUSE ON-SITE	40	CY
2.2	2010-1.08-E	CLASS 10 EXCAVATION - HAUL IN, SELECT IMPERVIOUS FILL FOR BERM (APPROVED STOCKPILE)	430	CY
2.3	2010-1.08-E	CLASS 10 EXCAVATION - HAUL IN, SUITABLE FILL	3122	CY
2.4	2010-1.08-G	SUBGRADE PREP FOR PARKING LOT	1626	SY
2.5	2010-1.08-J	MODIFIED SUBBASE FOR PARKING LOT	1626	SY
2.6	2010-1.08-J	MODIFIED SUBBASE FOR TRAIL	241	SY
2.7	2010-1.08-C	CLEARING AND GRUBBING	1	LS
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION				
3.1	3010-1.08-A	TRENCH AND INSTALL 4" CONDUIT (FOR ELECTRIC SERVICE)	180	LF
DIVISION 4 - SEWERS AND DRAINS				
4.1	4040-1.08-A	8" SUBDRAIN - HDPE PERFORATED PIPE AND FITTINGS (INFILTRATION TENCH)	327	LF
4.2	4020-1.08-A1	8" STORM PIPE - HDPE PIPE AND FITTINGS	49	LF
4.3	4040-1.08-C	8" SUBDRAIN CLEANOUT (INFILTRATION TRENCH)	2	EA
4.4	4020-1.08-A1	15" STORM SEWER, RCP, CLASS 3	133	LF
4.5	4020-1.08-A1	18" STORM SEWER, RCP, CLASS 3	23	LF
4.6	4030-1.08-B	18" PIPE APRON RCP	2	EA
DIVISION 5 - WATER MAINS AND APPURTENANCES				
5.1	5010-1.08-A1	10" DIP FORCEMAIN, TRENCHED	360	LF
5.2	5010-1.08-C2	DIP FITTINGS BY WEIGHT, 10" DIA, SEE FITTINGS TABULATION	1506	LB
5.3	5010-SPECIAL	REMOVE AND REINSTALL DIP STANDPIPE FOR DISTRIBUTION HEADER	1	LS
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS				
6.1	6010-1.08-A	SW-301 96" MANHOLE FOR FORCEMAIN CLEANOUT, CUSTOM LID	1	EA
6.2	6010-1.08-A	SW-301 72" MANHOLE FOR FORCEMAIN STANDPIPE, REINSTALL LID	1	EA
6.3	6010-1.08-B	STORM INTAKE, SW-511, TYPE 6 CASTING	4	EA
6.4	6010-1.08-B	STORM INTAKE, SW-512, SW-604 TYPE 3B CASTING	1	EA
6.5	6010-1.08-H	REMOVE 72" MANHOLE, SALVAGE LID AND REUSE AT NEW SW-301	1	EA
6.6	6010-SPECIAL	SW-301 72" MANHOLE CONE ONLY, SW-601 TYPE C CASTING (SAN BLOWOFF COVER)	1	EA
6.7	6010-SPECIAL	WATER LEVEL CONTROL STRUCTURE (1' X 6' AGRI-DRAIN OR EQ)	1	EA
DIVISION 7 - STREETS AND RELATED WORK				
7.1	7010-1.08-A	7" PCC PAVEMENT	331	SY
7.2	7010-1.08-A	6" PCC PAVEMENT	2340	SY
7.3	7010-SPECIAL	6" WHEEL STOPS	47	SY
7.4	7040-1.08-H	PAVEMENT REMOVAL	1114	EA
7.5	7040-1.08-H	DETECTABLE WARNING	20	SY
7.6	7040-1.08-A	PAVEMENT PATCHING, FULL DEPTH	20	SY
7.7	7030-1.08-D	SUBGRADE PREP FOR TRAIL	241	SY
DIVISION 8 - TRAFFIC CONTROL				
8.1	8020-1.08-A	PARKING LOT STRIPING - 47 STALLS	1	LS
8.2	8030-1.08-A	TRAFFIC CONTROL LUMP SUM	1	LS
8.3	8040-1.08-A	CITY/PEDESTRIAN ACCESS ONLY SIGN	1	EA
8.4	8040-1.08-A	END OF TRAIL SIGN	1	EA
DIVISION 9 - SITE WORK AND LANDSCAPING				
9.1	9010-1.08-B	HYDRAULIC SEEDING AND MULCHING - SUDAS TYPE 1 TURF	0.3	AC
9.2	9040-1.08-D1	FILTER SOCK, 8-INCH	1147	LF
9.3	9040-1.08-D2	FILTER SOCK REMOVAL	1147	LF
9.4	9060-1.08-A2	CHAIN LINK FENCE - 5 FT TALL	180	LF
9.5	9060-Special	PIPE RAIL GATE	1	EA
9.6	9060-Special	REMOVABLE BOLLARD (END OF TRAIL)	1	EA
9.7	9040-1.08-J	EROSION CONTROL STONE (8" HDPE PIPE OUTLET)	2	TON
9.8	9040-1.08-J	EROSION CONTROL STONE (BERM COVER)	240	TON
9.9	9040-1.08-O	STABILIZED CONSTRUCTION ENTRANCE	57	SY
9.10	9072-1.08-A	COMBINED CONCRETE SIDEWALK AND RETAINING WALL, 6" WALL AND TRAIL	34	CY
9.11	9040-1.08-A	SWPPP MANAGEMENT	1	LS
9.12	9030-1.08-B	SCREENING SHRUBS (SPARTAN JUNIPER), WITH WARRANTY	21	EA
9.13	9080-1.08-C	SAFETY RAIL	238	LF
DIVISION 11 - MISCELLANEOUS				
11.1	11020-1.08-A	MOBILIZATION	1	LS
11.2	11050-1.08-A	CONCRETE WASHOUT	1	EA
DIVISION 12 - SPECIALTY ITEMS				
12.1	Special	INFILTRATION TRENCH, 18" X 18"	283	LF

Estimate Reference Notes			DIVISION 7 - STREETS AND RELATED WORK		
DIVISION 2 - EARTHWORK	2.1	2010-1.08-E	CLASS 10 EXCAVATION - CUT, REUSE ON-SITE		
			Refer to SUDAS 2010. Estimated quantity, including 1.3 fill factor, is 42 CY. Contractor to be paid plan quantity. Includes gravel removal and salvage shown on sheet F2.		
	2.2	2010-1.08-E	CLASS 10 EXCAVATION - HAUL IN, SELECT IMPERVIOUS FILL FOR BERM (APPROVED STOCKPILE)		
			Refer to SUDAS 2010. Material to come from approved stockpile for use in the constructed berms. Estimated quantity, including fill factor of 1.3, is 430 CY. Contractor to be paid plan quantity. Submittal required (borrow location and geotechnical analysis).		
	2.3	2010-1.08-E	CLASS 10 EXCAVATION - HAUL IN, SUITABLE FILL		
			Refer to SUDAS 2010. Balance of remaining fill. Estimated quantity, including fill factor of 1.3, is 3,086 CY. Contractor to be paid plan quantity. City to provide material from existing stockpile, coordinate with City (contractor to load and haul from site).		
	2.4	2010-1.08-G	SUBGRADE PREP FOR PARKING LOT		
DIVISION 3 - TRENCH AND TRENCHLESS CONSTRUCTION			Refer to SUDAS 2010. Item is for sub-grade prep of parking lot. Contractor to be paid plan quantity. Contractor to confirm 95% proctor density by geotechnical analysis).		
	2.5	2010-1.08-J	MODIFIED SUBBASE FOR PARKING LOT		
			Refer to SUDAS 2010. Item is for modified parking lot sub-base. Contractor to be paid plan quantity.		
	2.6	2010-1.08-J	MODIFIED SUBBASE FOR TRAIL		
			Refer to SUDAS 2010. Item is for modified trail sub-base. Contractor to be paid plan quantity.		
	2.7	2010-1.08-C	CLEARING AND GRUBBING		
			Refer to SUDAS 2010. No measurement will be made. Contractor to be paid lump sum price. Item includes removal of medium sized trees along the base of the hill adjacent to the trail location, and minor brush at pipe outfall locations at the upper streambank. Contractor to confirm removals with engineer prior to removing any trees and brush.		
DIVISION 4 - SEWERS AND DRAINS	3.1	3010-1.08-A	TRENCH AND INSTALL 4" CONDUIT (FOR ELECTRIC SERVICE)		
			Contractor to trench and install 4" conduit (4" PVC schedule 40 conduit or 4" HDPE black W/red stripe) between existing handhole and new handhole to be provided by Muscatine Power and Water (MPW) will install the handhole, new pole, and install wire within the conduit after installation by contractor. Contractor to cxcoordinate with MPW for all work items. Item includes labor, equipment and conduit material as specified.		
	4.1	4040-1.08-A	8" SUBDRAIN - HDPE PERFORATED PIPE AND FITTINGS (INFILTRATION TENCH)		
			Refer to SUDAS 4040. Refer to M sheets for plan and profile view. Connections and fittings are incidental.		
	4.2	4020-1.08-A1	8" STORM PIPE - HDPE PIPE AND FITTINGS		
			Refer to SUDAS 4020. Refer to M sheets for plan and profile view. Connections and fittings are incidental. ADS N-12 or equivalent.		
	4.3	4040-1.08-C	8" SUBDRAIN CLEANOUT (INFILTRATION TRENCH)		
DIVISION 5 - WATER MAINS AND APPURTENANCES			Refer to SUDAS 4040. Refer to M sheets for locations. Connections and fittings are incidental.		
	4.4	4020-1.08-A1	15" STORM SEWER, RCP, CLASS 3		
			Refer to SUDAS 4020.		
	4.5	4020-1.08-A1	18" STORM SEWER, RCP, CLASS 3		
			Refer to SUDAS 4020. Item includes tie bolts from apron to the last intake structure		
	4.6	4030-1.08-B	18" PIPE APRON RCP		
			Refer to SUDAS 4030. Item includes restoration of existing revetment around outfall		
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS	5.1	5010-1.08-A1	10" DIP FORCEMAIN, TRENCHED		
			Refer to SUDAS 5010, 3010 and 3020. Refer to M sheets for locations. Item includes polyethylene wrap in compliance with AWWA.		
			Wall thickness: Buried Pipe shall be pressure class 350 Exposed pipe shall be AWWA C115 Class 53 (bolted) or AWWA C110 or C153 Class 53 (boltless) Joints: Buried: Mechanical or Push-on AWWA C 111 Exposed: Flanged or boltless AWWA C111 Gasket: Styrene butadiene rubber Bedding: SUDAS Class 1 Bedding (3010-2.02.A) Backfill: Locations under or within 10' of pavement, including future pavement (roads, trails, driveways, etc.) use SUDAS Class 1 Bedding (3010-2.02.A) Other locations - use job excavated material free from debris, stones larger than 1-1/2" (38 mm), organic matter, and frozen material		
	5.2	5010-1.08-C2	DIP FITTINGS BY WEIGHT, 10" DIA, SEE FITTINGS TABULATION		
			Refer to SUDAS 5010. Includes thrust blocks at bends per WM-101. Angles indicated on plans and in fittings tabulation (sheet C1) are nominal and likely need minor field adjustments to fit actual conditions, dimensions and angles. Assuming CLOW fittings. See trenched DIP notes also for coating and type specifications. Type: Buried: Mechanical or push-on joints: AWWA C110 or C153 Exposed: Flanged joints or boltless connections: AWWA C110 or C153 Fitting Joints: Similar to that used for pipe - AWWA C110, C111, C115 or C153 If additional fittings are deemed to be needed confirm with engineer, additional fittings will be paid per lb		
	5.3	5010-SPECIAL	REMOVE AND REINSTALL DIP STANDPIPE FOR DISTRIBUTION HEADER		
			Includes disconnecting existing standpipe from manhole and re-installing in new manhole. Remove rust or residual materials from joints to ensure leak proof fit. Replace gaskets as needed.		
DIVISION 7 - STREETS AND RELATED WORK	7.1	7010-1.08-A	7" PCC PAVEMENT		
			Refer to SUDAS 7010.		
	7.2	7010-1.08-A	6" PCC PAVEMENT		
			Refer to SUDAS 7010. Item includes a total of 164 LF integral curb, 2" tall "Driveway Drop Curb" (SUDAS PV-102) at the Cypress St entrance to the new parking lot, and along the parking lot edge facing the CDF. Item also includes paving on the drainaige flume between the parking lot and the existing buildings		
	7.3	7010-SPECIAL	6" WHEEL STOPS		
			Concrete. 6" tall x 8' wide.		
	7.4	7040-1.08-H	PAVEMENT REMOVAL		
DIVISION 8 - TRAFFIC CONTROL			Refer to SUDAS 7040. Measurement made in square yards. Contractor to be paid plan quantity. Material to be taken to Muscatine Public Works material yard (lower lot).		
	7.5	7030-1.08-G	DETECTABLE WARNING		
			Refer to SUDAS 7030. Must comply with PROWAG. Measurement to be in square feet. Concrete underneath detectable warning accounted for in bid item 9.1.		
	7.6	7040-1.08-A	PAVEMENT PATCHING, FULL DEPTH		
			Refer to SUDAS 7040. For use on trail removal and replacement near pedestrian bridge, match type and surface finish.		
	7.7	7030-1.08-D	SUBGRADE PREP FOR TRAIL		
			Refer to SUDAS 7030.		
DIVISION 9 - SITE WORK AND LANDSCAPING	8.1	8020-1.08-A	PARKING LOT STRIPING - 47 STALLS		
			Refer to SUDAS 8020. Color to be yellow/white.		
	8.2	8030-1.08-A	TRAFFIC CONTROL LUMP SUM		
			Lump sum item; no measurement will be made. Payment will be at the lump sum price for temporary traffic control. Proportional payments will be made equal to the percentage of the dollar amount paid on the original contract amount. Lump sum price includes, but is not limited to, installation, maintenance, and removal of temporary traffic control; and monitoring and documenting traffic control conditions. Signage may include, but is not limited to construction notifications on 2nd St, trail closure signs on the riverside trail and signs on Cypress St.		
	8.3	8040-1.08-A	CITY/PEDESTRIAN ACCESS ONLY SIGN		
			Refer to SUDAS 8040 and B sheets for detail.		
	8.4	8040-1.08-A	END OF TRAIL SIGN		
DIVISION 10 - UTILITIES			Refer to SUDAS 8040 and B sheets for detail.		
	9.1	9010-1.08-B	HYDRAULIC SEEDING AND MULCHING - SUDAS TYPE 1 TURF		
			Refer to SUDAS 9010. To be used to restore grass areas where trenching occurred, to stabilize exposed areas around grading limits and to stabilize drainage ditch running along retaining wall/trail.		
	9.2	9040-1.08-D1	FILTER SOCK, 8-INCH		
			Refer to SUDAS 9040. See R sheets for placement. Item includes maintenance of practice as necessary (restaking, repair, removing silt). Natural fiber only.		
	9.3	9040-1.08-D2	FILTER SOCK REMOVAL		
			Refer to SUDAS 9040. Restoration of the area to finished grade and off-site disposal of stakes, wattles and accumulated sediment is incidental. Erosion control only to be removed after site is completely stabilized and with approval of the engineer.		
DIVISION 11 - MISCELLANEOUS	9.4	9060-1.08-A2	CHAIN LINK FENCE - 5 FT TALL		
			Refer to SUDAS 9060. Includes privacy slats, confirm color with City.		
	9.5	9060-Special	PIPE RAIL GATE		
			DuraGate DGT-BS Steel Barrier Gate or approved similar. Includes installation and connections.		
	9.6	9060-Special	REMOVABLE BOLLARD (END OF TRAIL)		
			Post Guard Bolt Down Bollard - Threaded Base or approved similar. Follow manufacturers guidelines for installation.		
	9.7	9040-1.08-J	EROSION CONTROL STONE (8" HDPE PIPE OUTLET)		
DIVISION 12 - SPECIALTY ITEMS			Refer to SUDAS 9040. Form bowl shape at end of 8" HDPE pipe outlet and embed into surrounding grade. Item to be paid plan quantity.		
	9.8	9040-1.08-J	EROSION CONTROL STONE (BERM COVER)		
			Refer to SUDAS 9040. Embed into constructed berm surface and the high end of the proposed concrete flume. Item to be paid plan quantity. Material is salvaged onsite, removal is paid under item 2.1, this item includes installation of geotextile and placement of the salvaged rock, 6 inches thick.		
	9.9	9040-1.08-O	STABILIZED CONSTRUCTION ENTRANCE		
			Standard SUDAS construction entrance to be utilized at all access points. Item includes furnishing and installing engineering fabric beneath stone material. Contractor to furnish all tools, equipment, labor and materials necessary to install, maintain, and remove stabilized construction entrance. Minimum 6 inches thickness required. Item to be paid plan quantity.		
	9.10	9072-1.08-A	COMBINED CONCRETE SIDEWALK AND RETAINING WALL, 6" WALL AND TRAIL		
			Refer to SUDAS 9072. Refer to B sheets for typical section and D sheets for plan and profile. Contractor to be paid plan quantity.		
DIVISION 13 - UTILITIES	9.11	9040-1.08-A	SWPPP MANAGEMENT		
			Refer to SUDAS 9072. Refer to B sheets for typical section and D sheets for plan and profile. Contractor to be paid plan quantity.		
	9.12	9030-1.08-B	SCREENING SHRUBS (SPARTAN JUNIPER), WITH WARRANTY		
			Refer to SUDAS 9030. 2 gallon pots or larger.		
	9.13	9080-1.08-C	SAFETY RAIL		
			Refer to SUDAS 9080. Safety rail to be installed on top of retaining wall.		
DIVISION 14 - UTILITIES	11.1	111020-1.08-A	MOBILIZATION		
			Contractor to notify engineer and City 48 hours prior to mobilization. Lump sum item; no measurement will be made. Payment will be staged: 25% at project start, 50% at 50% completion and 25% at project completion. This item includes all preparatory work, operations performed, or costs incurred prior to beginning work on the various items on the project site. The bid item shall include the following incidental items: - The movement of personnel, equipment, and supplies to the project site. - The establishment of offices, buildings, and other facilities necessary for the project. - Provide temporary access to, mail delivery, and solid waste collection for any affected properties. - Bonding, permits, or other expenses incurred prior to construction.		
	11.2	111050-1.08-A	CONCRETE WASHOUT		
			Lump sum item; no measurement will be made. Payment will be at the lump sum price for concrete washout. Lump sum price includes, but is not limited to, providing concrete wash water containment, collection, and disposal.		
	12.1	Special	INFILTRATION TRENCH, 18" X 18"		
			Refer to B Sheets for typical detail. Includes trench excavation, sand, aggregate and engineering fabric. Subdrain paid separately.		
DIVISION 15 - UTILITIES					
DIVISION 16 - UTILITIES	6.1	6010-1.08-A	SW-301 96" MANHOLE FOR FORCEMAIN CLEANOUT, CUSTOM LID		
			Refer to SUDAS 6010, M sheets for placement and B sheets for detail.		
	6.2	6010-1.08-A	SW-301 72" MANHOLE FOR FORCEMAIN STANDPIPE, REINSTALL LID		
			Refer to SUDAS 6010, D sheets for placement and B sheets for detail. Riser, elbows and valve to be salvaged from existing manhole and re-installed in new manhole (Bid item 5.4).		
	6.3	6010-1.08-B	STORM INTAKE, SW-511, TYPE 6 CASTING		
			Refer to SUDAS 6010.		
	6.4	6010-1.08-B	STORM INTAKE, SW-512, SW-604 TYPE 3B CASTING		
DIVISION 17 - UTILITIES			Refer to SUDAS 6010.		
	6.5	6010-1.08-H	REMOVE 72" MANHOLE, SALVAGE LID AND REUSE AT NEW SW-301		
			Refer to SUDAS 6010. Cone only to cover protect RCP valve.		
	6.6	6010-SPECIAL	SW-301 72" MANHOLE CONE ONLY, SW-601 TYPE C CASTING (SAN BLOWOFF COVER)		
			Refer to SUDAS 6010. Cone only, and casting to cover and protect the sanitary blowoff.		
	6.7	6010-SPECIAL	WATER LEVEL CONTROL STRUCTURE (1' X 6' AGRI-DRAIN OR EQ)		
			Provide and install Agri-drain Inline Water Level Control Structure or approved equivalent. The structure base, inlet pipe, and outlet pipe must be set on compacted soil or fill sand. The contractor to level the structure vertically before placing backfill. Backfill around control structure by hand tamping in 6-inch lifts. Hand tamp only - no mechanical compaction. Do not use a backhoe or blade to place backfill directly against the water control structure. See M sheets for plan view location and B sheets for detail. Stop logs and solid, locking cover are considered incidental. The contractor is to follow all additional installation guidelines provided by the manufacturer. Structure Dimensions: 1) Pipe Size: 8 inch diameter 2) Height: 6 feet		



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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ

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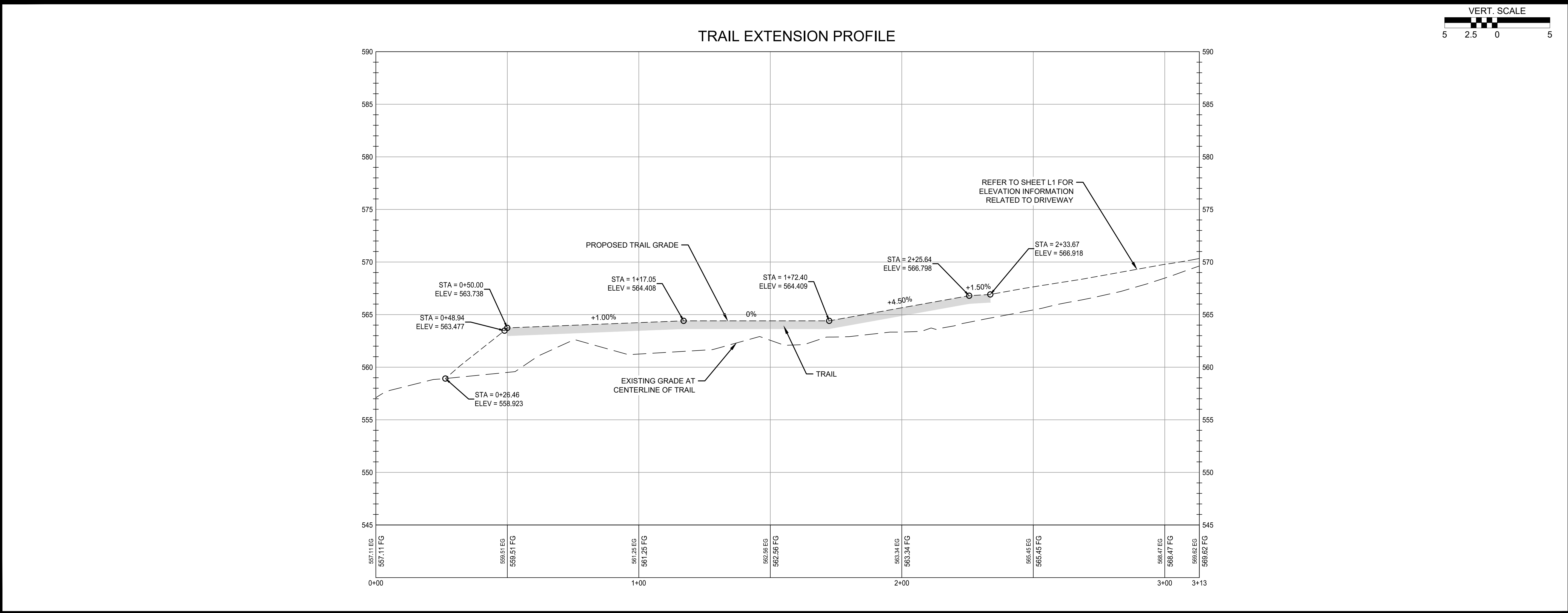
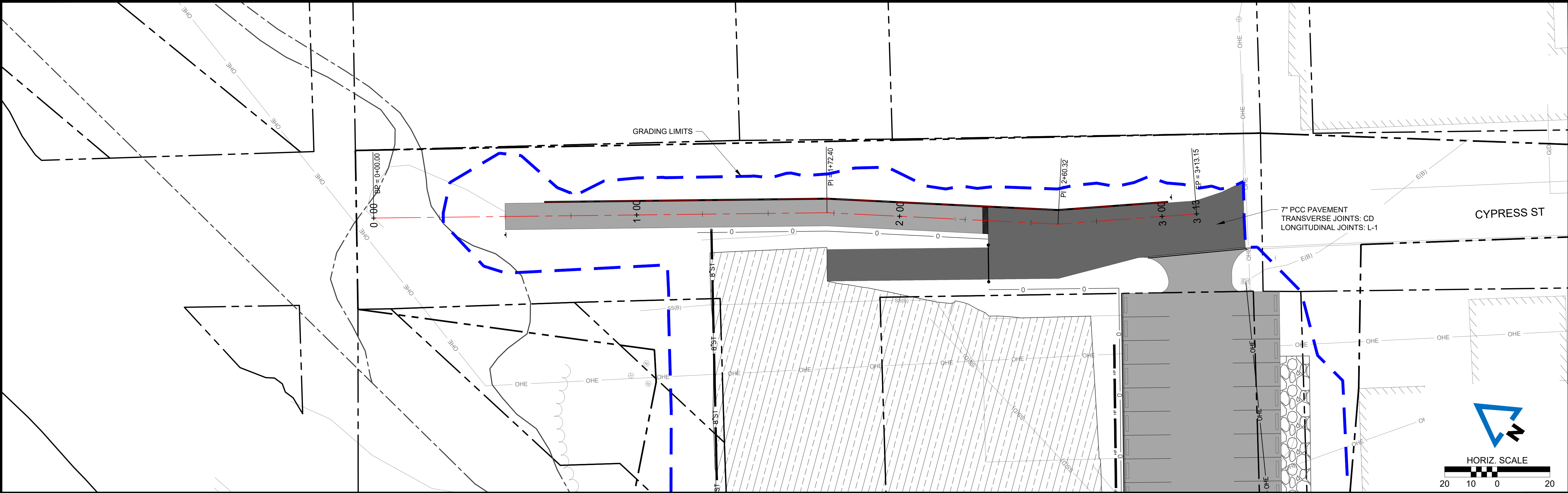
MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

ESTIMATE REFERENCE NOTES

P:\020301\163410-4\DRAWINGS\06-PLANS\0203011824.ERN.DWG

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C3





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MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

TRAIL EXTENSION PLAN & PROFILE

D1

DRAWING NO.

