

City of Muscatine, City Council Minutes, Tuesday January 20, 2026 – City Council Chambers

Mayor Bark called the City Council meeting for January 20, 2026, to order at 05:30 PM.

Ray Oehme gave the invocation.

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

Pledge of Allegiance

From the Mayor:

Proclamation for Slavery and Human Trafficking Prevention Month Proclamation was read by the Mayor and accepted by Caroline Levine.

Approval of Agenda:

Assistant City Administrator Kies requested item 19A be pulled from this meeting and brought back at a future meeting. Gordon/Lewis moved to approve the agenda as amended. All ayes, Motion Passed.

Consent Agenda:

Lewis/Conard moved to approve the consent agenda including city Council Minutes (January 6 and January 13th meetings) Liquor License (GM Mini mart, Rose Bowl) Receive and File (Dec 29, January 2 and January 5 County Board of Supervisors Meeting Minutes) Purchase Orders (Heritage Monuments, Yeadon Domes, Martin & Whitacre) Approval to purchase Right A Way for West Hill Sewer and Memorandum of Understanding with Muscatine County Emergency Management, and January 20 bills totaling \$2,396,867.26. All ayes, motion passed.

From City Administrator:

Lewis/Gordon moved to adopt on third and final reading an Ordinance Amending Title 10 and Title 13 of City Code, to Reflect State Mandated Changes to the Regulation of Accessory Dwelling Units, Group Homes, and Manufactured Homes. All ayes, motion passed.

Gordon/Lampe moved to adopt a Resolution accepting completed work by Manatts, Inc for the Park Avenue four to three lane conversion project and authorizing the release of retainage. All ayes, motion passed.

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

Lewis/Brockert moved to adopt a Resolution adopting the Muscatine County Emergency Plan as the City of Muscatine Emergency Plan. All ayes, motion carried.

Gordon/Lewis moved to approve a request for change order number 2 for the Mulberry Avenue Sidewalk Reconstruction Project, in the Amount of \$7,796.97. All ayes, motion passed.

Lewis/Gordon moved to approve a Request for Subgrant Agreements for the Paul Bruhn Grant. All ayes, motion passed.

Lewis/Gordon moved to approve a Request for a Membership Program at the Musco Sports Center. All ayes, motion passed.

Gordon/Lewis moved to enter closed session pursuant to Iowa Code Section 21.5.1 for City Administrator's Evaluation with Potential Action to Follow. All ayes, motion passed.
Gordon/Lampe moved to Exit Closed Session. Vote: Ayes 6, Nays - 0, Motion passed. (Councilmember Osborne did not participate in the closed session)

Councilmember Lewis moved to adjourn the meeting at 6:41 pm.

