



City of Muscatine

CITY COUNCIL

Tuesday, June 9, 2026

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.

June 9, 2026, 5:30 PM

AGENDA

1. **CALL TO ORDER**
2. **INVOCATION-Jonathon Solt, Calvary Church**
3. **ROLL CALL**
4. **PLEDGE OF ALLEGIANCE**
5. **FROM THE MAYOR**

- A. Request to appoint the following members to listed Boards and Commissions Effective July 1, 2026.

Art Center Board of Directors:

Reappointment of Kathleen Haltmeyer and Diana Tank.
New Appointment Pat Carver.

Board of Water, Electric and Communication

New Appointment Shawn Schrader

Civil Service Commission:

Reappointment of Brandy Olson

Parks and Recreation Advisory Commission:

Reappointment of Delmar Kuhlert and Sarah Hoag
New Appointment of Greg Harper

Planning and Zoning Commission:

New Appointment of Adam Arnett

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. May 19, 2026 City Council Meeting Minutes

11. * PETITIONS AND COMMUNICATIONS

- A. Request to approve use of City property - Muscatine Area Farmers Market Inc. - 3rd Street Sycamore to Cedar - August 8th, 2026 for Customer Appreciation Event
- B. Request to approve the use of City property - Walnut Park Baptist Church - Ice Cream in the Park - Riverfront July 5, 2025 and Weed Park August 9, 2026
- C. Request to approve the use of City property - Musser Public Library 4th of July kids parade - 2nd Street Pine Street to 408 E. 2nd Street
- D. Alcohol License:
Request to approve renewal of a Class "E" Retail Alcohol License for Caseys

#2906 - 3509 Steamboat Way - Casey's Marketing Company (pending inspections)

Request to approve renewal of a Class "E" Retail Alcohol License for Caseys #2944 - 3010 University Drive - Casey's Marketing Company (pending inspections)

Request to approve renewal of a Class "B" Retail Alcohol License for Hy-Vee Mainstreet - 510 E. 6th Street - Hy-Vee Inc (pending inspections)

Request to approve first reading of a new Class "C" Retail Alcohol License for Grips Bar and Grill, 1415 Grandview Avenue (pending insurance and inspections)

Request to approve renewal of a Class "C" Retail Alcohol License for Jody's Corner Tap - 226 Walnut Street - Jody's Corner Tap Inc (pending inspections and insurance)

Request to approve first reading of a new Class "C" Retail Alcohol License for El Mariachi III Mexican Rest - 710 Grandview Ave - El Mariachi III Mexican Rest LLC (pending insurance and inspections)

Request to approve a temporary Outdoor Service Amendment for the Merrill Hotel and Conference Center for July 4, 2026 - 119 W. Mississippi Drive - Riverview Hotel Development LLC (pending insurance and inspections)

Request to approve first reading of a new Class "C" Retail Alcohol License for Padi Bar, 214 Walnut Street, Padi Bar LLC (pending inspections and insurance)

E. Cigarette/Tobacco Permit July 1, 2026-June 30, 2027

Caseys #1484, 1111 Oregon Street - Caseys Marketing Company

Caseys #2906, 3509 Steamboat Way, Caseys Marketing Company

Caseys #2944, 3010 University Drive, Caseys Marketing Company

Caseys #4205, 4701 S. Hwy 61, Caseys Marketing Company

Circle K #6600, 802 Cypress Street, Mac's Convenience Stores LLC

Loves Travel Stop #882, 2417 Grandview Ave, Loves Travel Stops & Country Stores, Inc

Pearl City Tobacco & Liquor Outlet, 200 Green Street, Shaurya LLC

Super Saver Liquor, 1510 Isett Ave, Map Family, LLC

12. * COMMUNICATION – RECEIVE AND FILE

A. May 11, 2026, Muscatine County Board of Supervisors Meeting Minutes

B. May 19, 2026 Boards and Commissions Nominating Committee Meeting Minutes

C. May 18, 2026 Muscatine County Board of Supervisors Meeting Minutes

13. * PURCHASE ORDERS AND AGREEMENTS

14. * APPROVAL OF BILLS

It is recommended bills totaling \$8,602,962.49, 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. Bills for approval June 9, 2026

15. PUBLIC HEARING

- A. Public hearing to review the specifications for the 2026/2027 Hot Mix Asphalt Overlay Project

16. FROM THE CITY ADMINISTRATOR

- A. Resolution approving the plans and specifications for the 2026/2027 Hot Mix Asphalt Overlay Project and establishing the date for receipt of bids
- B. Third and final reading of Ordinance establishing monthly refuse collection fees for class I and class III domestic waste, effective July 1, 2026
- C. Resolution accepting completed work on the Vehicle Wash Bay facility and authorizing final payment to Bill Bruce Builders Inc in the amount of \$63,238.59
- D. Resolution setting a public hearing on a Rooftop Lease Agreement with New Cingular Wireless PCS, LLC for communications equipment on the Clark House
- E. Resolution approving the Non-Union Pay Plan effective 7/1/2026
- F. Request to approve the issuance of a purchase order, in the amount of \$655,000.00, to Road Machinery & Supplies Company for the purchase of a Doppstadt Inventhor 6 Slow Speed Shredder for use at the Transfer Station
- G. Request to approve a proposal from Sterns, Conrad & Schmidt Consulting, dba SCS Engineers, for the preparation of the plans and specifications and bidding documents needed for the construction of cell #6 at the Muscatine County Sanitary Landfill in the amount of \$51,210.00
- H. Request to approve amendment #1 to the Contract for Abatement Services with Kellor & Kellor Landscape Inc.
- I. Request to approve amendment #1 to the Contract for Tree Removal & Trimming Services with Notch Above Tree Service
- J. Request to approve an agreement with Muscatine Center for Social Action, in the amount of \$30,000.00, to provide Housing Stabilization Services for fiscal year 2027
- K. Request to approve the fiscal year 2027 contract with the Community Foundation of Greater Muscatine for \$28,500.00, to support the Community Grant Writer Position

- L. Request to approve declaration of items as surplus, and authorize sale of items at public surplus auction.
- M. Request to approve and purchase an easement for the Houser Fulliam Mini Roundabout Construction in the amount of \$30,000.00
- N. Request to approve an agreement between the City of Muscatine and Eastern Iowa Community College District to provide a Muscatine Police Officer to act as the Liaison Officer between EICC, MCC and MPD.
- O. Request to approve an agreement between the City of Muscatine and Paws and More Animal Shelter to support the City's provision of Animal Control Services.
- P. Request to approve change order number 2 for the Muscatine CDF Relocation Project to Heuer Construction, Inc. for the amount of \$73,334.00

17. STAFF, COUNCIL AND MAYOR REPORTS

18. ADJOURNMENT

City of Muscatine, City Council meeting minutes, Tuesday May 19, 2026 – City Hall Council Chambers

Mayor Bark called the City Council meeting for May 19, 2026, to order at 05:30 PM.

Invocation - Ray Oehme, Vineyard Church

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

Pledge of Allegiance.

From the Mayor:

Swearing in of Firefighter Daryn Clark

Affordable Housing Month Proclamation

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

Gordon/Lampe, moved to approve the Consent Agenda including City Council Minutes (May 5 & 12, 2026) Use of City Property (Keep Muscatine Beautiful, Elim Arrival & Muscatine Amateur Radio Club) Alcohol License (Salvatores, Maverick, Home Base, Mill House Kitchen & Bar, Cheers & Graze with Charm, Keep Muscatine Beautiful, Wine Nutz) Tobacco Permits (Crown liquor, Walgreens, Express Mart and Westside Store) Receive and File (minutes from boards and commissions), Approval of Bills totaling 3,241,461.24. All ayes, motion passed.

Public hearings:

Public Hearing on Status of CDBG-CV Grant Funded Activities: 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 regarding a voluntary annexation application for approximately 153.5 acres of land located near the southwest corner of Mittman Road and the U.S. 61 Bypass: There were no written or oral comments regarding this public hearing. Gordon/Jindrich moved for the public hearing to be closed. All ayes, motion passed.

Public Hearing on Amendment #2 to the City's Fiscal Year 2025/2026 Budget. There were no written or oral comments regarding this public hearing. Lampe/Brockert moved for the public hearing to be closed. All ayes, motion passed.

From the City Administrator:

Lewis/Osborne moved to adopt a Resolution approving a voluntarily annexing approximately 153.5 acres of land, located near the south-west corner of Mittman Road and the U.S. 61 Bypass, into the City of Muscatine, Iowa. All ayes motion passed.

Gordon/Lampe moved to adopt on Third and final reading an Ordinance amending the Zoning Ordinance of the City of Muscatine, Iowa (approximately 153.5 acres of land located near the southwest corner of Mittman Road and the U.S. 61 Bypass, to be designated as an M-2 General Industrial Zoning District upon completion of annexation). All ayes, motion passed.

Gordon/Brockert moved to adopt a resolution approving amendment #2 to the Fiscal Year 2025/2026 City Budget. All ayes, motion passed.

Lewis/Osborne moved to approve the second reading of Ordinance establishing refuse collection monthly fees for Class I and Class III Domestic Waste Effective July 1, 2026. All ayes, motion passed.

Jindrich/Brockert moved to approve a Request to waive third reading and to adopt on second and final reading an ordinance amending Section 9, Chapter 8 of Title 16 of City Code, to allow for the first violation in a calendar year of weed and vegetation management regulations to be enforced as a municipal infraction. All ayes, motion passed.

Lewis/Lampe moved to adopt a resolution setting a public hearing on June 9, 2026, for the 2026/2027 Hot Mix Asphalt Overlay Project. All ayes, motion passed.

Gordon/Jindrich moved to adopt a resolution approving contract and bond with Heuer Construction Inc. in the amount of \$7,551,804.80, for the West Hill Sewer Separation Phase 6E Project. All ayes, motion passed.

Gordon/Lewis moved to adopt a Resolution approving contract and bond with Heuer Construction Inc. in the amount of \$91,595.30, for the City Parking Lot #7 Restoration Project. All ayes, motion passed.

Lampe/Lewis moved to adopt a Resolution executing a Traffic Safety Improvement Program Grant with the Iowa Department of Transportation for the construction of the Houser and Fulliam Mini Roundabout Project in the amount of \$314,956.00. All ayes, motion passed.

Gordon/Lewis moved to adopt a Resolution to Write Off Debts of Former Housing Tenants. All ayes, motion passed.

Jindrich/Brockert moved to adopt a resolution awarding a contract to Lansing Brothers Construction Co. Inc, in the amount of \$155,450 for the demolition and temporary shoring of the structure located at 201 E 2nd St. All ayes, motion passed.

There was a consensus with Council to move forward with this item knowing there would be a change order forthcoming.

Gordon/Osborne moved to approve a request to approve change order number 6 to the Downtown Revitalization Project for \$5,780. All ayes, motion passed.

Lewis/Osborne moved to approve a request to approve the issuance of a purchase order in the amount of \$55,800.00 to Morning Sun Implement for the purchase of a used Kubota skid loader for the Solid Waste Division. All ayes, motion passed.

Gordon/Jindrich moved to approve a Request for Approval of Agreement between the City of Muscatine and the Louisa Regional Solid Waste Agency for Residential Household Hazardous Waste (HHW) Services. All ayes, motion passed.

Conard/Osborne moved to approve a Request to Approve a Professional Services Agreement for Naming Rights and Sponsorship between the City of Muscatine and Sportsman Solutions. All ayes, motion passed.

Lewis/Lampe moved to approve a Request to Approve a 28E Agreement between the City of Muscatine and the City of Fruitland for Refuse and Recycling Collection Services. All ayes, motion passed.

June and November Meetings will be pushed back by 1 week to accommodate elections.

Councilmember Gordon moved to adjourn the meeting at 6:20 PM.

