

City of Muscatine, City Council Meeting Minutes, Tuesday February 3, 2026 – Muscatine City Hall

Mayor Bark called the City Council meeting for February 3, 2026, to order at 05:30 PM.

John Hesselring gave the invocation

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

Pledge of Allegiance

From the Mayor:

Mayor Bark read and presented a proclamation for Teen Dating Violence Awareness Month

Approval of Agenda:

Angie Lewis/, Jeff Osborne moved to approve the agenda as presented. All ayes, motion passed.

Consent Agenda:

Lewis/Lampe moved to approve the Consent Agenda including: City Council Minutes (Jan 20, 2026) Use of City Property (Melon City Criterium, Skinny's BBQ Music Event), Street Closure on Leroy for tree trimming, Liquor License (Dollar General, Fareway) Receive and File (County Board of Supervisors Minutes, Library Trustee Minutes, City Financial Reports & MPW financial reports) Purchase order to Muscatine County Abstract, Mutual Agreement with Wilton Fire Department) And approval of bills totaling \$2,204,287.20. All Ayes – motion passed.

From the City Administrator:

Osborne/Conard moved to Adopt a Resolution Accepting the Tax Sale Certificate for 1114 Nebraska Street and Authorization to Pursue Obtaining Tax Sale Deeds. All ayes, motion passed.

Brockert\Osborne moved to Adopt a Resolution Accepting the Tax Sale Certificate for 1815 Schley Street and Authorization to Pursue Obtaining Tax Sale Deeds. All ayes, motion passed.

Lampe\Lewis moved to Adopt a Resolution Accepting the Tax Sale Certificate for Parcel 0825154030 and Authorization to Pursue Obtaining Tax Sale Deeds. All ayes, motion passed.

Brockert\Osborne moved to Adopt a Resolution Accepting the Tax Sale Certificate for 2003 Breese and Authorization to Pursue Obtaining Tax Sale Deeds. All ayes, motion passed.

Lewis\Lampe moved to Adopt a Resolution Accepting the Tax Sale Certificate for 18005 Bryan Ave and Authorization to Pursue Obtaining Tax Sale Deeds. All ayes, motion passed.

Osborne/Brockert Moved to adopt a Resolution Setting a Public Hearing For February 17, 2026, on a Proposal to Enter into a Sewer Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$3,380,000 (Planning and Design Loan) All ayes, motion passed.

Jindrich/Lewis moved to adopt a Resolution Approving Amended Development Agreement with Merge, LLC. All ayes, motion passed.

Osborne/Lampe moved to adopt a Resolution Expressing Intent to Provide Financial Support to Kraft Heinz Foods Company. All ayes, motion passed.

Osborne/Jindrich moved to adopt a Resolution Accepting Completed Work by Keokuk Construction, Inc, for the Houser Lift Station Renovation Project and Authorizing Final Payment in the Amount of \$10,030.15. All ayes, motion passed.

Osborne/Conard moved to approve a request for the the Issuance of a Purchase Order to Pearl City Hardwoods for the Purchase of a Customer Counter in the Finance Department. Vote Ayes – 4, nays – 2(Jindrich, Osborne) motion passed.

Brockert/Osborne moved to approve a Request to Approve Subgrant Agreements for the Paul Bruhn Grant. All ayes, motion passed.

Brockert/Osborne moved to approve Amendment #4 to the Lease Agreement for Farm Land on the Muscatine Municipal Airport Property. All ayes, motion passed.

Brockert/Conard moved to Approve Issuance of a Purchase Order to Feld Fire for a Replacement Ambulance. All ayes, motion passed.

Department Update - Brian Stineman, Public Works

Brian Stineman, Public Works Director, shared videos of the shredder that the transfer station is requesting to purchase. Mr. Stineman explained how the shredder worked and how it would improve safety on the tipping floor as well as the efficiency at the transfer station getting trash from the tipping floor to the landfill. City Council had questions regarding cost, warranty, life expectancy and cost savings over years that were addressed by Mr. Stineman.

Councilmember Lewis moved the meeting be adjourned at 06:03 PM.