CITY OF MUSCATINE, BILLS FOR APPROVAL, 1/20/2026, General Fund , A Notch Above Tree Service 380 1 services, Advanced Business Systems Inc 23.47 2 services, Advanced Radiology S.C 330.57 1 services, Alliant Energy 6300.55 9 utilities, Amazon.Com 929.23 25 supplies, Arnold Motor Supply 570.47 7 supplies, Baker Melissa 75 1 uniform, Centurylink 85.55 1 phones, Credit Bureau Mortgage Svcs 10 1 services, Docushare Llc 1595.16 2 services, Dsi Medical Services Inc 487 1 services, Eagle Engraving 82.95 1 services, Eastern Iowa Light & Power Co 457.34 4 utilities, Ems Learning Resource Center 221 2 services, Equian Llc 190.19 10 services, Finn Susan 13.5 1 refund, Fire Service Training Bureau 100 1 services, Fry David 54.25 2 uniforms, Gatso Usa Inc. 8478 1 services, Goerdts Inspection & Consultation Services Llc 270 1 services, Gordon Flesch Company 110.43 1 services, Grainger Dept 802675066 16.46 1 parts, Hagens Logan 121.46 1 uniforms, Healing Pathway Therapy Llc 1037.4 2 services, Hoag Sandy 20 1 reimbursement, Iowa State University Extension & Outreach 320 1 services, Kellor & Kellor Landscape Inc 2331.49 33 services, Kelly Heating Cooling & Plbg 2705.91 1 services, Labone Inc 187 5 services, Lear Julie 348.65 12 reimbursement, Leland Lamp Machine Shop Inc 211.6 2 parts, Linder Tina 40 1 refund, Lupton & Toyne Printers 90 1 supplies, Marco 197.55 2 services, Matjucha Hovland Annette V 150 3 services, Menards (Musc) 1240.55 31 supplies, Mid-States Organized Crime Information Center 200 1 services, Midwest Alarm Services 1619 2 services, Mission Square 3750.28 1 services, Morning Sun Farm Implement Inc 474.74 1 services, Municipal Collections Of America Inc 686 1 services, Muscatine County Attorney 147.2 3 services, Muscatine Lawn & Power 135.71 3 parts, Muscatine Lumber 26.75 1 supplies, Muscatine Power & Water 1357.01 18 utilities, My-Lor Inc. 114.15 1 supplies, Napa Of Muscatine 56.59 1 supplies, Nimely Catherine 300 1 refund, Outdoor Recreation Products 54.74 1 parts, Pack-N-Ship 9.77 1 shipping, Perkins Daniel E 402 1 refund, Phelps Allison 400 1 services, Phelps Custom Image Wear 76.32 1 uniforms, Phelps The Uniform Specialists 256.29 8 services, Plumb Supply Company 97.02 5 services, Pomp's Tire Service 356 1 supplies, Preferred Resource Network 6224.4 1 supplies, Ps3 Enterprises Inc. 23.57 1 services, Quad City Times & Musc Journal 1067.04 5 services, R & R Products Inc 227.2 4 parts, Raynor Door Co Inc Of The Quad Cities 901 3 equipment, Reliance Standard Life Ins Co 3707.16 62 services, Rieke Diana 17.5 1 reimbursement, Rivers Brianna 50 1 services, Roth Matthew 375 1 refund, Seibel Heather Michele 225 2 services, Sigourney Tractor & Implement Llc 954.69 5 parts, Smith Filter Corporation 1415.23 7 supplies, Spratt Oil Sales 649.25 1 supplies, Stanard & Associates Inc 144 1 services, Sycamore Printing Inc 69 2 supplies, Tantara Transportation Corp 465.73 1 services, Temple Jill 60 1 refund, The Hillman Group Inc 34.7 1 supplies, Tmesys Llc 360.89 2 services, Transunion Risk & Alternative 105 1 services, Ui Health Care Med Center 7939.34 12 services, Unique Management Services Inc 198.05 1 services, Unity Healthcare-Hospital 824 10 services, Us Cellular 296.08 2 phones, Van Meter Industrial Inc 0 2 return, Verizon 272.8 3 phone, Verizon Wireless 442.61 5 phone, Visa Tcm Bank Na 10762.63 65 supplies/services, Waack Kelly 60 2 refund, Xerox Corporation 1077.14 14 services, Zirous 1875 1 services, Grand Total 81126.31, , Capital Project Funds, Bolton & Menk Inc 16893.5 1 Services, Boulder Contracting Llc 5236.14 1 services, Esco Automation 6563 1 services, Hdr Engineering Inc 38521.17 1 services, Ke Flatwork Inc 53204.75 1 services, Manatts Inc.