Submitted by:

Cinda Hilger, City Clerk

Attest:

Brad Bark, Mayor

CITY OF MUSCATINE, BILLS FOR APPROVAL, 5/19/2026, General Fund, Alliant Energy utilities 5 2105.05, Amazon.Com supplies 21 1947.29, Armor Equipment equipment 1 583708.76, Arnold Motor Supply supplies 8 339.14, Bob'S Crane Service L C equipment 1 120.00, Bound Tree Medical Llc supplies 4 562.49, Brauns Jon services 1 14620.00, Carriage House Carpet One services 2 1243.75, City Of Muscatine Housing Revolving Fund services 2 3811.10, Clark Cheri refund 2 231.00, Crossroads Inc. services 2 33.99, Diercks Mark A equipment 2 56.00, Dinges Partners Group Llc services 1 126.66, Ems Learning Resource Center services 1 8.50, Goerdts Inspection & Consultation Services Llc services 1 630.00, Gordon Flesch Company services 1 37.00, Grainger Dept 802675066 supplies 2 111.39, Great River Tire Co Inc part 1 877.17, Gworks services 1 3122.00, Henderson Products Inc. part 1 126.89, Hy-Brand Industrial Contractors services 1 2153.70, J & R Supply Inc supplies 1 529.00, J&M Golf Inc resale 1 94.25, John Deere Financial uniforms 1 150.00, Keg 1 Iowa Llc resale Merch 1 200.85, Kellor & Kellor Landscape Inc services 19 2579.81, Kelly Heating Cooling & Plbg services 5 1632.22, Lear Julie services 1 50.00, Liberty Tire Service Of Ohio Llc services 1 3833.00, Lupton & Toyne Printers services 6 264.00, Menards (Musc) supplies 20 1156.37, Municipal Collections Of America Inc services 1 48.67, Muscatine Center Social Action services 1 20091.83, Muscatine Housing Solutions Llc rent 2 878.00, Muscatine Lawn & Power services 4 506.66, Muscatine Power & Water utilities 29 37495.79, Nan Mckay & Associates Inc services 1 239.00, Nash Keaton Butcher services 1 97.20, North Central International Llc equipment 1 222894.00, North Construction services 1 24970.00, Pack-N-Ship services 1 149.72, Panther Uniforms Inc uniforms 1 3.00, Patterson-Martinez Ashely uniforms 1 150.00, Phelps Cleaning Service Inc services 1 185.00, Phelps Custom Image Wear uniforms 1 38.82, Phelps The Uniform Specialists services 6 464.55, Picasso'S Paint Your Own Pottery services 1 214.00, Plumb Supply Company supplies 2 138.92, Pro-Vision Solutions equipment 3 672.94, Ps3 Enterprises Inc. services 1 27.50, Quad City Times & Musc Journal services 6 620.40, Reeves Battery Sales parts 3 690.00, Reif Oil Company supplies 1 349.51, Reliance Standard Life Ins Co services 60 2502.34, River Stone Group supplies 4 4657.64, S.J. Smith Co. supplies 1 99.99, Sherwin Williams supplies 1 407.00, Sigourney Tractor & Implement Llc parts 3 89.18, Siteone Landscape Supply supplies 1 479.40, Spitznogle Jesse uniform 1 150.00, Spratt Oil Sales supplies 1 801.97, Stout Companies supplies 2 440.00, Tcs services 1 334.00, Team Staffing Solutions Inc services 1 189.80, Tenant Reports.Com Llc services 2 105.00, Thomas L Spann Jr & Sonya Colbert-Spann services 2 350.00, T-Mobile phones 1 132.42, Us Cellular phones 4 344.24, Van Wall Equipment Inc. supplies 4 502.00, Verizon phones 4 237.80, Visa Tcm Bank

Na supplies, services 79 11458.75, Vrban Fire Protection Inc Refund 1 457.00, Winsor Consulting Group Llc refund 1 756.27, Xerox Corporation services 7 313.81, 962195.50, Trust Agency Funds, Arnold Motor Supply part 1 8.95, Thomas L Spann Jr & Sonya Colbert-Spann services 1 20.00, Verizon phones 1 17.45, Visa Tcm Bank Na supplies, services 11 821.49, 867.89, Capital Project Fund, 7G Distributing Llc resale merch 1 269.40, Alliant Energy utilities 2 143.52, Coulter Herluna services 2 31652.10, Eurofins Test America services 1 7173.80, Us Cellular phones 1 35.39, Visa Tcm Bank Na supplies 3 64.77, 39338.98, Enterprise Utility Funds, 7G Distributing Llc resale merch 1 2851.35, A-1 Quality Tire & Car Care parts 6 1067.24, Alliant Energy utilities 9 3467.36, Amazon.Com supplies 17 2037.53, Arnold Motor Supply supplies 9 237.11, Axon Enterprise Inc equipment 1 1378.20, Blick & Blick Oil Inc supplies 1 1549.67, Bound Tree Medical Llc supplies 3 435.56, Brauns Jon services 2 29524.13, Brauns Jon services 1 41760.00, Carriage House Carpet One services 6 965.45, City Of Muscatine Housing Revolving Fund services 6 306.05, Crossroads Inc. services 2 33.99, Diercks Mark A services 2 182.00, Ems Learning Resource Center services 1 25.00, Everlasting Impressions Llc supplies 1 308.00, Ferguson Jeremy services 1 500.00, Gatso Usa Inc. services 1 6885.00, Grainger Dept 802675066 parts 2 1032.13, Harris Golf Cars services 1 134.33, Ican services 1 406.00, Iowa County Attorneys Assoc services 1 180.00, Iowa Nahro services 3 800.00, Iowa Prison Industries equipment 1 178.80, J&M Golf Inc resale merch 1 155.14, Keg 1 Iowa Llc resale merch 1 505.80, Kellor & Kellor Landscape Inc services 7 228.47, Lajek Pest Control Solutions Llc services 2 96.00, Menards (Musc) supplies 19 950.31, Midland Scientific Inc equipment 3 1193.33, Municipal Collections Of America Inc services 1 1008.76, Muscatine Lumber supplies 1 26.74, Muscatine Power & Water Utilities 49 28560.41, Muscatine Veterinary Hospital services 1 558.84, O'Connor David training 1 3090.00, Panther Uniforms Inc uniforms 3 122.90, Performance Food Service resale merch 1 1199.91, Phelps The Uniform Specialists services 1 25.11, Plumb Supply Company supplies 2 55.47, Point & Pay Llc services 1 347.18, Pro-Vision Solutions equipment 1 210.00, Quad City Times & Musc Journal services 2 97.13, Rcn Llc rent 1 181.00, Reeves Battery Sales parts 1 130.00, Reliance Standard Life Ins Co services 44 1199.77, Republic Services Inc Republic Services Of Iowa Llc services 1 35967.26, Rock Valley Physical Therapy Center services 1 150.00, S.J. Smith Co. supplies 1 95.44, Seiffert Lumber Co equipment 2 3610.23, Shinn Kayla misc 1 1000.00, Sign Works Of Muscatine Llc services 2 515.00, Snap-On Industrail equipment 1 113.89, Spratt Oil Sales supplies 1 431.52, Stanley Consultants Inc services 1 19633.25, State Of Colorado Dept Of Local Affairs services 2 1236.67, Stearns Conrad And Schmidt Consulting Engineers I services 1 6762.00, Stericycle Inc services 2 197.31, Stumbo Zack services 1 785.71, Sulzco Llc services 1 11850.00, Sunset Park services 1 677.00, Team Staffing Solutions Inc services 2 379.60, Tenant Reports.Com Llc services 1 7.50, Thomas L Spann Jr & Sonya Colbert-Spann services 5 850.00, Tmesys Llc phones 2 312.39, T-Mobile services 1 246.61, Unique Management Services Inc supplies 1 104.85, United Seeds Inc phones 1 270.00, Us Cellular services 2 148.88, Valley Construction supplies 1 78526.05, Van Wall Equipment Inc. phones 7 1497.76, Verizon phones 1 52.35, Verizon Wireless supplies/services 6 510.21, Visa Tcm Bank Na services 34 7393.17, Walz Scale services 1 476.10, Weikert Jr Michael services 2 672.00, Winsor Consulting Group Llc services 1 1778.40, Xerox Corporation 8 326.69, 317 312765.01, Internal Services Funds, A-1 Quality Tire & Car Care services 1 270.00, Alliant Energy utilities 2 177.49, Amazon.Com supplies 5 192.28, Arnold Motor Supply parts 2 38.31, Baker Vada services 1 100.00, Bettendorf N&S Lock Inc equipment 2 1548.50, Bi-State Regional Commission services 2 6189.11, Blick & Blick Oil Inc supplies 1 1394.85, Bob'S Crane Service L C equipment 1 500.00, Bound Tree Medical Llc supplies 1 15.70, City Of Muscatine Housing Revolving Fund services 3 2291.05, Iowa Prison Industries services 1 17.88, Keg 1 Iowa Llc resale merch 1 858.10, Kellor & Kellor Landscape Inc

services 1 81.38, Long Timothy services 1 705.00, Menards (Musc) supplies 4 154.57, Muscatine Housing Solutions Llc rent 3 1309.00, Phelps The Uniform Specialists uniforms 1 35.85, Picasso'S Paint Your Own Pottery services 1 256.80, Rcn Llc rent 1 508.00, Reliance Standard Life Ins Co services 11 1334.56, S.J. Smith Co. supplies 1 142.80, Smith Sales & Service parts 1 66.00, Stericycle Inc services 1 66.99, Thomas L Spann Jr & Sonya Colbert-Spann services 1 500.00, Transunion Risk & Alternative services 1 109.00, Van Meter Industrial Inc supplies 1 96.13, Visa Tcm Bank Na services 2 113.50, Xerox Corporation services 3 85.59, 19158.44, Special Revenue Funds, Bound Tree Medical Llc services 1 88.34, Burns & Son'S Direct Appliance equipment 2 1159.98, Law Offices Of Hopkins & Hubner P.C. services 1 57, Menards (Musc) supplies 1 189.72, Muscatine Power & Water utilities 1 82.97, North Construction services 1 24999, Reliance Standard Life Ins Co services 2 90.75, Tenant Reports.Com Llc services 1 45, Visa Tcm Bank Na supplies/services 9 220.78, 26933.54, Housing Funds, A-1 Quality Tire & Car Care services 1 28.5, Advanced Business Systems Inc services 1 183.75, Alliant Energy utilities 9 3672.5, Amazon.Com supplies 6 603.65, Anderson Samuel services 2 2100, City Of Muscatine Housing Revolving Fund services 32 12811.64, Clark Cheri services 1 -23.87, Clearly phones 2 254.97, Coca-Cola Bottling Company resale merch 2 1501.3, Cornerstone Commercial Contractors Inc services 1 27013.39, Department Of Human Resources Iowa Medicaid Enterprise (Ime) services 1 13626.95, Dept Of Inspections & Appeals & Lic services 2 560, Donelson Fran reimbursement 1 29.25, Drj Group Llc services 3 235.93, Eastern Iowa Light & Power Co utilities 5 579.09, Employee Recognition Committee mics 1 30, Everlasting Impressions Llc supplies 1 166.87, Fedex shipping 1 157.06, Fiedler Robert reimbursement 1 65.65, Fortenbacher Amy reimbursement 1 70.2, Gworks services 1 3122, Heuer Construction services 1 139810.79, Jameson Britt reimbursement 1 69.72, Jet Air Inc supplies 1 73.88, Ke Flatwork Inc services 2 302483.68, Kellor & Kellor Landscape Inc services 1 110.25, Labone Inc services 2 77, Library Systems & Services Llc services 1 53550, Macqueen Equipment Llc equipment 2 238.02, Mailboxes & Parcel Depot shipping 1 36.99, Menards (Musc) supplies 24 1415.25, Mission Square services 1 4400.06, Municipal Collections Of America Inc services 3 2336.82, Muscatine Housing Solutions Llc rent 1 549, Muscatine Power & Water utilities 26 19173.9, Phelps Custom Image Wear uniforms 2 132.95, Phelps The Uniform Specialists services 4 99.58, Radar Road Tec services 1 400, Reif Oil Company supplies 1 27824.24, Rock Valley Physical Therapy Center services 1 150, Royal-Goodwin Jodi reimbursement 1 242.11, Sigourney Tractor & Implement Llc part 1 59.94, Strong Maggie uniforms 1 64.16, Tcs services 1 750, The T.A.G. Art Company services 1 3337.5, Thomas L Spann Jr & Sonya Colbert-Spann services 3 628, Trucks Unlimited Inc services 1 491.73, Van Wall Equipment Inc. supplies 4 -142, Visa Tcm Bank Na supplies/services 20 3201.69, 184 628354.09, BILLS FOR APPROVAL SUMMARY, May 20, 2026, Computer Bill Lists, Regular Bills 5/20/26 \$1,990,514.23, Special CK Run 5/1/26 Operating 2,544.16, Special CK Run 5/6/26 Operating 4,588.18, Payroll Vendor Checks 5/8/26 17,591.59, Payroll Vendor ACH Payments 5/8/26 102,472.73, Subtotal \$2,117,710.89, ACH Debit Memo Payments, Wellmark Insurance Health/Dental Insurance May \$83,000.00, Wellmark Insurance Liquor License Golf 83,000.00, Payroll Account Transfer 507,815.48, Internal Revenue Service Federal Withholding 129,640.92, Treasurer State of Iowa State Tax Withholding 24,343.18, IPERS April Contributions 124,493.59, Subtotal \$952,293.17, Voucher Program, Various Landlords Estimated June Rent \$180,000.00, \$180,000.00, Voids, Void CK 5/1/26 Operating \$(3,954.64), Void CK 5/6/26 Operating (4,588.18), Subtotal \$(8,542.82), Total before Journal Entries \$3,241,461.24, Total Expenditures \$3,241,461.24, PAYROLL CHECKS AFA FLEX BILLING 4,190.21, PAYROLL CHECKS AFLAC 500.50, PAYROLL CHECKS ALLSTATE 14.94, PAYROLL CHECKS AMERICAN FIDELITY 3,437.68, PAYROLL CHECKS CITY OF MUSCATINE 7,907.69, PAYROLL CHECKS CLERK OF COURT 170.00, PAYROLL CHECKS

