

City of Muscatine, City Council Meeting Minutes, Tuesday October 7, 2025

Mayor Bark called the City Council meeting for October 7, 2025, to order at 05:30 PM.
Invocation was given by Mayor Bark.

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

From the Mayor:

Swearing in of Assistant Fire Chief Robbie Rock

Mayor Bark announced Trick or Treat times October 31st from 6-8 pm.

Proclamation - National Disability Employment Awareness Month

Proclamation - Fire Prevention Week

Proclamation accepted by Chief Mike Hartman.

Gordon/Lewis moved to approve the agenda as presented. Ayes -6, Nays - 0, Motion Passed.

Citizen Communication:

Casey Marshall - 516 1/2 Mulberry Ave. was present to discuss safety issues with Miller's Hill.

Daryl Ravalry - 1103 Park Ave. was present to discuss downtown parking issues affecting downtown businesses.

Tim Nelson - 2435 Longhurst Ct. was present to show his support for Jeff Osborne's parking change proposal.

Councilmember Followup:

Jeff Osborn stated he will present his parking proposal at the October 14th In-Depth.

Chief Kies addressed safety issues on Miller's Hill.

Consent Agenda:

Gordon/Conard moved to approve the Consent Agenda including City Council Minutes (Sept 4 and 18) Petitions and Communication (Request for road Closure) Liquor License (Diamond Dave's, Flowers on the Avenue, Dollar General, Keep Muscatine Beautiful) Receive and File (Boards and Commission Minutes) Purchase Orders (Iowa Prison Industries, MTI Distributing, EAP Contract, Covermaster) and Bills totaling \$2,603,043.35. Ayes - 6 , Nays - 0, Motion passed.

A Public Hearing was held for the Review of the Plans and Specifications for the Muscatine Marina Confined Disposal Facility (Dredge Spoil) Relocation Project. There were no written or oral comments regarding this public hearing. Lewis/Gordon moved to close public hearing. Vote: Ayes -6, Nays – 0. Motion passed.

From the City Administrator

Osborne/Lewis moved to adopt a resolution setting a public hearing on November 18, 2025 for the West Hill Phase 6E – discussion of potential environmental impacts. Vote: Ayes – 6, Nays – 0. Motion passed.

Osborne/Gordon moved to adopt a resolution vacating and deeding the adjoining property owner the undeveloped right of way of Smalley Street. Vote: Ayes – 6, Nays – 0, Motion passed.

Osborne, Conard moved to adopt a resolution vacating and deeding the adjoining property owner the undeveloped right of way on Climer Street. Vote: Ayes – 6, Nays – 0, Motion passed.

Osborne, Lewis moved to adopt a resolution vacating and deeding the adjoining property owner the undeveloped right of way on Climer Street. Vote: Ayes – 6, Nays – 0, Motion passed.

Gordon/Conard moved to adopt a resolution approving the contract and bond with Boulder Contracting, for the Lake Park Blvd Over Mad Creek Bridge Deck Overlay. Vote: Ayes – 6, Nays – 0, Motion passed.

Lewis/Gordon moved to adopt a resolution accepting completed work by Heuer Construction, Inc. for the Fulliam Avenue Reconstruction Project – Phase 3. Vote: Ayes – 6, Nays – 0, Motion passed.

Gordon/Lewis moved to adopt a resolution approving the plans and specs for the Muscatine Marina Confined Disposal Facility (Dredge Spoils) Relocation Project. Vote: Ayes – 6, Nays – 0, Motion passed.

Lampe/Conard moved to approve work order 9 to the professional services contract with Bolton & Menk for the Muscatine Community Airport. Vote: Ayes – 6, Nays – 0, Motion passed.

Gordon/Lewis moved 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. Vote: Ayes – 6, Nays – 0, Motion passed.

Lewis/Osborne moved to approve the issuance of a purchase order to Diamond Doctors of Iowa for the replacement of infields on diamonds 6,7 & 8 at Kent Stein Park. Vote: Ayes – 6, Nays – 0. Motion passed.