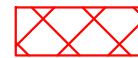
D1



REMOVALS & DEMOLITION PLAN NOTES:

1. TEMPORARY FENCING:
ERECT TEMPORARY FENCING PRIOR TO ANY WORK AROUND ALL EXCAVATIONS, BUILDINGS, OR OTHER DANGEROUS ELEMENTS TO PREVENT UNAUTHORIZED ACCESS. PROVIDE A FENCE 4-FEET HIGH MINIMUM. MAINTAIN FENCING UNTIL ALL HAZARDS ARE ELIMINATED.
2. ADJACENT PROPERTIES:
PROTECT STRUCTURES, PARKING LOTS, DRIVEWAYS, SIDEWALKS, UTILITIES, LAWNS, AND OTHER PROPERTY ELEMENTS FROM DAMAGE FROM THE DEMOLITION ACTIVITIES. PROVIDE SHEETING OR SHORING AS NECESSARY TO PROTECT ADJACENT PROPERTY. PREVENT THE ACCUMULATION OF DEBRIS AND LITTER ON ADJACENT PROPERTIES.
3. SIDEWALKS:
IF SIDEWALKS ARE TO BE CLOSED DURING DEMOLITION, SUBMIT A SIDEWALK CLOSURE PLAN THAT MEETS THE ADA REQUIREMENTS TO THE ENGINEER 48 HOURS PRIOR TO THE SCHEDULED CLOSURE. INSTALL NECESSARY SIGNING AND BARRICADES ACCORDING TO THE APPROVED CLOSURE PLAN. SIDEWALKS DESIGNATED TO REMAIN AND DAMAGED DURING THE WORK WILL BE REPLACED BY THE CONTRACTOR AT NO COST TO THE CONTRACTING AUTHORITY. MINIMIZE THE DURATION OF TRAIL CLOSURE TO THE GREATEST EXTENT PRACTICAL.
4. STREETS:
PROMPTLY REMOVE ANY DEMOLITION DEBRIS, LITTER, OR MUD FROM STREETS AND RIGHTS-OF-WAY CAUSED BY THE DEMOLITION WORK. REPAIR DAMAGE TO THE STREET AND RIGHT-OF-WAY CAUSED BY THE DEMOLITION AT NO ADDITIONAL COST TO THE CONTRACTING AUTHORITY.
5. DRAINAGE FACILITIES:
MAINTAIN OR RE-ESTABLISH ALL TILES, ROADWAY SUBDRAINS, CULVERTS, OR OTHER DRAINAGE FACILITIES NOT IDENTIFIED IN THE CONTRACT DOCUMENTS FOR REMOVAL.
6. EROSION AND SEDIMENT CONTROL:
IMPLEMENT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN FOR EACH SITE PRIOR TO INITIATING DEMOLITION BY PLACING ALL REQUIRED DEVICES; INCLUDING MEASURES TO PREVENT TRACKING OF MUD ONTO ADJACENT STREETS OR ALLEYS.
7. DUST CONTROL:
COMPLY WITH ALL APPLICABLE AIR POLLUTION REQUIREMENTS OF THE JURISDICTION. USE WATER OR APPROPRIATE CHEMICALS FOR CONTROL OF DUST IN DEMOLITION AREA, ON HAULING EQUIPMENT, ON ADJACENT ROADWAYS, AND WHEN GRADING THE SITE.
8. SURFACE SLABS:
FULL DEPTH SAWCUTS REQUIRED PRIOR TO REMOVAL OF PAVEMENT
9. VEGETATION:
 - 9.1. REMOVE AND DISPOSE OF ALL BRUSH, SHRUBS, TREES, LOGS, DOWNED TIMBER, AND OTHER YARD WASTE ON THE SITE UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS.
 - 9.2. DO NOT MIX WITH DEMOLITION MATERIAL. REMOVE STUMPS TO A MINIMUM OF 2 FEET BELOW FINISH GRADE.

LEGEND

-  REMOVE PAVEMENT, CURB, AND SIDEWALK
-  REMOVE EXISTING UNDERGROUND UTILITY

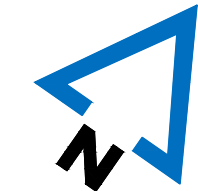
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MUSCATINE MARINA CDF RELOCATION
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EXISTING SITE REMOVALS

DRAWING NO.

F1



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MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

PROPOSED SITE REMOVALS

F2

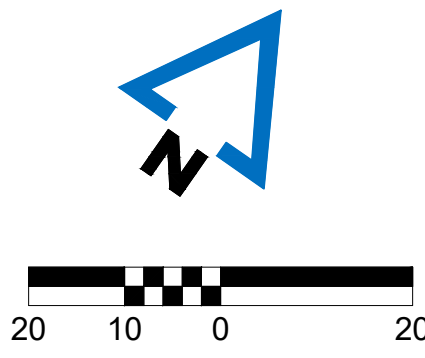
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	REMOVE PAVEMENT, CURB, AND SIDEWALK
	REMOVE GRAVEL AND ROCK
	REMOVE STRUCTURE
	REMOVE LANDSCAPING
	CLEAR AND GRUB BRUSH
	REMOVE EXISTING UNDERGROUND UTILITY



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MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

REFERENCE TIES AND BENCHMARKS

DRAWING NO.

G1

PROJECT CONTROL POINTS TABLE				
CP#	NORTHING	EASTING	ELEV.	DESCRIPTION
200	6628870.72'	24558580.99'	571.64'	BM CUT X
201	6628803.66'	24558426.52'	559.95'	CUT X
202	6628817.76'	24558327.58'	557.34'	CUT X
203	6628942.91'	24558305.66'	560.57'	CUT X
204	6629084.10'	24558339.67'	560.71'	CUT X



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IOWA CERTIFICATE OF AUTHORITY NO. 26887

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MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

ALIGNMENT INFORMATION

DRAWING NO.

G2

P:\2023011824\04-DRAWINGS\06-PLANS\2023001824 ALIGN.DWG

ALIGNMENT ST-1000			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
1000+00.00	6,628,970.2549'	24,558,239.9282'	N53°03'11"E
1000+25.00	6,628,985.2818'	24,558,259.9079'	N53°03'11"E
1000+50.00	6,629,000.3087'	24,558,279.8877'	N53°03'11"E
1000+75.00	6,629,015.3356'	24,558,299.8675'	N53°03'11"E
1000+78.74	6,629,017.5815'	24,558,302.8536'	N53°03'11"E

ALIGNMENT ST-1100			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
1100+00.00	6,628,978.6778'	24,558,246.3059'	N53°45'27"E
1100+25.00	6,628,993.4579'	24,558,266.4689'	N53°45'27"E
1100+50.00	6,629,008.2380'	24,558,286.6319'	N53°45'27"E
1100+75.00	6,629,023.0181'	24,558,306.7950'	N53°45'27"E
1101+00.00	6,629,037.7983'	24,558,326.9580'	N53°45'27"E
1101+25.00	6,629,052.5784'	24,558,347.1210'	N53°45'27"E
1101+50.00	6,629,067.3585'	24,558,367.2841'	N53°45'27"E
1101+75.00	6,629,082.1386'	24,558,387.4471'	N53°45'27"E
1102+00.00	6,629,096.9187'	24,558,407.6102'	N53°45'27"E
1102+01.33	6,629,097.7041'	24,558,408.6816'	N53°45'27"E

ALIGNMENT ST-1200			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
1200+00.00	6,628,886.3517'	24,558,367.6831'	S34°55'00"E
1200+25.00	6,628,865.8520'	24,558,381.9927'	S34°55'00"E
1200+50.00	6,628,845.3524'	24,558,396.3023'	S34°55'00"E
1200+75.00	6,628,824.8528'	24,558,410.6119'	S34°55'00"E
1201+00.00	6,628,804.3531'	24,558,424.9216'	S34°55'00"E
1201+25.00	6,628,783.8535'	24,558,439.2312'	S34°55'00"E
1201+50.00	6,628,763.3539'	24,558,453.5408'	S34°55'00"E
1201+75.00	6,628,742.8542'	24,558,467.8504'	S34°55'00"E
1202+00.00	6,628,722.3546'	24,558,482.1600'	S34°55'00"E
1202+25.00	6,628,701.8550'	24,558,496.4696'	S34°55'00"E
1202+50.00	6,628,681.3553'	24,558,510.7792'	S34°55'00"E
1202+75.00	6,628,660.8557'	24,558,525.0888'	S34°55'00"E
1203+00.00	6,628,638.7126'	24,558,532.3617'	S8°37'26"W
1203+25.00	6,628,613.9952'	24,558,528.6131'	S8°37'26"W
1203+50.00	6,628,589.2778'	24,558,524.8644'	S8°37'26"W
1203+75.00	6,628,564.5605'	24,558,521.1158'	S8°37'26"W
1204+00.00	6,628,539.8431'	24,558,517.3671'	S8°37'26"W
1204+25.00	6,628,515.1258'	24,558,513.6185'	S8°37'26"W
1204+50.00	6,628,490.4084'	24,558,509.8698'	S8°37'26"W
1204+75.00	6,628,466.1089'	24,558,507.7569'	S37°16'59"E
1205+00.00	6,628,446.2176'	24,558,522.9008'	S37°16'59"E
1205+25.00	6,628,426.3263'	24,558,538.0446'	S37°16'59"E
1205+50.00	6,628,406.4351'	24,558,553.1885'	S37°16'59"E
1205+75.00	6,628,386.5438'	24,558,568.3324'	S37°16'59"E
1206+00.00	6,628,366.6525'	24,558,583.4762'	S37°16'59"E
1206+25.00	6,628,346.7612'	24,558,598.6201'	S37°16'59"E
1206+50.00	6,628,326.8699'	24,558,613.7640'	S37°16'59"E
1206+75.00	6,628,306.9786'	24,558,628.9079'	S37°16'59"E
1207+00.00	6,628,287.0874'	24,558,644.0517'	S37°16'59"E
1207+25.00	6,628,267.1961'	24,558,659.1956'	S37°16'59"E
1207+50.00	6,628,247.3048'	24,558,674.3395'	S37°16'59"E
1207+75.00	6,628,227.4135'	24,558,689.4833'	S37°16'59"E
1208+00.00	6,628,207.5222'	24,558,704.6272'	S37°16'59"E
1208+25+00	6,628,186.1585'	24,558,710.4401'	S19°20'55"W
1208+50.00	6,628,162.5705'	24,558,702.1573'	S19°20'55"W
1208+51.93	6,628,160.7495'	24,558,701.5178'	S19°20'55"W

ALIGNMENT ST-1400			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
1400+00.00	6,629,011.3955'	24,558,282.4827'	S36°56'09"E
1400+25.00	6,628,989.6087'	24,558,291.8436'	S1°35'23"W
1400+50.00	6,628,968.4712'	24,558,304.3891'	S34°02'30"E
1400+75.00	6,628,947.7554'	24,558,318.3841'	S34°02'30"E
1401+00.00	6,628,927.0397'	24,558,332.3790'	S34°02'30"E
1401+25.00	6,628,906.3239'	24,558,346.3739'	S34°02'30"E
1401+50.00	6,628,885.6082'	24,558,360.3689'	S34°02'30"E
1401+57.29	6,628,879.5685'	24,558,364.4491'	S34°02'30"E

ALIGNMENT ST-1300			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
1300+00.00	6,628,838.4022'	24,558,244.7769'	N73°37'16"E
1300+25.00	6,628,845.4519'	24,558,268.7623'	N73°37'16"E
1300+50.00	6,628,836.2247'	24,558,289.4843'	S50°56'47"E
1300+75.00	6,628,820.4736'	24,558,308.8982'	S50°56'47"E
1301+00.00	6,628,804.7224'	24,558,328.3122'	S50°56'47"E
1301+25.00	6,628,801.6913'	24,558,350.7386'	N77°35'39"E
1301+50.00	6,628,807.0622'	24,558,375.1549'	N77°35'39"E
1301+75.00	6,628,812.4331'	24,558,399.5711'	N77°35'39"E
1301+81.80	6,628,813.8929'	24,558,406.2076'	N77°35'39"E

TRAIL ALIGNMENT			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
0+00.00	6,629,199.5450'	24,558,330.6398'	S35°40'37"E
0+25.00	6,629,179.2371'	24,558,345.2202'	S35°40'37"E
0+50.00	6,629,158.9292'	24,558,359.8006'	S35°40'37"E
0+75.00	6,629,138.6212'	24,558,374.3810'	S35°40'37"E
1+00.00	6,629,118.3133'	24,558,388.9614'	S35°40'37"E
1+25.00	6,629,098.0053'	24,558,403.5417'	S35°40'37"E
1+50.00	6,629,077.6974'	24,558,418.1221'	S35°40'37"E
1+75.00	6,629,057.3006'	24,558,432.5705'	S32°10'37"E
2+00.00	6,629,036.1404'	24,558,445.8838'	S32°10'37"E
2+25.00	6,629,014.9802'	24,558,459.1972'	S32°10'37"E
2+50.00	6,628,993.8200'	24,558,472.5106'	S32°10'37"E
2+75.00	6,628,973.7106'	24,558,487.2866'	S39°12'33"E
3+00.00	6,628,954.3395'	24,558,503.0904'	S39°12'33"E
3+13.15	6,628,944.1503'	24,558,511.4033'	S39°12'33"E

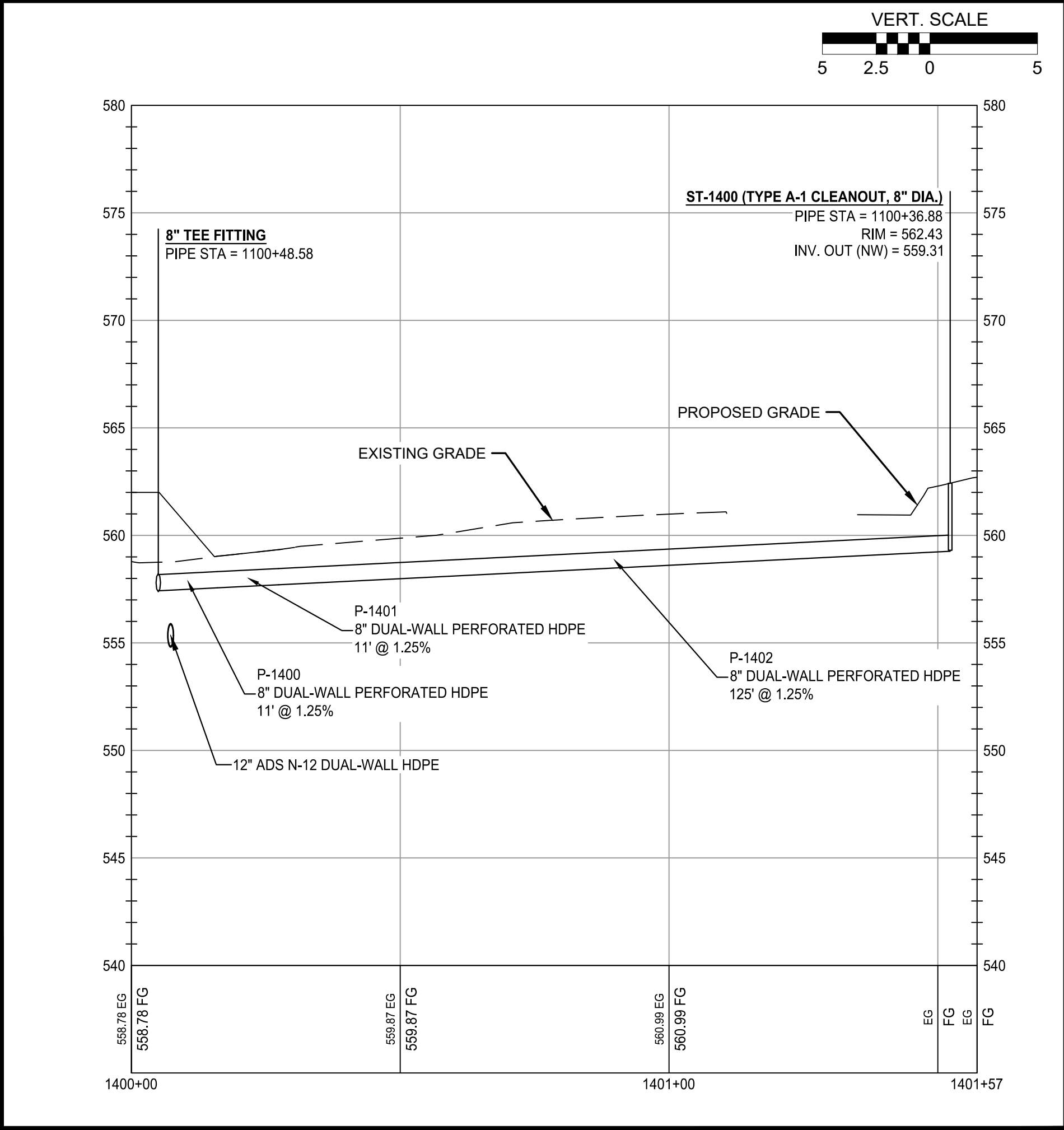
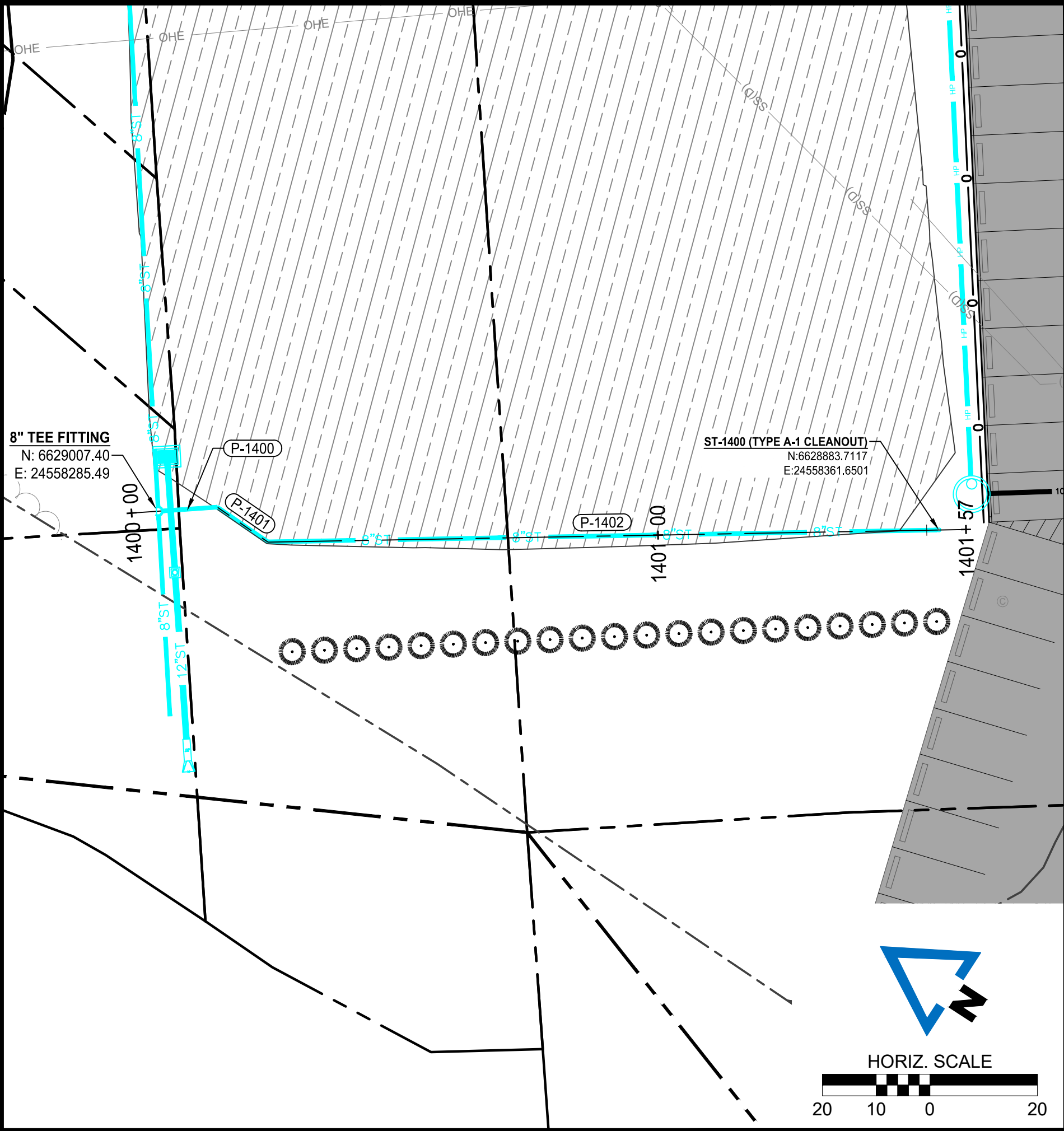
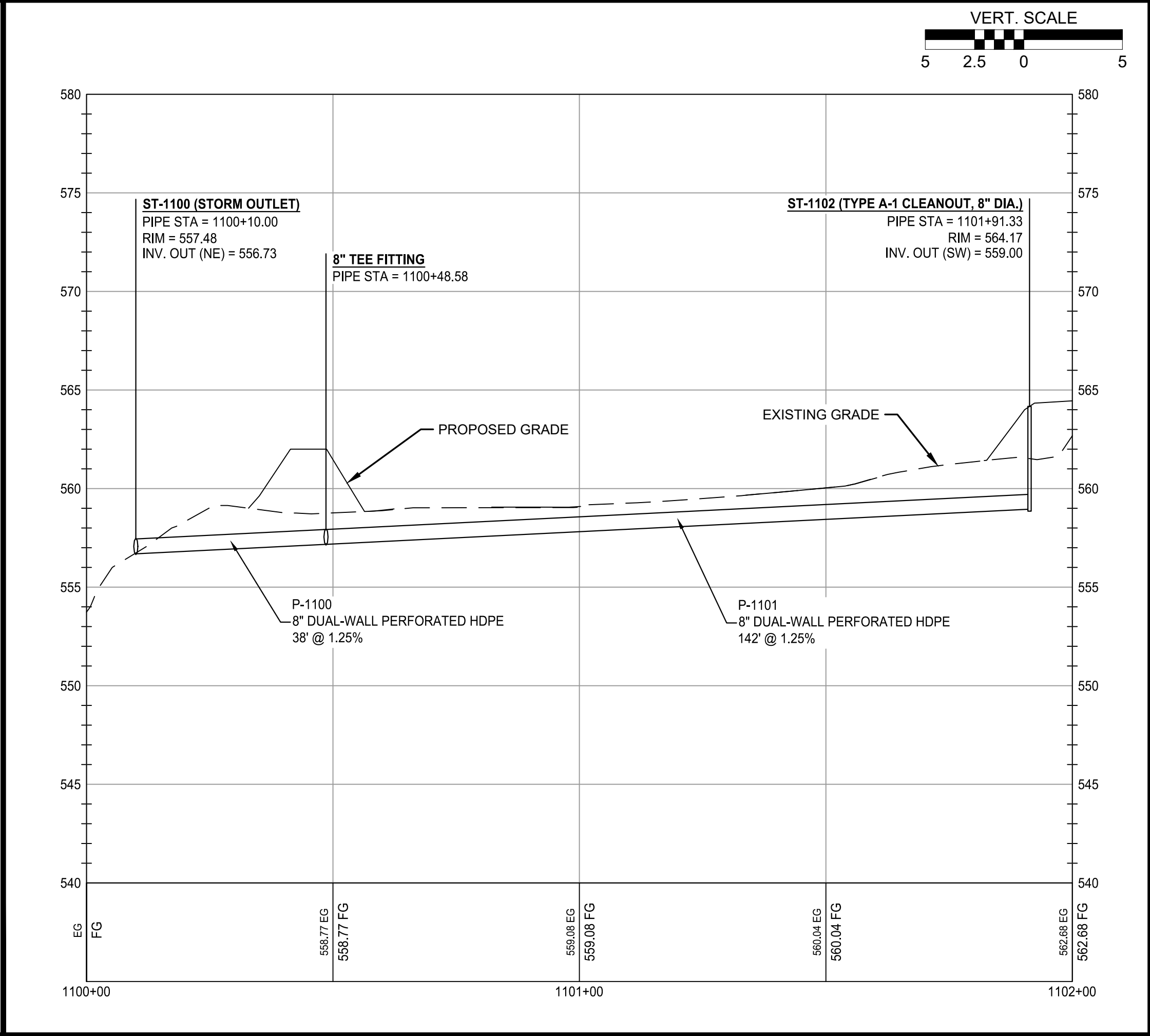
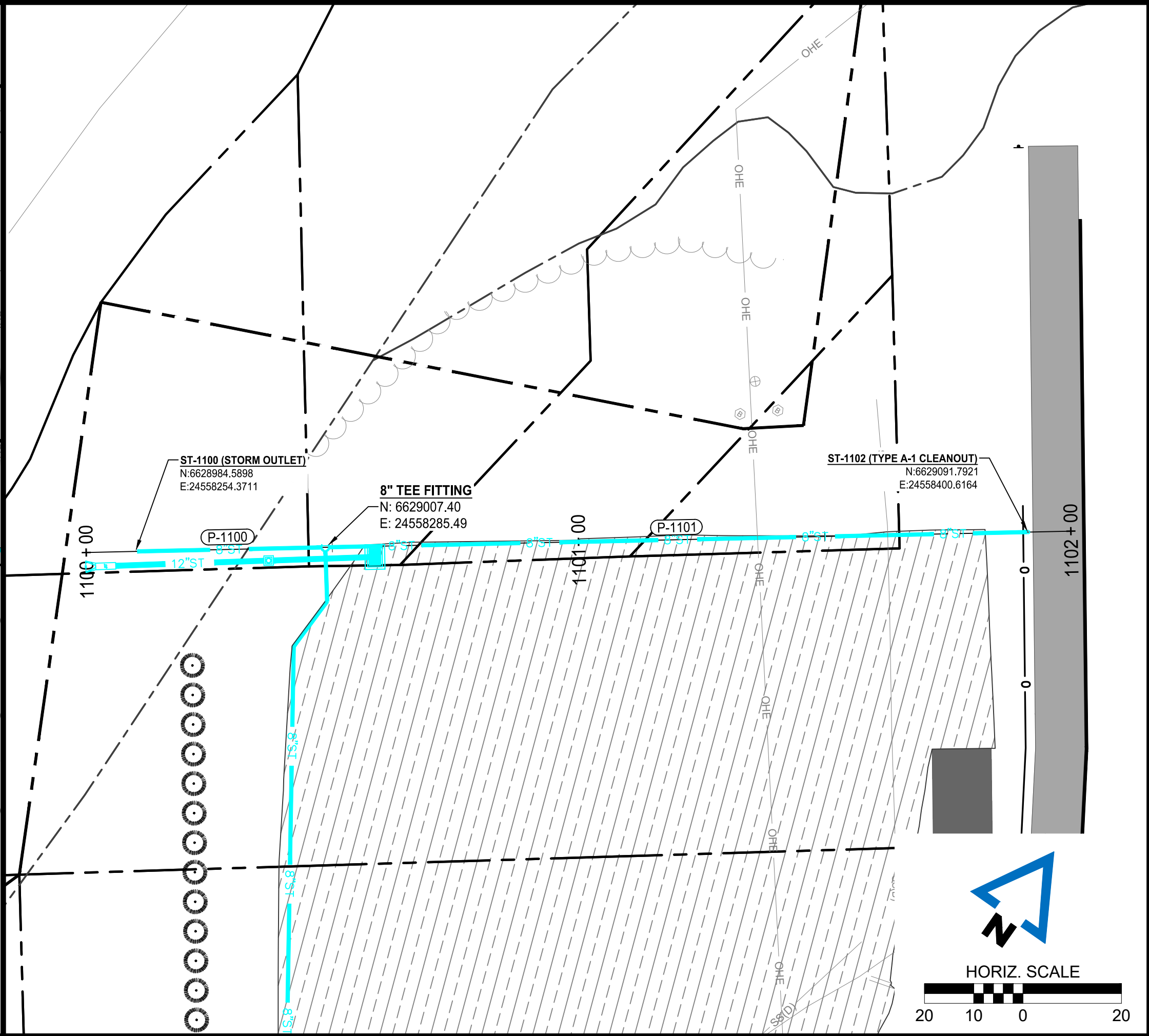
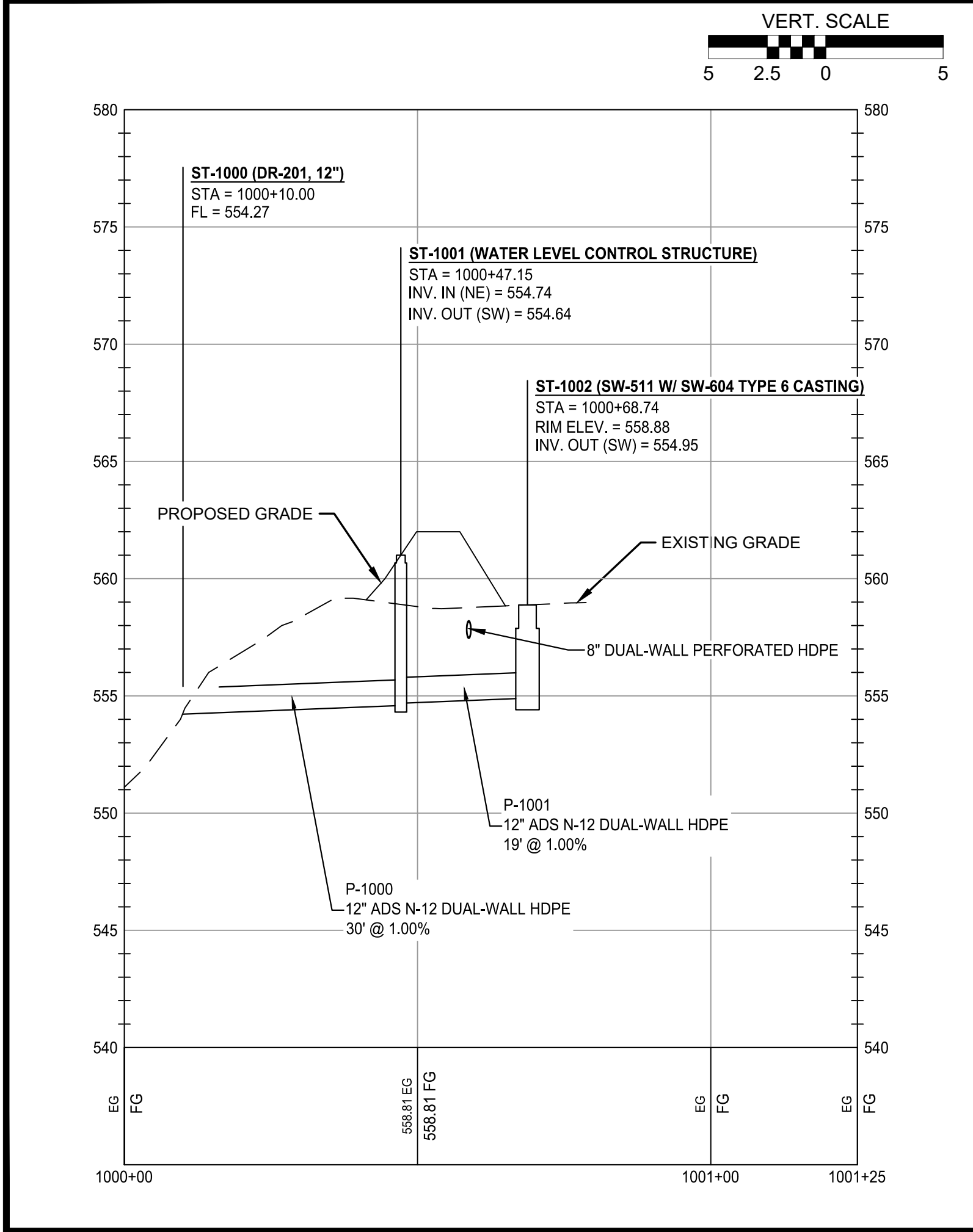
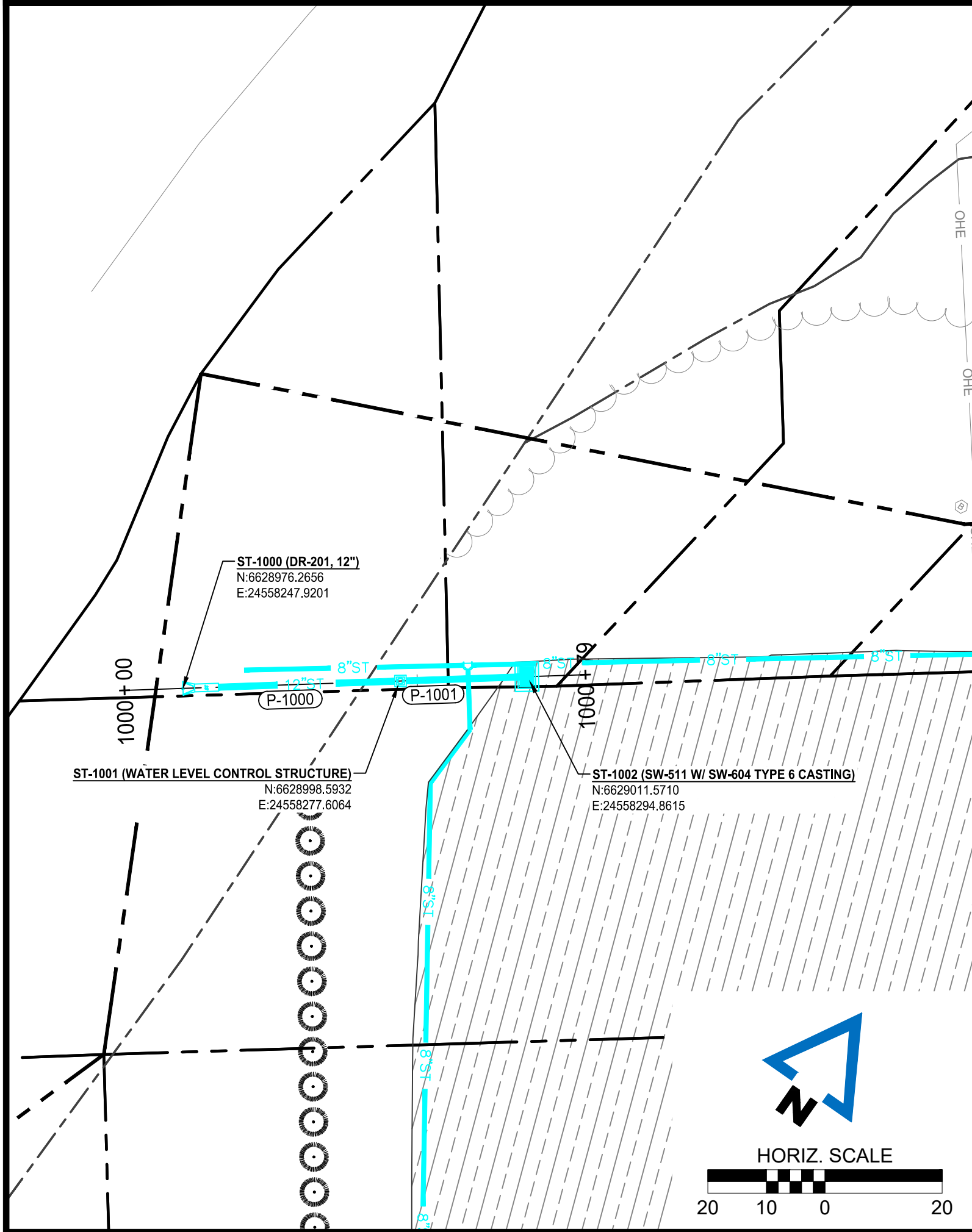
RETAINING WALL ALIGNMENT			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
0+00.00	6,629,149.8646'	24,558,372.8947'	S35°40'37"E
0+25.00	6,629,129.5567'	24,558,387.4751'	S35°40'37"E
0+50.00	6,629,109.2487'	24,558,402.0555'	S35°40'37"E
0+75.00	6,629,088.9408'	24,558,416.6359'	S35°40'37"E
1+00.00	6,629,068.6328'	24,558,431.2163'	S35°40'37"E
1+25.00	6,629,047.7303'	24,558,444.9127'	S32°10'37"E
1+50.00	6,629,026.5701'	24,558,458.2260'	S32°10'37"E
1+75.00	6,629,005.4099'	24,558,471.5394'	S32°10'37"E
2+00.00	6,628,984.5849'	24,558,485.3194'	S39°12'33"E
2+25.00	6,628,965.2138'	24,558,501.1233'	S39°12'33"E
2+38.29	6,628,955.6910'	24,558,508.8924'	S39°12'33"E

