

City of Muscatine, City Council Minutes, Tuesday February 17, 2026 – City Council Chambers

Mayor Bark called the City Council meeting for February 17, 2026, to order at 05:30 PM.

Raye Oehme- Vineyard Church gave the invocation.

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

Pledge of Allegiance

From the Mayor:

Mayor Bark swore in firefighters Jack Hammes and Drake Rudolph.

Mayor Bark read and presented proclamations for Kindness Week and Alexander Clark Day.

Approval of Agenda:

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

Consent Agenda:

Lampe/Gordon moved to approve the Consent Agenda including: City Council Minutes (January 29, Feb 3 and Feb 7) Use of City Property (Farmers Market, City of Hope) Liquor License (Merrill Hotel, Sal Vitale's Pizzeria & Pasta), Receive and file (Muscatine County Board of Supervisors Minutes Jan 26, Feb 2), Agreements (Louisa County Hazardous Material Emergency Assistance, Muscatine County Hazardous Material Emergency Assistance) Purchase Orders (Cedar View Farms) Change Order (CDF Relocation Project) and bills totaling \$1,756,724.08. All ayes, Motion passed.

Public Hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement.

There were no written or oral comments regarding this public hearing Lewis/Brockert moved the public hearing to be closed. All ayes, motion passed.

From the City Administrator:

Gordon/Lewis moved to adopt the Resolution Taking Additional Action with Respect to a Sewer Revenue Loan and Disbursement Agreement and Authorizing, Approving and Securing the Payment of a \$3,380,000.00 Sewer Revenue Loan and Disbursement Agreement. All ayes, motion passed.

Brockert/Lampe moved to adopt the Resolution Setting a Public Hearing on Proposals to Enter into General Obligation Loan Agreements and to Borrow Money Thereunder. All ayes, motion passed.

Gordon/Lampe moved to adopt the Resolution Setting a Public Hearing to Consider the Vacation, Surplus, and Deeding over to the Adjoining Property Owner the Undeveloped Right of Way off Fuller Street. All ayes, motion passed.

Lewis/Lampe moved to adopt the Resolution Assigning the Fixed Base Operator Lease and the Airport Manager Agreement at the Muscatine Municipal Airport to Jet Air, Inc. All ayes, motion passed.

Lewis/Gordon moved to approve the Submission of the 2025 Certified Local Government Annual Report to the Iowa Department of Cultural Affairs. All ayes, motion passed.

Jindrich/ Lewis moved to approve a Request to Issue a Purchase Order to Jabs Construction in the amount of \$58,375.00 for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs under the U.S. Department of Housing and Urban Development Grants. All ayes, motion passed.

Lewis/Jindrich moved to approve a Request to Issue a Purchase Order to Jobs Construction in the amount of \$106,300.00 for the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants. All ayes, motion passed.

Gordon/Lewis moved to approve a Request to Issue a Purchase Order to Builder Bee Construction, in the amount of \$65,450.00, for the purpose of completing Lead Hazard Mitigation and Healthy Homes Repairs under the U.S. Department of Housing and Urban Development Grants. All ayes, motion passed.

Gordon/Lampe moved to approve a Request to Issue a Purchase Order to Builder Bee Construction in the amount of \$64,855.00 or the Purpose of Completing Lead Hazard Mitigation and Healthy Homes Repairs Under the U.S. Department of Housing and Urban Development Grants. All ayes, motion passed.

Jindrich/Gordon moved to approve a contract with IMEG in the amount of \$16,400.00, for the design of a fire alarm system replacement project at Clark House. All ayes, motion passed.

Lewis/Brockert moved to Approve an Amendment to a Professional Services Agreement With Stanley Consultants, Inc. in the Amount Not to Exceed of \$92,466.00 for the West Hill Sewer Separation Project - Papoose Creek Pump Station. All ayes, motion passed.