Lewis/Gordon moved to approve the appointment of Finance Director Richard Hammond. Vote: Ayes – 6, nays – 0. Motion passed.

Michael Fleming – Muscatine Fire Department gave an overview of the Explorer Program

Councilmember Gordon moved the meeting be adjourned at 06:15 PM.

CITY OF MUSCATINE , BILLS FOR APPROVA , 10/7/202, General Fund,A-1 Quality Tire & Car Care, 4 Supplies 142.5,Alliant Energy, 8 Utilities 1097.97,Amazon.Com, 14 Supplies 1025.97,Arnold Motor Supply, 2 parts 8.67,Axon Enterprise Inc, 1 equipment 1744,Berlins Pro Shop, 2 supplies 369.75,Bohnsack & Frommelt Llp, 1 services 17000,Bonnell Industries Inc, 1 equipment 14681.33,Carquest Of Muscatine, 4 supplies 398.59,Centurylink, 1 phones 101.71,Diercks Mark A Total 2 supplies/services 215,Downey Dan Total 1 reimbursement 64,Drj Group Llc, 2 supplies/services 40.31,Equian Llc, 10 services 196.99,Fiedler Robert Total 2 supplies 478.57,Genesis Health System-Occ Hlth, 1 services 40,Hahn Ready Mix Inc, 1 supplies 919,Hopkins Robert Total 1 reimbursement 150,Illinois Department Of Revenue, 2 taxes 698.46,International Code Council Inc, 1 supplies 167.5,Iowa Sports Field Managers Assoc, 2 dues 115,Johnson County Sheriff's Office, 1 services 150,Kruse Jason Total 1 reimbursement 32.09,Law Offices Of Hopkins & Hubner P.C., 1 services 165,Library Systems & Services Llc, 1 supplies 4220.79,Logan Contractors Supply Inc, 2 supplies 4555,Menards (Musc), supplies 2361.01,Midwest Alarm Services, 1 services 350.04,Mission Square, 1 services 10178.02,Modern Companies Inc, 1 services 378.59,Motion Industries Inc, 1 parts 88.13,Muscatine Co Administration Office, 1 phones 138.44,Muscatine Lawn & Power, 7 parts 526.19,Muscatine Lumber, 3 supplies 94.24,Muscatine Power & Water, 24 utilities 4058.68,Muscatine Veterinary Hospital, 1 services 17.83,Panther Uniforms Inc, 1 uniforms 141.4,Pearl City Chaos, 1 refund 280,Pearl City Maintenance Llc, 1 services 190.15,Petdata Inc, 1 services 500,Phelps Custom Image Wear, 4 uniforms 324.51,Phelps The Uniform Specialists, 4 services 97.8,Pioneer Athletics, 2 supplies 2198.75,Pitney Bowes Global Financial, 1 services 424.32,Plumb Supply Company, 6 parts 437.03,Quad City Times & Musc Journal, 5 services 809.16,R & R Products Inc, 1 parts 65.81,Raynor