IDAHO CHILD SUPPORT 99.12, PAYROLL CHECKS POLICE & FIRE INS 190.44, PAYROLL CHECKS POLK COUNTY 807.61, PAYROLL CHECKS STATE OF IL 198.40, PAYROLL CHECKS UNITED WAY 75.00, ACH PAYROLL MISSION SQUARE ICMA RETIRE 11,725.63, ACH PAYROLL MISSION SQUARE IMCA RC 2,123.53, ACH PAYROLL MUNICIPAL POLICE & RETIRE 85,318.57, ACH PAYROLL NATIONWIDE 3,305.00, SPECIAL CHECKS OFS HEALTHCARE 2,544.16, SPECIAL CHECKS MERIT CONSTRUCTION 351,596.11, SPECIAL CHECKS THE BASEBALL HOME 4,588.18,

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, 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.
 May. 27 2026

NOTICE ID: vajnw47xJsjwkHppqHSd
PUBLISHER ID: COL-IA-401393
NOTICE NAME: May 19, 2026 Minutes
Publication Fee: \$365.26

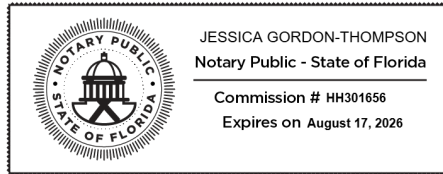
The affiant further deposes and says that all of the facts set forth in the foregoing affidavit are true as he/she verily believes.

Anjana Bhadoriya

(Signed) _____

VERIFICATION

State of Florida
 County of Orange



Subscribed in my presence and sworn to before me on this: **05/27/2026**

J. Tra

Notary Public
 Notarized remotely online using communication technology via Proof.

City of Muscatine, City Council meeting minutes, Tuesday May 19, 2026 – City Hall Council Chambers
 Mayor Bark called the City Council meeting for May 19, 2026, to order at 05:30 P.M.
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 Use of City Property (Keep Muscatine Beautiful, Elm Arrival & Muscatine Amateur Radio Club) Alcohol License (Salvatores, Maverick, Home Base, Mill House Kitchen & Bar, Cheers & Graze with Charm, Keep Muscatine Beautiful, Wine Nutz) Tobacco Permits (Crown liquor, Walgreens, Express Mart and Westside Store) Receive and File (minutes from boards and commissions), Approval of Bills totaling 3,241,461.24. All ayes, motion passed.
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 Gordon/Brockert moved to adopt a resolution approving amendment #2 to the Fiscal Year 2025/2026 City Budget. All ayes, motion passed.
 Lewis/Osborne moved to approve the second reading of Ordinance establishing refuse collection monthly fees for Class I and Class III Domestic Waste Effective July 1, 2026. All ayes, motion passed.
 Jindrich/Brockert moved to approve a Request to waive third reading and to adopt on second and final reading an ordinance amending Section 9, Chapter 8 of Title 16 of City Code, to allow for the first violation in a calendar year of weed and vegetation management regulations to be enforced as a municipal infraction. All ayes, motion passed.
 Lewis/Lampe moved to adopt a resolution setting a public hearing on June 9, 2026, for the 2026/2027 Hot Mix Asphalt Overlay Project. All ayes, motion passed.

Gordon/Jindrich moved to adopt a resolution approving contract and bond with Heuer Construction Inc. in the amount of \$7,551,804.80, for the West Hill Sewer Separation Phase 6E Project. All ayes, motion passed.

Gordon/Lewis moved to adopt a Resolution approving contract and bond with Heuer Construction Inc. in the amount of \$91,595.30, for the City Parking Lot #7 Restoration Project. All ayes, motion passed.

Lampe/Lewis moved to adopt a Resolution executing a Traffic Safety Improvement Program Grant with the Iowa Department of Transportation for the construction of the Houser and Fulliam Mini Roundabout Project in the amount of \$314,956.00. All ayes, motion passed.

Gordon/Lewis moved to adopt a Resolution to Write Off Debts of Former Housing Tenants. All ayes, motion passed.

Jindrich/Brockert moved to adopt a resolution awarding a contract to Lansing Brothers Construction Co. Inc. in the amount of \$155,450 for the demolition and temporary shoring of the structure located at 201 E 2nd St. All ayes, motion passed.

There was a consensus with Council to move forward with this item knowing there would be a change order forthcoming.

Gordon/Osborne moved to approve a request to approve change order number 6 to the Downtown Revitalization Project for \$5,780. All ayes, motion passed.

Lewis/Osborne moved to approve a request to approve the issuance of a purchase order in the amount of \$55,800.00 to Morning Sun Implement for the purchase of a used Kubota skid loader for the Solid Waste Division. All ayes, motion passed.

Gordon/Jindrich moved to approve a Request for Approval of Agreement between the City of Muscatine and the Louisa Regional Solid Waste Agency for Residential Household Hazardous Waste (HHW) Services. All ayes, motion passed.

Conard/Osborne moved to approve a Request to Approve a Professional Services Agreement for Naming Rights and Sponsorship between the City of Muscatine and Sportsman Solutions. All ayes, motion passed.

Lewis/Lampe moved to approve a Request to Approve a 28E Agreement between the City of Muscatine and the City of Fruitland for Refuse and Recycling Collection Services. All ayes, motion passed.

June and November Meetings will be pushed back by 1 week to accommodate elections.

Councilmember Gordon moved to adjourn the meeting at 6:20 PM.

Submitted by:
Cinda Hilger, City Clerk
Brad Bark, Mayor

CITY OF MUSCATINE, BILLS FOR APPROVAL, 5/19/2026, General Fund, Alliant Energy utilities 5 2105.05, Amazon.Com supplies 21 1947.29, Armor Equipment equipment 1 583708.76, Arnold Motor Supply supplies 8 3339.14, Bob's Crane Service L C equipment 1 120.00, Bound Tree Medical Lc supplies 4 562.49, Brauns Jon services 1 14620.00, Carriage House Carpet One services 2 1243.75, City Of Muscatine Housing Revolving Fund services 2 3811.10, Clark Cherl refund 2 231.00, Crossroads Inc. services 2 33.99, Diercks Mark A equipment 2 56.00, Dinges Partners Group Llc services 1 126.66, Ems Learning Resource Center services 1 8.50, Goerdit Inspection & Consultation Services Lc services 1 630.00, Gordon Flesch Company services 1 37.00, Grainger Dept 802675066 supplies 2 111.39, Great River Tire Co Inc part 1 877.17, Gworks services 1 3122.00, Henderson Products Inc. part 1 126.89, Hy-Brand Industrial Contractors services 1 2153.70, J & R Supply Inc supplies 1 529.00, J&M Golf Inc resale 1 94.25, John Deere Financial uniforms 1 150.00, Keg 1 Iowa Lc resale Merch 1 200.85, Kellor & Kellor Landscape Inc services 19 2579.81, Kelly Heating Cooling & Plbg services 5 1632.22, Lear Julie services 1 50.00, Liberty Tire Services Of Ohio Lc services 1 3833.00, Lupton & Toyne Printers services 6 264.00, Menards (Musc) supplies 20 1156.37, Municipal Collections Of America Inc services 1 48.67, Muscatine Center Social Action services 1 20091.83, Muscatine Housing Solutions Lc rent 2

878.00, Muscatine Lawn & Power services 4 506.66, Muscatine Power & Water utilities 29 37495.79, Nan Mckay & Associates Inc services 1 239.00, Nash Keaton Butcher services 1 97.20, North Central International Lc equipment 1 222894.00, North Construction services 1 24970.00, Pack-N-Ship services 1 149.72, Panther Uniforms Inc uniforms 1 3.00, Patterson-Martinez Ashley uniforms 1 150.00, Phelps Cleaning Service Inc services 1 185.00, Phelps Custom Image Wear uniforms 1 38.82, Phelps The Uniform Specialists services 6 464.55, Picasso's Paint Your Own Pottery services 1 214.00, Plumb Supply Company supplies 2 138.92, Pro-Vision Solutions equipment 3 672.94, Ps3 Enterprises Inc. services 1 27.50, Quad City Times & Musc Journal services 6 620.40, Reeves Battery Sales parts 3 690.00, Reif Oil Company supplies 1 349.51, Reliance Standard Life Ins Co services 60 2502.34, River Stone Group supplies 4 4657.64, S.J. Smith Co. supplies 1 99.99, Sherwin Williams supplies 1 407.00, Sigourney Tractor & Implement Lc parts 3 89.18, Siteone Landscape Supply supplies 1 479.40, Spitznogle Jesse uniform 1 150.00, Spratt Oil Sales supplies 1 801.97, Stout Companies supplies 2 440.00, Tcs services 1 334.00, Team Staffing Solutions Inc services 1 189.80, Tenant Reports.Com Lc services 2 105.00, Thomas L Spann Jr & Sonya Colbert-Spann services 2 350.00, T-Mobile phones 1 132.42, Us Cellular phones 4 344.24, Van Wall Equipment Inc. supplies 4 502.00, Verizon phones 4 237.80, Visa Tom Bank Na supplies, services 79 11458.75, Vrbn Fire Protection Inc Refund 1 457.00, Winsor Consulting Group Lc refund 1 756.27, Xerox Corporation services 7 313.81, 962195.50, Trust Agency Funds, Arnold Motor Supply part 1 8.95, Thomas L Spann Jr & Sonya Colbert-Spann services 1 20.00, Verizon phones 1 17.45, Visa Tom Bank Na supplies, services 11 821.49, 867.89, Capital Project Fund, 7G Distributing Lc resale merch 1 269.40, Alliant Energy utilities 2 143.52, Coulter Hertuna services 2 31652.10, Eurofins Test America services 1 7173.80, Us Cellular phones 1 35.39, Visa Tom Bank Na supplies 3 64.77, 39338.98, Enterprise Utility Funds, 7G Distributing Lc resale merch 1 2651.35, A-1 Quality Tire & Car Care parts 6 1067.24, Alliant Energy utilities 9 3467.36, Amazon.Com supplies 17 2037.53, Arnold Motor Supply supplies 9 237.11, Axon Enterprise Inc equipment 1 1378.20, Blick & Blick Oil Inc supplies 1 1549.67, Bound Tree Medical Lc supplies 3 435.56, Brauns Jon services 2 29524.13, Brauns Jon services 1 41760.00, Carriage House Carpet One services 6 965.45, City Of Muscatine Housing Revolving Fund services 6 306.05, Crossroads Inc. services 2 33.99, Diercks Mark A services 2 182.00, Ems Learning Resource Center services 1 25.00, Everlasting Impressions Lc supplies 1 308.00, Ferguson Jeremy services 1 500.00, Gatso Usa Inc. services 1 6885.00, Grainger Dept 802675066 parts 2 1032.13, Harris Golf Cars services 1 134.33, Ican services 1 406.00, Iowa County Attorneys Assoc services 1 180.00, Iowa Nairo services 3 800.00, Iowa Prison Industries equipment 1 178.80, J&M Golf Inc resale merch 1 155.14, Keg 1 Iowa Lc resale merch 1 505.80, Kellor & Kellor Landscape Inc services 7 228.47, Lajek Pest Control Solutions Lc services 2 96.00, Menards (Musc) supplies 19 950.31, Midland Scientific Inc equipment 3 1193.33, Municipal Collections Of America Inc services 1 1008.76, Muscatine Lumber supplies 1 26.74, Muscatine Power & Water Utilities 49 28560.41, Muscatine Veterinary Hospital services 1 558.84, O'Connor David training 1 3090.00, Panther Uniforms Inc uniforms 3 122.90, Performance Food Service resale merch 1 1199.91, Phelps The Uniform Specialists services 1 25.11, Plumb Supply Company supplies 2 55.47, Point & Pay Llc services 1 347.18, Pro-Vision Solutions equipment 1 210.00, Quad City Times & Musc Journal services 2 97.13, Rcn Lc rent 1 181.00, Reeves Battery Sales parts 1 130.00, Reliance Standard Life Ins Co services 44 1199.77, Republic Services Inc Republic Services Of Iowa Lc services 1 35967.26, Rock Valley Physical Therapy Center services 1 150.00, S.J. Smith Co. supplies 1 95.44, Seiffert Lumber Co equipment 2 3610.23, Shinn Kayla misc 1 1000.00, Sign Works