DITCH ALIGNMENT			
STATION	NORTHING	EASTING	TANGENTIAL DIRECTION
0+00.00	6,629,165.3695'	24,558,363.9171'	S35°40'37"E
0+25.00	6,629,145.0615'	24,558,378.4975'	S35°40'37"E
0+50.00	6,629,124.7536'	24,558,393.0779'	S35°40'37"E
0+75.00	6,629,104.4457'	24,558,407.6582'	S35°40'37"E
1+00.00	6,629,084.1377'	24,558,422.2386'	S35°40'37"E
1+25.00	6,629,063.8298'	24,558,436.8190'	S35°40'37"E
1+50.00	6,629,042.6847'	24,558,450.1548'	S32°10'37"E
1+75.00	6,629,021.5245'	24,558,463.4682'	S32°10'37"E
2+00.00	6,629,000.3642'	24,558,476.7815'	S32°10'37"E
2+25.00	6,628,980.0524'	24,558,491.2758'	S39°12'33"E
2+50.00	6,628,960.6813'	24,558,507.0796'	S39°12'33"E
2+55.02	6,628,956.7916'	24,558,510.2530'	S39°12'33"E



SW = TOP OF SIDEWALK ELEVATION
TC = TOP OF CURB ELEVATION
PV = TOP OF PAVEMENT ELEVATION
ME = MATCH ELEVATION
T/CI = TOP OF CURB INLET ELEVATION
TG = TOP OF GROUND





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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

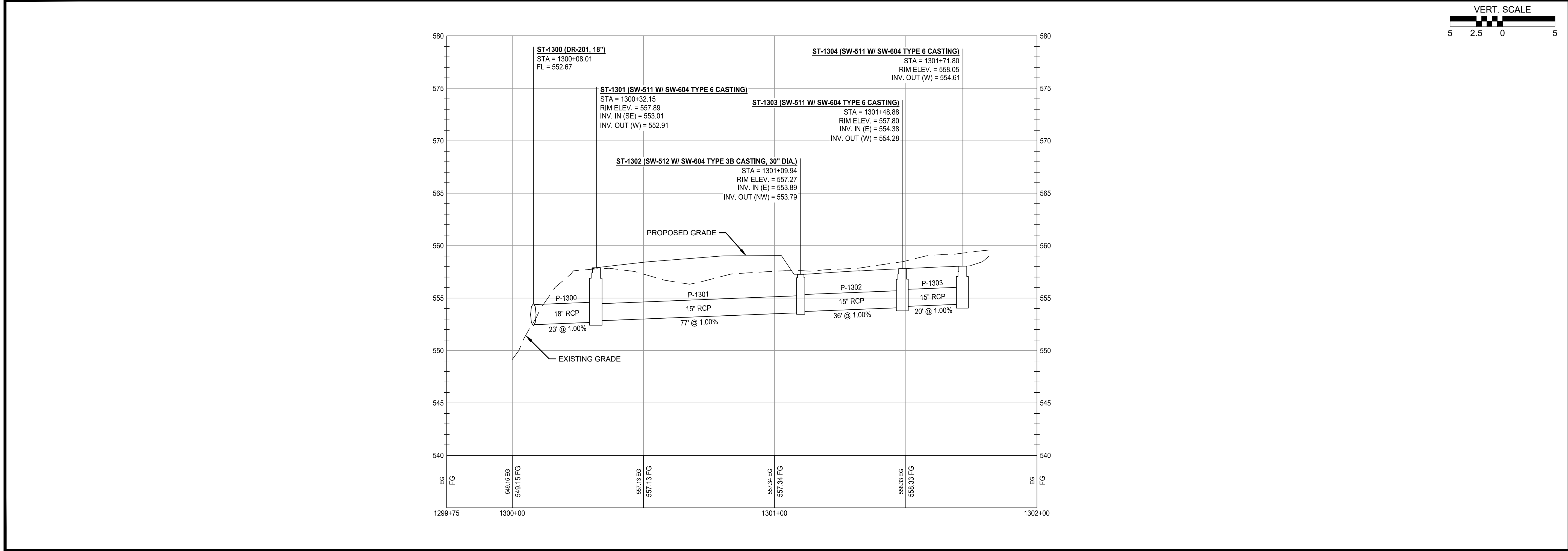
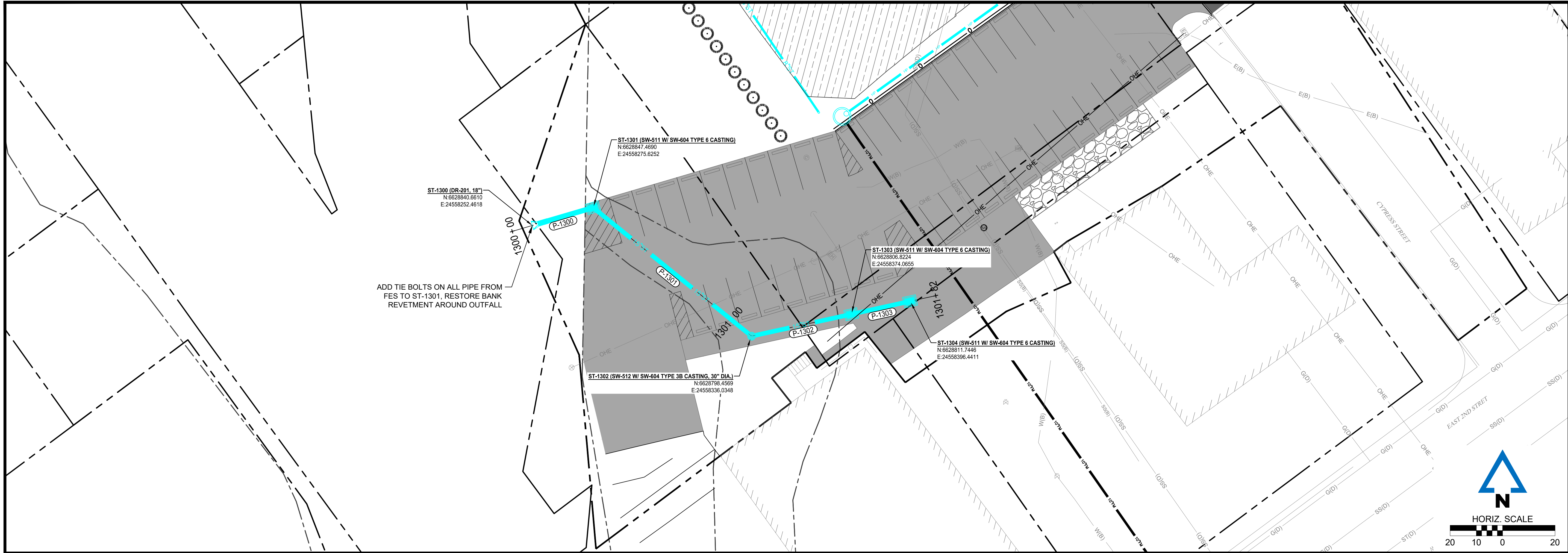
PROJECT INFO
2023001824

ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

CDF DRAINAGE

DRAWING NO.
M1





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REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ

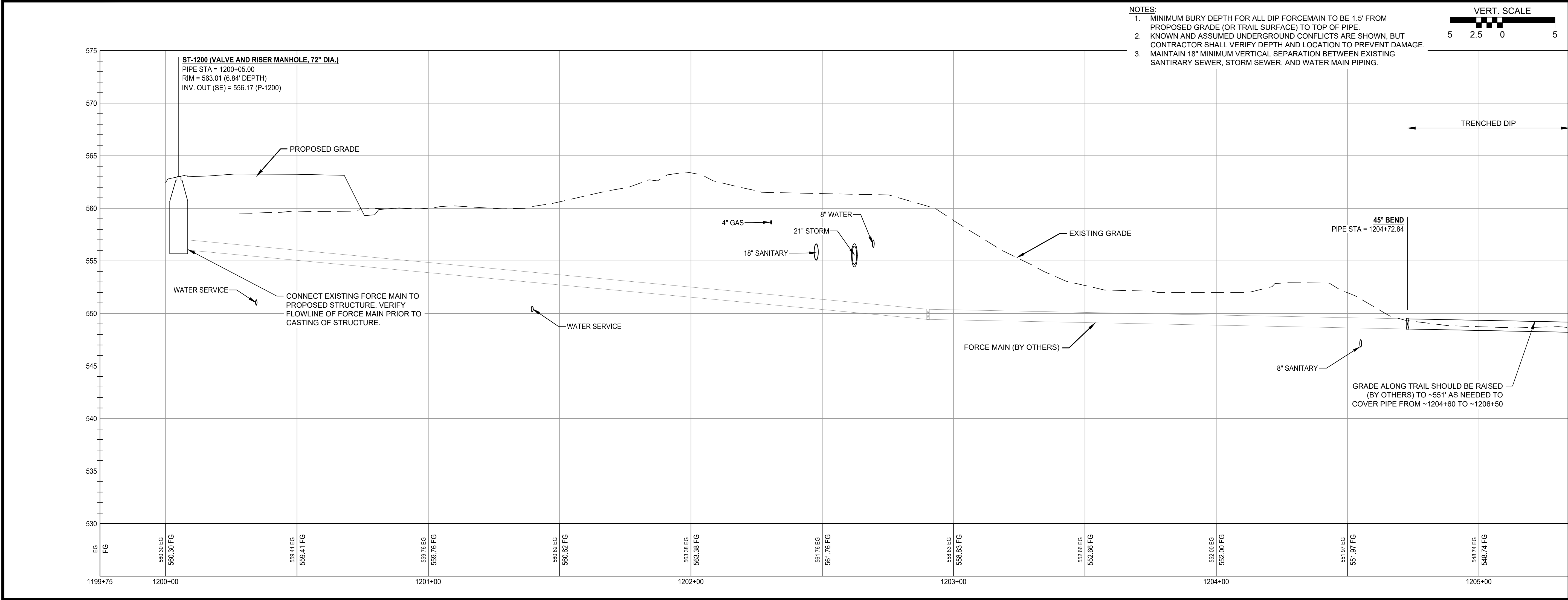
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SITE DRAINAGE

DRAWING NO.
M2



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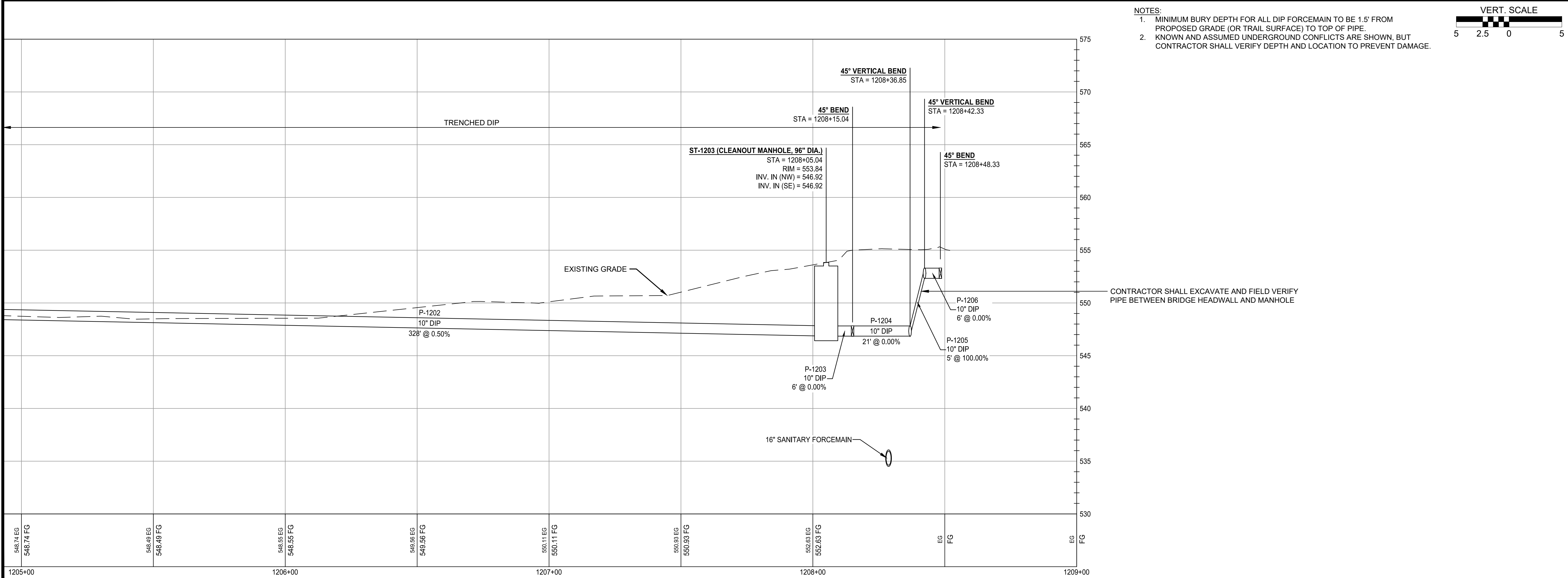
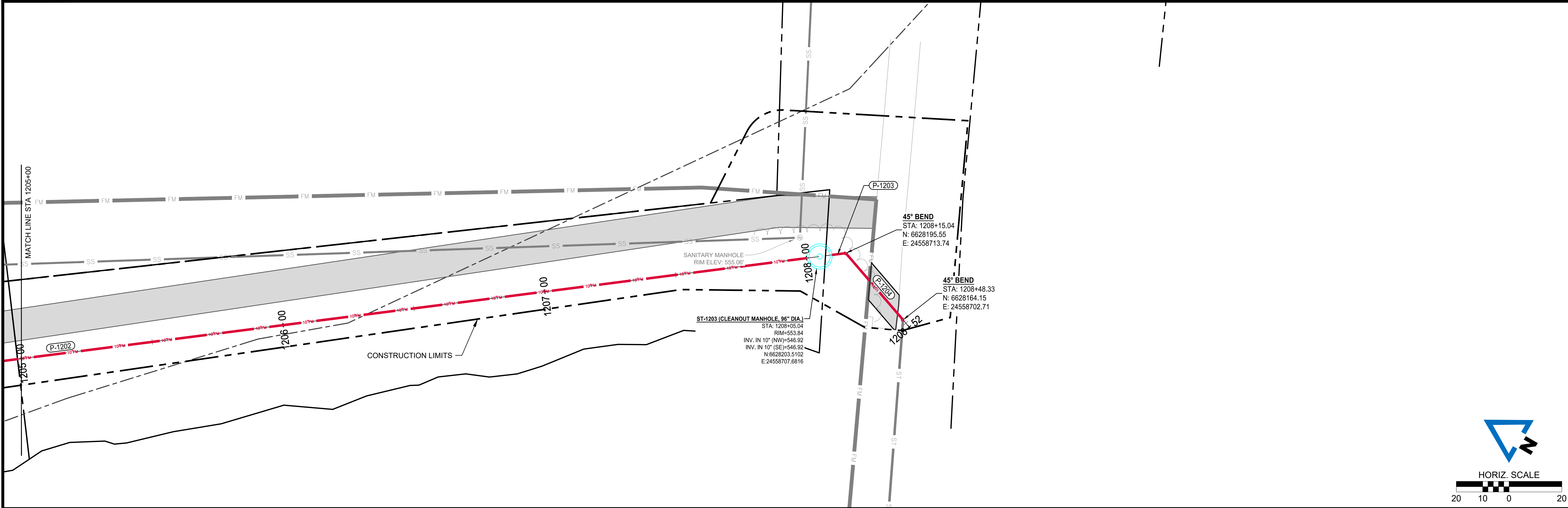
IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS		
PROJECT INFO 2023001824		
ENGINEER PWJ	DRAWN BY OJF	CHECKED BY PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

FORCE MAIN PLAN & PROFILE

DRAWING NO.
M3



- NOTES:
1. MINIMUM BURY DEPTH FOR ALL DIP FORCEMAIN TO BE 1.5' FROM PROPOSED GRADE (OR TRAIL SURFACE) TO TOP OF PIPE.
 2. KNOWN AND ASSUMED UNDERGROUND CONFLICTS ARE SHOWN, BUT CONTRACTOR SHALL VERIFY DEPTH AND LOCATION TO PREVENT DAMAGE.



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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

NO.	DESCRIPTION	DATE
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PROJECT INFO

2023001824

ENGINEER: PWJ, DRAWN BY: OJF, CHECKED BY: PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

FORCE MAIN PLAN & PROFILE

DRAWING NO. M4





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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS		
PROJECT INFO		
2023001824		
ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

SOIL BORINGS



DRAWING NO.
Q1

BORING LOG NO. 2										Project No.: 241238	
Project: Marina CDF Relocation E 2nd Street Muscatine, Iowa						Client: McClure Engineering Company 2229 E. Grantview Ln, Ste 2 Coralville, IA 52241					
Surface Elevation: 562.6'						Date Drilled: 10/21/2024		Drilling Method: 4" CFA			
Datum: Iowa RTN Derived						Drilling Depth, ft.: 10		Page: 1 of 1			
Elevation ft.	Depth ft.	Sample No.	Type	SPT bpf	Moisture Content, %	Dry Density pcf	Unconfined Compressive Strength psf	Material Description*	Graphic Log	USCS	Water Level Depth Elevation ft.
562	0							PCC PAVEMENT (7"±)			0.6
								Brown and dark brown lean clay trace gravel, damp		CL	562
560								Brown lean clay, moist after 2'			
								FILL			
558	4	1	SSA	5	19.3						5
								Brown silty fine sand, moist		SM	557.6
556		3	SSA	7	15.8			GRANULAR ALLUVIUM			
554	8	2	SSA	7	16.6						10
552								End of Boring			552.6
550	12										
548											
546	16										
544											
542	20										
540											
538	24										
536											
*The stratification lines represent the approximate boundary lines between material types: in-situ, the transition may be gradual.											
Water Level Observation Time: at completion ____ hrs. ____ days Depth to water: Dry ft. ____ ft. ____ ft.								ALLENDER BUTZKE ENGINEERS, INC. Geotechnical Environmental Construction Q.C.			