Door Co Inc Of The Quad Cities, 2 services 6450,Reckdesk Llc, 1 services 8300,Rock Valley Physical Therapy Center, 34 services 2293.2,S.J. Smith Co., 4 supplies 268.24,Sherwin Williams, 4 supplies 435.45,Sigorney Tractor & Implement Llc, 13 supplies/parts 1146.36,Smith Sales & Service, 3 equipment 436.7,Sprague Kristin Total 1 refund 125,Spratt Oil Sales, 2 supplies 754.17,Sycamore Printing Inc, 1 supplies 53,Tatman Anthony Total 3 dues 1200,Team Staffing Solutions Inc, 3 services 3024,The Tree House Inc., 1 supplies 268.8,Tmesys Llc, 3 services 1028.57,T-Mobile, 1 phones 117.02,Traffic Safety Store, 1 supplies 4941.61,Ui Health Care Med Center, 5 services 1219.4,Uniform Den Inc, 3 uniforms 2347.94,United Seeds Inc, 1 supplies 850,United States Postal Service, 1 services 4000,Unity Healthcare, 13 services 5036.88,Unitypoint Health, 1 services 1205.24,Van Diest Supply Company, 4 supplies 2222.5,Van Meter Industrial Inc, 2 supplies 155.88,Verizon Wireless, 2 phones 129.16,Wagner Tamara Total 1 reimbursement 91.98,Whitlam Paint Company, 2 supplies 2052.17,Winsor Consulting Group Llc, 2 services 1487.16,Xerox Corporation, 8 services 11.63, Total 124,090.36,Trust Agency Funds ,Amazon.Com, 1 Return -12.24,Sycamore Printing Inc, 1 Services 99.83, Total 87.59, ,Capital Project Funds ,Breedloves Sporting Good, 5 equipment 4228,Esco Automation, 1 services 17459.5,Heuer Construction, 1 services 14047.42,Kimrey Dean Total 1 services 141040.09,Langman Construction Inc, 1 services 383674.8,Merit Construction, 2 services 130609.8,Nesper Sign Advertising, 1 equipment 108844,Stanley Consultants Inc, 3 services 146846.25,United Rentals (North Amer) Inc, 1 equipment 4995, Total 951,744.86, ,Enterprise Utility Funds ,7G Distributing Llc, 3 Resale Merch 2618.4,A Tech/Freeman Alarm, 1 services 114,A-1 Quality Tire & Car Care, 2 services 298.19,Airgas Usa Llc, 2 equipment 879.81,Alliant Energy, 2 utilities 78.84,Amazon.Com, 24 supplies 1758.35,Arnold Motor Supply, 8 supplies 470.39,Badger Daylighting Corp, 2 services 23552.62,Bob'S Crane Service L C, 2 equipment 1730,Brower Leah Total 2 reimbursement 150.96,Callaway Golf Company, 3 resale merch 499.7,Carver Aero Inc, 1 services 3875,Clia Laboratory Program, 1 services 248,Coca-Cola Bottling