Of Muscatine Lc services 2 2515.00, Snap-On Industrial equipment 1 113.89, Spratt Oil Sales supplies 1 431.52, Stanley Consultants Inc services 1 19633.25, State Of Colorado Dept Of Local Affairs services 2 1236.67, Stearns Conrad And Schmidt Consulting Engineers I services 1 6762.00, Stericycle Inc services 2 197.31, Stumbo Zack services 1 785.71, Sulzco Lc services 1 11850.00, Sunset Park services 1 677.00, Team Staffing Solutions Inc services 2 379.60, Tenant Reports.Com Lc services 1 7.50, Thomas L Spann Jr & Sonya Colbert-Spann services 5 850.00, Tmesys Lc phones 2 312.39, T-Mobile services 1 246.61, Unique Management Services Inc supplies 1 104.85, United Seeds Inc phones 1 270.00, Us Cellular services 2 148.88, Valley Construction supplies 1 78526.05, Van Wall Equipment Inc. phones 7 1497.76, Verizon phones 1 52.35, Verizon Wireless supplies/services 6 510.21, Visa Tom Bank Na services 34 7393.17, Walz Scale services 1 476.10, Weikert Jr Michael services 2 672.00, Winsor Consulting Group Lc services 1 1778.40, Xerox Corporation 8 326.69, 317 312765.01, Internal Services Funds, A-1 Quality Tire & Car Care services 1 270.00, Alliant Energy utilities 2 177.49, Amazon.Com supplies 5 192.28, Arnold Motor Supply parts 2 38.31, Baker Vada services 1 100.00, Bettendorf N&S Lock Inc equipment 2 1548.50, Bl-State Regional Commission services 2 6189.11, Blick & Blick Oil Inc supplies 1 1394.85, Bob's Crane Service L C equipment 1 500.00, Bound Tree Medical Lc supplies 1 15.70, City Of Muscatine Housing Revolving Fund services 3 2291.05, Iowa Prison Industries services 1 17.88, Keg 1 Iowa Lc resale merch 1 858.10, Kellor & Kellor Landscape Inc services 1 81.38, Long Timothy services 1 705.00, Menards (Musc) supplies 4 154.57, Muscatine Housing Solutions Lc rent 3 1309.00, Phelps The Uniform Specialists uniforms 1 35.85, Picasso's Paint Your Own Pottery services 1 256.80, Rcn Lc rent 1 508.00, Reliance Standard Life Ins Co services 11 1334.56, S.J. Smith Co. supplies 1 142.80, Smith Sales & Service parts 1 66.00, Stericycle Inc services 1 66.99, Thomas L Spann Jr & Sonya Colbert-Spann services 1 500.00, Transunion Risk & Alternative services 1 109.00, Van Meter Industrial Inc supplies 1 96.13, Visa Tom Bank Na services 2 113.50, Xerox Corporation services 3 85.59, 19158.44, Special Revenue Funds, Bound Tree Medical Lc services 1 88.34, Burns & Son's Direct Appliance equipment 2 1159.98, Law Offices Of Hopkins & Hubner P.C. services 1 57, Menards (Musc) supplies 1 189.72, Muscatine Power & Water utilities 1 82.97, North Construction services 1 24999, Reliance Standard Life Ins Co services 2 90.75, Tenant Reports.Com Lc services 1 45, Visa Tom Bank Na supplies/services 9 220.78, 26933.54, Housing Funds, A-1 Quality Tire & Car Care services 1 28.5, Advanced Business Systems Inc services 1 183.75, Alliant Energy utilities 9 3672.5, Amazon.Com supplies 6 603.65, Anderson Samuel services 2 210.00, City Of Muscatine Housing Revolving Fund services 32 12811.64, Clark Cherl services 1 -23.87, Clearly phones 2 254.97, Coca-Cola Bottling Company resale merch 2 1501.3, Cornerstone Commercial Contractors Inc services 1 27013.39, Department Of Human Resources Iowa Medicaid Enterprise (Ime) services 1 13626.95, Dept Of Inspections & Appeals & Lc services 2 560, Donelson Fran reimbursement 1 19.25, Drj Group Lc services 3 235.93, Eastern Iowa Light & Power Co utilities 5 579.09, Employee Recognition Committee mics 1 30, Everlasting Impressions Lc supplies 1 166.87, Fedex shipping 1 157.06, Fiedler Robert reimbursement 1 65.65, Fortenbacher Amy reimbursement 1 70.2, Gworks services 1 3122, Heuer Construction services 1 139810.79, Jameson Britt reimbursement 1 69.72, Jet Air Inc supplies 1 73.88, Ke Flatwork Inc services 2 302483.68, Kellor & Kellor Landscape Inc services 1 110.25, Labone Inc services 2 77, Library Systems & Services Lc services 1 53550, Macqueen Equipment Lc equipment 2 238.02, Mailboxes & Parcel Depot shipping 1 36.99, Menards (Musc) supplies 24 1415.25, Mission Square services 1 4400.06, Municipal Collections Of America Inc services 3 2336.82, Muscatine Housing Solutions Lc rent 1 549, Muscatine Power & Water utilities 26 19173.9,

Phelps Custom Image Wear uniforms 2 132.95, Phelps The Uniform Specialists services 4 99.58, Radar Road Tec services 1 400, Reif Oil Company supplies 1 27824.24, Rock Valley Physical Therapy Center services 1 150, Royal-Goodwin Jodi reimbursement 1 242.11, Sigourney Tractor & Implement Lc part 1 59.94, Strong Maggie uniforms 1 64.16, Tcs services 1 750, The T.A.G. Art Company services 1 3337.5, Thomas L Spann Jr & Sonya Colbert-Spann services 3 628, Trucks Unlimited Inc services 1 491.73, Van Wall Equipment Inc. supplies 4 -142, Visa Tom Bank Na supplies/services 20 3201.69, 184 628354.09, BILLS FOR APPROVAL SUMMARY, May 20, 2026, Computer Bill Lists, Regular Bills 5/20/26 \$1,990,514.23, Special CK Run 5/1/26 Operating 2,544.16, Special CK Run 5/6/26 Operating 4,588.18, Payroll Vendor Checks 5/8/26 17,591.59, Payroll Vendor ACH Payments 5/8/26 102,472.73, Subtotal \$2,117,710.89, ACH Debit Memo Payments, Wellmark Insurance Health/Dental Insurance May \$83,000.00, Wellmark Insurance Liquor License Golf 83,000.00, Payroll Account Transfer 507,815.48, Internal Revenue Service Federal Withholding 129,640.92, Treasurer State of Iowa State Tax Withholding 24,343.18, IPERS April Contributions 124,493.59, Subtotal \$952,293.17, Voucher Program, Various Landlords Estimated June Rent \$180,000.00, \$180,000.00, Voids, Void CK 5/1/26 Operating \$(3,954.64), Void CK 5/6/26 Operating (4,588.18), Subtotal \$(8,542.82), Total before Journal Entries \$3,241,461.24, Total Expenditures \$3,241,461.24, PAYROLL CHECKS AFA FLEX BILLING 4,190.21, PAYROLL CHECKS AFLAC 500.50, PAYROLL CHECKS ALLSTATE 14.94, PAYROLL CHECKS AMERICAN FIDELITY 3,437.68, PAYROLL CHECKS CITY OF MUSCATINE 7,907.69, PAYROLL CHECKS CLERK OF COURT 170.00, PAYROLL CHECKS IDAHO CHILD SUPPORT 99.12, PAYROLL CHECKS POLICE & FIRE INS 190.44, PAYROLL CHECKS POLK COUNTY 807.61, PAYROLL CHECKS STATE OF IL 198.40, PAYROLL CHECKS UNITED WAY 75.00, ACH PAYROLL MISSION SQUARE ICMA RETIRE 11,725.63, ACH PAYROLL MISSION SQUARE IMCA PIC 2,123.53, ACH PAYROLL MUNICIPAL POLICE & RETIRE 85,318.57, ACH PAYROLL NATIONAL WIDE 3,305.00, SPECIAL CHECKS OFS HEALTHCARE 2,544.16, SPECIAL CHECKS MERIT CONSTRUCTION 351,596.11, SPECIAL CHECKS THE BASEBALL HOME 4,588.18, COL-IA-401393

License #	_____
Wallet #	_____
Sticker #	_____
Receipt #	_____
Issued	_____
Expires	_____

CITY OF MUSCATINE

**APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY,
PARK, PUBLIC WAY, PROPERTY OR FACILITY**

1. Name and address of applicant and sponsoring organization, if any:

Muscatine Area Farmers Market Inc.
 Address: 2506 Park Ave Suite C PMD 30
 Telephone Number: 563 571 5448
 E-mail Address: muscatinemarket@gmail.com

2. Type of event that is planned:

Farmers Market Customer Appreciation

3. Proposed location:

Close 3rd Street from Sycamore to Cedar

4. Date(s)/Time(s): Saturday August 8th, 2026

5. Expected length of use: 5:00am 12:00pm

6. Expected size of group: 2500

7. Names of any person or persons in charge of the proposed use at the specified location:

Muscatine Farmers Market Inc. Board & Market Manager
 Bonnie Buelt, Monica Duffe, Al Cardwell, Michael Schneckloth, Larry Murray, Mary Wildermuth, Market Manager

Address(es): 2506 Park Ave. Suite C PMD 30, Muscatine, IA 52761
 Telephone Number(s): 563 571 5448
 E-mail Address(es): muscatinemarket@gmail.com

8. Names and addresses of any persons to be featured as entertainers or speakers:

To be determined.

9. List mechanical or electronic equipment to be used:

Speakers for musicians.

10. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts:

N/A

11. Number and types of animals to be used:

N/A

12. A description of any sound amplification to be used:

Muscians may have small speaker and DJ will have speakers.

13. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary:

We have a market manager and board members on site.

14. All plans for the provision of security:

We have a market manager and board members on site.

15. Beer or wine consumption? Yes _____ No X

16. Describe any items to be sold or distributed:

Produce
 Baked Goods
 Canning Items
 Hot Food
 Handcrafted Items
 Homegrown Flowers

17. Is water connection requested: Yes _____ No X

18. Is electricity requested: Yes _____ No X

19. Have you provided a layout site plan for your proposed activity or event? Yes _____ No X

If yes, please attach.

If no, please explain:

3rd Street to be used primarily for the static display of a Fire Truck, Ambulance, Heavy lift wrecker, Police and Sheriff vehicles, farm tractor, and a couple of vendors.

20. Do you understand that you will be financially responsible for all site restoration needed to restore the site to pre-event status? Yes X No _____

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.

Micheal L. Schneekloth

 Authorized Representative

05/18/26

 Date



TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

Comments:

YES NO

Parks & Recreation Date

YES NO

Community Development Date

YES NO

Public Works Date

YES NO

Police Chief Date

YES NO

Fire Chief Date

FINAL APPROVAL:

YES NO

City Administrator Date

EVENT: Farmers Market Customer Appreciation

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

Comments:

YES NO

[Richard Klimes](#)
Richard Klimes (May 26, 2026 16:17:00 CDT)
Parks & Recreation

May 26, 2026

Date

Approval subject to attendance at pre-event meeting.

YES NO

[A.R. Kies](#)
A.R. Kies (May 20, 2026 19:08:29 CDT)
Community Development

May 20, 2026

Date

YES NO

Steven W Snider
Public Works

May 26, 2026

Date

YES NO

[A.R. Kies](#)
A.R. Kies (May 26, 2026 07:28:25 CDT)
Police Chief

May 26, 2026

Date

YES NO

[Michael A Hartman](#)
Michael A Hartman (May 26, 2026 10:09:42 CDT)
Fire Chief

May 26, 2026

Date

FINAL APPROVAL:

YES NO

[Matthew Mardesen](#)
Matthew Mardesen (May 27, 2026 11:25:25 CDT)
City Administrator

May 27, 2026

Date

Complete above comments.