BORING LOG NO. 1										Project No.: 241238	
Project: Marina CDF Relocation E 2nd Street Muscatine, Iowa						Client: McClure Engineering Company 2229 E. Grantview Ln, Ste 2 Coralville, IA 52241					
Surface Elevation: 561.2'						Date Drilled: 10/21/2024		Drilling Method: 4" CFA			
Datum: Iowa RTN Derived						Drilling Depth, ft.: 10		Page: 1 of 1			
Elevation ft.	Depth ft.	Sample No.	Type	SPT bpf	Moisture Content, %	Dry Density pcf	Unconfined Compressive Strength psf	Material Description*	Graphic Log	USCS	Water Level Depth Elevation ft.
560	0							Brown silty sand with gravel, damp		SM	
								Brown lean clay, moist after 1.5'		CL	
558	4	1	SSA	8	19.5			FILL			
556								Brown, gray, and red-brown mixed sandy lean clay after 5'			
554	8	3	SSA	8	15.6						
552		2	SSA	8	13.6			Gray silty fine to medium sand, moist		SM	8.5
								GRANULAR ALLUVIUM			552.7
550	12							End of Boring			10
548											551.2
546	16										
544											
542	20										
540											
538	24										
536											
534											
*The stratification lines represent the approximate boundary lines between material types: in-situ, the transition may be gradual.											
Water Level Observation Time: at completion ____ hrs. ____ days Depth to water: Dry ft. ____ ft. ____ ft.								ALLENDER BUTZKE ENGINEERS, INC. Geotechnical Environmental Construction Q.C.			



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IOWA CERTIFICATE OF AUTHORITY NO. 26887

REVISIONS

PROJECT INFO
2023001824

ENGINEER
PWJ

DRAWN BY
OJF

CHECKED BY
PWJ

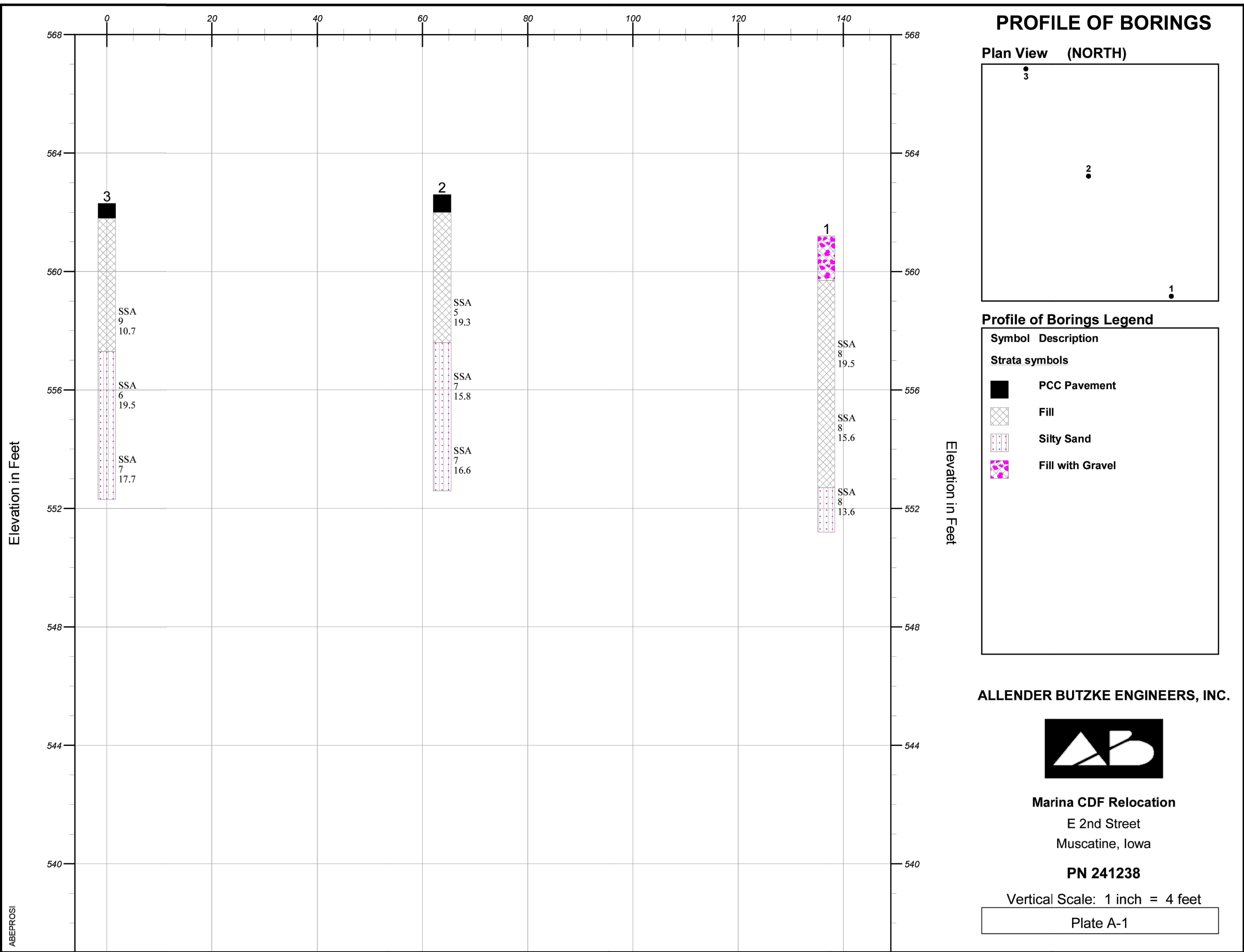
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MUSCATINE, IOWA

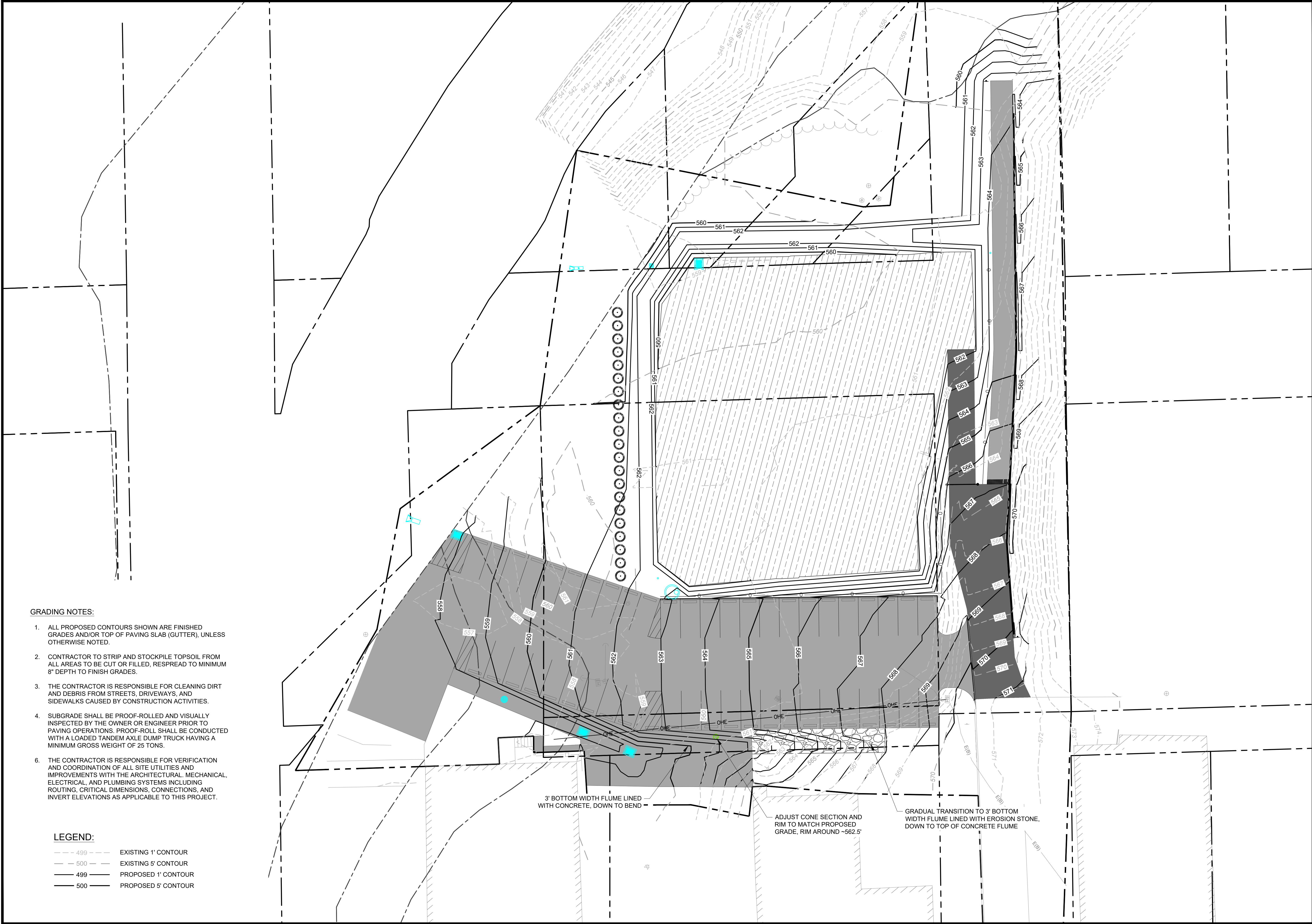
SOIL BORINGS

P:2023001824-04-DRAWINGS-06-PLANS-2023001824 - SOLD.DWG

DRAWING NO.
Q2

BORING LOG NO. 3										Project No.: 241238		
Project: Marina CDF Relocation E 2nd Street Muscatine, Iowa						Client: McClure Engineering Company 2229 E. Grantview Ln, Ste 2 Coralville, IA 52241						
Surface Elevation: 562.3'						Date Drilled: 10/21/2024		Drilling Method: 4" CFA				
Datum: Iowa RTN Derived						Drilling Depth, ft.: 10		Page: 1 of 1				
Elevation ft.	Depth ft.	Sample No.	Type	SPT bpf	Moisture Content, %	Dry Density pcf	Unconfined Compressive Strength psf	Material Description*	Graphic Log	USCS	Water Level Depth	Elevation ft.
562	0							PCC PAVEMENT (6"±)				0.5
								Brown, gray, and dark gray sandy lean clay trace gravel, moist		CL		561.8
560								FILL				
								Brown-gray lean clay after 3'				
558	4	1	SSA	9	10.7			Brown silty fine sand with rust deposits, moist		SM		5
												557.3
556		3	SSA	6	19.5			GRANULAR ALLUVIUM				
554	8	2	SSA	7	17.7							10
								End of Boring				552.3
552												
550	12											
548												
546	16											
544												
542	20											
540												
538	24											
536												
*The stratification lines represent the approximate boundary lines between material types: in-situ, the transition may be gradual.												
Water Level Observation								ALLENDER BUTZKE ENGINEERS, INC. Geotechnical Environmental Construction Q.C.				
Time: at completion hrs. days												
Depth to water: Dry ft. ft. ft.												





GRADING NOTES:

1. ALL PROPOSED CONTOURS SHOWN ARE FINISHED GRADES AND/OR TOP OF PAVING SLAB (GUTTER), UNLESS OTHERWISE NOTED.
2. CONTRACTOR TO STRIP AND STOCKPILE TOPSOIL FROM ALL AREAS TO BE CUT OR FILLED, RESPREAD TO MINIMUM 8" DEPTH TO FINISH GRADES.
3. THE CONTRACTOR IS RESPONSIBLE FOR CLEANING DIRT AND DEBRIS FROM STREETS, DRIVEWAYS, AND SIDEWALKS CAUSED BY CONSTRUCTION ACTIVITIES.
4. SUBGRADE SHALL BE PROOF-ROLLED AND VISUALLY INSPECTED BY THE OWNER OR ENGINEER PRIOR TO PAVING OPERATIONS. PROOF-ROLL SHALL BE CONDUCTED WITH A LOADED TANDEM AXLE DUMP TRUCK HAVING A MINIMUM GROSS WEIGHT OF 25 TONS.
6. THE CONTRACTOR IS RESPONSIBLE FOR VERIFICATION AND COORDINATION OF ALL SITE UTILITIES AND IMPROVEMENTS WITH THE ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS INCLUDING ROUTING, CRITICAL DIMENSIONS, CONNECTIONS, AND INVERT ELEVATIONS AS APPLICABLE TO THIS PROJECT.

LEGEND:

- | | | | |
|-----|-----|-----|---------------------|
| --- | 499 | --- | EXISTING 1' CONTOUR |
| --- | 500 | --- | EXISTING 5' CONTOUR |
| --- | 499 | --- | PROPOSED 1' CONTOUR |
| --- | 500 | --- | PROPOSED 5' CONTOUR |



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IOWA CERTIFICATE OF AUTHORITY NO. 26887



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REVISIONS

PROJECT INFO
2023001824

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PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

GRADING DESIGN

DRAWING NO.
Q4

P:\2023001824\04-DRAWINGS\06-PLANS\2023001824 GRAD.DWG

EROSION CONTROL NOTES:

1.

CODE COMPLIANCE: THE CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ALL POTENTIAL POLLUTION AND SOIL EROSION CONTROL REQUIREMENTS OF THE IOWA CODE, THE IOWA DEPARTMENT OF NATURAL RESOURCES (IDNR) NPDES PERMIT, THE US CLEAN WATER ACT AND ANY LOCAL ORDINANCES. THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS TO PROTECT AGAINST EROSION AND POLLUTION FROM THIS PROJECT SITE AND ALL OFF-SITE BORROW OR DEPOSIT FROM THIS PROJECT SITE AND ALL OFF-SITE BORROW OR DEPOSIT AREAS DURING PERFORMANCE OR AS A RESULT OF PERFORMANCE.
2.

DAMAGE CLAIMS: THE CONTRACTOR WILL HOLD THE OWNER, ARCHITECT, AND ENGINEER HARMLESS FROM ANY AND ALL CLAIMS OF PUBLIC OR PRIVATE PROPERTY, INCLUDING REASONABLE ATTORNEY FEES INCURRED TO OWNER. FURTHER, IF THE CONTRACTOR FAILS TO TAKE NECESSARY STEPS TO PROMPTLY REMOVE EARTH SEDIMENTATION OR DEBRIS WHICH COMES ONTO ADJOINING PUBLIC OR PRIVATE PROPERTY, THE OWNER MAY, BUT NEED NOT, REMOVE SUCH ITEMS AND DEDUCT THE COST THEREOF FROM AMOUNTS DUE TO THE CONTRACTOR.
3.

THE CONTRACTOR SHALL PROVIDE EROSION CONTROL MEASURES NECESSARY TO PROTECT AGAINST SILTATION, EROSION AND DUST POLLUTION WITHIN THE CONSTRUCTION LIMITS AND ANY OFF-SITE AREAS USED FOR THIS PROJECT. THIS EROSION CONTROL PLAN ILLUSTRATES GENERAL MEASURES AND BEST MANAGEMENT PRACTICES (BMP). ALL BMP'S AND EROSION CONTROL MEASURES REQUIRED AS A RESULT OF CONSTRUCTION ACTIVITIES ARE THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY, NOTE , AND IMPLEMENT. ADDITIONAL BMP'S FROM THOSE SHOWN ON THE PLAN MAY BE REQUIRED.
4.

THE SITE MAP SHOULD BE EXPEDITIOUSLY REVISED TO REFLECT CONSTRUCTION PROGRESS AND CHANGES AT THE PROJECT SITE.
5.

TO THE EXTENT POSSIBLE, LEAVE EXISTING GRASS PARKWAY AREAS UNDISTURBED UNTIL NEW CURB LINES HAVE BEEN BACKFILLED.
6.

IN CONJUNCTION WITH BACKFILLING NEW CURB LINES, GRADE PARKWAY AREAS, BETWEEN FRONT OF SIDEWALK AND BACK OF CURB, TO ESTABLISH POSITIVE DRAINAGE TO THE STREET. TAKE APPROPRIATE CARE TO PROTECT TREE ROOT SYSTEMS AND FIXED OBJECTS DURING THIS WORK.
7.

DO NOT RESTRICT DRAINAGE CHANNELS AND PROTECT ALL EXISTING DRAINAGE STRUCTURES. THE CONTRACTOR IS FULLY LIABLE FOR ALL DAMAGE TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN THE HANDLING OF STORM WATER FLOWS DURING CONSTRUCTION. EXTRA GRADING WORK NEEDED TO MAINTAIN POSITIVE DRAINAGE WITHIN THE CONSTRUCTION LIMITS IS CONSIDERED INCIDENTAL TO CONSTRUCTION.
8.

THE SWPPP MANAGER IS RESPONSIBLE FOR REVISING AND ADDING LOCATIONS OF BMP'S FOR THE SITE. BMP'S TO BE ADDED INCLUDED STOCKPILE LOCATION(S), SANITARY FACILITIES, JOB TRAILER, GARBAGE FACILITIES, CHEMICAL STORAGE, ETC.
9.

THE CONTRACTOR IS RESPONSIBLE FOR BMP'S SHOWN ON THIS PLAN AND AS LISTED BELOW UNLESS INFEASIBLE OR NOT APPLICABLE:
- 9.1.

PROVIDE AND MAINTAIN NATURAL BUFFERS AROUND SURFACE WATERS, DIRECT STORM WATER TO VEGETATED AREAS TO INCREASE SEDIMENT REMOVAL AND MAXIMIZE STORM WATER INFILTRATION, AND MINIMIZE SOIL COMPACTION.
- 9.2.

INSTALL PERIMETER AND FINAL SEDIMENT CONTROL MEASURES SUCH AS SILT BARRIERS DOWNSTREAM OF SOIL DISTURBING ACTIVITIES PRIOR TO SITE CLEARING AND GRADING OPERATIONS.
- 9.3.

PRESERVE EXISTING VEGETATION IN AREAS NOT NEEDED FOR CONSTRUCTION AND LIMIT TO A MINIMUM THE TOTAL AREA DISTURBED BY CONSTRUCTION OPERATIONS AT ANY TIME.
- 9.4.

MAINTAIN ALL TEMPORARY AND PERMANENT EROSION CONTROL MEASURES IN WORKING ORDER, INCLUDING CLEANING, REPAIRING, REPLACEMENT, AND SEDIMENT REMOVAL THROUGHOUT THE PERMIT PERIOD. CLEAN OR REPLACE SILT CONTROL DEVICES WHEN THE MEASURES HAVE LOST 50% IF THEIR ORIGINAL CAPACITY.
- 9.5.

INSPECT THE PROJECT AREA AND CONTROL DEVICES AND IMPLEMENT ANY RECOMMENDED OR ADDITIONAL MEASURES WITHIN SEVEN (7) DAYS.
- 9.6.

PREVENT ACCUMULATION OF EARTH AND DEBRIS FROM CONSTRUCTION ACTIVITIES ON ADJOINING PUBLIC OR PRIVATE PROPERTIES, INCLUDING STREETS, DRIVEWAYS, SIDEWALKS, DRAINAGEWAYS, OR UNDERGROUND SEWERS. REMOVE ANY ACCUMULATION OF EARTH OR DEBRIS IMMEDIATELY AND TAKE REMEDIAL ACTIONS FOR FUTURE PREVENTION.
- 9.7.

INSTALL NECESSARY CONTROL MEASURES SUCH AS SILT BARRIERS, EROSION CONTROL MATS, MULCH, DITCH CHECKS, OR RIP RAP AS SOON AS AREAS REACH THEIR FINAL GRADES AND AS CONSTRUCTION OPERATIONS PROGRESS TO ENSURE CONTINUOUS RUNOFF CONTROL. PROVIDE INLET AND OUTLET CONTROL MEASURES AS SOON AS STORM SEWERS ARE INSTALLED.
- 9.8.

RESPREAD A MINIMUM OF 8" TOPSOIL (INCLUDING TOPSOIL FOUND IN SOD) ON ALL DISTURBED AREAS, EXCEPT WHERE PAVEMENT, BUILDINGS, OR OTHER IMPROVEMENTS ARE LOCATED.
- 9.9.

STABILIZE UNDEVELOPED, UNDISTURBED AREAS WITH MULCH, TEMPORARY SEED MIX, PERMANENT SEED MIX, SOD, OR PAVEMENT AS SOON AS POSSIBLE UPON COMPLETION OR DELAY OF GRADING OPERATIONS. INITIATE STABILIZATION MEASURES IMMEDIATELY AFTER CONSTRUCTION ACTIVITY IS FINALLY COMPLETED OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WHICH WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS.
- 9.10.

COORDINATE LOCATIONS OF STAGING AREAS WITH THE OWNER. UNLESS NOTED OTHERWISE, STAGING AREAS SHOULD CONTAIN THE FOLLOWING: JOB TRAILERS, FUELING/VEHICLE MAINTENANCE AREA, TEMPORARY SANITARY FACILITIES, MATERIALS STORAGE, AND CONCRETE WASHOUT FACILITY. CONTROL RUNOFF FROM STAGING AREAS WITH DIVERSION BERMS AND/OR SILT BARRIERS AND DIRECT TO A SEDIMENT BASIN OR OTHER CONTROL DEVICE WHERE POSSIBLE. CONCRETE WASHOUT MUST BE CONTAINED ONSITE.
10.

FURNISH ALL MATERIALS; INSTALL, CONSTRUCT, MAINTAIN, AND REMOVE SPECIFIED EROSION CONTROL DEVICES; AT LOCATIONS SPECIFIED IN THE CONTRACT DOCUMENTS, OR WHERE SPECIFIED BY THE ENGINEER.
11.

COMPLETE THE REQUIRED CONSTRUCTION WORK ON THIS PROJECT, WHILE MINIMIZING SOIL EROSION AND CONTROLLING WATER POLLUTION. MAINTAIN THESE FEATURES AS SPECIFIED , FROM INITIAL CONSTRUCTION STAGES TO FINAL COMPLETION OF THE PROJECT.
12.

SWPPP MANAGEMENT
- 12.1.

REVISE THE SWPPP AND IMPLEMENT CHANGES, AS NECESSARY, TO PREVENT SEDIMENT OR HAZARDOUS MATERIALS FROM BEING TRANSPORTED OFF THE SITE.
- 12.2.

SUBMIT ALL SWPPP REVISIONS TO THE ENGINEER FOR REVIEW AND APPROVAL. PERFORM AND MAINTAIN RECORDS OF WEEKLY EROSION AND SEDIMENT CONTROL SITE INSPECTIONS, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS.
- 12.3.

PROVIDE ALL RECORDS AND DOCUMENTATION TO THE ENGINEER UPON COMPLETION OF THE PROJECT. RETAIN A COPY OF ALL RECORDS FOR THE PERIOD REQUIRED UNDER THE PERMIT.
- 12.4.

CONTINUE TO PERFORM THE WORK REQUIRED UNDER THIS ITEM THROUGHOUT THE DURATION OF THE PROJECT AND UNTIL FINAL STABILIZATION IS ACHIEVED AND A NOTICE OF DISCONTINUATION IS FILED.

13. FILTER SOCKS

13.1. INSTALLATION:

- 13.1.1.

FILL MESH FILTER SOCK WITH FILLER MATERIAL TO THE SIZE AND LENGTH SPECIFIED IN THE CONTRACT DOCUMENTS.
- 13.1.2.

PLACE THE FILTER SOCK ALONG THE CONTOUR AS SPECIFIED IN THE CONTRACT DOCUMENTS OR AS DIRECTED BY THE ENGINEER.
- 13.1.3.

CONSTRUCT A J-HOOK AT EACH END OF THE CONTINUOUS RUN OF FILTER SOCK, BY TURNING THE END OF THE SOCK UPHILL , AS NECESSARY TO PREVENT RUNOFF FROM FLOWING AROUND THE ENDS WHEN WATER BEHIND THE SOCK PONDS UP TO A LEVEL EVEN WITH THE TOP OF THE SOCK.
- 13.1.4.

DRIVE STAKES INTO THE GROUND AT A MAXIMUM SPACING OF 10 FEET, AND AS REQUIRED TO SECURE THE SOCKS AND PREVENT MOVEMENT.
- 13.1.5.

REPAIR OR REPLACE NON-FUNCTIONING FILTER SOCKS THAT ALLOW WATER TO FLOW UNDER THE SOCK, ARE TORN, OR ARE OTHERWISE DAMAGED, DUE TO INADEQUATE INSTALLATION.
- 13.1.6.

REMOVE FILTER MATERIAL FROM DAMAGED SOCKS THAT ARE LOCATED ALONG STREAMBANKS, AROUND INTAKES, IN DITCHES, OR IN OTHER LOCATIONS WHERE THE MATERIAL MAY BE CARRIED TO SURFACE WATERS.
- 13.2.

REMOVAL: WHEN SPECIFIED IN THE CONTRACT DOCUMENTS, OR AS DIRECTED BY THE ENGINEER; REMOVE THE FILTER SOCK UPON COMPLETION OF THE PROJECT, AND AFTER FINAL STABILIZATION IS ACHIEVED; OR AS INDICATED IN THE SWPPP, IF APPLICABLE.

- 13.2.1

UPON COMPLETION OF THE PROJECT, COMPLETELY REMOVE SOCKS AND FILTER MATERIAL THAT ARE LOCATED ALONG STREAMBANKS, AROUND INTAKES, IN DITCHES, OR IN OTHER LOCATIONS WHERE THE FILTER MATERIAL MAY BE CARRIED TO SURFACE WATERS IF THE SOCK DEGRADES AND/OR TEARS.
- 13.2.2

SLICE THE SOCK LONGITUDINALLY, REMOVE AND DISPOSE OF THE FILTER SOCK MATERIAL AND STAGES.
- 13.2.3

SPREAD THE FILTER MATERIAL AND ACCUMULATED SEDIMENT TO MATCH FINISHED GRADE AND TO ENSURE PROPER DRAINAGE.
- 12.2.4

IF THE SITE HAS BEEN BROUGHT TO FINISHED GRADE AND PREPARED FOR PERMANENT SEEDING, SPREAD AND INCORPORATE THE FILTER MATERIAL INTO THE SURFACE BY TILLING, OR AS REQUIRED TO BREAK UP ANY LARGE PARTICLES AND PROVIDE A FINISHED SURFACE SUITABLE FOR PERMANENT SEEDING.

13.3 REPLACEMENT:

- 13.3.1

WHEN ACCUMULATED SEDIMENT REACHES A LEVEL ONE-HALF THE HEIGHT OF THE SOCK, OR WHEN THE SOCK BECOMES CLOGGED WITH SEDIMENT AND NO LONGER ALLOWS RUNOFF TO FLOW THROUGH, REMOVE THE SOCK AS DESCRIBED ABOVE, AND REPLACE ACCORDING TO THE INSTALLATION INSTRUCTIONS ABOVE.
- 13.3.2

AT THE ENGINEERS OPTION, THE EXISTING FILTER SOCK AND ACCUMULATED SEDIMENT MAY BE LEFT IN PLACE, AND A NEW FILTER SOCK INSTALLED UP-SLOPE FROM THE EXISTING FILTER SOCK.