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

CITY OF MUSCATINE
BILLS FOR APPROVAL
2/17/2026

General Fund

A Kleinfelder Company \$2,142.00 3 Services, A Tech/Freeman Alarm \$3,564.50 5 services, Adva Holdings Llc \$835.96 1 services, Advanced Business Systems Inc \$82.63 1 services, Aladtec Inc \$3,847.00 1 Services, Alliant Energy \$7,479.32 8 Utilities, Amazon.Com \$1,246.40 23 Supplies, Arnold Motor Supply \$47.92 1 Supplies, Blick Art Materials \$31.38 1 supplies, Carquest Of Muscatine \$30.76 1 parts, Colsch Nichole \$54.87 1 mileage, Crawford Company Inc \$296.31 1 equipment Dept Of Inspections & Appeals & Lic \$40.00 1 services, Diercks Mark A \$24.00 1 supplies, Donelson Fran \$32.76 1 mileage, Drj Group Llc \$22.16 2 supplies Eastern Iowa Light & Power Co \$521.84 4 utilities, Equian Llc \$59.01 1 services, Fastenal Company \$278.50 4 equipment, Ferguson Jeremy \$500.00 1 services, Gatso Usa Inc. \$5,994.00 1 services, Gaylord Bros Inc \$93.74 2 equipment, Genesis Health System-Occ Hlth \$40.00 1 services, Goerdts Inspection & Consultation Services Llc \$360.00 1 services, Gordon Flesch Company \$164.46 2 services. Intoximeters Inc \$1,135.00 3 equipment, Iowa Haz Mat Task Force \$100.00 1 dues, Iowa Law Enforcement Academy \$300.00 1 registration, Iowa Prison Industries \$267.30 1 equipment, Iowa State University Extension & Outreach \$100.00 1 supplies, J.R. Construction \$400.00 1 refund, Kies Anthony \$74.03 1 reimbursement, Labone Inc \$38.50 1 services, Law Offices Of Hopkins & Hubner P.C. \$2,829.50 3 services, Lucas Communication Inc \$71.25 1 services, Lupton & Toyne Printers \$93.00 1 supplies, Martinez Andrea \$150.00 1 services, Menards (Musc) \$1,235.28 32 supplies, Midwest Alarm Services \$2,695.32 2 services, Motion Industries Inc \$326.46 2 parts, Municipal Collections Of America Inc \$298.00 1 services, Muscatine Co Administration Office \$398.20 3 services, Muscatine Journal \$153.99 1 services, Muscatine Power & Water \$4,832.54 26 utilities, O'Connor David \$1,545.00 1 reimburssement, Opticsplanet Inc \$517.90 1 equipment, Panther Uniforms Inc \$632.50 1 uniform, Petdata Inc \$1,000.00 2 services, Petroleum Marketers Management \$4,848.00 1 services

Pfm Financial Advisors Llc \$2,000.00 1 services, Phelps Custom Image Wear \$604.36 5 uniforms, Phelps The Uniform Specialists \$332.49 9 services, Quad City Times & Musc Journal \$689.47 7 services, Quill Corporation \$45.87 2 supplies, Reeves Battery Sales \$130.00 1 part, Reliance Standard, Life Ins Co \$3,727.38 62 services, Rivers Brianna \$125.00 1 services, Rotary Club Of Muscatine \$164.00 1 dues, Seibel Heather Michele \$75.00 1 services, Sherwin Williams \$150.37 2 supplies, Stericycle Inc \$49.86 1 services, Tatman Anthony \$350.00 1 services, Tenant Reports.Com Llc \$22.00 1 services, Tmesys Llc \$367.07 3 services, Tmi Inc \$2,949.00 1 services, T-Mobile \$336.22 2 phones, Unique Management Services Inc \$233.00 1 services, Unity Healthcare - Trinity Muscatine \$824.00 10 services, Unitypoint Health \$4,820.96 4 services, Us Cellular \$268.55 2 phones, Van Meter Industrial Inc \$97.71 1 supplies, Vega Isamar \$300.00 1 refund, Verizon \$277.60 3 phones, Verizon Wireless \$334.14 5 phones, Visa Tcm Bank Na \$16,477.68 85 supplies/services, Winsor Consulting Group Llc \$749.03 1 services, Xerox Corporation \$626.70 11 services, Grand Total \$88,958.75 383

Trust Agency Funds , Visa TCM Bank NA \$1,426.10 1 Supplies, Grand Total \$3,337.50

Capital Project Funds, A Kleinfelder Company \$1,914.00 1 services, Anthem Sports \$841.28 2 equipment, Bolton & Menk Inc \$6,908.50 2 services, Law Offices Of Hopkins & Hubner P.C. \$1,012.50 3 services, Mti Distributing Inc \$1,044.20 1 equipment, Pearl City Wood Products \$8,840.00 1 equipment, Sigourney Tractor & Implement Llc \$41,037.53 1 equipment, Veenstra & Kimm Inc \$230.00 1 services, Grand Total \$61,828.01 12