EVENT: Walnut Park Baptist Church

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

Comments:

YES NO

[Richard Klimes](#)
Richard Klimes (May 26, 2026 16:38:46 CDT)
Parks & Recreation

May 26, 2026

Date

Approval subject to meeting with parks and rec. staff for set up.

YES NO

[R. Goodwin](#)
R. Goodwin (May 22, 2026 16:50:52 CDT)
Community Development

May 22, 2026

Date

YES NO

Steven W Snider
Public Works

May 26, 2026

Date

YES NO

[A.R. Kies](#)
A.R. Kies (May 26, 2026 07:35:43 CDT)
Police Chief

May 26, 2026

Date

YES NO

[Michael A Hartman](#)
Michael A Hartman (May 26, 2026 10:11:15 CDT)
Fire Chief

May 26, 2026

Date

Any tents over 400 square feet need fire marshal approval

FINAL APPROVAL:

YES NO

[Matthew Mardesen](#)
Matthew Mardesen (May 27, 2026 09:02:25 CDT)
City Administrator

May 27, 2026

Date

Comply with above comments.

License # _____
Wallet # _____
Sticker # _____
Receipt # _____
Issued _____
Expires _____

CITY OF MUSCATINE

**APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY,
PARK, PUBLIC WAY, PROPERTY OR FACILITY**

1. Name and address of applicant and sponsoring organization, if any:

Walnut Park Baptist Church

Address: 215 Colorado Street, Muscatine, IA 52761

Telephone Number: 563-264-2818

E-mail Address: connect@WalnutParkBaptistChurch.com

2. Type of event that is planned:

Ice Cream in the Park. We give out free ice cream sundaes to the community.

3. Proposed location:

7/5 - Riverfront Park (The triangle of grass by the playground and shelter)

8/9 - Weed Park (the patch of grass by the Rose Garden, across the road from the zoo garden)

4. Date(s)/Time(s): Riverfront 7/5 and Weed Park 8/9

5. Expected length of use: Event goes from 6:30-7:30pm (set-up will begin around 5:45pm)

6. Expected size of group: It varies - around 70 people who come and go

7. Names of any person or persons in charge of the proposed use at the specified location:

Jonathan Ryan

Address(es): 303 Colorado St. Muscatine, IA 52761

Telephone Number(s): 563-299-8761

E-mail Address(es): Jonathan@WalnutParkBaptistChurch.com

8. Names and addresses of any persons to be featured as entertainers or speakers:

None

9. List mechanical or electronic equipment to be used:

None - We bring our own tents and tables

10. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, boats, carriages and golf carts:

None

11. Number and types of animals to be used:

None

12. A description of any sound amplification to be used:

None

13. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, set up, clean up and maintain order, if necessary:

We will clean up after the event. No additional support required.

14. All plans for the provision of security:

None

15. Beer or wine consumption? Yes _____ No _____

16. Describe any items to be sold or distributed:

Ice Cream sundaes will be distributed for free - no donations accepted.

17. Is water connection requested: Yes _____ No _____

18. Is electricity requested: Yes _____ No _____

19. Have you provided a layout site plan for your proposed activity or event? Yes _____ No _____

If yes, please attach.

If no, please explain:

We will set up our own equipment.

20. Do you understand that you will be financially responsible for all site restoration needed to restore the site to pre-event status? Yes _____ No _____

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.



Authorized Representative

5-20-26

Date

CITY OF MUSCATINE

TITLE 3, CHAPTER 3 AND
CHAPTER 4

PARADE AND PUBLIC

ASSEMBLIES* APPLICATION

License # Wallet #_Sticker #_Receipt

#

Issued

Expires

APPLICATION FOR USE OF ANY STREET, SIDEWALK, ROADWAY, ALLEY,
PARK, PUBLIC WAY, PROPERTY OR FACILITY

1. Name and address of applicant and sponsoring organization, if any:

Musser Public Library. 408 E. 2nd Street. Muscatine

2. Type of event that is planned:

Fourth of July summer reading children's parade.

3. Proposed location:

downtown 2nd street. Starting at 2nd street and Pine st. Ending at 408 E

_ 2nd street

9:00AM

4. Date(s): July 4, 2026 Starting Time: 9:00 AM

Time the event will begin to assemble: 8:45

Expected length of use: 30-45 min.

5. Expected size of group: 150-250

6. Names, addresses and telephone numbers of any person or persons in charge of the proposed use at the

Emerson Taylor 408 E. 2nd street. 563-249-0757

specified location: _____

7. Names and addresses of any persons to be featured as entertainers or speakers:

Emerson Taylor 408 E. 2nd street. 563-249-0757

—

—

—

none

8. List mechanical or electronic equipment to be used: _____

9. Number and type of any motor vehicles or other forms of transportation to be used, including bicycles, wagons, bicycles (10-20) boats, carriages and golf carts: _____

none

10. Number and types of animals to be used: _____

Small portable speaker to speak to the crowd.

11. A description of any sound amplification to be used: _____

12. Proposed monitoring of the group and/or activity including the number of people who will direct traffic, Library staff, Muscatine PD blocking streets set up, clean up and maintain order, if necessary: _____

Library staff will follow building safety protocols.

13. All plans for the provision of security: _____

The applicant agrees to indemnify, defend and save harmless the City of Muscatine, together with its agents, officers and employees, from any and all claims, lawsuits, damages, losses and expenses, of whatever nature, which may result from or arise from the activity or event covered by the permit, including but not limited to the use of public ways, irrespective of whether said claims are frivolous or meritorious.

Emerson Taylor 05/18/26

Authorized Representative Date

* Public Assemblies require completion of this application form. See City Code Section 3-3-2(B) for the definition of a Public Assembly

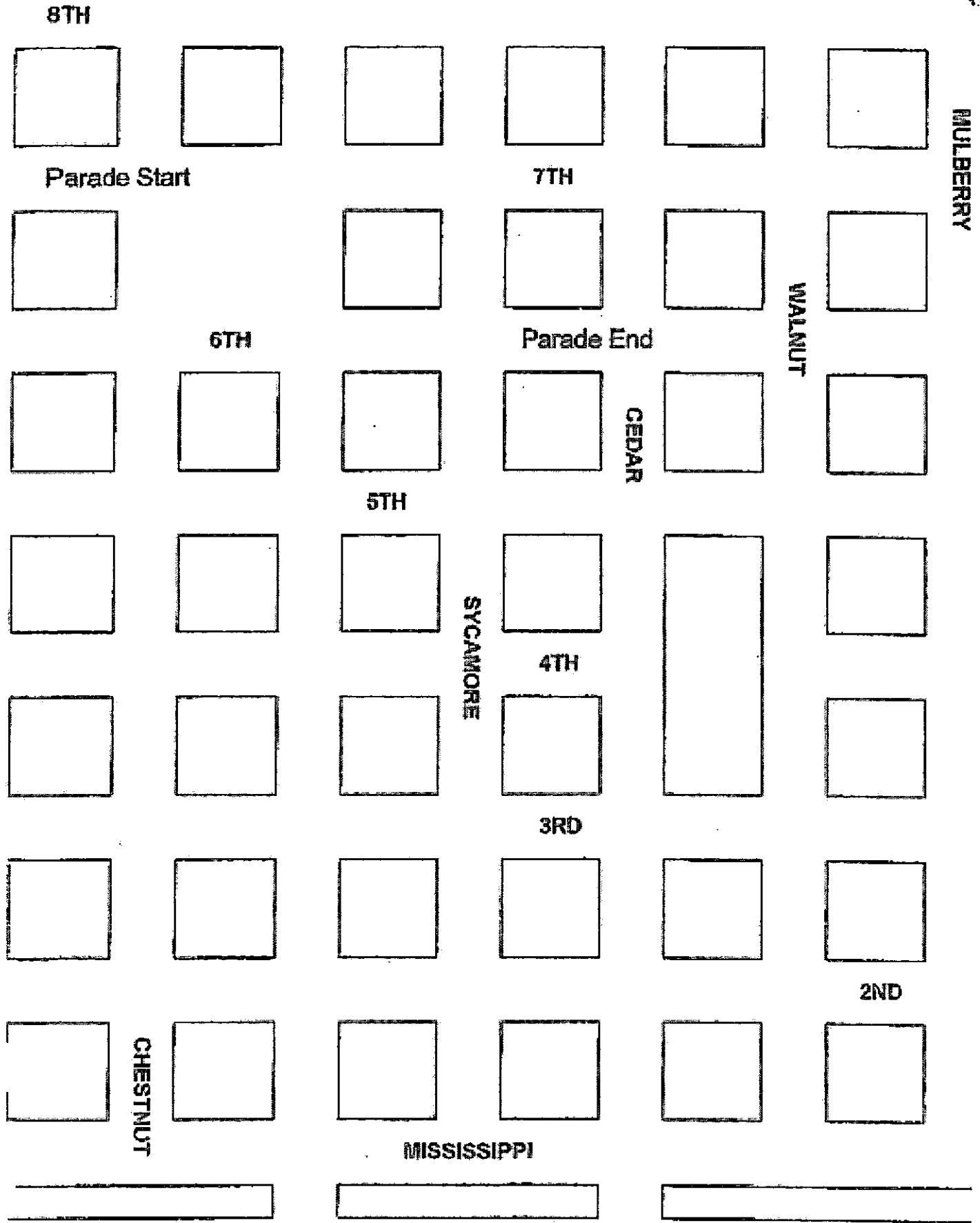
Additional Requirement for Parades:

1. Attach sketch of parade route. If parade is in the downtown area indicate whether parade route #1 or parade route #2 will be followed.
2. Submit \$30.00 permit fee with application (non-profit organizations exempt from fee).
3. Insurance certificate with the following minimum requirements must accompany application:

General Liability:

- \$1,000,000 Bodily Injury & Property Damage – Each Occurrence
- \$1,000,000 Personal Injury & Advertising Injury – Per Occurrence
- \$2,000,000 General Aggregate on above
- \$2,000,000 Products & Completed Operations General Aggregate

Parade Route #1



TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend

EVENT: Musser Library 4th of July Kids Parade

TO BE COMPLETED BY CITY DEPARTMENTS:

I have reviewed the attached application with the following recommendations:

Recommend
Approval

Comments:

YES NO

Richard Klimes
[Richard Klimes \(Jun 4, 2026 16:50:54 CDT\)](#) Jun 4, 2026
Parks & Recreation Date

YES NO

~~Richard Klimes~~
[Richard Klimes \(May 19, 2026 19:46:18 CDT\)](#) May 19, 2026
Community Development Date

YES NO

Steven W Snider
Public Works May 26, 2026
Date

YES NO

A.R. Kies
[A.R. Kies \(May 26, 2026 10:49:02 CDT\)](#) May 26, 2026
Police Chief Date

YES NO

Michael A Hartman
[Michael A Hartman \(May 26, 2026 10:59:28 CDT\)](#) May 26, 2026
Fire Chief Date

FINAL APPROVAL:

YES NO

Matthew Mardesen
[Matthew Mardesen \(Jun 5, 2026 09:36:14 CDT\)](#) Jun 5, 2026
City Administrator Date

Muscatine County Board of Supervisors
Monday, May 11, 2026

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

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

On a motion by Sorensen, second by Mather, the Board approved claims dated May 11, 2026, in the amount of \$1,019,415.08. Ayes: All.

Chairman Chick held discussion on a resolution declaring Emergency Medical Services (EMS) and essential service in and for Muscatine County on the second of three readings. Administrative & Finance Director Kala Naber stated no questions came into her office. Emergency Manager Chris Jasper stated nothing came to his office either. No one from the public spoke.

On a motion by Sorensen, second by Sauer, the Board moved to close the public hearing on approving Emergency Medical Services (EMS), an essential service in and for Muscatine County at 9:01 A.M. Roll call vote: Ayes: All. No motion was made to approve a resolution declaring Emergency Medical Services (EMS), an essential service in and for Muscatine County on the second of three readings.

Community Services Director Jessica Bopes discussed amendments to the Muscatine County Community Services Trust Program Participant Payee Handbook.

On a motion by Sorensen, second by Mather, the Board approved amendments to the Muscatine County Community Services Trust Program Participant Payee Handbook. Ayes: All.