14. SILT FENCE

- 14.1.

FABRIC: COMPLY WITH IOWA DOT ARTICLE 4196.01
- 14.2.

POSTS: 4 FOOT MINIMUM STEEL (T-SECTION) WEIGHING AT LEAST 1.25 POUNDS PER FOOT, EXCLUSIVE OF ALL ANCHOR PLATE. PAINTED POSTS ARE NOT REQUIRED.
- 14.3.

FASTENER: WIRE OR PLASTIC TIES WITH A MINIMUM TENSILE STRENGTH OF 50 POUNDS.
- 14.4.

INSTALLATION:
- 14.4.1.

INSTALL MATERIAL ALONG THE CONTOUR OF THE GROUND, AS SPECIFIED IN THE CONTRACT DOCUMENTS, OR AS DIRECTED BY THE ENGINEER.
- 14.4.2.

INSTALL SILT FENCE WITH A MECHANICAL SOIL SLICING MACHINE THAT CREATES SLIT IN THE GROUND WHILE SIMULTANEOUSLY INSTALLING THE FABRIC. THE TRENCHING METHOD MAY BE USED WHEN SITUATIONS WILL NOT ALLOW SOIL SLICING, AS DETERMINED BY THE ENGINEER.
- 14.4.3.

CONSTRUCT A J-HOOK AT EACH END OF A CONTINUOUS RUN OF SILT FENCE. BY TURNING THE END OF THE SILT FENCE UPHILL, AS NECESSARY TO PREVENT RUNOFF FROM FLOWING AROUND ENDS WHEN WATER BEHIND THE FENCE PONDS TO A LEVEL EVEN WITH THE TOP OF THE FENCE.
- 14.4.4.

INSERT 12 INCHES OF FABRIC TO A MINIMUM DEPTH OF 6 INCHES (FABRIC MAY BE FOLDED BELOW THE GROUND LINE).
- 14.4.5.

COMPACT INSTALLATION BY DRIVING ALONG EACH SIDE OF THE SILT FENCE, OR BY OTHER MEANS, AS NECESSARY TO ADEQUATELY SECURE THE FABRIC IN THE GROUND, TO PREVENT PULLOUT AND WATER FLOW UNDER THE FENCE.
- 14.4.6.

DRIVE STEEL POSTS INTO THE GROUND ALONGSIDE THE SILT FENCE, TO A MINIMUM DEPTH OF 20 INCHES, UNLESS OTHERWISE SPECIFIED BY THE ENGINEER. SPACE POSTS AS SHOWN ON SUDAS FIGURE 9040.119 OR AS REQUIRED TO ADEQUATELY SUPPORT SILT FENCE.

- 14.5

MAINTENANCE: REPAIR OR REPLACE NON-FUNCTIONING SILT FENCE THAT ALLOWS WATER TO FLOW UNDER THE FENCE. IS TORN, OR IS OTHERWISE DAMAGED DUE TO INADEQUATE INSTALLATION, AT NO ADDITIONAL COST TO THE CONTRACTING AUTHORITY.

14.6 REMOVAL:

- 14.6.1

REMOVE THE SILT FENCE UPON FINAL STABILIZATION OF THE PROJECT AREA, OR ACCORDING TO THE STAGING INDICATED IN THE SWPPP. REMOVE AND DISPOSE OF SILT FENCE AND POSTS.
- 14.6.2

REMOVE SEDIMENT OR SPREAD TO MATCH FINISHED GRADE; ENSURE PROPER DRAINAGE.
- 14.6.3

STABILIZE THE AREA DISTURBED BY REMOVAL OPERATIONS.

14.7 REPLACEMENT:

- 14.7.1

WHEN ACCUMULATED SEDIMENT REACHES A LEVEL ONE-HALF THE HEIGHT OF THE FENCE, REMOVE THE SILT FENCE AS DESCRIBED ABOVE, AND REPLACE ACCORDING TO THE INSTALLATION INSTRUCTIONS ABOVE.
- 14.7.2

AT THE ENGINEERS OPTION, THE EXISTING SILT FENCE AND ACCUMULATED SEDIMENT MAY BE LEFT IN PLACE, AND A NEW SILT FENCE INSTALLED UP-SLOPE FROM THE EXISTING SILT FENCE.
- 14.7.3

WHEN ALLOWED BY THE ENGINEER, THE EXISTING SILT FENCE MAY BE LEFT IN PLACE AND THE ACCUMULATED SEDIMENT REMOVED TO THE ORIGINAL GROUND LINE AND WITHIN 6 INCHES OF THE SILT FENCE. CAREFULLY INSPECT THE EXISTING SILT FENCE FOR STRUCTURAL INTEGRITY AND SIGNS OF UNDERMINING. MAKE ANY NECESSARY REPAIRS.

15. STABILIZED CONSTRUCTION ENTRANCE (SUDAS FIGURE 9040.120)

- 15.1.

INSTALL A STABILIZED CONSTRUCTION ENTRANCE AT ALL LOCATIONS WHERE CONSTRUCTION TRAFFIC LEAVING THE SITE PRESENTS THE POTENTIAL FOR SEDIMENT TRACK-OUT.
- 15.2.

REMOVE VEGETATION AND EXCAVATE SOFT SOILS FROM ENTRANCE AREA. THOROUGHLY COMPACT SUBGRADE PRIOR TO PLACING STONE.
- 15.3.

INSTALL CULVERT UNDER ENTRANCE IF NECESSARY TO MAINTAIN DRAINAGE. GRADE ENTRANCE TO PREVENT RUNOFF FROM FLOWING ONTO STREET. DIRECT ALL RUNOFF FROM ENTRANCE TO A SEDIMENT RETENTION DEVICE.
- 15.4.

WHEN SPECIFIED, INSTALL SUBGRADE STABILIZATION FABRIC PRIOR TO PLACING CRUSHED STONE.
- 15.5.

INSTALL LAYER OF CRUSHED STONE TO THE THICKNESS (6 INCHES MINIMUM) AND DIMENSIONS SPECIFIED IN THE CONTRACT DOCUMENTS.
- 15.6.

REMOVE THE ACCUMULATED SEDIMENT AND INSTALL NEW STONE, AS REQUIRED TO PREVENT TRACK-OUT.
16.

TEMPORARY EROSION CONTROL SEEDING: COMPLY WITH SUDAS SECTION 9010.
17.

TEMPORARY ROLLED EROSION CONTROL PRODUCTS: COMPLY WITH SUDAS SECTION 9040.

GENERAL EROSION AND SEDIMENT CONTROL NOTES:

1.

REFERENCE THE ONSITE SWPPP DOCUMENT FOR MORE INFORMATION REGARDING EROSION AND SEDIMENT CONTROLS.
2.

HIGH-FLOW TYPE INLET PROTECTION IS TO BE PROVIDED FOR ALL EXISTING AND PROPOSED STORMWATER INTAKES IMMEDIATELY FOLLOWING INSTALLATION UNTIL FINAL STABILIZATION IS ACHIEVED. REPLACE ANY DAMAGED OR NON-FUNCTIONING INLET PROTECTION IMMEDIATELY, REMOVE SEDIMENT WHEN PRACTICE IS HALF FULL, OR WHEN EFFECTIVE DRAINAGE IS PREVENTED BY ACCUMULATION.
3.

ALL FOREIGN MATERIAL MUST BE PREVENTED FROM ENTERING STORM SEWER INLETS AND CULVERTS. DO NOT ALLOW ANYTHING OTHER THAN CLEAN, CLEAR WATER INTO THE CULVERTS, STORM INLETS, OR DRAINAGE WAYS. DISCHARGING ANYTHING ELSE MAY RESULT IN AN ILLICIT DISCHARGE CITATION.
4.

THE SPREAD OF TRACK OUT IS TO BE MITIGATED DAILY. EXISTING PAVEMENT ADJACENT TO CONSTRUCTION ENTRANCE/EXIT MUST BE SWEEPED DAILY AND CLEARED OF DIRT AND OTHER DEBRIS. TRASH ON EACH SITE MUST BE PICKED UP DAILY. INSPECT STABILIZED CONSTRUCTION ENTRANCES DAILY AND TOP OFF OR REPLACE CLEAN ROCK WHEN TRACK-OUT IS NOT BEING PREVENTED.

3-PHASE EROSION AND SEDIMENT CONTROL GOOD HOUSEKEEPING PRACTICES:

PHASE 1 - DEMOLITION, EXCAVATION AND MASS GRADING PHASE:

- 1.1.

PERIMETER EROSION CONTROLS (SILT FENCE OR EROSION SOCK) MUST BE IN PLACE AND FUNCTIONING PRIOR TO LAND-DISTURBING ACTIVITIES. REINSTALL SOCKS AND FENCES TEMPORARILY REMOVED FOR CONSTRUCTION ACTIVITIES IMMEDIATELY UPON COMPLETION.
- 1.2.

PLACE STABILIZED CONSTRUCTION ENTRANCE ROCK PRIOR TO VEHICLES ENTERING / EXITING SITE. INSPECT AND MAINTAIN ROCK DAILY TO PREVENT TRACK-OUT.
- 1.3.

OBSERVE 0/14 DAY RULE FOR TEMPORARY SEEDING – AS SOON AS NO GRADING ACTIVITIES ARE PLANNED FOR 14 DAYS, SEED THE AREA WITH TEMPORARY EROSION CONTROL SEED.
- 1.4.

STOCKPILES SHOULD BE SURROUNDED WITH EROSION SOCK OR SILT FENCE (DEPENDING ON SIZE OF PILE) IMMEDIATELY. WHERE SILT FENCE IS NOT FEASIBLE (I.E. ON PAVEMENT) USE EROSION SOCK. STOCKPILES THAT ARE COMPLETELY COVERED (TARPS, VISQUEEN, ETC.) MAY NOT REQUIRE PERIMETER CONTROLS IF EROSION IS OTHERWISE PREVENTED.

PHASE 2 - FINISHED PAVEMENT AND CONSTRUCTION PHASE:

- 2.1.

HIGH FLOW INLET PROTECTION MUST REMAIN IN PLACE AND MAINTAINED UNTIL ENTIRE UPHILL AREA IS FINAL STABILIZED.
- 2.2.

INSTALL AND MAINTAIN EROSION SOCKS AT THE TOE OF SLOPES STEEPER THAN 4:1 AND AT THE BACK-OF-CURB ADJACENT TO DISTURBED SOILS. MAINTAIN PERIMETER EROSION CONTROLS (EXCEPT ALONG BORDER WITH PARCELS WHERE CONSTRUCTION IS ONGOING AND IN THE SAME PHASE – IF THE SAME OWNER OWNS BOTH PARCELS).
- 2.3.

MAINTAIN CONCRETE WASHOUTS, TRASH RECEPTACLES, PAINT DISPOSAL, ETC. TO PREVENT DISPERSION BY WIND, RAIN, ETC. MONITOR FOR AND CONTAIN SPILLS IMMEDIATELY.

PHASE 3 - FINAL STABILIZATION, LANDSCAPING, AND POST-CONSTRUCTION BMPS:

- 2.1.

PERIMETER EROSION CONTROLS (SILT FENCE OR EROSION SOCK) MUST BE IN PLACE AND FUNCTIONING UNTIL FINAL STABILIZATION IS ACHIEVED.
- 2.2.

HIGH FLOW INLET PROTECTION MUST REMAIN IN PLACE AND MAINTAINED UNTIL ENTIRE UPHILL AREA IS FINAL STABILIZED
- 2.3.

PLACE ADDITIONAL SILT FENCE OR EROSION SOCK AROUND STORMWATER BMPS (BIORETENTION CELLS, PERMEABLE PAVEMENT, STORMWATER DETENTION AND / OR WETLANDS, ETC.), AND IN DRAINAGEWAYS LEADING TO BMPS. DO NOT ALLOW SEDIMENT INTO THESE PRACTICES.



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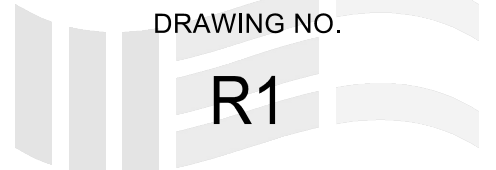
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EROSION CONTROL NOTES



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Page 255 of 313





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PHASE 1 EROSION CONTROL

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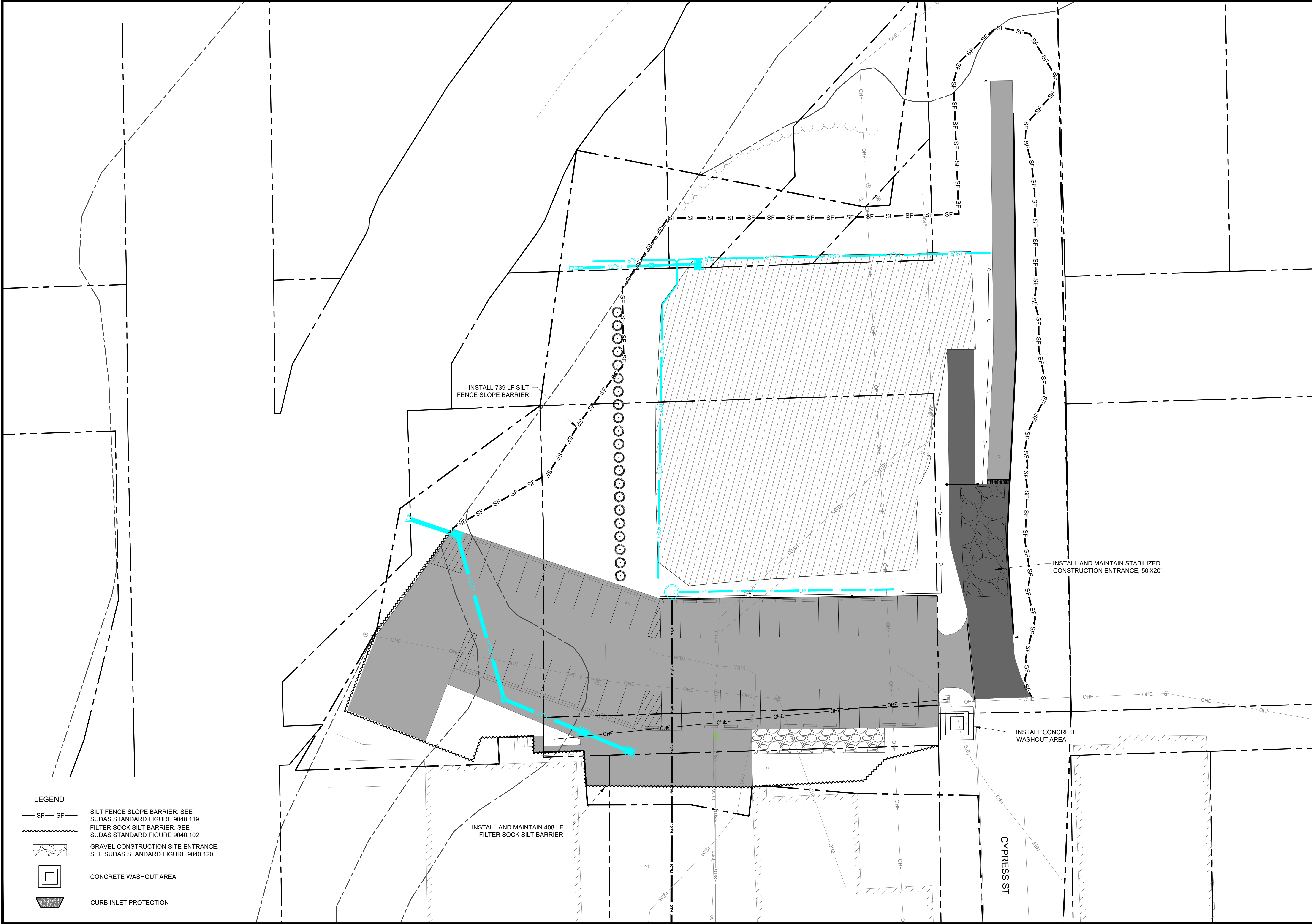
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PHASE 1 EROSION CONTROL

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LEGEND

- SF — SF SILT FENCE SLOPE BARRIER. SEE SUDAS STANDARD FIGURE 9040.119
- Filter sock silt barrier. SEE SUDAS STANDARD FIGURE 9040.102
- GRAVEL CONSTRUCTION SITE ENTRANCE. SEE SUDAS STANDARD FIGURE 9040.120
- CONCRETE WASHOUT AREA.
- CURB INLET PROTECTION



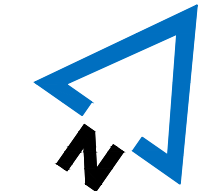
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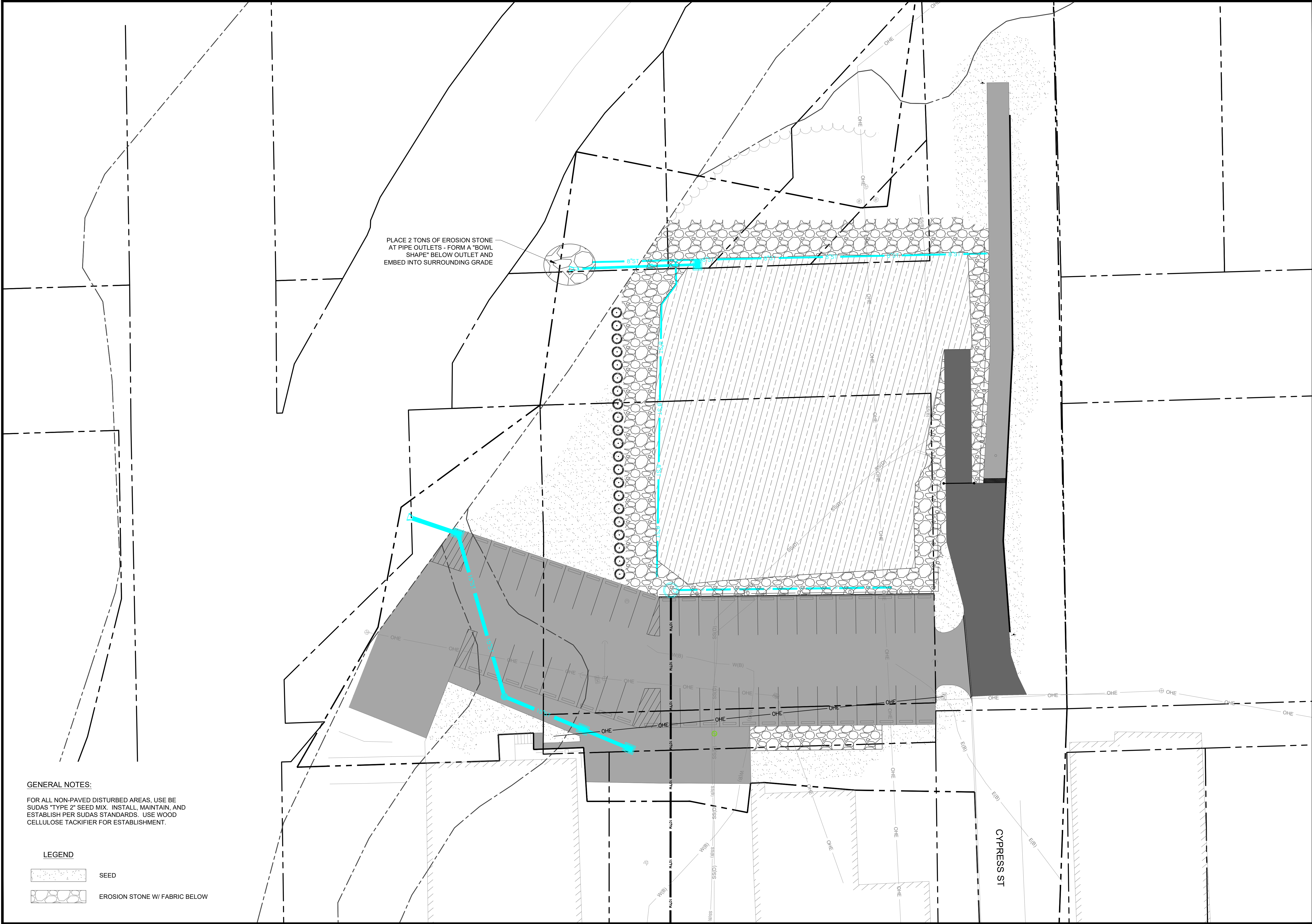
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PHASE 2 EROSION CONTROL



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GENERAL NOTES:
FOR ALL NON-PAVED DISTURBED AREAS, USE BE SUDAS "TYPE 2" SEED MIX. INSTALL, MAINTAIN, AND ESTABLISH PER SUDAS STANDARDS. USE WOOD CELLULOSE TACKIFIER FOR ESTABLISHMENT.

LEGEND

 SEED

 EROSION STONE W/ FABRIC BELOW

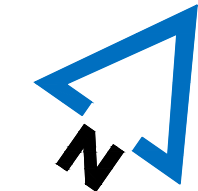
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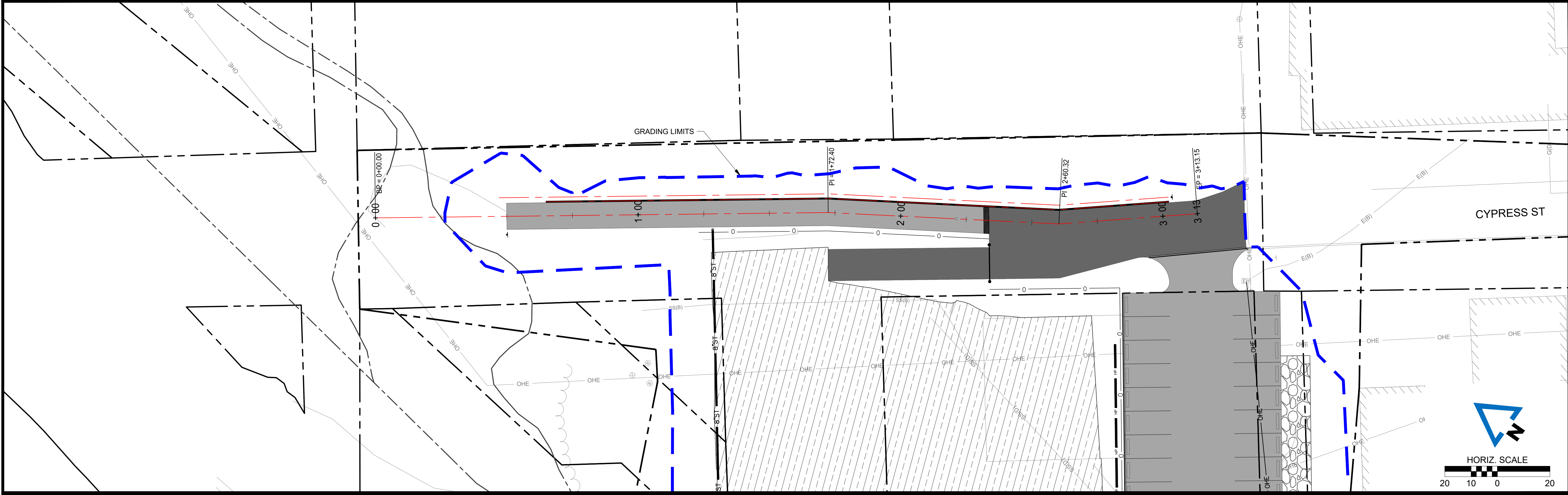
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PHASE 3 EROSION CONTROL

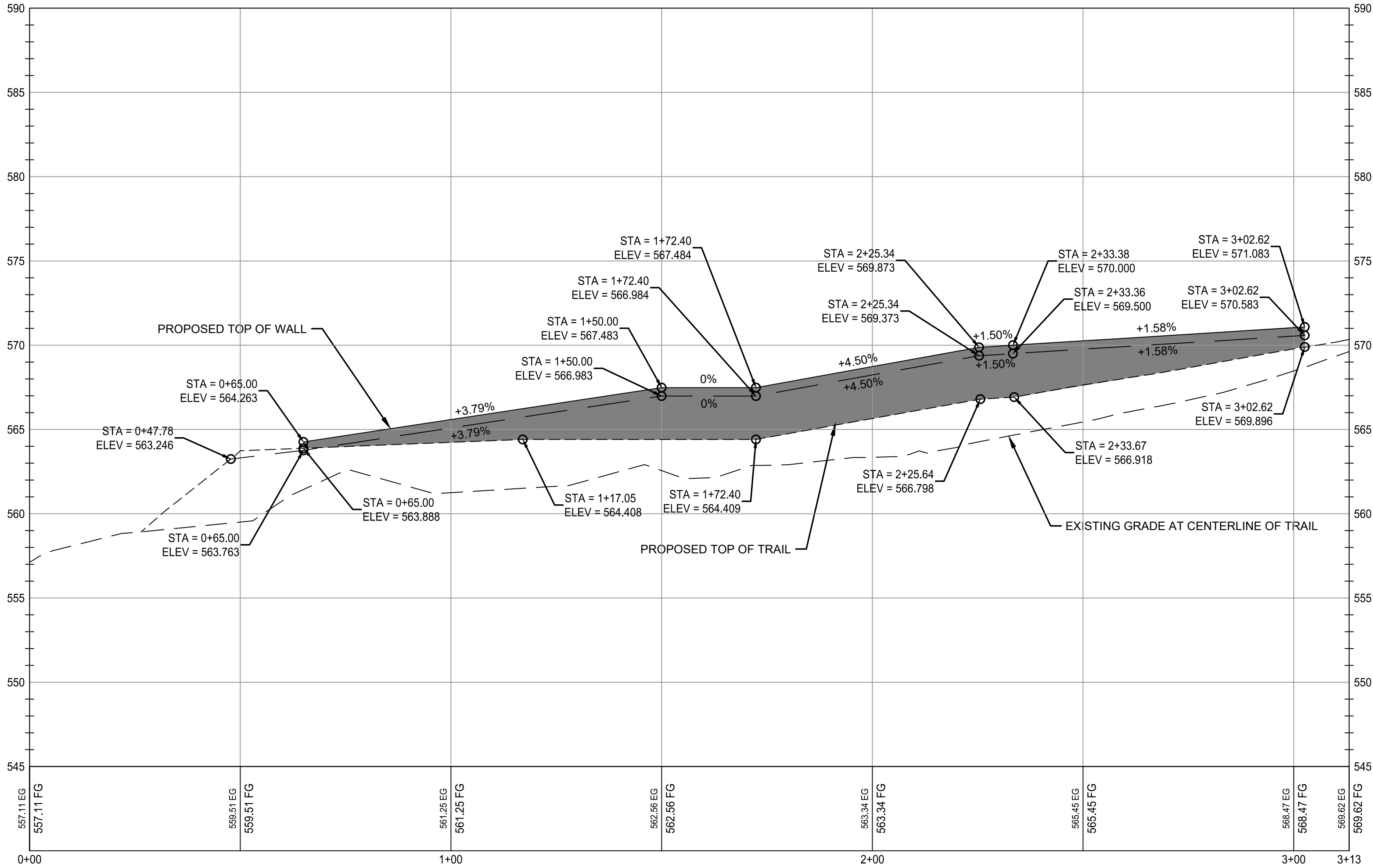
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Page 259 of 313