6300 1 services, Prosource Technologies Llc 13398 1 services, Stanley Consultants Inc 36575.75 1 services, Van Meter Industrial Inc 2790.82 1 services, Grand Total 179483.13, , Enterprise Utility Funds, 3B Medical 1636.75 5 services, A-1 Quality Tire & Car Care 690.08 1 supplies, Alliant Energy 20155.46 13 utilities, Als Group Usa Corp 1068 1 services, Amazon.Com 2017.22 15 supplies, Arnold Motor Supply 189.43 3 parts, Bailey Logan 152.6 1 refund, Barnard Joe 77.01 1 uniform, Bound Tree Medical Llc 666.18 3 supplies, Brauns Jon 24465.4 3 services, Brauns Jon 41760 1 services, Calcott Chip 150 1 uniforms, Carquest Of Muscatine 75.37 1 supplies, Casini Kathleen 290 1 refund, Chapman Michael 61.05 1 refund, Clearly 194.05 1 phones, Coca-Cola Bottling Company 114.88 1 resale merch, Crawford Company Inc 16083.51 6 services, Diercks Mark A 24 1 supplies, Dsi Medical Services Inc 75 1 services, Eastern Iowa Light & Power Co 111.46 1 utilities, Ems Learning Resource Center 76.5 2 supplies, Fastenal Company 350.3 2 supplies, Feld Fire 59.35 1 part, Gordon Flesch Company 30.51 1 services, Harms Oil Company 12156.1 1 supplies, Hinckley Medical Inc 5495 1 services, Ican 406 1 services, Iowa One Calls 147.6 1 services, Lajek Pest Control Solutions Llc 48 1 services, Mailboxes & Parcel Depot 60.58 2 shipping, Mccracken Bill 47.02 1 uniforms, Mellen & Associates Inc 919.87 1 equipment, Menards (Musc) 506 6 supplie, Midland Scientific Inc 741.94 1 supplie, Mills Marine 16.99 1 part, Motion Industries Inc 187.21 2 part, Municipal Collections Of America Inc 161.31 1 services, Muscatine Power & Water 2645.17 20 utilities, Omnisite 304 1 services, Pack-N-Ship 132.58 1 shipping, Peiffer Jada 42.76 1 uniforms, Phelps The Uniform Specialists 378.31 5 Services, Plumb Supply Company 9.2 1 parts, Ps3 Enterprises Inc. 262.5 2 services, R & R Products Inc 68.35 1 parts, Reliance Standard Life Ins Co 2208.17 51 services, Republic Services Inc Republic Services Of Iowa Llc 35967.26 1 services, Riddell Roofing 375 1 services, S.J. Smith Co. 163.56 2 supplies, Safety Vision Llc 3558 1 services, Sign Works Of Muscatine Llc 2640 1 equipment, Sigourney Tractor & Implement Llc 226.44 1 supplies, Symmonds Lila 100 1 refund, T&T Hackett Development 400000 1 Grant Funds, Team Staffing Solutions Inc 469.6 3 services, Teleflex Llc 1330 2 equipment, T-Mobile 242.01 1 phones, Uline 5056.6 4 equipment, Us Cellular 51.16 1 phones, Usa Blue Book 400.29 1 supplies, Verizon 172.66 3 phones, Verizon Wireless 378.3 3 phones, Visa Tcm Bank Na 5186.38 26 supplies/service, Wallace Cranes 1505.33 1 equipment, Weikert Jr Michael 1206 4 services, Xerox Corporation 0.55 1 services, Grand Total 596547.91, , , Internal Service Funds , A-1 Quality Tire & Car Care 1191.42 14 parts/services, Amazon.Com 5.66 1 supplies, Arnold Motor Supply 3037.01 28 parts/supplies, Ascendance Trucks Llc 890 3 parts, Eastern Iowa Tire Inc 745.8 1 supplies, Elliott Equipment Company 236.62 2 parts, Excel Auto Glass Inc 542.74 1 parts, Grainger Dept 802675066 465.33 3 parts, Harms Oil Company 14854.22 1 supplies, Henderson Products Inc. 201.22 2 parts, Imwca 11242 1 services, Lawson Products Inc 151.17 1 supplies, Martin Equipment Of Ia-Ii Inc 46.33 3 parts, Menards (Musc) 61.17 2 supplies, Napa Of Muscatine 315.5 1 parts, Nash Keaton Butcher 625.49 2 services, Parts Authority 136.27 2 parts, Phelps Custom Image Wear 172.75 1 uniform, Reliance Standard Life Ins Co 361.25 14 services, Titan Machinery Inc 594.65 2 return, Truck Country Of Iowa 1066.18 3 parts, Truck Equipment 717.93 2 parts, Trucks Unlimited Inc 302 1 services, Verizon 51.15 2 phones, Visa Tcm Bank Na 1.26 1 subscription, Wellmark Blue Cross & Blue 45698.55 7 services, Xerox Corporation 9.35 4 services, Grand Total 83723.02, , Special Revenue Funds , Etienne Drew 6000 1 services, Labone Inc 37.4 1 services, Martin Gardner Architecture P.C. 1758.01 1 services, Muscatine Center Social Action 2858 1 services, Ngezahayo Josephine 1250 1 services, Noah Gabby 1250 1 services, Reliance Standard Life Ins Co 43.76 2 services, Sosa Tony 1250 1 services, Sycamore Printing Inc 280 1 supplies, Visa Tcm Bank Na 2270.63 4 supplies, Grand Total 16997.8, , Housing Funds , Advanced Business Systems Inc 7.82 1 services, Alliant Energy 3887.68 3 utilities,