Enterprise Utility Funds , Advanced Business Systems Inc \$400.95 2 services, Airgas Usa Llc \$247.17 1 supplies, Alliant Energy \$3,835.70 9 utilities, Amazon.Com \$1,780.14 21 supplies, Anchor Electric \$1,217.38 1 services, Aqua Solutions Inc \$430.88 2 supplies, Arnold Motor Supply \$493.50 9 parts, Biotage Llc \$2,833.75 2 supplies, Bound Tree Medical Llc \$472.08 7 supplies, Brauns Jon \$23,811.61 3 services, Brauns Jon \$41,760.00 1 services, Clearly \$194.05 1 phones, Crawford Company Inc \$262.00 1 services, Drj Group Llc \$107.72 2 supplies, Eastern Iowa Light & Power Co \$556.46 4 utilities, Ems Learning Resource Center \$34.00 1 dues, Gordon Flesch Company \$37.00 1 services, Grainger Dept 802675066 \$198.55 3 equipment, Gray Daniel \$75.00 1 uniform, Hupp Electric \$15,287.57 2 services, Ican \$406.00 1 services, Iowa Communities Assurance Pool \$611.00 1 services, Iowa Golf Association \$750.00 1 dues, Iowa One Calls \$285.30 2 services, Jens Dennis \$75.00 1 uniform, Lajek Pest Control Solutions Llc \$96.00 2 services, Law Offices Of Hopkins & Hubner P.C. \$683.50 1 services, Life-Assist \$640.63 7 services, Lovewell Commercial Fence & Rail \$1,600.00 1 services, Lupton & Toyne Printers \$127.00 2 supplies, Martin Sam \$75.00 1 services, Master Medical Equipment Llc \$75.95 1 supplies, Menards (Musc) \$733.85 18 supplies, Midland Scientific Inc \$1,042.43 4 supplies, Minder Rob \$25.00 1 uniform, Motion Industries Inc \$109.97 2 parts, Municipal Collections Of America Inc \$86.03 3 services, Muscatine County Treasurer \$5.00 1 reimbursement, Muscatine Power & Water \$6,250.61 28 utilities, Phelps Custom Image Wear \$1,103.37 12 uniforms, Phelps The Uniform Specialists \$417.04 8 services, Plumb Supply Company \$43.85 2 parts, R & R Products Inc \$233.25 1 parts, Reliance Standard Life Ins Co \$2,210.82 51 services, Republic Services Inc Republic Services Of Iowa Llc \$35,967.26 1 services, S.J. Smith Co. \$432.15 4 supplies, Scott County Waste Commission \$3,889.40 1 services, Siteone Landscape Supply \$241.45 1 equipment, Stearns Conrad And Schmidt Consulting Engineers I \$8,201.13 4 services, Stericycle Inc \$309.36 2 services, Stryker Sales Corporation \$438.00 2 services, Tcs \$1,050.00 2 services, Team Staffing Solutions Inc \$369.80 3 services, Thermo Fisher Scientific \$9.72 1 part, T-Mobile \$129.42 1 services, Us Cellular \$45.65 1 phone, Van Meter Industrial Inc (\$0.00) 3 return, Van Wall Equipment Inc. \$397.75 2 supplies, Verizon \$166.96 3 phone, Verizon Wireless \$196.96 3 phone, Visa Tcm Bank Na \$6,493.51 41 supplies/services, Xerox Corporation \$0.64

1 services, X-Treme Equipment Rental \$510.00 2 services, Zimmer & Francescon Inc \$1,963.00 6 equipment, Grand Total \$172,534.27 310

Internal Service Funds , A-1 Quality Tire & Car Care \$276.00 2 services, Amazon.Com \$261.06 2 parts, Arnold Motor Supply \$906.56 17 parts, Central Petroleum Equip Co \$338.79 2 services, Certified Laboratories \$559.90 2 supplies, Eastern Iowa Tire Inc \$1,214.40 2 parts, Elliott Equipment Company \$17,754.84 4 parts, Grainger Dept 802675066 \$111.24 1 supplies, Gtg Peterbilt - Davenport \$712.57 2 parts, Hart'S Auto Supply \$826.00 1 parts, Henderson Products Inc. \$459.44 2 parts, Menards (Musc) \$29.47 2 supplies, Midwest Wireless Llc \$286.25 1 services, Muscatine Power & Water \$196.02 2 utilities, Parts Authority \$251.72 1 parts, Phelps Custom Image Wear \$279.05 2 uniforms, Rdo Truck Centers \$87.71 1 supplies, Reeves Battery Sales \$430.00 2 parts, Reliance Standard Life Ins Co \$359.59 14 services, Scott Community College \$32.00 1 reimbursement, Scott County \$28.00 1 reimbursement, Titan Machinery Inc \$470.20 1 parts, Verizon \$52.05 2 services, Visa Tcm Bank Na \$83.64 2 equipment, Xerox Corporation \$10.90 4 services, Grand Total \$26,017.40 73