Jail Administrator Matt McCleary discussed the estimate received from FSS Incorporated to address an additional server inside the Jail, and additional software to cover the cameras for the Jail, Courthouse and Sheriff Office. Information Director Bill Riley stated that the two servers at the Jail are currently not on the latest version of Milestone because FSS Incorporated has said there are issues with the current level of Milestone. McCleary stated costs would be paid from the commissary fund.

On a motion by Sorensen, second by Kirchner, the Board authorized the Sheriff to accept the estimate from FSS Incorporated in the amount of \$62,084.50 for an upgrade to camera recording software. Ayes: All.

County Development Director Eric Furnas reviewed Change Order #05 in the amount of \$7,392.00 for the Community Services Building Repairs Project, stating the front ramp modifications were completed to meet modern ADA requirements.

On a motion by Sorensen, second by Mather, the Board approved Change Order #05 in the amount of \$7,392.00 with Wolfe Contracting Inc., Muscatine, Iowa, for the Community Services Building Repairs Project. Ayes: All.

Furnas updated the Board on other projects.

On a motion by Sauer, second by Sorensen, the Board approved the minutes of the May 4, 2026, regular meeting. Ayes: All.

Correspondence:

Sorensen received a call and subsequent emails from CHS Inc. seeking a public entity partner to apply for a Port Infrastructure Development Program (PIDP) grant from the US DOT.

Chick and Mather received the CHS Inc. information email, from State Senator Mark Lofgren.

Chick had discussion with Richard Keller about an issue on Stewart Road.

Chick contacted Horesowsky.

Mather received the CHS Inc. information from Mark Lofgren.

Committee & Meeting Reports:

No meetings were reported.

County Development Director Eric Furnas stated the Zoning Commission met last week and approved a location on 41st Street in Muscatine County for the shooting range for the law enforcement facility. This property is privately owned, and a lease arrangement is currently being worked out.

County Auditor Tibe Vander Linden stated early voting begins Wednesday May 13, 2026, through Monday June 1, 2026, from 8:00 a.m. to 4:30 p.m.

The meeting was adjourned at 9:17 A.M.

ATTEST:

Jane Claussen
1st Deputy Auditor

Danny Chick, Chairperson
Board of Supervisors

City of Muscatine – Boards and Commissions Nominating Committee Meeting Minutes
Tuesday, May 19, 2026 11:00 Am – City Administrators Office – City Hall

The meeting was called to order at 11:02 AM

Present: Mayor Brad Bark, City Administrator Matt Mardesen, Councilmembers Osborne and Conard.
Also present were Gage Huston and Rich Klimes.

Osborne/Conard moved to approve the Reappointment of Kathleen Haltmeyer and Diana Tank to the Art Center Board of Directors. All ayes, motion passed.

Bark/Conard moved to approve the new appointment of Pat Carver of the Art Center Board of Directors. All ayes, motion passed.

Conard/Osborne moved to approve the new appointment of Shawn Schrader to the MPW Board. All ayes, motion passed.

Bark/Conard moved to approve the reappointment of Brandy Olson to the Civil Service Commission. All ayes, motion passed.

Bark/Conard moved to reappoint Delmar Kuhlert and Sarah Hoag to the Parks and Recreation Commission. All ayes, motion passed.

Bark/Conard moved to approve new appointment of Greg Harper to the Parks and Recreation Commission. All ayes, motion passed.

Conard/Osborne moved to approve the new appointments of Adam Arnett and Kristen Baker to the Planning and Zoning Committee. All ayes, motion passed.

Bark/Conard moved to reappoint Jesse Garcia to the Public Art Commission. All ayes motion passed.

Appointment of a member to the Zoning Board of Adjustment failed due to lack of a motion.

Meeting was adjourned at 11:15 am.

Respectfully Submitted:

Matt Mardesen

Muscatine County Board of Supervisors
Monday, May 18, 2026

The Muscatine County Board of Supervisors met in regular session at 9:00 A.M. with Chick, Kirchner, Mather, Sauer and Sorensen present. Chairperson Chick 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 approved claims dated May 18th, 2026, in the amount of \$1,854,686.59. Ayes: All.

A Public Hearing was called to order at 9:01 A.M. by Chairperson Chick on a request filed by JDSD Farms LLC, Record Owner, to rezone approximately 12.44 acres in Wapsie Township in the NW ¼ of Sec. 10-T78N-R4W, from A-1 Agricultural District to R-1 Residential District. County Development Director Eric Furnas stated the Zoning Commission started the review of this application in March 2026 and met on April 10, 2026, with a split vote of Ayes: 2 and Opposed: 2, Abstain: 1, at that meeting. Jason Dumont, Record Owner, reviewed the application filed by JDSD Farms LLC. The affected parcels are in Wapsie Township, Parcel #01-10-100-002 and Parcel #01-10-1000-004, containing combined 54.26 acres. Dumont stated the re-zoning concept is for 12.44 acres for four residential lots on a farm he owns just west of West Liberty. The location will soon be within 1.5 miles of West Liberty, as the City of West Liberty is in the process of extending their town boundaries right now. Dumont stated the LESA score is in the 60's range, which is not very good farm ground with steep slopes and an average CSR rating. Dumont stated the location is off a paved road and would provide much wanted country living with larger lots close to town and schools. Dumont stated a lot of people want a few acres with an outbuilding, without having to purchase an entire farm. Dumont stated the proposed lots would be a one cul-de-sac with a well and sewers would be septic systems installed by the homeowners.

Mike Deahr, owner of parcel on Davis Avenue, West Liberty, Iowa, stated he has served on the Zoning Commission and is aware there is a need for more housing however he has concerns of developed subdivisions in that someone gains landowner rights and others lose rights. Deahr recommended that the County incorporate something into their rules and regulations to preserve property rights of current owners when people move into agricultural areas. He also stated concerns with hunting rights. Deahr stated his opposition today is that his current property rights should remain intact without someone else gaining profit.

Greg Hall, 1072 130th Street, West Liberty, Iowa, stated as a resident of the county, he does not want this re-zoning approved. Hall questioned where the people that Dumont has stated want this type of development are, as they are not here today. Hall stated he does not believe the proposed development will only be four developed lots and stated concerns that Dumont is not building the homes. Hall stated there are other developments that are more appropriate. Hall stated if this proposal went to a ballot, it would never pass.

Ray Allen, 1349 Highway 6, West Liberty, Iowa, stated his concerns with the somewhat blind intersection on Davis Avenue and the semi traffic. Allen stated he does not believe it will only

be four houses. Allen stated the terraces on the land were taken out and stated concerns with erosion. Allen stated at this time the neighborhood is peaceful but stated concerns with it changing. Allen stated Dumont has threatened if this development doesn't pass, he will put up a hog confinement.

Ryan Deahr, 1773 115th Street, West Liberty, Iowa, stated his parents are landowners across the road from the proposed development. Deahr stated his concerns from the agriculture side with drift from spraying, erosion that can occur with land development and stated his concern that the Board may approve this to increase the tax base for a few extra dollars with four houses.

Emily Daufeldt, 1176 Davis Avenue, West Liberty, Iowa, stated there are other areas in West Liberty that make more sense for this type of rezoning or development. Daufeldt stated Dumont lives in Johnson County. Daufeldt urged the Board to listen to the constituents and not an out-of-town developer.

Mather held discussion with Deahr on other land options in the area that have city utilities nearby to develop other land parcels. Deahr stated he has property that could be developed but has chosen not to. Deahr stated recently the Board did not approve a gun range due to property owner concerns.

Dumont stated the Board would have to approve development of more than four lots. Dumont stated he has not said a hog lot would be built if this was not approved. Several citizens in the meeting stated Dumont did say that he would put up a hog confinement more than once in a zoning commission meeting. Dumont stated he has not torn out terraces but made them backside tillable. Dumont stated his concept with the four proposed lots would allow landowners to have animals. Dumont stated the Iowa Department of Natural Resources (DNR) rule from the DNR website regarding noise ordinance with target shooting on private property. Dumont stated this is an opportunity for families to be involved with agriculture.

On a motion by Mather, second by Sorensen, the Board closed the public hearing at 9:55 A.M.
Roll call vote: Ayes: All.

Furnas stated he does not have a recommendation to the Board as both sides have valid reasons for approval or denial of the proposed re-zoning of the 12.44 acres. The Board held discussion with Furnas with the LESA scoring system, possible nuisance issues and the lots being portrayed as agriculture lots with only one outbuilding sided like the house.

On a motion by Sorensen, second by Mather, the Board moved to approve an ordinance rezoning approximately 12.44 acres in Wapsie Township from A-1 Agricultural District to R-1 Residential District on the first of three readings. Roll call vote: Ayes: Sorensen; Nays: Kirchner, Mather, Chick, Sauer. The motion did not pass.

Prosody Group Consultant Charles "Bob" Brettell plus Kyle Carlson, Roger Baker and John Stineman of CHS, Inc., presented through Zoom meeting to enter into a public-private partnership to apply under Muscatine County for a Port Infrastructure Development Program

Federal Grant (PIDP) in the amount of \$11,250,000.00. Discussion was held with the Board on this public federal funding opportunity and the proposed Resolution to approve a Memorandum of Understanding with CHS, Inc. and approving a letter of support for the proposed project.

On a motion by Mather, second by Sorensen, the Board approved to authorize the parties to move forward with the application process subject to the county staff reviewing and approving the eventual Memorandum of Understanding with CHS, Inc.; Sponsoring and Authorizing the Submission of a Port Infrastructure Development Program Grant Application (NOFO MA PID-26-001) on Behalf of CHS, Inc.; and to authorize any necessary documents to bring it into effect and authorizing the Chair to sign it. Roll call vote: Ayes: All.

On a motion by Mather, second by Sorensen, the Board approved a resolution declaring Emergency Medical Services (EMS) an essential service in and for Muscatine County on the second of three readings. Roll call vote: Ayes: All.

The Board consensus was to approve appointment recommendations for the Muscatine County Emergency Medical Services System Advisory Council, as presented by Emergency Manager Chris Jasper, to be established when/if EMS is declared an essential service.

County Development Director Eric Furnas reviewed Case #26-05-01: An application filed by Nick Garretson, Applicant, and Shirley Allchin, Record Owner. If approved, the request would allow the Zoning Administrator to issue a Variance to allow a residential addition to be built approximately 15' from the front lot line and 7.5' from the side lot line. The affected property is in Sweetland Township, in parts of the SW ¼ of Sec. 25-T77N-R1W, at 2115 Vantage Point Rd, containing approximately 1.85 acres, and is zoned R-1 Residential. The Board of Adjustment determined that the variance request meets the requirements for practical difficulty due to the unique lot shape and the topography (slope in the rear yard space). The impact to surrounding property owners would be minimal and will not alter the essential character of the neighborhood. The house was granted a variance for its current location.

On a motion by Sorensen, second by Sauer, the Board accepted a variance granted by the Muscatine County Board of Adjustment as Case #26-05-01. Ayes: All.

On a motion by Sauer, second by Sorensen, the Board approved the renewal of an Iowa Retail Cigarette/Tobacco/ Nicotine/Vapor Permit for Reif Oil Company dba Stewart Road Fast Break, 2418 Stewart Road, Muscatine, Iowa. Ayes: All.

On a motion by Sauer, second by Kirchner, the Board approved the minutes of May 11, 2026, regular meeting. Ayes: All.

Correspondence:

Sauer received a call from a resident regarding a fallen tree on a gravel road. Sauer instructed the caller that the county road department would remove it.

All Supervisors received several emails regarding a rezoning concern on Davis Avenue

and several emails on the public-private partnership to submit an application for the PIDP grant.

All Supervisors received an email from Melissa McCollam in favor of the Olympus Solar Project.

Chick received an email from Emily Daufeldt regarding the re-zoning request on Davis Avenue.

Chick received an email from Adrienne Towe of Community Foundation of Greater Muscatine regarding the scheduling of a Joint Meeting for the County, School and City of Muscatine for a tentative date of June 22, 2026. Administrative & Finance Director Kala Naber stated the tentative date has been changed to June 30, 2026. Sorensen stated Towe has indicated the Community Foundation is interested in heading the joint meetings in the future.

Mather received an email from a county resident regarding an issue on 180th Street. The County Engineer Department has been notified.

Chick stated there is a tree down on a Highway 22 on Wyoming Hill with branches covering part of the road. County Engineer Bryan Horesowsky will notify the correct department.

Committee & Meeting Reports:

Kirchner attended a Lower Cedar Watershed Management Authority meeting and toured an oxbow on a farmer's field near Mechanicsville, Iowa, on May 12, 2026.

Sorensen attended a Ports of Eastern Iowa Authority Board meeting on May 13, 2026.