RETAINING WALL PROFILE





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RETAINING WALL PLAN & PROFILE

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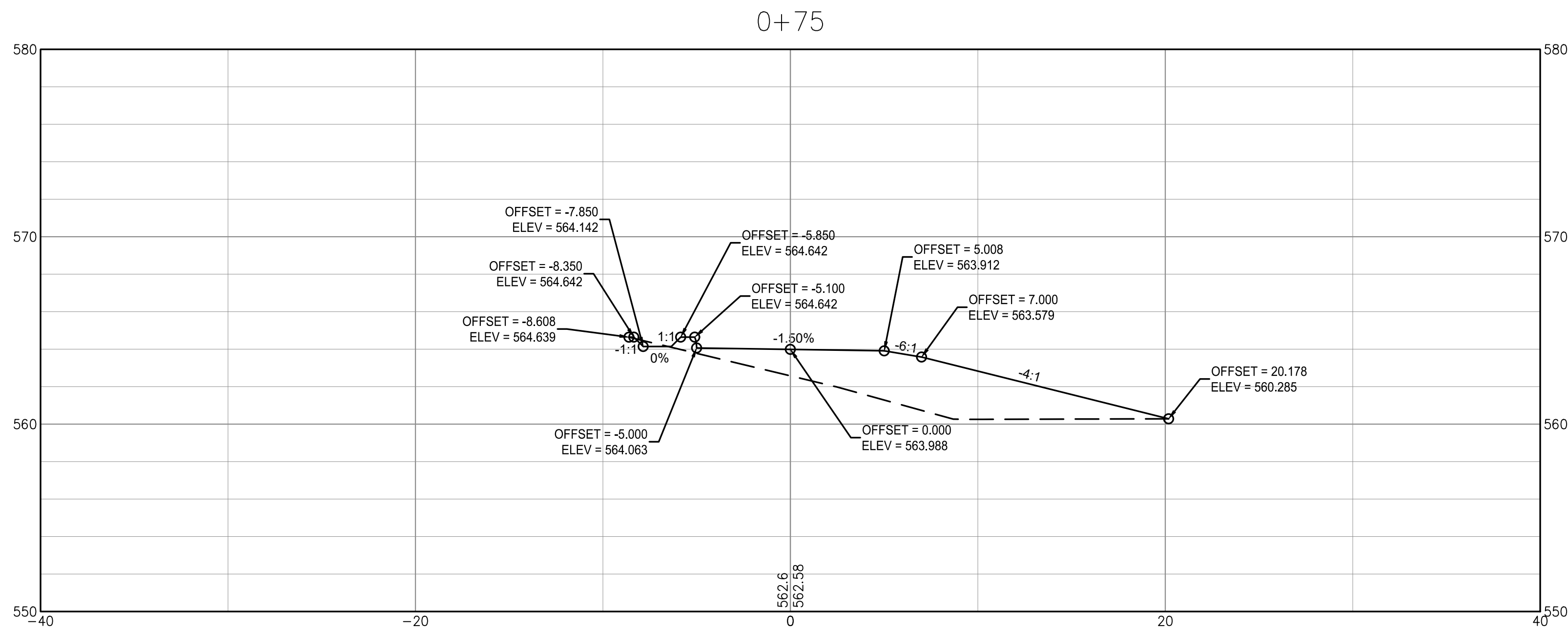
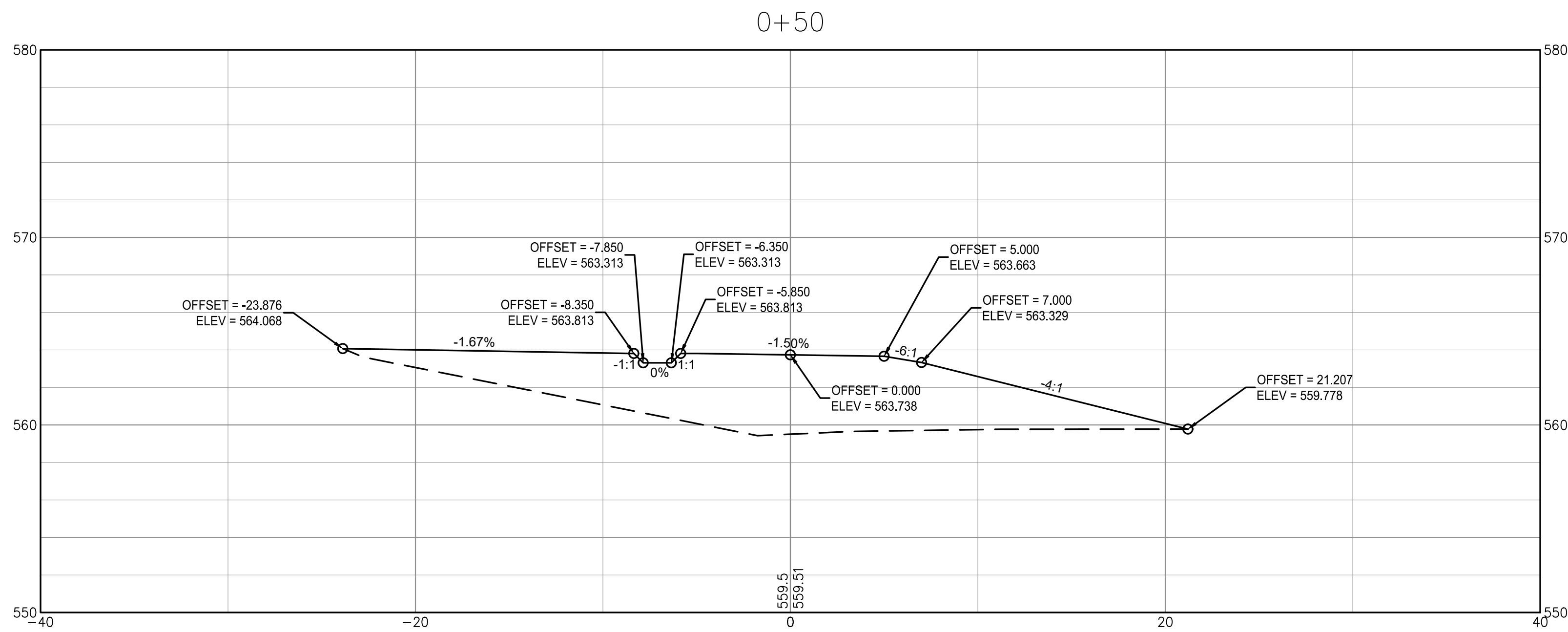
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TRAIL EXTENSION CROSS SECTIONS

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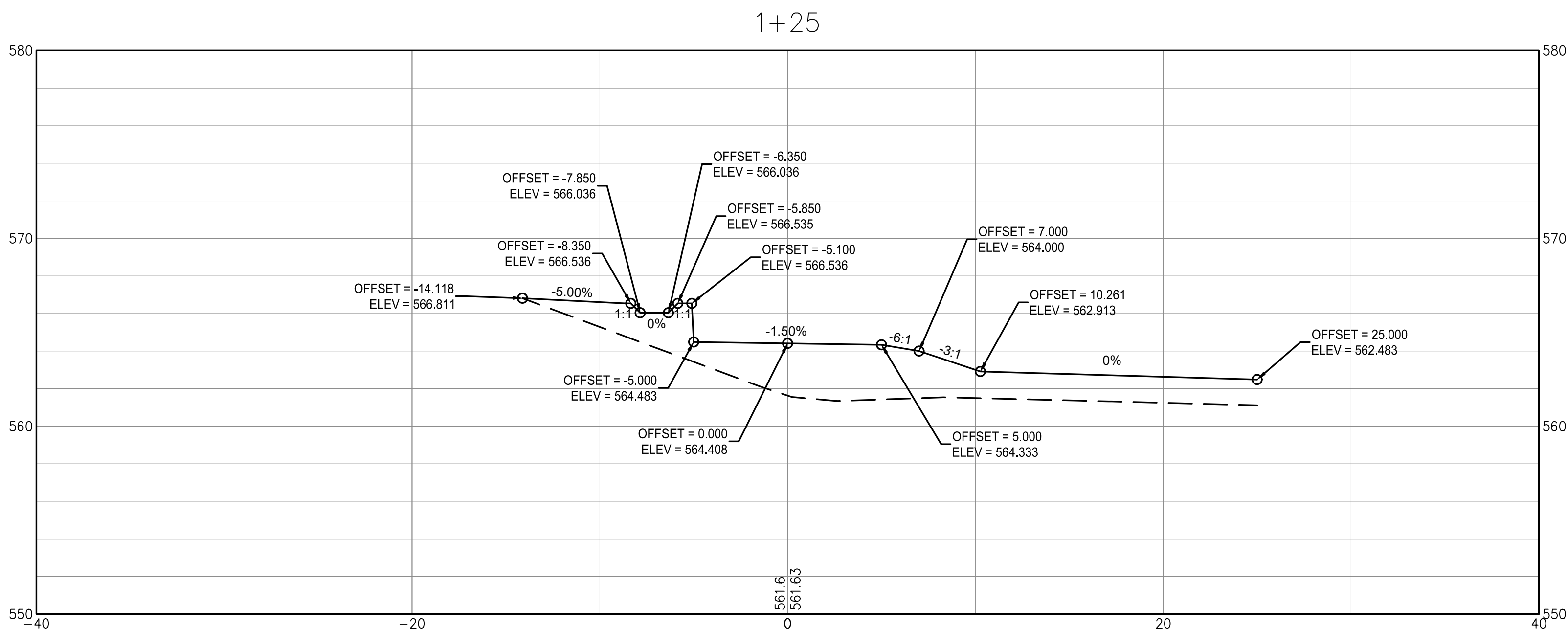
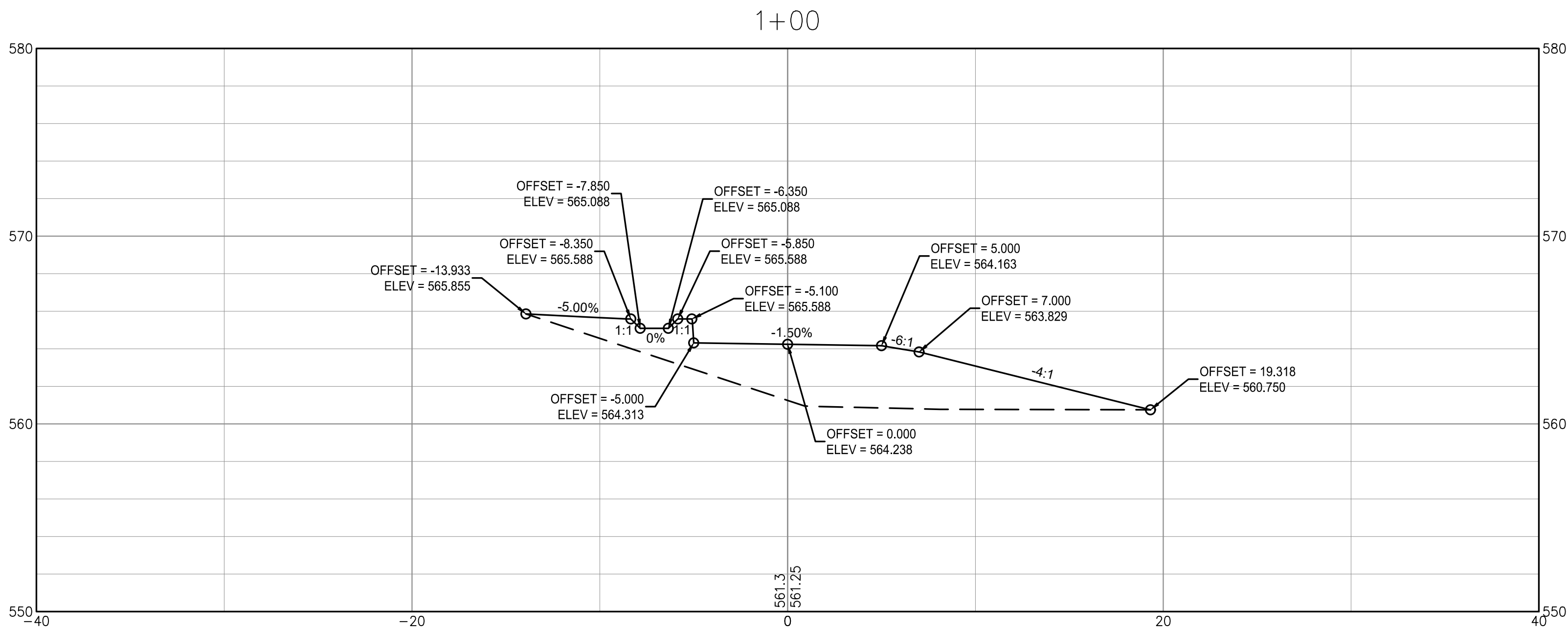
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TRAIL EXTENSION CROSS SECTIONS

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NOTICE:
McClure Engineering Co. is not responsible or liable for any issues, claims, damages, or losses (collectively, "Losses") which arise from failure to follow these Plans, Specifications, and the engineering intent they convey, or for Losses which arise from failure to obtain and/or follow the engineers' or surveyors' guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities, or conflicts contained within the Plans and Specifications.

IOWA CERTIFICATE OF AUTHORITY NO. 26887



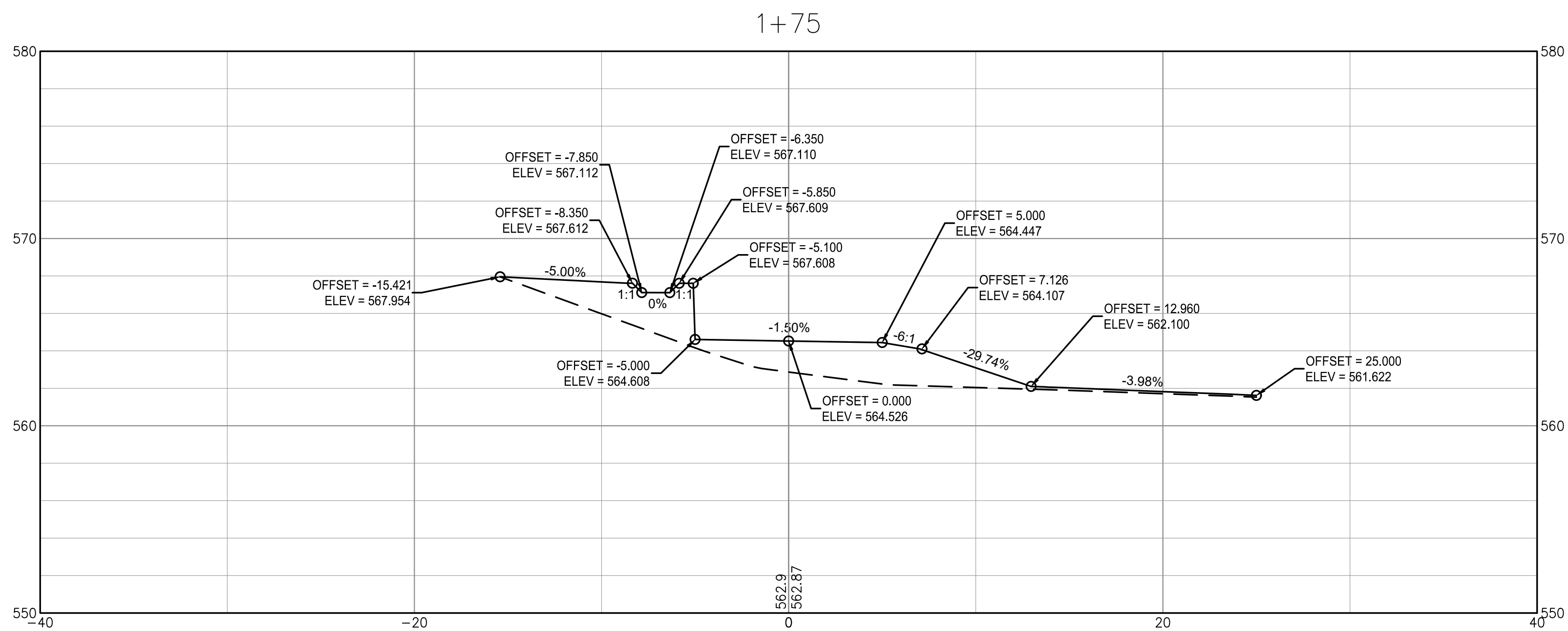
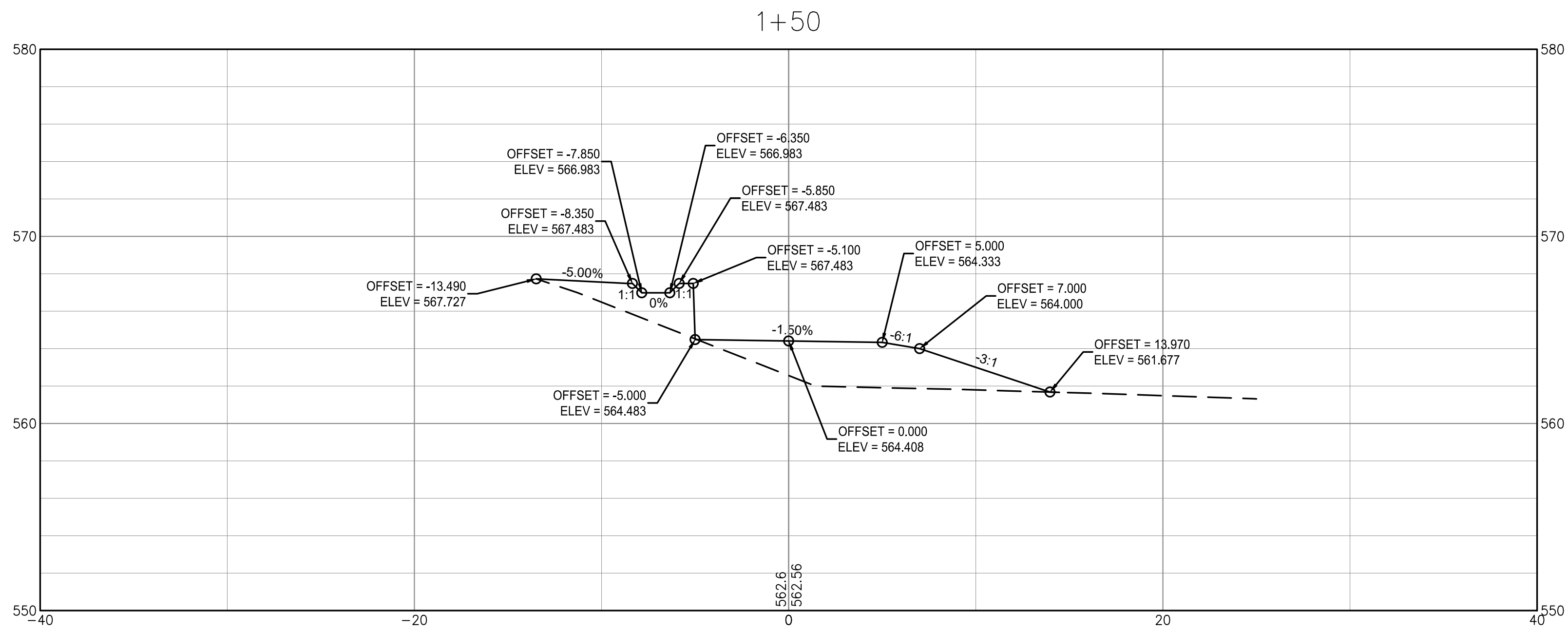
REVISIONS

PROJECT INFO		
2023001824		
ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

TRAIL EXTENSION CROSS SECTIONS

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IOWA CERTIFICATE OF
AUTHORITY NO. 26887



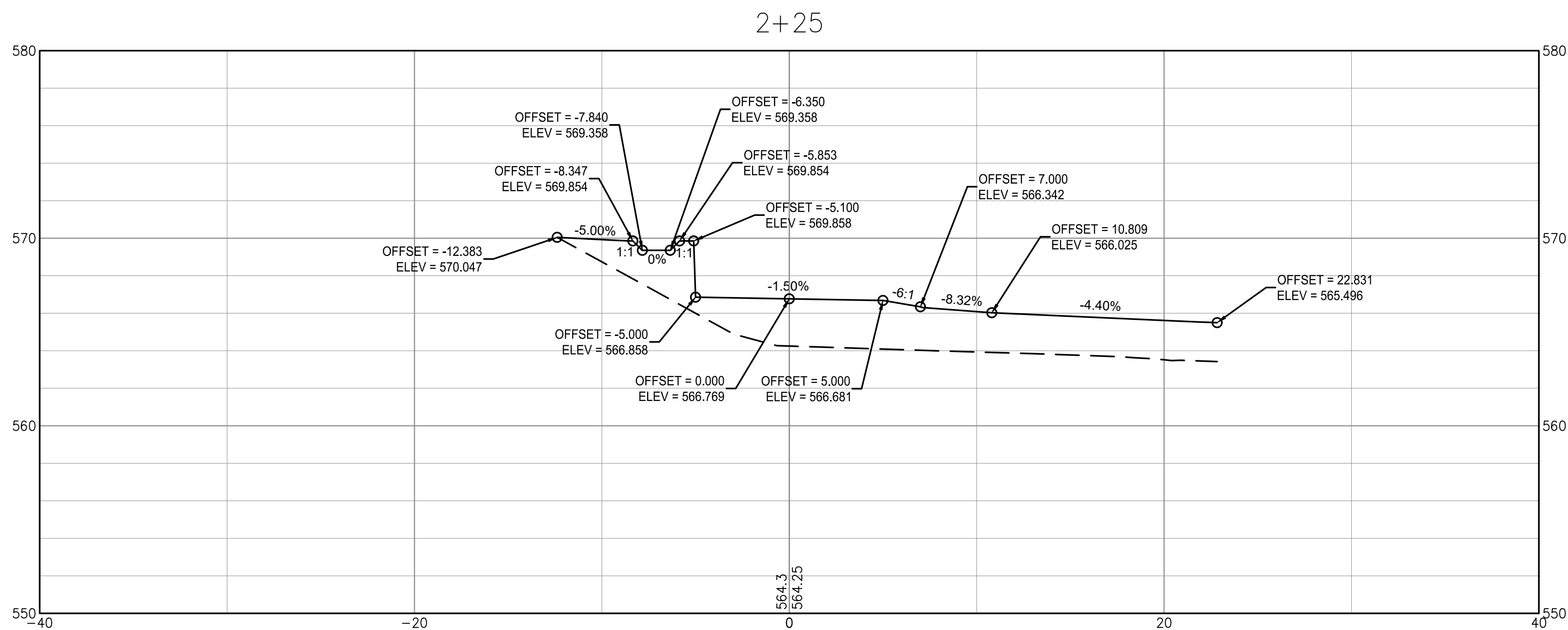
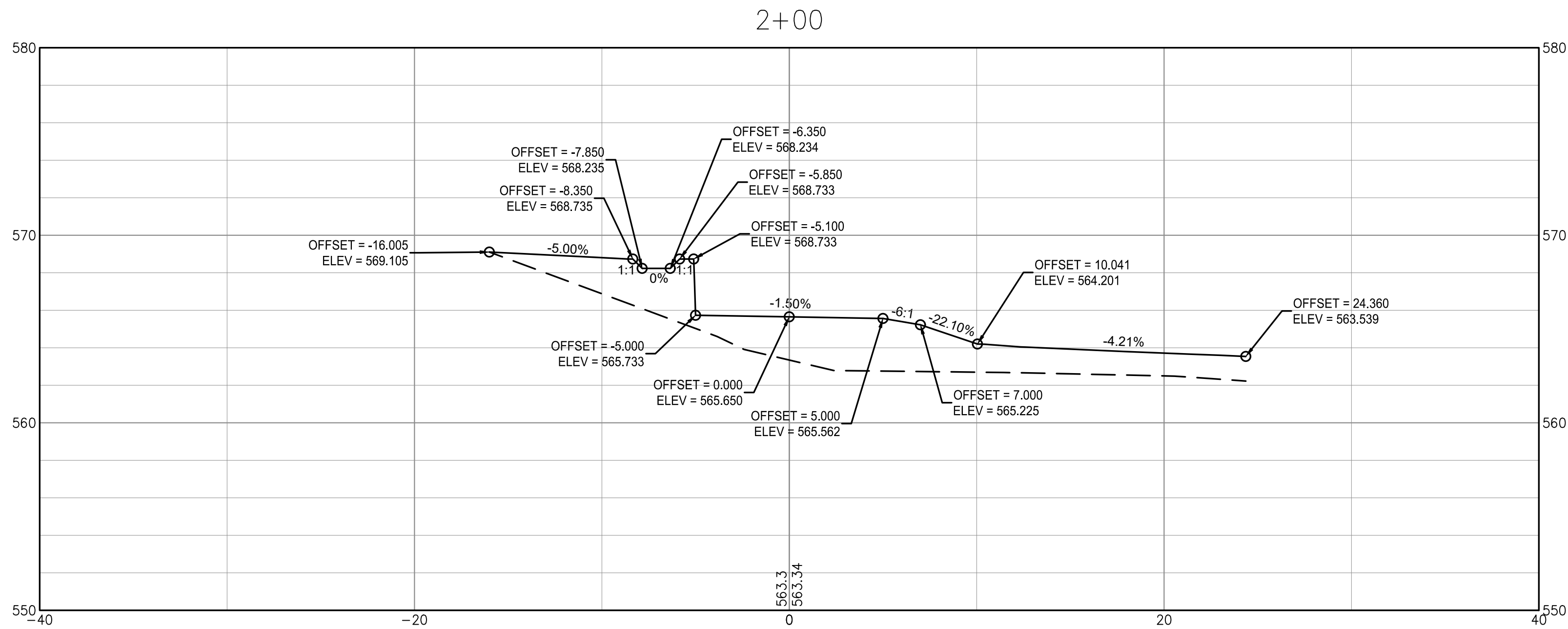
REVISIONS

PROJECT INFO		
2023001824		
ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

TRAIL EXTENSION CROSS SECTIONS

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IOWA CERTIFICATE OF
AUTHORITY NO. 26887