Special Revenue Funds , Dell Marketing L.P. \$7,858.79 1 equipment, Eastern Iowa Excavating & Concrete Llc \$7,388.13 1 services, Eocene Environmental Group Inc \$3,750.00 1 services, Martin Gardner Architecture P.C. \$12,430.69 3 services, Muscatine Center Social Action \$10,760.67 2 services, Reliance Standard Life Ins Co \$43.76 2 services, Sycamore Printing Inc \$151.00 1 supplies, Verizon Wireless \$80.02 1 phones, Visa Tcm Bank Na \$428.36 2 services, Grand Total \$42,891.42 14

Housing Funds , Alliant Energy \$308.86 4 utilities, Amazon.Com \$730.44 11 supplies, Anderson Samuel \$500.00 1 services, City Of Muscatine Housing Revolving Fund \$26,369.76 29 services, Colorado Senior Lofts Llc \$224.00 1 rent, Crossroads Inc. \$45.32 3 services, Diercks Mark A \$28.00 1 supplies, Giri Llc \$445.00 1 rent, Hanson Theresa Lynn \$563.00 1 rent, Kelly Heating Cooling & Plbg \$5,215.53 5 services, Menards (Musc) \$1,138.37 11 supplies, Muscatine Housing Ltd Partners \$668.00 1 services, Muscatine Power & Water \$2,340.39 20 services, Neal'S Vacuum & Sewing Center \$30.00 1 supplies, Phelps Cleaning Service Inc \$5,216.50 2 services, Plumb Supply Company \$845.54 3 equipment, Sherwin Williams \$903.60 2 supplies, Summy Rentals Llc \$496.00 1 rent, Tenant Reports.Com Llc \$58.50 4 services, Thomas L Spann Jr & Sonya Colbert-Spann \$2,742.00 21 services, Us Cellular \$107.23 2 phones, Visa Tcm Bank Na \$673.68 4 services, Weikert Appliance Sales & Service \$776.22 7 services, Grand Total \$50,425.94 136

BILLS FOR APPROVAL SUMMARY

February 18, 2026

Computer Bill Lists

Regular Bills 2/18/26	\$444,081.89
Special CK Run 1/30/26 Operating	\$50.00
Payroll Vendor Checks 2/13/26	\$19,114.84
Payroll Vendor ACH Payments 2/13/26	\$103,121.30
Subtotal	\$566,368.03

ACH Debit Memo Payments

Wellmark Insurance Health/Dental Insurance Feb	\$83,000.00
State of Iowa Liquor License Golf	\$585.00
Wellmark Insurance Health/Dental Insurance Feb	\$83,000.00
Payroll Account Transfer	\$495,484.10
Treasurer State of Iowa State Tax Withholding	\$23,940.53

IPERS	January Contributions	\$194,510.51	
Internal Revenue Service	Federal Withholding	\$130,072.15	
Subtotal		\$1,010,592.29	

Voucher Program			
Various Landlords	Estimated March Rent	\$180,000.00	

Voids			
Void CK 1/30/26	Operating	-\$236.24	

Total Expenditures	\$1,756,724.08		
--------------------	----------------	--	--

PAYROLL CHECKS	AFA FLEX BILLING	\$4,228.67	
PAYROLL CHECKS	AFLAC	\$525.88	
PAYROLL CHECKS	ALLSTATE	\$14.94	
PAYROLL CHECKS	AMERICAN FIDELITY	\$5,573.54	
PAYROLL CHECKS	CITY OF MUSCATINE	\$8,402.75	
PAYROLL CHECKS	IDAHO CHILD SUPPORT	\$99.12	
PAYROLL CHECKS	POLICE & FIRE INS	\$194.94	
PAYROLL CHECKS	UNITED WAY	\$75.00	
ACH PAYROLL	MISSION SQUARE ICMA RETIRE	\$17,494.29	
ACH PAYROLL	MISSION SQUARE ICMA RC	\$2,198.53	
ACH PAYROLL	MUNICIPAL FIRE & POLICE	\$80,098.48	
ACH PAYROLL	NATIONWIDE	\$3,330.00	
SPECIAL CHECK	MUSCATINE CO TREASURER	\$50.00	