Company, 3 resale merch 1582.68, Cole-Parmer Instrument Co, 2 supplies 876.16, Dan'S Overhead Doors And More Inc., 1 equipment 1662.1, Drj Group Llc, 2 supplies 70.9, Eastern Iowa Tire Inc, 1 supplies 1463.64, Environmental Management Services Inc, 1 services 4394.93, Fastenal Company, 1 supplies 28.89, Goddard Heating & Cooling Llc, 1 services 90, Gordon Flesch Company, 1 services 38.41, Grainger Dept 802675066, 3 supplies 211.22, Harris & Harris Ltd, 1 utilities 543.62, Harris Golf Cars, 2 equipment 1130, Hawkins Inc, 5 equipment 8096.78, Illinois Department Of Revenue, 1 tax 2.2, Iowa Dept Of Natural Resources, 1 utilities 115, Iowa Dept Of Transportation, 1 equipment 12000, Iowa One Calls, 1 services 243.9, Iowa Stormwater Education Partnership, 1 dues 1780, Jim Elwood Implement Inc, 1 equipment 4447.19, Keg 1 Iowa Llc, 4 resale merch 1174.57, Lajek Pest Control Solutions Llc, 4 services 232.73, Lemon Landscaping, 1 reimbursement 10, Liberty Tire Service Of Ohio Llc, 1 services 3607.4, Mailboxes & Parcel Depot, 1 shipping 15.78, Mcdowell Crane & Rigging, 2 services 1126.13, Menards (Musc), 23 supplies 2139.56, Midland Scientific Inc, 2 supplies 408.59, Midwest Irrigation Llc, 4 services 1332, Midwest Wireless Llc, 6 services 6245.3, Muscatine Chamber Of Commerce, 1 services 33750, Muscatine Louisa Drainage, 1 services 5000, Muscatine Power & Water, 29 utilities 37287.98, Napa Of Muscatine, 1 supplies 76.97, Pearl City Maintenance Llc, 1 services 696, Performance Food Service, 2 resale merch 1554.45, Phelps Custom Image Wear, 3 uniforms 175.88, Phelps The Uniform Specialists, 5 services 436.45, Pletcher Enterprises Inc, 2 equipment 157.85, Plumb Supply Company, 2 parts 170.51, Pom Incorporated, 2 services 380.26, Quill Corporation, 1 supplies 221.82, Reeves Battery Sales, 1 parts 50, Rexco Equipment Inc, 2 equipment 864, River City Turf & Ornamental, 1 supplies 227.5, S.J. Smith Co., 1 supplies 95.2, Siguorney Tractor & Implement Llc, 7 parts 590.98, Smith Sales & Service, 1 supplies 25.4, Spratt Oil Sales, 3 supplies 3055.91, Stearns Conrad And Schmidt Consulting Engineers I, 3 services 6650.5, Stumbo Zack Total 1 services 785.71, Stutsman Inc, 1 equipment 752.7, Tcs, 1 equipment 6029, Team Staffing Solutions Inc, 2 services 199.6, Terry & Sons Inc, 1 services 2200, Titleist, 1 resale merch 1450.78, Tour Edge Golf Mgf Inc, 2 resale merch 128, Tri-State Automatic Sprinkler Inc, 1 services 196.04, Trucks Unlimited Inc, 1 parts 68.12, Usa Blue Book, 1 equipment 166.52, Van Diest Supply Company, 2 supplies 430.3, Van Wall Equipment Inc., 8 parts 2479.02, Velp Scientific Inc, 2 equipment 25047.53, Verizon Wireless, 1 phones 76.94, Wendling Quarries Inc, 3 supplies 848.04, Xerox Corporation, 1 services 0.14, Yamaha Motor Corporation, 2 services 6412.5, Zimmer & Francescon Inc, 1 equipment 1678.1, Zimmerman'S Landscape & Irrigation, 3 services 2364.5, Total 234,125.14, , Internal Service Funds , 1800 Radiator Of The Quad Cities, 1 Part 93, A-1 Quality Tire & Car Care, 6 services 1015, Amazon.Com, 1 parts 138.58, Arnold Motor Supply, 42 supplies/parts 2598.64, Autozone, 1 supplies/parts 136.98, Carquest Of Muscatine, 2 supplies 102.2, Central Petroleum Equip Co, 1 services 141, Cove Equipment, 1 supplies 109.47, Davenport Public Library, 1 reimbursement 15, Davenport Public Library, 1 reimbursement 19, Eastern Iowa Tire Inc, 1 parts 231, Emag Muscatine Cbg Llc, 2 services 658.65, Emag Muscatine Fd Llc, 10 parts/supplies 1022.31, Lawson Products Inc, 1 parts 53.73, Leclair Community Library, 1 reimbursement 25, Logan Contractors Supply Inc, 1 supplies 126.14, Menards (Musc), 4 supplies 57.14, Multitek North America Llc, 3 equipment 534.57, Muscatine Power & Water, 2 utilities 194.52, Napa Of Muscatine, 4 parts 392.79, Parts Authority, 2 equipment 244.14, Phelps Custom Image Wear, 2 uniforms 112.19, R & A Risk Professionals Inc, 1 services 637, Rainbo Oil Co-Jet Bulk Oil, 1 supplies 709.5, Reeves Battery Sales, 2 parts 420, Safety-Kleen Inc, 1 services 580.75, Siguorney Tractor & Implement Llc, 2 parts 121.96, Spratt Oil Sales, 1 supplies 1560, Thomas Bus Sales Of Iowa Inc, 1 parts 88.09, Titan Machinery Inc, 1 part 1471.36, Truck And Auto Repair, 1 services 321, Xerox Corporation, 4 services 2.4, Zarnoth Brush Works Inc, 1 supplies 447.75, Total 14,380.86, Special Revenue Funds , Brightly Software Inc, 2 services