CITY OF MUSCATINE , BILLS FOR APPROVAL , 2/3/2026, General Fund , A Notch Above Tree Service 1320.00 1 services, A Tech/Freeman Alarm 956.05 12 services, A-1 Quality Tire & Car Care 452.00 3 services, Alliant Energy 17711.04 8 utilities, Amazon.Com 2599.16 26 supplies, Anderson Stephanie 300.00 1 refund, Arnold Motor Supply 155.73 6 parts, Bi-State Regional Commission 2880.25 1 dues, Bolton & Menk Inc 250.00 1 services, Carquest Of Muscatine 62.00 1 supplies, Centurylink 101.98 1 phones, Civicplus 7089.27 1 services, Clearly 203.26 3 phones, Conklin Logen 102.16 1 reimbursement, Consolidated Electrical Distributor 520.00 1 equipment, Crossroads Inc. 22.00 1 services, Curry'S Rd Truck & Trailer Repair 714.54 4 supplies, Drj Group Llc 17.42 1 supplies, Eagle Jennifer 48.20 1 reimbursement, Equian Llc 348.05 8 services, Feld Fire 222.51 2 equipment, Fire Service Training Bureau 100.00 1 services, Freers & Sons Tree Service 200.00 1 services, Genesis Health System-Occ Hlth 120.00 3 services, Good Karma Creations 400.00 1 supplies, Grainger Dept 802675066 26.51 1 equipment, Greater Muscatine Chamber Of Commerce And Industry 102.50 1 dues, Hy-Vee 560.00 1 services, Hy-Vee Inc. 37.98 2 services, Illinois Department Of Revenue 1045.26 3 taxes, Iowa Prison Industries 203.40 2 equipment, Iowa Turfgrass Office 570.00 2 services, Kellor & Kellor Landscape Inc 1062.25 7 services, Library Systems & Services Llc 3279.57 1 supplies, Lupton & Toyne Printers 116.00 1 supplies, Marco 122.55 1 services, Menards (Musc) 1197.26 28 supplies, Midwest Wireless Llc 510.30 1 equipment, Motion Industries Inc 93.08 1 supplies, Mti Distributing Inc 510.40 3 parts, Murphy Brianne 53.55 1 reimbursement, Muscatine Lumber 4.99 1 supplies, Muscatine Power & Water 624.89 6 utilities, Ora Orthopedics Pc 531.96 3 services, Paustian Sean 225.00 1 reimbursement, Pearl City Maintenance Llc 6383.18 1 services, Phelps The Uniform Specialists 120.83 5 services, Plumb

Supply Company 193.68 1 equipment, Point & Pay Llc 801.10 2 services, Quad City Times & Musc Journal 298.91 4 services, Reliant Fire Apparatus 9431.43 3 services, Rock Valley Physical Therapy Center 280.00 2 services, Rotary Club Of Muscatine 164.00 1 dues, Schrier David 75.00 1 uniforms, Sherwin Williams 465.77 1 supplies, Skm Llc 973.40 1 services, Stericycle Inc 49.86 1 services, Tmesys Llc 1396.88 5 services, Ui Health Care Med Center 5422.04 6 services, United States Postal Service 5000.00 1 services, Unity Healthcare-Hospital 55042.45 3 services, Van Meter Industrial Inc 22.46 1 equipment, Verizon Wireless 40.01 1 phones, Xerox Corporation 27.71 2 services, Grand Total 133961.78, , Trust Agency Funds, The T.A.G. Art Company 3337.50 1 Services, Grand Total 3, 337.50, , Capital Project Funds, Bolton & Menk Inc 189209.5 2 services, Cornerstone Commercial Contractors Inc 1580 2 services, Ke Flatwork Inc 209465.42 1 services, Keokuk Contractors 93225.55 2 services, Law Offices Of Hopkins & Hubner P.C. 1125 1 services, Roeth Bradley W 1875 1 services, Stanley Consultants Inc 100676 1 services, Grand Total 597, 156.47, , Enterprise Utility Funds, 7G Distributing Llc 118.1 2 resale merch, A Tech/Freeman Alarm 114 1 services, Advanced Business Systems Inc 207.85 1 services, Alliant Energy 979.12 2 utilities, Amazon.Com 1511.75 20 supplies, Arnold Motor Supply 48.61 5 parts, Bob'S Crane Service L C 920 2 services, Bound Tree Medical Llc 827.6 9 supplies, Broders Excavating 12769 3 services, Carver Aero Inc 3875 1 services, Cole-Parmer Instrument Co 522.11 3 equipment, Cotiviti 236.24 1 reimburseent, Courtesy Ford 1403 4 parts, Crawford Company Inc 13572 2 services, Davenport Electric Contracting Co (Decco) 1930.87 2 services, Department Of Human Resources Iowa Medicaid Enterprise (Ime) 27173.15 1 services, Diercks Mark A 3960 1 parts, Eastern Ia Community College 7090 2 services, Eastern Iowa Light & Power Co 777.53 2 utilities, Esco Automation 840 1 services, Gfs Chemicals Inc. 1499.18 1 supplies, Grainger Dept 802675066 294.51 4 parts, Hawkins Inc 15047.04 4 equipment, Hernandez Magaly 75 1 uniforms, Hetzler Christen K 2300 1 equipment, Illinois Department Of Revenue 37.16 3 taxes, Insource Solutions Group 20622.44 1 equipment, Iowa Turfgrass Office 570 2 supplies, Life-Assist 183.57 1 equipment, Lucas Communication Inc 190 1 services, Lupton & Toyne Printers 116 1 supplies, Menards (Musc) 1002.74 15 supplies, Microbac Laboratories Inc 4066.75 1 services, Midland Scientific Inc 2051.83 5 supplies, Midwest Wireless Llc 340.2 2 equipment, Montes Efrain 75 1 uniforms, Mti Distributing Inc 207.92 4 supplies, Muscatine Lawn & Power 136.32 1 parts, Muscatine Power & Water 42352.13 50 utilities, Net Tech Solutions 1575 1 services, Northern Safety Co Inc 70.11 1 uniforms, Phelps The Uniform Specialists 352.49 3 services, Pom Incorporated 6399.5 7 Equipment, Ps3 Enterprises Inc. 180 1 services, Rock Valley Physical Therapy Center 480 3 services, Roeth Bradley W 1162.5 1 services, S.J. Smith Co. 276.33 2 equipment, Scott County Waste Commission 524.85 1 services, Sign Works Of Muscatine Llc 89.45 1 services, Stericycle Inc 309.36 2 services, Stolls Autobody Llc 1338 1 services, Sycamore Printing Inc 184 2 supplies, United Rentals (Musc) 1000 1 equipment, Unitypoint Health 396.21 1 supplies, Van Meter Industrial Inc 73.63 2 parts, Van Wall Equipment Inc. 58.75 1 part, Velp Scientific Inc 244.9 1 supplies, Wendling Quarries Inc 574.16 2 supplies, Grand Total 185, 332.96, , , Internal Service Funds, A-1 Quality Tire & Car Care 1345.39 9 parts, Amazon.Com 132.01 2 supplies, Arnold Motor Supply 1050.55 22 parts, Davenport Public Library 30 1 supplies, Elliott Equipment Company 32.98 1 equipment, Emag Muscatine Cbg Llc 166.95 1 parts, Emag Muscatine Fd Llc 53.34 1 part, Harms Oil Company 16105.59 1 supplies, Menards (Musc) 28.78 1 supplies, North Central International Llc 101.13 1 parts, Rainbo Oil Co-Jet Bulk Oil 1091.91 4 supplies, Reeves Battery Sales 640 3 parts, Rilco Inc 3018.75 4 supplies, Safety-Kleen Inc 125.53 1 services, Scott County 10 1 reimbursement, Truck Country Of Iowa 709.56 1 parts, Grand Total 24, 642.47, Special Revenue Funds, Amazon.Com 1691.91 2 supplies, Bi-State Regional Commission 5220.65 2 services, Bolton & Menk Inc 16146 1