REVISIONS

PROJECT INFO
2023001824

ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

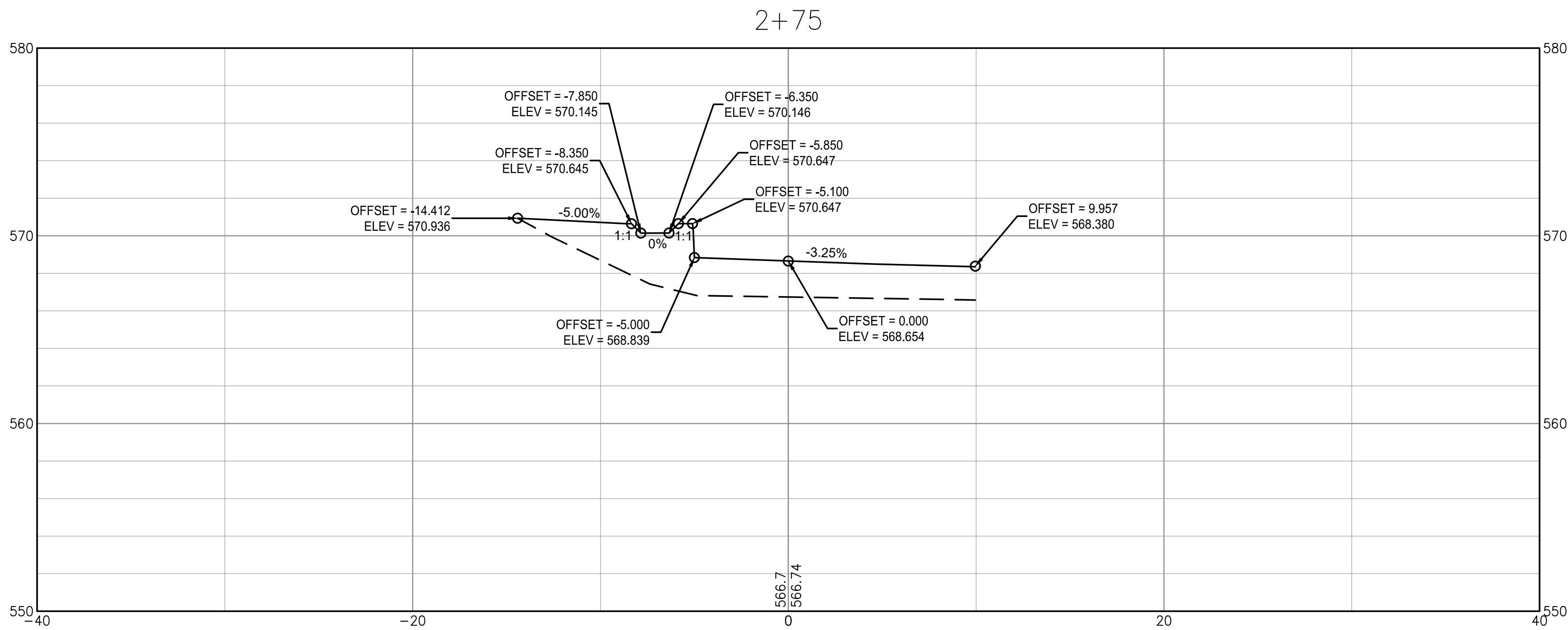
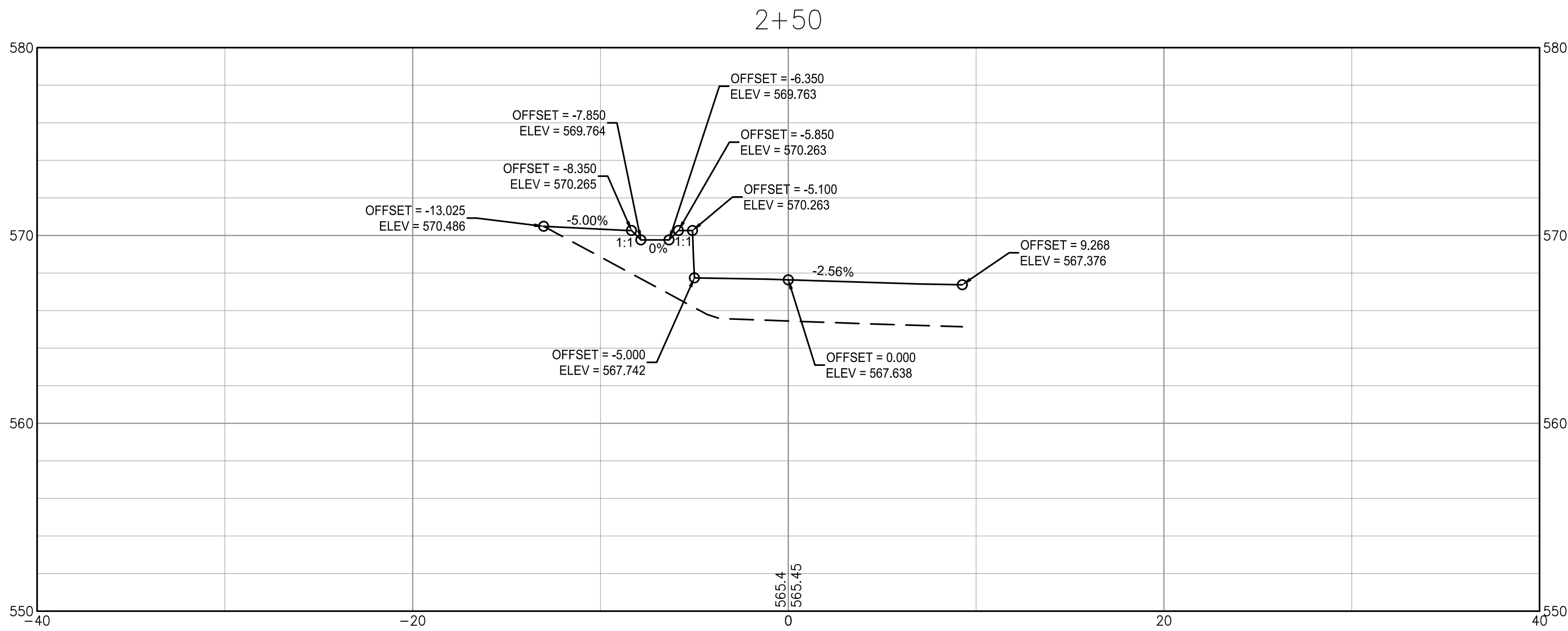
MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

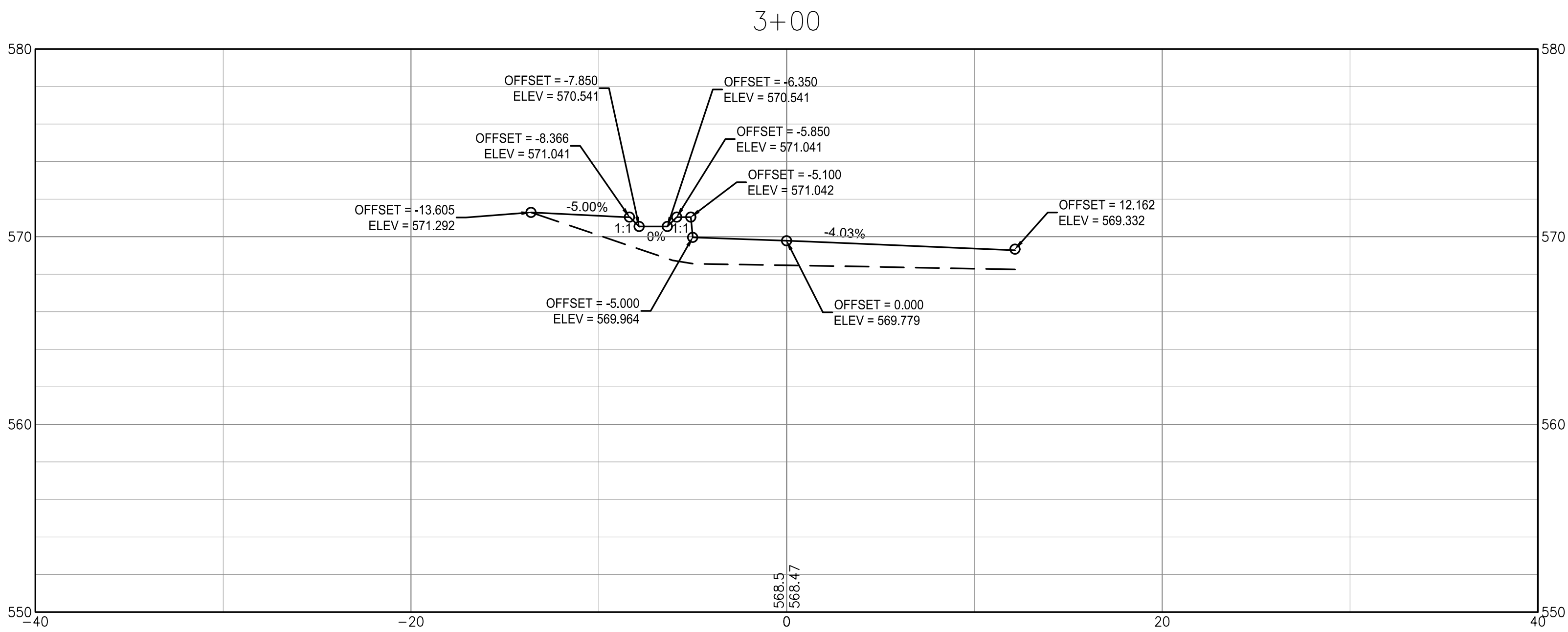
TRAIL EXTENSION CROSS SECTIONS

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DRAWING NO.

W5





NOTICE:
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IOWA CERTIFICATE OF
AUTHORITY NO. 26887



REVISIONS

PROJECT INFO		
2023001824		
ENGINEER	DRAWN BY	CHECKED BY
PWJ	OJF	PWJ

MUSCATINE MARINA CDF RELOCATION
MUSCATINE, IOWA

TRAIL EXTENSION CROSS SECTIONS

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Contract Documents
for
Muscatine Marina CDF
Relocation

Prepared for:

City of Muscatine
215 Sycamore Street
Muscatine, Iowa 52761



Prepared by:

McClure
411 3rd St SE, Ste 120
Cedar Rapids, IA 52401

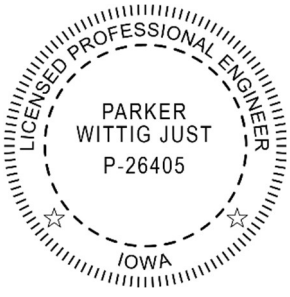


Contract Documents

for

Muscatine Marina CDF

Relocation

	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.	
		Date: <u>09/08/25</u>
	PARKER W. JUST, P.E.	
	License No. P-26405	
	My renewal date is December 31, 2025	
	Pages or sheets covered by this seal:	
	All pages	

Project Information Sheet

Marina CDF Relocation

City of Muscatine, Iowa

Project Description: This project involves constructing a new confined dewatering facility to process dredged material from the local marina and extension of the force main that transfers the dredged material to the site. Also included is a new parking lot adjacent to the CDF and a short section of pedestrian trail.

Project Contacts: Kevin Coon, City of Muscatine, City Engineer, kcoon@muscatineia.gov
Parker Just, McClure Engineering, Engineer, pjust@mcclurevision.com

City of Muscatine
215 Sycamore Street
Muscatine, Iowa 52761
Ph: 563-264-1550

Bids Due: October 27, 2025 10:00 AM, Muscatine City Hall

City Council Action: November 18, 2025, 5:30 PM, Muscatine City Hall

Start Date: Within 10 days of Notice to Proceed

Completion Dates: Project shall be substantially complete May 31, 2026
Complete on or before May 31, 2026

Liquidated Damages: \$1,000 per day

Engineer's Estimate: \$816,298

NOTICE TO BIDDERS

JURISDICTION OF **CITY OF MUSCATINE, IOWA** PUBLIC IMPROVEMENT PROJECT

Sealed bids for the work comprising each improvement as stated below must be submitted through the City's electronic bid submission website, IonWave (<http://muscatineiowa.ionwave.net>), and filed before **10 A.M.**, local time, on **October 27, 2025**, at which time the bids will be opened and tabulated. Bids will be acted upon at the regular council meeting on **November 4, 2025**, or at such later time and place as may then be fixed. Regular council meetings are held on the first and third Tuesdays of the month. All attachments including the bid security shall be uploaded in PDF format to the "Response Attachments" section of the project's page found on the City of Muscatine's IonWave website. Attachments may be completed electronically or by hand and scanned into PDF format.

Work on the improvement shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

Hard copies of the contract documents are available from **McClure Engineering Company, 411 3rd Street SE, Suite 120, Cedar Rapids, Iowa 52401**. The initial set is free of charge to prospective bidders, i.e. qualified general contractors. A fee of **Fifty Dollars (\$50.00)** per set will apply to additional sets and to bidding documents requested by other than prospective bidders. This fee is refundable, provided the following conditions are met: 1) The plans and specifications are returned complete and in good usable condition, and 2) they are returned within fourteen (14) calendar days after the award of the project. An individual must call (319) 964-1229 in advance to reserve a paper-copy.

An electronic version of the contract documents, bidding documents, and plans are available at no cost by clicking on the "Attachments" tab on the City's IonWave website for this project. Plan holder list from IonWave may not include those plan holders who request printed sets only.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement

The Muscatine Marina CDF Relocation Project, located in Muscatine, Iowa, includes constructing a new confined dewatering facility to process dredged material from the local marina and extension of the force main that transfers the dredged material to the site. Also included is a new parking lot adjacent to the CDF and a short section of pedestrian trail.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United

States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The **City of Muscatine, Iowa** reserves the right to defer acceptance of any bid for a period of up to sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period. If requested, the bid security of unsuccessful bidders shall be promptly returned as soon as the successful bidder is determined or within thirty (30) days, whichever is sooner.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the **City of Muscatine, Iowa** and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the **City of Muscatine, Iowa** from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The **City of Muscatine, Iowa**, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contractor shall fully complete the project no later than **May 31, 2026**. Should the contractor fail to complete the work in this timeframe, liquidated damages of **\$1,000** per calendar day will be assessed for work not completed within the designated contract term.

The **City of Muscatine, Iowa** does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the **City of Muscatine**

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

Bid Date _____
Time _____

INSTRUCTIONS TO BIDDERS

Project Name: **MUSCATINE MARINA CDF RELOCATION**

The work comprising the above-mentioned project shall be constructed in accordance with the 2025 edition of the SUDAS Standard Specifications and as further modified by supplemental specifications and special provisions included in the contract documents. The terms used in the contract revision of the documents are defined in said Standard Specifications. Before submitting your bid, review the requirements of Division 1, General Provisions and Covenants, in particular the sections regarding proposal requirements, bonding, contract execution and insurance requirements. Be certain that all documents have been completed properly, as failure to complete and sign all documents and to comply with the requirements listed below can cause your bid not to be read.

I. BID SECURITY

The bid security must be in the minimum amount of **10%** of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). Bid security shall be in the form of a cashier's check or a certified check, drawn on an FDIC insured bank in Iowa or drawn on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature or use of an electronic signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to **City of Muscatine**. "Miscellaneous Bank Checks," and personal checks, as well as "Money Orders" and "Traveler's Checks" issued by persons, firms, or corporations licensed under Chapter 533C of the Iowa Code, are not acceptable bid security.

II. SUBMISSION OF THE PROPOSAL AND IDENTITY OF BIDDER

- A. The proposal shall be sealed in an envelope, properly identified as the Proposal with the project title and the name and address of the bidder, and deposited with the Jurisdiction at or before the time and at the place provided in the Notice to Bidders. It is the sole responsibility of the bidder to see that its proposal is delivered to the Jurisdiction prior to the time for opening bids, along with the appropriate bid security sealed in a separate envelope identified as Bid Security and attached to the outside of the bid proposal envelope. Any proposal received after the scheduled time for the receiving of proposals will be returned to the bidder unopened and will not be considered. If the Jurisdiction provides envelopes for proposals and bid security, bidders shall be required to utilize such envelopes in the submission of their bids.

- B. The following documents shall be completed, signed, and returned in the Proposal envelope. The bid cannot be read if any of these documents are omitted from the Proposal envelope.

1. PROPOSAL – Complete each of the following parts:

- Part B – Acknowledgment of Addenda, if any have been issued
- Part C – Bid Items, Quantities, and Prices
- Part F – Additional Requirements

The following proposal attachments must be completed and attached:

- Part G – Identity of Bidder (including the Bidder Status Form)

Sign the proposal. The signature on the proposal and all proposal attachments must be an original signature in ink signed by the same individual who is the Company Owner or an authorized Officer of the Company; copies or facsimile of any signature or electronic signatures will not be accepted. The Bidder Status Form is required by the Iowa Labor Commissioner, pursuant to the Iowa Administrative Code rule 875-156.2(1). The Bidder must complete and submit the Bidder Status Form, signed by an authorized representative of the Bidder, with their bid proposal. Under Iowa Administrative Code rule 875-156.2(1), failure to provide the Bidder Status Form with the bid may result in the bid being deemed non-responsive and may result in the bid being rejected. The Worksheet: Authorized to Transact Business from the Labor Commissioner is including on the following page and can be used to assist Bidders in completing the Bidder Status Form.

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- ☐ Yes ☐ No My business is currently registered as a contractor with the Iowa Division of Labor.
- ☐ Yes ☐ No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- ☐ Yes ☐ No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- ☐ Yes ☐ No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- ☐ Yes ☐ No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa Secretary of State, has filed its most recent biennial report with the Secretary of State, and has neither received a certificate of withdrawal from the Secretary of state nor had its authority revoked.
- ☐ Yes ☐ No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- ☐ Yes ☐ No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- ☐ Yes ☐ No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- ☐ Yes ☐ No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa Secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- ☐ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- ☐ Yes ☐ No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

The following documents must be submitted as printed. No alterations, additions, or deletions are allowed. If the Bidder notes a requirement in the contract documents that the Bidder believes will require a conditioned or unsolicited alternate bid, the Bidder must immediately notify the Engineer in writing. The Engineer will issue any necessary interpretation by an addendum.

PROPOSAL

PROPOSAL: PART A – SCOPE

The City of Muscatine, hereinafter called the “Jurisdiction,” has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk, at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

PROJECT DESCRIPTION:

The Muscatine Marina CDF Relocation Project, located in Muscatine, Iowa, includes constructing a new confined dewatering facility to process dredged material from the local marina and extension of the force main that transfers the dredged material to the site. Also included is a new parking lot adjacent to the CDF and a short section of pedestrian trail.

PROPOSAL: PART B – ACKNOWLEDGMENT OF ADDENDA

The Bidder hereby acknowledges that all addenda become a part of the contract documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below:

ADDENDUM NUMBER _____ ADDENDUM NUMBER _____

ADDENDUM NUMBER _____ ADDENDUM NUMBER _____

and certifies that said addenda were utilized in the preparation of this bid.

PROPOSAL: PART C – BID ITEMS, QUANTITIES, AND PRICES

UNIT BID PRICE CONTRACTS: The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices, and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Total Construction Cost plus any alternates selected by the Jurisdiction, shall be used only for comparison of bids. The Total Construction Cost, including any Add-Alternates, shall be used for determining the sufficiency of the bid security.

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Class 10 Excavation – Cut, Reuse On-Site	CY	40	\$	\$
2	Class 10 Excavation – Haul In, Select Impervious Fill for Berm (Approved Stockpile)	CY	430	\$	\$
3	Class 10 Excavation – Haul In, Suitable Fill	CY	3,122	\$	\$
4	Subgrade Preparation (Parking Lot)	SY	1,826	\$	\$
5	Modified Subbase (Parking Lot)	SY	1,826	\$	\$
6	Modified Subbase (Trail)	SY	241	\$	\$
7	Clearing and Grubbing	LS	1	\$	\$
8	Trench and Install 4" Conduit (For Electric Service)	LF	180	\$	\$
9	8" Subdrain – HDPE Perforated Pipe and Fittings (Infiltration Trench)	LF	327	\$	\$
10	8" Storm Pipe – HDPE Pipe and Fittings	LF	49	\$	\$
11	8" Subdrain Cleanout (Infiltration Trench)	EA	2	\$	\$
12	15" Storm Sewer, RCP, Class 3	LF	133	\$	\$
13	18" Storm Sewer, RCP, Class 3	LF	23	\$	\$
14	18" Pipe Apron RCP	EA	2	\$	\$
15	10" DIP Forcemain, Trenched	LF	360	\$	\$
16	DIP Fittings by Weight, 10" DIA, See Fittings Tabulation	LB	1,506	\$	\$
17	Remove and Reinstall DIP Standpipe for Distribution Header	LS	1	\$	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
18	SW-301 96" Manhole for Forcemain Cleanout, Custom Lid	EA	1	\$	\$
19	SW-301 72" Manhole for Forcemain Standpipe, Reinstall Lid	EA	1	\$	\$
20	Storm Intake, SW-511, Type 6 Casting	EA	4	\$	\$
21	Storm Intake, SW-512, SW-604 Type 3B Casting	EA	1	\$	\$
22	Remove 72" Manhole, Salvage Lid and Reuse at New SW-301	EA	1	\$	\$
23	SW-301 72" Manhole Cone Only, SW-601 Type C Casting (San Blowoff Cover)	EA	1	\$	\$
24	Water Level Control Structure (1'x 6' Agri-Drain or Equivalent)	EA	1	\$	\$
25	7" PCC Pavement	SY	331	\$	\$
26	6" PCC Pavement	SY	2,340	\$	\$
27	6" Wheel Stops	EA	47	\$	\$
28	Pavement Removal	SY	1,114	\$	\$
29	Detectable Warning	SF	20	\$	\$
30	Pavement Patching, Full Depth	SY	20	\$	\$
31	Subgrade Prep for Trail	SY	241	\$	\$
32	Parking Lot Striping – 47 Stalls	LS	1	\$	\$
33	Traffic Control Lump Sum	LS	1	\$	\$
34	City/Pedestrian Access Only Sign	EA	1	\$	\$
35	End of Trail Sign	EA	1	\$	\$
36	Hydraulic Seeding and Mulching – Sudas Type 1 Turf	AC	0.3	\$	\$
37	Filter Sock, 8-Inch	LF	1,147	\$	\$
38	Filter Sock Removal	LF	1,147	\$	\$
39	Chain Link Fence – 5 Ft Tall	LF	180	\$	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
40	Pipe Rail Gate	EA	1	\$	\$
41	Removable Bollard (End of Trail)	EA	1	\$	\$
42	Erosion Control Stone (8" HDPE Pipe Outlet)	TON	2	\$	\$
43	Erosion Control Stone (Berm Cover)	TON	240	\$	\$
44	Stabilized Construction Entrance	SY	57	\$	\$
45	Combined Concrete Sidewalk and Retaining Wall, 6" Wall and Trail	CY	34	\$	\$
46	SWPPP Management	LS	1	\$	\$
47	Screening Shrubs (Spartan Juniper), With Warranty	EA	21	\$	\$
48	Safety Rail	LF	238	\$	\$
49	Mobilization	LS	1	\$	\$
50	Concrete Washout	EA	1	\$	\$
51	Infiltration Trench, 18" x 18"	LF	283	\$	\$

Total Construction Cost \$ _____

PROPOSAL: PART D – GENERAL

The Bidder hereby acknowledges that the Jurisdiction, in advertising for public bids for this project, reserves the right to:

1. Reject any or all bids. Award of the contract, if any, to be to the lowest responsible, responsive bidder; and
2. Reject any or all alternates in determining the items to be included in the contract. Designation of the lowest responsible, responsive bidder to be based on comparison of the total bid plus any selected alternates; and
3. Make such alterations in the contract documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof; and

The Bidder hereby agrees to:

1. Submit a fully completed and accurate Statement of Bidder's Qualifications Form, if Bidder is the lowest responsive bidder.
2. Enter into a contract, if this proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a performance, maintenance, and payment bond; and
3. Forfeit bid security, not as a penalty but as liquidated damages, upon failure to enter into such contract and/or to furnish said bond; and
4. Commence the work on this project on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to complete the project as described in the Notice to Bidders and Notice of Public Hearing; and to pay liquidated damages for noncompliance with said completion provisions at the rate of **One Thousand Dollars (\$1000.00)** for each calendar day thereafter that the work remains incomplete.

PROPOSAL: PART E – NON-COLLUSION AFFIDAVIT

The Bidder hereby certifies:

1. That this proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and
2. That no individual employed by the Bidder has employed any person to solicit or procure the work on this project, nor will any employee of the Bidder make any payment or agreement for payment of any compensation in connection with the procurement of this project; and
3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and
4. That this proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true; and
5. That the individual(s) executing this proposal have the authority to execute this proposal on behalf of the Bidder.

(CON'T – PROPOSAL)

Project Name Muscatine Marina CDF Relocation

PROPOSAL: PART G – IDENTITY OF BIDDER

The Bidder shall indicate whether the bid is submitted by a/an:

- ☐ Individual,
Sole Proprietorship
- ☐ Partnership
- ☐ Corporation
- ☐ Limited Liability Company
- ☐ Joint-venture: all parties must join-in and
execute all documents
- ☐ Other

The Bidder shall enter its Public Registration
Number _____ - _____ issued
By the Iowa Commissioner of Labor Pursuant
Section 91C.5 of the Iowa Code.

Failure to provide said Registration Number
shall result in the bid being read under
advisement. A contract will not be executed
until the Contractor is registered.

Bidder

Signature

By _____
Name (Print/Type)

Title

Street Address

City, State, Zip Code

Telephone Number

**Type or print the name and title of the company's
owner, president, CEO, etc. if a different person
than entered above**

Name

Title

**NOTE: The signature on this proposal must be an original signature in ink; copies, facsimiles,
or electronic signatures will not be accepted.**

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- ☐ Yes ☐ No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- ☐ Yes ☐ No My company has an office to transact business in Iowa.
- ☐ Yes ☐ No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- ☐ Yes ☐ No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- ☐ Yes ☐ No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.
- If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.
- If you answered "No" to one or more questions above, your company is a non-resident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

Dates: _____ to _____ Address: _____
(mm/dd/yyyy) City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders

Part C

- Name of home state or foreign country reported to the Iowa Secretary of State:

- Does your company's home state or foreign country offer preferences to bidders who are residents? ☐ Yes ☐ No
- If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: _____

Signature: _____ Date: _____

BID BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto City of Muscatine, Iowa, as Obligee, (hereinafter referred to as "the Jurisdiction"), in the penal sum of _____

_____ dollars (\$ _____), or 10% percent of the amount bid in lawful money of the United States, for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas the Principal has submitted to the Jurisdiction a certain proposal, in a separate envelope, and hereby made a part hereof, to enter into a contract in writing, for the following described improvements;

The Muscatine Marina CDF Relocation Project, located in Muscatine, Iowa, includes constructing a new confined dewatering facility to process dredged material from the local marina and extension of the force main that transfers the dredged material to the site. Also included is a new parking lot adjacent to the CDF and a short section of pedestrian trail.

The Surety hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Jurisdiction may accept such bid or execute such Contract; and said Surety does hereby waive notice of any such extension.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Muscatine County, State of Iowa. If legal action is required by the Jurisdiction against the Surety or Principal to enforce the provisions of the bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Surety or Principal agrees to pay the Jurisdiction all damages, costs, and attorney fees incurred by enforcing any of the provisions of this Bond. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against Principal or whether Principal is joined in any such action or actions or not.