14213.44,Costello Kory Total 3 Loans 75000,Dell Marketing L.P., 1 equipment 1079.95,Eastern Iowa
Excavating & Concrete Llc, 1 services 7728.25,Martin Gardner Architecture P.C., 3 services
11528.17,Simmons Laura Total 1 loans 10000,Verizon Wireless, 1 phones 80.02,Zahradnik Jt Total 1
loans 25000, Total 144,629.83, , Housing Funds ,Alliant Energy, 4 utilities 109.15,Amazon.Com, 4
supplies 257.11,Anderson Samuel Total 2 services 1000,Burns & Son's Direct Appliance, 1 equipment
519.99,City Of Muscatine, 4 services 39045.01,City Of Muscatine Housing Revolving Fund, 50 services
40456.11,Colorado Senior Lofts Llc, 1 rent 86,Costas Brian Total 1 abatement 1856,Crossroads Inc., 3
services 44,Economy Roofing, 1 services 770,Grandview Senior Lofts Llc, 1 abatement 316,Harrison
Lofts Llc, 2 rent 3351,Honts Julie Total 1 rent 5542.61,Jnb Oak Park Lp, 1 rent 468,Johnson Controls
Security Solutions, 1 services 5627.27,Kelly Heating Cooling & Plbg, 7 services 998.55,Lupton & Toyne
Printers, 2 supplies 60,Menards (Musc), 9 supplies 850.1,Muscatine Power & Water, 7 utilities
95.92,Oliva-Santana Marisol Total 1 abatement 400,Pdq Supply Inc, 1 part 40.5,Sherwin Williams, 2
supplies 844.5,Strongarm Properties, 2 abatement 186,Tenant Reports.Com Llc, 3 services 112,Thomas L
Spann Jr & Sonya Colbert-Spann, 31 services 3428,Toyota, 1 equipment 5000,Weikert Appliance Sales &
Service, 1 services 75, 111,538.82, , ,BILLS FOR APPROVAL SUMMARY , 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 1,748,046.71 , ,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 871,095.01 , ,Voucher Program ,Various
Landlords Actual October Rent -12,224.28 , -12,224.28 , ,Voids ,Void CK 9/19/25 Operating -2,490.09
,Void CK 9/19/25 Section 8 -1,384.00 , Subtotal -3,874.09 , , Total Expenditures 2,603,043.35 , ,
,Special Checks ,PAYROLL VENDOR CHECKS AFA FLEX BILLING 4,615.42 ,PAYROLL VENDOR CHECKS
AFLAC 549.16 ,PAYROLL VENDOR CHECKS ALLSTATE 14.94 ,PAYROLL VENDOR CHECKS AMERICAN
FIDELITY 3,199.10 ,PAYROLL VENDOR CHECKS CITY OF MUSCATINE 34,062.43 ,PAYROLL VENDOR
CHECKS CLERK OF COURT 170.00 ,PAYROLL VENDOR CHECKS IDAHO CHILD SUPPORT 99.12 ,PAYROLL
VENDOR CHECKS IOWA DEPT OF REV 176.90 ,PAYROLL VENDOR CHECKS UNITED WAY 148.00
,PAYROLL VENDOR CHECKS VSP INSURANCE 1,781.99 ,ACH PAYROLL MISSION SQUARE ICMA RETIRE
25,100.34 ,ACH PAYROLL MISSION SQUARE ICMA-RC 2,026.29 ,ACH PAYROLL MUNICIPAL FIRE &
POLICE 87,175.56 ,ACH PAYROLL NATIONWIDE 5,830.00 ,SPECIAL CKS ALLISON & KREITNER 2,500.00