services, Emag Muscatine Fd Llc 71972 2 equipment, Genesis Health System-Occ Hlth 40 1 services, Martin Gardner Architecture P.C. 3215.89 1 services, Grand Total 98,286.45 , , Housing Funds , Amazon.Com 520.25 9 supplies, Anderson Samuel 700 1 services, Bettendorf N&S Lock Inc 799.2 1 equipment, Castillo Hector Or Kim 101 1 rent, City Of Muscatine 92252.32 11 services, City Of Muscatine Housing Revolving Fund 128477.37 56 services, Ganzer Dan 394 1 rent, Harrison Lofts Llc 685 1 rent, Jltf Llc 302 1 misc, Kelly Heating Cooling & Plbg 290 2 services, Menards (Musc) 401.27 7 supplies, Muscatine Power & Water 6151.86 5 utilities, Pdq Supply Inc 166 2 equipment, Plumb Supply Company 804.33 5 supplies, Thomas L Spann Jr & Sonya Colbert-Spann 2030 20 services, Grand Total 234,074.60 , , , Computer Bill Lists , Regular Bills 1/7/26 \$1,276,792.23, Special Ck Run 1/20/26 Operating 13,501.87, Special Ck Run 1/23/26 Operating 2,500.00, Payroll Vendor Checks 1/30/26 7,338.82, Payroll Vendor ACH Payments 1/30/26 98,110.92, Subtotal \$1,398,243.84 , , 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 498,166.71, Treasurer State of Iowa State Tax Withholding 23,890.75, Treasurer State of Iowa Sales Tax 14,878.98, Internal Revenue Service Federal Withholding 129,576.85, Iowa Workforce Development Unemployment 607.50, Subtotal \$833,120.79 , , Voucher Program , Various Landlords Actual February Rent \$(12,101.28) , \$(12,101.28) , , Voids , Void Checks 12/30/25 Operating \$(14,976.15) , Subtotal \$(14,976.15) , , Total Expenditures \$2,204,287.20 , , ACH PAYROLL MISSION SQUARE ICMA RETIRE 12,339.03, ACH PAYROLL MISSION SQUARE ICMA RC 2,176.29, ACH PAYROLL MUNICIPAL FIRE & POLICE INS 79,640.60, ACH PAYROLL NATIONWIDE 3,955.00, PAYROLL CHECKS AFA FLEX BILLING 4,179.43, PAYROLL CHECKS AFLAC 525.88, PAYROLL CHECKS ALLSTATE 14.94, PAYROLL CHECKS AMERICAN FIDELITY 2,444.45, PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12, PAYROLL CHECKS UNITED WAY 75.00, SPECIAL CHECKS BARTH DONALD 13,501.87, SPECIAL CHECKS KUNDEL LAW OFFICE 2,500.00,