NOW, THEREFORE, if said proposal by the Principal be accepted, and the Principal shall enter into a contract with Jurisdiction in accordance with the terms of such proposal, including the provision of insurance and of a bond as may be specified in the contract documents, with good and sufficient surety for the faithful performance of such contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said improvements as may be required therein, then this obligation shall become null and void; otherwise, the Principal shall pay to the Jurisdiction the full amount of the bid bond, together with court costs, attorney's fees, and any other expense of recovery.

(CONT. BID BOND)

Project Name Muscatine Marina CDF Relocation

Signed and sealed this _____ day of _____, 20_____.

SURETY:

By _____
Surety Company

Signature Attorney-in-Fact/Officer

Printed Name of Attorney-in-Fact/Officer

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

PRINCIPAL:

By _____
Bidder

Signature

Printed Name

Title

Address

City, State, Zip Code

Telephone Number

NOTE:

- 1. All signatures on this bid bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.**
- 2. This bond must be sealed with the Surety's raised, embossing seal.**
- 3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.**

CONTRACT NO. _____

DATE _____

CONTRACT

THIS CONTRACT, made and entered into at _____ this _____ day of _____, _____, by and between the City of Muscatine by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction," and _____, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the SUDAS Standard Specifications, 2025 Edition, and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment - Item 1: General, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

The Muscatine Marina CDF Relocation Project, located in Muscatine, Iowa, includes constructing a new confined dewatering facility to process dredged material from the local marina and extension of the force main that transfers the dredged material to the site. Also included is a new parking lot adjacent to the CDF and a short section of pedestrian trail.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of _____ dollars (\$_____) which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction; and to complete the project as described in the Notice to Bidders and Notice of Public Hearing as noted below:

Completion of Work

The Contractor shall fully complete the project no later than **May 31, 2026**. Should the contractor fail to complete the work in this timeframe, liquidated damages of **\$1,000** per calendar day will be assessed for work not completed within the designated contract term.

(CONT. CONTRACT)

Project Name Muscatine Marina CDF Relocation

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By _____

Contractor

(Seal)

ATTEST:

By _____

Signature

Title

FORM APPROVED BY:

Street Address

Attorney for Jurisdiction

City, State, Zip Code

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number ____ - ____ issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

NOTE:

1. **All signatures on this Contract must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.**

CORPORATE ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

PARTNERSHIP ACKNOWLEDGMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

INDIVIDUAL ACKNOWLEDGMENT

State of _____)
_____) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Notary Public in and for the State of _____
My commission expires _____, 20____

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____)
_____) SS
_____ County)

On this _____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

CONTRACT ATTACHMENT: ITEM 1 - BID ITEMS AND QUANTITIES

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated below as proposed by the Contractor in its proposal submitted in accordance with notice to bidders and notice of public hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	Class 10 Excavation – Cut, Reuse On-Site	CY	40	\$	\$
2	Class 10 Excavation – Haul In, Select Impervious Fill for Berm (Approved Stockpile)	CY	430	\$	\$
3	Class 10 Excavation – Haul In, Suitable Fill	CY	3,122	\$	\$
4	Subgrade Preparation (Parking Lot)	SY	1,826	\$	\$
5	Modified Subbase (Parking Lot)	SY	1,826	\$	\$
6	Modified Subbase (Trail)	SY	241	\$	\$
7	Clearing and Grubbing	LS	1	\$	\$
8	Trench and Install 4” Conduit (For Electric Service)	LF	180	\$	\$
9	8” Subdrain – HDPE Perforated Pipe and Fittings (Infiltration Trench)	LF	327	\$	\$
10	8” Storm Pipe – HDPE Pipe and Fittings	LF	49	\$	\$
11	8” Subdrain Cleanout (Infiltration Trench)	EA	2	\$	\$
12	15” Storm Sewer, RCP, Class 3	LF	133	\$	\$
13	18” Storm Sewer, RCP, Class 3	LF	23	\$	\$
14	18” Pipe Apron RCP	EA	2	\$	\$
15	10” DIP Forcemain, Trenched	LF	360	\$	\$
16	DIP Fittings by Weight, 10” DIA, See Fittings Tabulation	LB	1,506	\$	\$
17	Remove and Reinstall DIP Standpipe for Distribution Header	LS	1	\$	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
18	SW-301 96" Manhole for Forcemain Cleanout, Custom Lid	EA	1	\$	\$
19	SW-301 72" Manhole for Forcemain Standpipe, Reinstall Lid	EA	1	\$	\$
20	Storm Intake, SW-511, Type 6 Casting	EA	4	\$	\$
21	Storm Intake, SW-512, SW-604 Type 3B Casting	EA	1	\$	\$
22	Remove 72" Manhole, Salvage Lid and Reuse at New SW-301	EA	1	\$	\$
23	SW-301 72" Manhole Cone Only, SW-601 Type C Casting (San Blowoff Cover)	EA	1	\$	\$
24	Water Level Control Structure (1'x 6' Agri-Drain or Equivalent)	EA	1	\$	\$
25	7" PCC Pavement	SY	331	\$	\$
26	6" PCC Pavement	SY	2,340	\$	\$
27	6" Wheel Stops	EA	47	\$	\$
28	Pavement Removal	SY	1,114	\$	\$
29	Detectable Warning	SF	20	\$	\$
30	Pavement Patching, Full Depth	SY	20	\$	\$
31	Subgrade Prep for Trail	SY	241	\$	\$
32	Parking Lot Striping – 47 Stalls	LS	1	\$	\$
33	Traffic Control Lump Sum	LS	1	\$	\$
34	City/Pedestrian Access Only Sign	EA	1	\$	\$
35	End of Trail Sign	EA	1	\$	\$
36	Hydraulic Seeding and Mulching – Sudas Type 1 Turf	AC	0.3	\$	\$
37	Filter Sock, 8-Inch	LF	1,147	\$	\$
38	Filter Sock Removal	LF	1,147	\$	\$
39	Chain Link Fence – 5 Ft Tall	LF	180	\$	\$

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
40	Pipe Rail Gate	EA	1	\$	\$
41	Removable Bollard (End of Trail)	EA	1	\$	\$
42	Erosion Control Stone (8" HDPE Pipe Outlet)	TON	2	\$	\$
43	Erosion Control Stone (Berm Cover)	TON	240	\$	\$
44	Stabilized Construction Entrance	SY	57	\$	\$
45	Combined Concrete Sidewalk and Retaining Wall, 6" Wall and Trail	CY	34	\$	\$
46	SWPPP Management	LS	1	\$	\$
47	Screening Shrubs (Spartan Juniper), With Warranty	EA	21	\$	\$
48	Safety Rail	LF	238	\$	\$
49	Mobilization	LS	1	\$	\$
50	Concrete Washout	EA	1	\$	\$
51	Infiltration Trench, 18" x 18"	LF	283	\$	\$

Total Construction Cost \$ _____

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal (hereinafter the "Contractor" or "Principal" and _____, as Surety are held and firmly bound unto the City of Muscatine, as Oblige (hereinafter referred to as "the Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of _____ dollars (\$ _____), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the _____ day of _____, _____, hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

The Muscatine Marina CDF Relocation Project, located in Muscatine, Iowa, includes constructing a new confined dewatering facility to process dredged material from the local marina and extension of the force main that transfers the dredged material to the site. Also included is a new parking lot adjacent to the CDF and a short section of pedestrian trail.

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.
3. **MAINTENANCE:** The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from all work except new paving to be performed under the Contract within the period of two (2) years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work; and

- B. To remedy any and all defects that may develop in or result from new paving work to be performed under the Contract within the period of four (4) years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - C. To keep all work in continuous good repair; and
 - D. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.
 - E. Maintenance bond requirements shall not apply to the following: work that is not permanently incorporated into the project, pavement markings, seeding, sodding, and plant material and planting.
4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
 - D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
 - E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be **Muscatine County, State of Iowa**. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly, and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this _____ day of _____, 20____.

PRINCIPAL:

Contractor

By _____
Signature

Title

SURETY:

Surety Company

By _____
Signature Attorney-in-Fact Officer

Printed Name of Attorney-in-Fact Officer

FORM APPROVED BY:

Attorney for Jurisdiction

Company Name

Company Address

City, State, Zip Code

Company Telephone Number

NOTE:

1. All signatures on this Performance, Payment, and Maintenance Bond must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.
2. This Bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this Bond must be valid on its face and sealed with the Surety's raised, embossing seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this Bond must be exactly as listed on the Certificate or Power of Attorney accompanying this Bond.

NOTICE TO PROCEED

PROJECT: MUSCATINE MARINA CDF RELOCATION

OWNER: CITY OF MUSCATINE, IOWA DATE: _____

TO: Contractor Name: _____

Contractor Address: _____

You are hereby notified to commence work in accordance with the Contract dated _____, _____; any time after issuance of this written Notice to Proceed, _____ and you are to complete the work as follows:

The Contractor shall fully complete the project no later than May 31, 2026. Should the contractor fail to complete the work in this timeframe, liquidated damages of \$1,000 per calendar day will be assessed for work not completed within the designated contract term.

By: _____

Title: _____

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged by _____ of

_____ on this the _____ day of _____, 20____.

By: _____

Title: _____



City of Muscatine

ITEM NUMBER 2025-0423

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Brian Stineman, Public Works Director

SUBJECT

Request to Approve Work Order #9 to the Professional Services Contract with Bolton & Menk, for an Amount not to Exceed \$57,000.00, for the Muscatine Community Airport.

EXECUTIVE SUMMARY

Request to Approve Work Order #9 to the Professional Services Contract with Bolton & Menk for the Muscatine Community Airport to Provide Construction Phase Services for the "Construct Taxilane to Hangar Development Area" Project for an Amount not to Exceed \$57,000.00

STAFF RECOMMENDATION

Approve the request

BACKGROUND/DISCUSSION

At the August 21, 2025 City Council meeting, the council approved the contract and bond with Heuer Construction to pave a taxilane from the existing taxilane to a new hangar being constructed by Muscatine Corporation.

This contract with Bolton & Menk will provide construction phase services, which will include construction inspection and observation, as well as preparing reports and pay applications to the City of Muscatine and the Iowa Department of Transportation. The city does not currently have staff available or with experience in aviation projects to provide this service in-house.

The DOT has agreed to fund up to 73% of this cost, with the remaining 27% funded by a combination of Muscatine Corporation and city funds.

CITY FINANCIAL IMPACT

The local funding will come from Muscatine Corporation and Future Bond Proceeds.

ATTACHMENTS

1. Iowa-IDOT Project-WO # 9



Real People. Real Solutions.

**WORK ORDER # 9
TO
PROFESSIONAL SERVICES CONTRACT
(CONSTRUCTION PHASE SERVICES)**

CONSTRUCT TAXILANE TO HANGAR DEVELOPMENT AREA

**MUSCATINE MUNICIPAL AIRPORT
MUSCATINE, IOWA**

BETWEEN: The City of Muscatine, (CLIENT/SPONSOR)
an Iowa municipal corporation

AND: Bolton & Menk, Inc. (CONSULTANT)

EFFECTIVE DATE: October _____, 2025

RECITALS

1. The City of Muscatine owns and operates the Muscatine Municipal Airport located near Muscatine, Iowa.
2. This is Work Order # 9 to the Professional Services Contract, between the City of Muscatine and Bolton & Menk, Inc. The Professional Services Contract effective February 3, 2023, is referred to herein as the **"Master Agreement"**.

EXCLUSIONS

Since this project is a non-federal funded project, exclusions are required to amend the terms and conditions of the MASTER AGREEMENT for this work order only. The following sections of the MASTER AGREEMENT will not apply to this Work Order # 9.

1. Exclude Section 4.V – SECTION 508 OF THE REHABILITATION ACT in its entirety.
2. Exclude Section 4.W – FEDERAL CONTRACT PROVISIONS in its entirety.
3. Exclude Section 4.X – AUDIT REVIEW in its entirety.
4. Exclude Exhibit I – Federal Contract Provisions for A/E Agreements in its entirety.

All other provisions shall remain in effect as originally purposed.

ADDITIONS

Since this project is a non-federal funded project, additions are required to amend the terms and conditions of the MASTER AGREEMENT for this work order only. The following sections of the MASTER AGREEMENT will be amended by this Work Order # 9.

1. Amend Section 4.J – Since work under PROJECT is partially funded by a grant from the Iowa Department of Transportation, the CLIENT and SPONSOR mutually agree to extend the master agreement through the period of time it takes to complete the services listed under Work Order # 9. Funding from the Iowa Department of Transportation does not require a consultant selection be completed every five years.

AGREEMENT

DESCRIPTION

The CONSULTANT agrees to provide Construction Phase Services for the Construct Taxilane to Hangar Development Area project at the Muscatine Municipal Airport (herein referred to as the **Project**) that consists of the following scope of work:

1. Construction phase services for construction of a PCC taxilane extending from the existing parallel Taxiway A to the apron for the proposed Kent hangar (under construction).
2. Construction phase services for relocating taxiway lighting as required to construct the new taxilane.

I.A. BASIC SERVICES

For purposes of this Work Order, the Basic Services to be provided by the CONSULTANT are as follows:

1. DESIGN AND BIDDING SERVICES

Design and Bidding services were completed under a separate contract by others, and related services listed below are not included in this Scope of Work of this work order.

Task 1: Project Initiation

Task 2: Data Collection

Task 3: Plan and Specification Preparation

Task 4: Bidding Services

2. CONSTRUCTION PHASE SERVICES

For purposes of this Project, Construction Phase Services to be provided by the CONSULTANT are as follows:

Task 5: Construction Services

Subtask 5.1: Preconstruction Conference

Description: Organize and attend a preconstruction conference

- Preconstruction conference attendees will include:
 - City of Muscatine
 - Airport staff
 - Representatives from the contractor, subcontractors and suppliers
 - Representatives from affected utility companies
 - Bolton & Menk staff

Deliverables:

- Minutes from bid phase conversations
- Addenda (if necessary)
- Agenda and minutes from pre-construction meeting

Subtask 5.2: Resident Project Representative (RPR)

Description: Consultant agrees to provide a Resident Project Representative in the execution of the Construction Engineering Services for the project work. The Client and Consultant agree that the Consultant may employ the Resident Project Representative on other work when such services are not required by this project. The Resident Project Representative will give **intermittent part-time service** on this project when construction is in progress. A maximum of **One Hundred Twenty (120) construction observation hours** is estimated for this project. If additional construction observation time beyond the maximum estimated number of hours is needed, then these additional hours above and beyond will be considered as additional services and subject to additional compensation.

Resident Project Representative Services shall include, but are not limited to the following:

- Coordinate with Contractor regarding schedule, work progress, quality of work, and notify contractor of equipment and methods which do not comply with the Contract requirements
- Notify the Client in the event the Contractor elects to continue the use of questioned equipment and methods
- Maintain records of the Contractor's progress and activities during the course of construction, to include progress of all work

- Evaluate and discuss potential Field Orders with the Contractor
- Evaluate possible material substitutions as requested by the Contractor
- Measure and compute as-built quantities of all materials incorporated in the work and items of work completed, and maintain an item record account
- Monitor the contractor's compliance with airport operations to include coordination with airport manager and airport users
- Perform other services as reasonably required by the Client and as outlined in the Contract Documents

Deliverables:

- Project site visit notes and/or photos as requested

Subtask 5.3: Project Management

Description: Complete construction phase project requirements as required for grant administration, to include, but not limited to, the following:

- Confirm quantities of work completed and prepare Contractor pay requests
- Review test results
- Project Manager will visit the site no more than four (4) times to observe progress and/or critical milestones
- Conduct a final project inspection with Sponsor, City of Muscatine, Airport staff, and Contractor and prepare inspection report
- Recommendation of acceptance to Sponsor when appropriate

Deliverables:

- Pay Requests
- Final Inspection Report and Recommendation for Acceptance

TASK 6: SPECIAL SERVICES**Subtask 6.1: Geotechnical Investigation**

Description: Not anticipated nor planned for this project.

Subtask 6.2: Construction Testing

Description: Provided by others (Owner Provided). The owner shall contract directly with an independent testing service for acceptance testing for the project. These independent services will provide testing as provided in the contract documents with the contractor and with referenced SUDAS specifications. The cost of testing performed by the owner is eligible under the Iowa DOT grant, even though it is contracted outside of the engineer's work order for construction services.

I.B. ADDITIONAL SERVICES

Consulting services performed other than those authorized under Section 1.A above shall be considered not part of the Basic Services or Construction Phase Services and may be authorized by the CLIENT as Additional Services. Additional Services consist of those services that are not generally considered to be Basic Services or Construction Phase Services; or exceed the requirements of the Basic Services or Construction Phase Services; or are not definable prior to the bidding of the project; or vary depending on the technique, procedures, or schedule of the project contractor.

Additional services may include:

1. **CONSTRUCTION STAKING.** Perform construction staking and furnish necessary equipment and supplies to establish grade and line for the contractor's guidance in construction of the project and in accordance with the contract documents. As part of the plans and specifications for the project, it is assumed that the contractor will be providing layout and construction staking for the project.
2. **CONSTRUCTION TESTING.** Construction testing meeting the specifications of Iowa SUDAS.
3. If additional construction observation time beyond the maximum estimated number of hours is needed, then these additional hours above and beyond will be considered as additional services and subject to additional compensation.
4. All other services not specifically identified in this work order.

I.C. ITEMS PROVIDED BY CLIENT

The following items are to be provided by CLIENT:

1. Geotechnical Analysis
2. Existing mapping, reports, and other pertinent information

I.D. CONSIDERATION

The services described above in Section I.A. BASIC SERVICES and Section I.B. CONSTRUCTION PHASE SERVICES shall be provided as follows:

1. The CLIENT will compensate the CONSULTANT a Lump Sum (Fee) of \$57,700.00 for performance of services stated in this Work Order.
2. Any changes to the scope of work that are not specifically included in this proposal will be considered additional work and a negotiated addendum to the agreement will be completed.

Progress payments shall be made in accordance with Section 3 of the MASTER AGREEMENT.

I.E. AUTHORIZATION

City of Muscatine

Bolton & Menk, Inc.

By: _____
 Brad Bark _____ Date _____
 Mayor _____

By: Joseph P. Roenfeldt, P.E. 09/26/2025
Joseph P. Roenfeldt, P.E. Date
Aviation Project Manager

Attest: _____
Cinda Hilger Date
City Clerk

Attachments:

None



City of Muscatine

ITEM NUMBER 2025-0416

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to Approve Amendment #3 to the Professional Services Agreement with Martin Gardner Architecture, P.C., for Ongoing Design Services Related to the Downtown Revitalization Project.

EXECUTIVE SUMMARY

Presented for Council consideration is a request to approve Amendment 003 to the Professional Services Agreement with Martin Gardner Architecture, P.C. for design services related to the Downtown Revitalization Project. The amendment allows for additional costs due to unforeseen circumstances, which added required design and project management services to the project.

STAFF RECOMMENDATION

Staff recommends Council approve the contract.

BACKGROUND/DISCUSSION

Staff is requesting Council approve amendment 3 to the Professional Services Agreement with Martin Gardner Architecture (MGA) for the Downtown Revitalization Program (DTR) grant. Martin Gardner was selected following a formal procurement process to prepare the DTR grant application. Upon award of the grant, amendment 1 was executed, extending the contract date through 2024, when the project was anticipated to be complete, and authorizing \$125,000 in fees for design development, preparing construction documents, procurement of contractors and construction administration plus travel and printing expenses as required.

All the contracted activity and expenses were billed as of the December 31, 2024, end date, but the project has not yet been completed. In July, the MGA representative reached out regarding the issue and indicated there had been \$16,000 of unpaid services provided as of June 30. However, as an amendment and additional fees had not been requested, it was determined these fees would be split 50/50. The proposed amendment includes \$8,000 in fees for January to June 30, 2025, with ongoing project services billed at the identified hourly rates throughout the balance of the project, which under the CDBG grant terms must be closed by February

2026. The additional fees will be paid from the tax increment allocated to the downtown facade program.

Amendment 2 was processed in response to the identification of structural issues during the course of construction. Initially, these services were required for concerns identified at 221 and 223 East 2nd Street. Based on previous experience, MGA reached out to Apex Structural, LLC, who investigated the conditions, and designed the temporary and permanent repair. Subsequently, issues were identified with the demising wall between 201 and 203 East 2nd Street. To maintain compliance with the CDBG requirements, MGA contracted with Apex, and amendment 2 was approved in July.

CITY FINANCIAL IMPACT

There is no negative financial impact of this action on the general fund. Expenses will be paid with tax increment allocated to the downtown facade project.

ATTACHMENTS

1. G802-2017 - Muscatine Downtown Facade Revitalization 3

**AIA**[®]**Document G802[®] – 2017*****Amendment to the Professional Services Agreement*****PROJECT:** *(name and address)*Muscatine Downtown Facade
Revitalization
Downtown Business District
Muscatine, IA 52761**AGREEMENT INFORMATION:**

Date: November 18, 2025

AMENDMENT INFORMATION:

Amendment Number: 003

Date: September 16, 2025

OWNER: *(name and address)*City of Muscatine, Iowa
215 Sycamore Street
Muscatine, IA 52761**ARCHITECT:** *(name and address)*Martin Gardner Architecture, P.C.
700 11th Street, Suite 200
Marion, IA 52302

The Owner and Architect amend the Agreement as follows:

Due to circumstances beyond our control, the project schedule has extended past the contract date specified in Amendment 001. Per Article 4.2.5 of the B101 Owner/Architect Agreement regarding additional services, the Owner agrees to pay the Architect half of the additional services, not previously charged, dated between January 1, 2025 and July 18, 2025.

Professional services dated July 19, 2025 through the end of the project will be billed hourly, at the Architect's current rates. See attachment.

For any future Change Orders (after CO #5) we will not enforce Article 12.1.2 of the B101 Owner/Architect Agreement.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

For additional services completed between January 1, 2025 and July 18, 2025, Fifty Percent (50%) of the fee equals Eight Thousand One Hundred Sixty-three Dollars and Eighty-eight Cents (\$8,163.88).

Services after July 18, 2025 will be charged at the Architect's hourly rate as listed in the attachment.

Schedule Adjustment:

Extend the agreement through February 28, 2026.

SIGNATURES:

Martin Gardner Architecture, P.C.

ARCHITECT *(Firm name)*

City of Muscatine, Iowa

OWNER *(Firm name)***SIGNATURE**Kyle Martin, AIA, LEED AP,
President**PRINTED NAME AND TITLE****SIGNATURE**

Brad Bark, Mayor

PRINTED NAME AND TITLE**DATE****DATE**

LABOR RATE TABLES

***effective 1/1/2025**

Labor Rate Table #82

Employee Category	Hourly Rate
Principal Architect	\$239.00
Architect	\$120.00 - \$220.00
Project Manager	\$150.00 - \$220.00
Design Staff	\$100.00 - \$160.00
Administrative/Clerical	\$100.00 - \$200.00
School Intern	\$50.00

Employee & Category	Hourly Rate
Principal Architect	
Kyle	\$239.00
Architects & Project Managers	
Bethany	\$179.00
Brian	\$203.00
David	\$171.00
Mike	\$203.00
Sarah	\$203.00
Dave	\$203.00
Design Staff	
Ingrid	\$148.00
Keagan	\$121.00
Edgar	\$121.00
Thomas	\$128.00
Administrative/Clerical	
Dakota	\$104.00
Kristin	\$125.00
Jamie	\$200.00
Zach	\$176.00



City of Muscatine

ITEM NUMBER 2025-0424

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Brett Parcher, Golf Course Supervisor
Nick Gow, Assistant Director of Parks and Recreation
Richard Klimes, Parks and Recreation Director

SUBJECT

Request to Approve the Issuance of a Purchase Order to Diamond Doctors of Iowa, in the amount of \$38,700, for the Replacement of the Infields on Diamonds 6, 7 and 8 at Kent Stein Park.

EXECUTIVE SUMMARY

Presented to the City Council is a request to approve a purchase order to Diamond Doctors of Iowa in the amount of \$38,700 for the replacement of the infields on Diamonds 6, 7 and 8 at Kent Stein Park.

STAFF RECOMMENDATION

Approve the purchase order to Diamond Doctors of Iowa for \$38,700.

BACKGROUND/DISCUSSION

The Parks and Recreation Department has had several requests from local usage groups and baseball/softball tournament organizers that host tournaments at Kent Stein Park, to replace the grass infields on Diamonds 6, 7 and 8, and to install all-surface infield material to help improve the quality and provide additional usage opportunities on these diamonds. These diamonds are currently set up for baseball only with base distances at 60' and permanent pitching mounds at 46'. By removing the grass infields and replacing them with all -surface infield material, it will allow for additional baseball usage for older age groups by installing longer-distance bases, and using portable mounds. This improvement will also allow these three diamonds to be used for all age groups of softball.

CITY FINANCIAL IMPACT

In the FY25/26 Kent Stein Budget, \$15,000 is approved for infield material. The remaining funds for this project have been committed by an outside funding source. Three quotes were received for this project, with the lowest quote coming from Diamond Doctors of Iowa.

ATTACHMENTS

1. Quote Results Infield Renovation

Infield Renovation Quotes Kent Stein Park

<u>Company</u>	<u>Total</u>
Diamond Doctors of Iowa	\$38,700
Sulzco LLC	\$63,350
Brauns Excavating	Did not submit a quote



City of Muscatine

ITEM NUMBER 2025-0426

AGENDA ITEM SUMMARY

DATE: 10/7/2025

STAFF

Stephanie Romagnoli, Human Resources Manager

SUBJECT

Request to approve the appointment of Richard Hammond as Finance Director.

EXECUTIVE SUMMARY

Due to the impending retirement of the current Finance Director, the City recently sought applications and conducted an interview process to hire a Finance Director. This process included screening of applications and interviews of selected candidates by a panel consisting of staff members and City Council members. The hiring committee included CA Matt Mardesen, Assistant CA Tony Kies, HR Manager Stephanie Romagnoli, PW Director Brian Stineman, CD Director Jodi Royal-Goodwin, Finance Department staff member Samantha Parry, Mayor Bark, and Mayor Pro-tem Angela Lewis.

Following the interviews, the committee reviewed the candidates and agreed to extend an offer of employment. The selected candidate is Richard Hammond. Mr. Hammond is a resident of Muscatine. He holds a CPA license and has several years of experience as a tax professional, auditor, and controller.

At this time, staff requests approval of Mr. Hammond as the Finance Director.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

Due to the impending retirement of the current Finance Director, the City recently sought applications and conducted an interview process to hire a Finance Director. This process included screening of applications and interviews of selected candidates by a panel consisting of staff members and City Council members. The hiring committee included CA Matt Mardesen, Assistant CA Tony Kies, HR Manager Stephanie Romagnoli, PW Director Brian Stineman, CD Director Jodi Royal-Goodwin, Finance Department staff member Samantha Parry, Mayor Bark, and Mayor Pro-tem Angela Lewis.

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At this time, staff requests approval of Mr. Hammond as the Finance Director.

CITY FINANCIAL IMPACT

Wages and benefits commensurate with the position.

ATTACHMENTS