Carver Construction 1050 2 services, City Of Cedar Rapids 47 1 services, City Of Muscatine Housing Revolving Fund 26031.09 42 services, Davis Kaitlyn 87.5 1 services, Diercks Mark A 34 1 supplies, Kelly Stephanie Sue 512 1 rent, Kelly Heating Cooling & Plbg 916.87 4 services', Menards (Musc) 1885.99 8 supplies, Muscatine Power & Water 2601.17 26 utilities, North Central Region Nahro 75 3 services, Pdq Supply Inc 116.69 3 parts, Plumb Supply Company 11.28 2 supplies, Tenant Reports.Com Llc 91 3 services, Thomas L Spann Jr & Sonya Colbert-Spann 7025 38 services, Us Cellular 107.26 2 phones, Van Meter Industrial Inc 92.7 1 equipment, Visa Tcm Bank Na 5317.45 13 supplies, Grand Total 49897.5 186, , , BILLS FOR APPROVAL SUMMARY, , Computer Bill Lists, Regular Bills 1/21/26 \$1, 007, 775.67, Special CK Run 1/21/26 Operating 35, 500.00, Payroll Vendor Checks 1/2/26 15, 832.53, Payroll Vendor Checks 1/16/26 43, 201.93, Payroll Vendor ACH Payments 1/2/26 99, 728.28, Payroll Vendor ACH Payments 1/16/26 99, 206.36, Subtotal \$1, 301, 244.77, , ACH Debit Memo Payments, Wellmark Insurance Health/Dental Insurance Jan \$83, 000.00, Wellmark Insurance Health/Dental Insurance Jan 83, 000.00, Payroll Account Transfer 475, 568.27, Treasurer State of Iowa State Tax Withholding 22, 886.44, IPERS December Contributions 129, 657.54, Internal Revenue Service Federal Withholding 122, 086.57, Subtotal \$916, 198.82, , , Voucher Program, Various Landlords Estimated February Rent \$180, 000.00, \$180, 000.00, , Voids, Void CK 1/14/26 Operating \$(576.33), Subtotal \$(576.33), , Total Expenditures \$2, 396, 867.26, , PAYROLL CHECKS POLICE & FIRE INS 194.94, PAYROLL CHECKS UNITED WAY 75.00, PAYROLL CHECKS AFA FLEX BILLING 4, 253.29, PAYROLL CHECKS AFLAC 525.88, PAYROLL CHECKS ALLSTATE 14.94, PAYROLL CHECKS AMERICAN FIDELITY 2, 444.45, PAYROLL CHECKS CITY OF MUSCATINE 33, 924.24, PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12, PAYROLL CHECKS UNITED WAY 75.00, PAYROLL CHECKS VSP 1, 865.01, SPECIAL CHECKS JEREMY FERGUSON 500.00, SPECIAL CHECKS MUSCATINE CENTER SOCIAL ACTION 15, 000.00, SPECIAL CHECKS MUSCATINE CHAMBER 12, 500.00, SPECIAL CHECKS SENIOR RESOURCES 7, 500.00,

Submitted by:

Cinda Hilger, City Clerk

Attest:

Brad Bark, Mayor