The Board has indicated they will support and are willing to sponsor the public-private partnership for the proposed PIDP grant.

Sauer attended a Muscatine County Board of Health meeting on May 13, 2026.

On a motion by Sorensen, second by Kirchner, the Board set the FY26/27 health and dental premiums. Ayes: All.

On a motion by Sorensen, second by Mather, the Board set the health and dental insurance annual open enrollment period for FY26/27 for June 1 – 15, 2026. Ayes: All.

On a motion by Sorensen, second by Sauer, the Board authorized the execution of the Wellmark third party administration documents for FY26/27. Ayes: All.

County Engineer Bryan Horesowsky reviewed the proposed County Engineer Satellite Facility on Independence Avenue regarding project cost limits (the project letting was done in April 2026). Naber stated the county bonded for this project in 2023 when project cap limits were at \$750,000 however new legislation has increased the cap to \$975,000. The Board held discussion with Naber regarding the bid process, the bonding process and the estimated cost and funding for the project.

Horesowsky updated the Board on secondary road projects.

Emergency Manager Chris Jasper stated this week is National Emergency Services (EMS) week. Jasper thanked the EMS workers and volunteer workers throughout the county for their service.

County Auditor Tibe Vander Linden stated today is the pre-voter registration deadline and the deadline to submit an Official Absentee Ballot Request form. The Auditor's office will be open until 5:00 p.m. today.

The meeting was adjourned at 11:25 A.M.

ATTEST:

Tibe Vander Linden
County Auditor

Danny Chick, Chairperson
Board of Supervisors

BILLS FOR APPROVAL SUMMARY
June 10, 2026

Computer Bill Lists

Regular Bills 5/6/26		\$	1,353,799.02
Special Ck Run 5/19/26	Section 8		388.00
Payroll Vendor ACH Payments 5/22/26			103,561.87
Payroll Vendor ACH Payments 6/5/26			106,467.35
Payroll Vendor Checks 5/22/26			44,600.36
Payroll Vendor Checks 6/5/26			17,601.28
	Subtotal	\$	1,626,417.88

ACH Debit Memo Payments

Wellmark Insurance	Health/Dental Insurance May	\$	83,000.00
Wellmark Insurance	Health/Dental Insurance May		83,000.00
Wellmark Insurance	Health/Dental Insurance June		83,000.00
Payroll Account	Transfer		482,668.14
Payroll Account	Transfer		755.28
Payroll Account	Transfer		505,115.82
Treasurer State of Iowa	State Tax Withholding		22,765.46
Treasurer State of Iowa	State Tax Withholding		23,813.60
Treasurer State of Iowa	Sales Tax		22,606.30
Internal Revenue Service	Federal Withholding		119,063.49
Internal Revenue Service	Federal Withholding		126,908.20
UMB	Bonds/Interest Due Jun 1		2,787,087.50
UMB	Bonds/Interest Due Jun 1		300.00
Iowa Finance Authority	SRF Principle & Interest		922,710.00
Iowa Finance Authority	SRF Principle & Interest		808,579.38
Iowa Finance Authority	SRF Principle & Interest		893,199.28
Iowa Finance Authority	SRF Principle & Interest		24,505.60
	Subtotal	\$	6,989,078.05

Voucher Program

Void Checks 5/19/26	Operating		(10,150.00)
Void Checks 5/19/26	Section 8		(703.00)
	Subtotal	\$	(10,853.00)

Voucher Program

Various Landlords	Actual June Rent	\$	(1,680.44)
	Total Expenditures	\$	8,602,962.49

Accounts Payable

Transactions by Account

User: SMeyer
 Printed: 06/04/2026 - 1:25PM
 Batch: 00001.06.2026



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 00003.05.2026 State Income T	05/22/2026	0	501.89	
1000-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUE	PR Batch 00001.05.2026 State Income T	05/08/2026	0	523.86	
		Vendor Subtotal:			1,025.75	
1000-01-1121-61220	HINDERS UPDEGRAFF FRANKLIN IA	April Legal - Nusiance	05/30/2026	0	8,577.50	
1000-01-1121-61220	HINDERS UPDEGRAFF FRANKLIN IA	April Legal - Nusiance	05/30/2026	0	2,671.75	
1000-01-1121-61220	HINDERS UPDEGRAFF FRANKLIN IA	April Legal - Davis	05/30/2026	0	45.00	
		Vendor Subtotal:			11,294.25	
1000-01-1131-52600	MATT MARDESEN	Reimb Meal SE Manager Meeting	05/30/2026	0	15.52	
1000-01-1131-52600	MATT MARDESEN	Reimb Union Talk Lunch (staff)	05/30/2026	0	95.69	
		Vendor Subtotal:			111.21	
1000-01-1132-61220	HINDERS UPDEGRAFF FRANKLIN IA	April Legal - HR	05/30/2026	0	450.00	
		Vendor Subtotal:			450.00	
1000-01-1132-61660	TENANT REPORTS.COM LLC	Background Checks	05/30/2026	0	15.00	
		Vendor Subtotal:			15.00	
1000-01-1132-64120	STEPHANIE ROMAGNOLI	Reimb Travel 4/19/26 - 4/22/26	05/30/2026	0	1,510.37	
		Vendor Subtotal:			1,510.37	
1000-01-1144-52840	JODY SHOPPA	Reimb Glasses - J Shoppa	05/30/2026	0	250.00	

			Vendor Subtotal:		250.00
1000-01-1144-61550	ALLTEST INC	Post Accident Screening T Peck	05/30/2026	0	200.00
			Vendor Subtotal:		200.00
1000-05-1141-32130	HOMESTEAD STEAKS LLC	Reimb Peddler Permit	05/30/2026	0	50.00
			Vendor Subtotal:		50.00
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	Minutes 5/5/26	05/30/2026	0	439.13
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURNE	Bike Ordinance	05/30/2026	0	216.14
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	Minutes 5/12/26	05/30/2026	0	28.04
1000-05-1141-65100	QUAD CITY TIMES & MUSC JOURN	Minutes 5/19/26	05/30/2026	0	365.26
			Vendor Subtotal:		1,048.57
1000-05-1146-51300	AMAZON.COM	Document Scanner	05/30/2026	0	74.51
			Vendor Subtotal:		74.51
1000-05-1146-61340	WINSOR CONSULTING GROUP LLC	ConnectWise	06/04/2026	0	743.22
			Vendor Subtotal:		743.22
1000-05-1146-65240	MUSCATINE POWER & WATER	May Phones - PW	05/30/2026	0	387.00
			Vendor Subtotal:		387.00
1000-10-1221-51100	SYCAMORE PRINTING INC	Grass/Weed Door Hanger	05/30/2026	0	57.01
			Vendor Subtotal:		57.01
1000-10-1221-51300	AMAZON.COM	Toner	05/30/2026	0	58.90
			Vendor Subtotal:		58.90

1000-10-1221-61230	MUSCATINE COUNTY RECORDER	Tax Sales (5)	05/30/2026	0	85.00
					Vendor Subtotal: 85.00
1000-10-1221-61230	MUSCATINE COUNTY TREASURER	Tax Sales (5)	05/30/2026	0	125.00
					Vendor Subtotal: 125.00
1000-10-1221-61340	POINT & PAY LLC	Credit Card Fees April	05/30/2026	0	620.51
1000-10-1221-61340	POINT & PAY LLC	April CC	05/30/2026	0	15.00
					Vendor Subtotal: 635.51
1000-10-1221-61660	GOERDT INSPECTION & CONSULT.	Inspections	05/30/2026	0	630.00
					Vendor Subtotal: 630.00
1000-10-1221-61660	A KLEINFELDER COMPANY	Plan Review	05/30/2026	0	746.50
					Vendor Subtotal: 746.50
1000-10-1221-62470	A NOTCH ABOVE TREE SERVICE	419 W 2nd St - Remove Nuisance Tree	05/30/2026	0	1,520.60 00031387
					Vendor Subtotal: 1,520.60
1000-10-1221-65275	VERIZON	May GPS	05/30/2026	0	52.35
					Vendor Subtotal: 52.35
1000-15-1311-52300	UNIFORM DEN INC	Ballistic Vest	05/30/2026	0	960.40
					Vendor Subtotal: 960.40
1000-15-1311-52820	DAKOTA MULLEN	Reimb - PD Community Coins	05/30/2026	0	498.95
					Vendor Subtotal: 498.95
1000-15-1311-52830	MUSCATINE COMPUTER STORE	Laptop Battery	05/30/2026	0	100.00

			Vendor Subtotal:		100.00
1000-15-1311-52880	STREICHER'S INC.	Force on Force Marking Round: 5.56, Bl	05/30/2026	0	1,234.49 00033380
1000-15-1311-52880	STREICHER'S INC.	Force on Force Marking Round: Gen 2 9	05/30/2026	0	3,430.00 00033380
			Vendor Subtotal:		4,664.49
1000-15-1311-52890	MENARDS (MUSC)	Tarp/Bungee Cords	05/30/2026	0	21.81
			Vendor Subtotal:		21.81
1000-15-1311-52890	AMAZON.COM	Weight Stack/Dumbell Set	05/30/2026	0	89.97
			Vendor Subtotal:		89.97
1000-15-1311-61340	ACTIVE911 INC	Software	05/30/2026	0	33.30
			Vendor Subtotal:		33.30
1000-15-1311-61520	APOLLO ANESTHESIA & PAIN MGN	Medical D Wheeler DOS 4/21/26 Code: 0	05/30/2026	0	700.00
			Vendor Subtotal:		700.00
1000-15-1311-61520	UNITYPOINT AT WORK	Medical J Bryant DOS 3/2/26	05/30/2026	0	190.00
1000-15-1311-61520	UNITYPOINT AT WORK	Medical M Fowler DOS 1/26/26	05/30/2026	0	85.00
1000-15-1311-61520	UNITYPOINT AT WORK	Medical R Buss DOS 2/19/26	05/30/2026	0	272.18
1000-15-1311-61520	UNITYPOINT AT WORK	Medical R Buss DOS 2/19/26	05/30/2026	0	187.00
1000-15-1311-61520	UNITYPOINT AT WORK	Medical W Pena DOS 2/23/26	05/30/2026	0	187.00
1000-15-1311-61520	UNITYPOINT AT WORK	Medical W Pena DOS 2/23/26	05/30/2026	0	253.00
1000-15-1311-61520	UNITYPOINT AT WORK	Medical J Bryant DOS 3/2/26	05/30/2026	0	261.00
			Vendor Subtotal:		1,435.18
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical D Wheeler DOS 4/21/26 Code: 0	05/30/2026	0	471.00
1000-15-1311-61520	ORA ORTHOPEDICS PC	Medical D Wheeler DOS 4/1/26 Code: 9	05/30/2026	0	544.00
			Vendor Subtotal:		1,015.00

1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical D Wheeler DOS 5/5/26 Code: 9'	05/30/2026	0	65.00
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical D Wheeler DOS 5/5/26 Code: 9'	05/30/2026	0	65.00
1000-15-1311-61520	ROCK VALLEY PHYSICAL THERAP	Medical D Wheeler DOS 5/5/26 Code: 9'	05/30/2026	0	173.00
		Vendor Subtotal:			303.00
1000-15-1311-61550	UNITYPOINT AT WORK	Medical B Jameson DOS 1/26/26	05/30/2026	0	85.00
		Vendor Subtotal:			85.00
1000-15-1311-64120	BEN BAUGHMAN	Reimb Travel 5/7/26 - 5/8/26	05/30/2026	0	40.00
		Vendor Subtotal:			40.00
1000-15-1311-65210	MUSCATINE POWER & WATER	May Phones - PSB	05/30/2026	0	46.31
		Vendor Subtotal:			46.31
1000-15-1311-65240	MUSCATINE POWER & WATER	April Cameras	05/30/2026	0	850.00
		Vendor Subtotal:			850.00
1000-15-1311-67320	ADVANCED BUSINESS SYSTEMS I	Copier	05/30/2026	0	75.01
		Vendor Subtotal:			75.01
1000-15-1312-52890	MENARDS (MUSC)	Fender Washer/Hex Nut	05/30/2026	0	8.35
1000-15-1312-52890	MENARDS (MUSC)	Dog Food	05/30/2026	0	34.96
		Vendor Subtotal:			43.31
1000-15-1317-65260	VERIZON WIRELESS	April Cell Phones - HIDTA	05/30/2026	0	49.03
		Vendor Subtotal:			49.03
1000-20-1321-52300	PANTHER UNIFORMS INC	Navy Elbeco Job Shirt	05/30/2026	0	85.00 00033485
1000-20-1321-52300	PANTHER UNIFORMS INC	Sew on Patch	05/30/2026	0	3.50 00033485
1000-20-1321-52300	PANTHER UNIFORMS INC	Embroider Name/Rank	05/30/2026	0	5.00 00033485
1000-20-1321-52300	PANTHER UNIFORMS INC	Embroider Logo	05/30/2026	0	8.00 00033485

1000-20-1321-52300	PANTHER UNIFORMS INC	Chelf Promotion - Light Blue Short Slee	05/30/2026	0	55.95 00033485
		Vendor Subtotal:			157.45
1000-20-1321-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - Chelf	05/30/2026	0	60.27
1000-20-1321-52300	PHELPS CUSTOM IMAGE WEAR	Uniform Coat Parkinson	05/30/2026	0	118.89 00033476
		Vendor Subtotal:			179.16
1000-20-1321-52300	CONWAY SHIELD	Helmet Shield FF Hicks	05/30/2026	0	70.00 00033279
1000-20-1321-52300	CONWAY SHIELD	Helmet Shield FF Wright	05/30/2026	0	70.00 00033279
1000-20-1321-52300	CONWAY SHIELD	Helmet Shield Captain Joslyn	05/30/2026	0	53.50 00033279
1000-20-1321-52300	CONWAY SHIELD	Helmet Shield FF Zamastil	05/30/2026	0	95.00 00033279
		Vendor Subtotal:			288.50
1000-20-1321-52750	MENARDS (MUSC)	LP Tank Exchange	05/30/2026	0	39.84
1000-20-1321-52750	MENARDS (MUSC)	LP Tank Exchange	05/30/2026	0	19.92
		Vendor Subtotal:			59.76
1000-20-1321-52820	AMAZON.COM	Mini Fire Truck Toys	05/30/2026	0	39.99 00033629
1000-20-1321-52820	AMAZON.COM	Fire Bubbles	05/30/2026	0	56.96 00033629
1000-20-1321-52820	AMAZON.COM	Sunglasses	05/30/2026	0	50.97 00033629
1000-20-1321-52820	AMAZON.COM	Stickers	05/30/2026	0	19.96 00033629
1000-20-1321-52820	AMAZON.COM	Drawstring Bags	05/30/2026	0	153.93 00033629
1000-20-1321-52820	AMAZON.COM	Fire Slap Bracelets	05/30/2026	0	29.98 00033629
1000-20-1321-52820	AMAZON.COM	Fire Stress Balls	05/30/2026	0	140.97 00033629
		Vendor Subtotal:			492.76
1000-20-1321-52890	ARNOLD MOTOR SUPPLY	Oil Dri	05/30/2026	0	95.84
1000-20-1321-52890	ARNOLD MOTOR SUPPLY	Oil Dri	05/30/2026	0	95.84
		Vendor Subtotal:			191.68
1000-20-1321-52890	MENARDS	Duct Tape	05/30/2026	0	9.98
		Vendor Subtotal:			9.98

1000-20-1321-52890	MENARDS (MUSC)	Bucket w/Lid	05/30/2026	0	10.76
		Vendor Subtotal:			10.76
1000-20-1321-52890	AMAZON.COM	Fire Scene Tape	05/30/2026	0	70.99
1000-20-1321-52890	AMAZON.COM	Filter for Fridge	05/30/2026	0	52.99
		Vendor Subtotal:			123.98
1000-20-1321-53140	MENARDS (MUSC)	Brush Set/Paint	05/30/2026	0	46.95
		Vendor Subtotal:			46.95
1000-20-1321-53220	ARNOLD MOTOR SUPPLY	Filters	05/30/2026	0	17.59
		Vendor Subtotal:			17.59
1000-20-1321-53220	RELIANT FIRE APPARATUS	Latch	05/30/2026	0	187.87
		Vendor Subtotal:			187.87
1000-20-1321-61520	UNITYPOINT AT WORK	Medical C Hendrix DOS 3/3/26	05/30/2026	0	297.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical D Hotz DOS 3/3/26	05/30/2026	0	167.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical D Hotz DOS 3/3/26	05/30/2026	0	107.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical C Christiansen DOS 3/10/26	05/30/2026	0	274.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical E Joslyn DOS 3/12/26	05/30/2026	0	274.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical S Ripperger DOS 2/26/26	05/30/2026	0	157.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical S Ripperger DOS 2/26/26	05/30/2026	0	107.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical S Martin DOS 3/2/26	05/30/2026	0	167.00
1000-20-1321-61520	UNITYPOINT AT WORK	Medical S Martin DOS 3/2/26	05/30/2026	0	107.00
		Vendor Subtotal:			1,657.00
1000-20-1321-61520	CARDIOVASCULAR MEDICINE PC	Medical D Rangel DOS 1/27/26 Code: 9:	05/30/2026	0	207.00
		Vendor Subtotal:			207.00
1000-20-1321-61520	UNITY HEALTHCARE	Medical M Hartman DOS 10/8/24 Code:	05/30/2026	0	43.50
1000-20-1321-61520	UNITY HEALTHCARE	Medical M Fleming DOS 12/4/25 Code:	05/30/2026	0	52.50
1000-20-1321-61520	UNITY HEALTHCARE	Medical M Fleming DOS 12/4/25 Code:	05/30/2026	0	165.00

			Vendor Subtotal:		261.00
1000-20-1321-61550	UNITYPOINT AT WORK	Physical N Welsh	05/30/2026	0	1,014.54
1000-20-1321-61550	UNITYPOINT AT WORK	Medical D Rangel DOS 1/26/26	05/30/2026	0	62.00
1000-20-1321-61550	UNITYPOINT AT WORK	Medical J Wilson DOS 1/12/26	05/30/2026	0	62.00
			Vendor Subtotal:		1,138.54
1000-20-1321-61560	PSI HEALTH CARE INC	Medical J Hall DOS 5/8/26 Code: E1390	05/30/2026	0	328.00
1000-20-1321-61560	PSI HEALTH CARE INC	Medical J Hall DOS 5/8/26 Code: E1392	05/30/2026	0	170.40
			Vendor Subtotal:		498.40
1000-20-1321-61560	CARDIOVASCULAR MEDICINE PC	Medical J Barnhart DOS 4/22/26 Code: 9	05/30/2026	0	177.95
			Vendor Subtotal:		177.95
1000-20-1321-61560	RADIOLOGY GROUP PC SC	Medical J Hall DOS 10/2/25 Code: 7104:	05/30/2026	0	58.80
1000-20-1321-61560	RADIOLOGY GROUP PC SC	Medical J Hall DOS 10/3/25 Code: 7104:	05/30/2026	0	58.80
1000-20-1321-61560	RADIOLOGY GROUP PC SC	Medical J Hall DOS 10/3/25 Code: 7104:	05/30/2026	0	58.80
			Vendor Subtotal:		176.40
1000-20-1321-61560	TMESYS LLC	Prescriptions - J Barnhart	05/30/2026	0	396.97
1000-20-1321-61560	TMESYS LLC	Prescriptions - K McCarthy	05/30/2026	0	180.27
1000-20-1321-61560	TMESYS LLC	Prescriptions - M Collins	05/30/2026	0	444.20
1000-20-1321-61560	TMESYS LLC	Prescriptions - K McCarthy	05/30/2026	0	15.37
1000-20-1321-61560	TMESYS LLC	Prescriptions - K McCarthy	05/30/2026	0	365.18
			Vendor Subtotal:		1,401.99
1000-20-1321-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Fire	05/30/2026	0	33.51
			Vendor Subtotal:		33.51
1000-20-1321-65240	MUSCATINE POWER & WATER	May Phones - PSB	05/30/2026	0	42.79
			Vendor Subtotal:		42.79

1000-20-1321-67130	MIDWEST BREATHING AIR LLC	Repairs to Filling Station	05/30/2026	0	607.29
1000-20-1321-67130	MIDWEST BREATHING AIR LLC	Replacement Knob for Air Filling Station	05/30/2026	0	68.00 00033681
		Vendor Subtotal:			675.29
1000-20-1321-67320	FELD FIRE	Regulator Repair	05/30/2026	0	49.20
		Vendor Subtotal:			49.20
1000-25-1411-52720	BLICK & BLICK OIL INC	GALLONS GASOLINE	05/30/2026	0	2,257.08 00033600
		Vendor Subtotal:			2,257.08
1000-25-1411-52740	SIGOURNEY TRACTOR & IMPLEMENTS	Oil	05/30/2026	0	37.62
1000-25-1411-52740	SIGOURNEY TRACTOR & IMPLEMENTS	Oil	05/30/2026	0	67.68
		Vendor Subtotal:			105.30
1000-25-1411-52840	S.J. SMITH CO.	Safety Shields	05/30/2026	0	16.36
		Vendor Subtotal:			16.36
1000-25-1411-53110	MENARDS (MUSC)	Lumber	05/30/2026	0	11.94
		Vendor Subtotal:			11.94
1000-25-1411-53130	PLUMB SUPPLY COMPANY	Flapper/Trip Lever/Coupling	05/30/2026	0	86.68
		Vendor Subtotal:			86.68
1000-25-1411-53220	MENARDS (MUSC)	Nipple/Gloves/Hex Bolt	05/30/2026	0	40.10
		Vendor Subtotal:			40.10
1000-25-1411-53220	REEVES BATTERY SALES	Battery	05/30/2026	0	50.00
		Vendor Subtotal:			50.00

1000-25-1411-53220	SIGOURNEY TRACTOR & IMPL	Pool Insert	05/30/2026	0	29.97	
						Vendor Subtotal: 29.97
1000-25-1411-53220	AMAZON.COM	Stakes	05/30/2026	0	68.00	
						Vendor Subtotal: 68.00
1000-25-1411-53330	HAHN READY MIX INC	YARDDS OF 4000# CONCRETE - 4 SL	05/30/2026	0	789.41	00033504
1000-25-1411-53330	HAHN READY MIX INC	YARDDS OF 4000# CONCRETE - 4 SL	05/30/2026	0	7.54	
						Vendor Subtotal: 796.95
1000-25-1411-62130	FREERS & SONS TREE SERVICE	Drop Hanging Branch by Vets	05/30/2026	0	175.00	00033434
						Vendor Subtotal: 175.00
1000-25-1411-65310	ALLIANT ENERGY	April Gas - Greenwood	05/30/2026	0	69.59	
						Vendor Subtotal: 69.59
1000-25-1411-67130	KIRK BUTCHER PLBG-HTG INC	SEWER LINE FLUSH	05/30/2026	0	250.00	00033540
						Vendor Subtotal: 250.00
1000-25-1411-67140	A-1 QUALITY TIRE & CAR CARE	Tire Tube	05/30/2026	0	8.58	
						Vendor Subtotal: 8.58
1000-25-1411-67150	REEVES BATTERY SALES	Battery	05/30/2026	0	50.00	
						Vendor Subtotal: 50.00
1000-25-1421-51100	QUILL CORPORATION	DEPOSIT BOOKS	05/30/2026	0	79.98	00033513
						Vendor Subtotal: 79.98

1000-25-1423-52100	MENARDS (MUSC)	Grass	05/30/2026	0	29.98	
1000-25-1423-52100	MENARDS (MUSC)	Grass	05/30/2026	0	14.99	
					Vendor Subtotal:	44.97
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS NON-IONIC SURFACTAN'	05/30/2026	0	264.00 00032839	
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS AQUANEAT	05/30/2026	0	210.90 00032839	
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS AQUASWEEP	05/30/2026	0	1,398.00 00032839	
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS TRIBUNE	05/30/2026	0	932.00 00032839	
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	GALLONS TRIBUNE	05/30/2026	0	782.50	
1000-25-1423-52250	VAN DIEST SUPPLY COMPANY	Return	05/30/2026	0	-466.00	
					Vendor Subtotal:	3,121.40
1000-25-1423-52300	DANIEL MOCKMORE	Reimb Shoes - D Mockmore	05/30/2026	0	75.00	
					Vendor Subtotal:	75.00
1000-25-1423-52300	MENARDS (MUSC)	Garden Gloves	05/30/2026	0	11.98	
					Vendor Subtotal:	11.98
1000-25-1423-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - R Hopkins	05/30/2026	0	41.81	
1000-25-1423-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - B Blaskowski	05/30/2026	0	35.25	
					Vendor Subtotal:	77.06
1000-25-1423-52400	MENARDS (MUSC)	Gloves	05/30/2026	0	59.94	
1000-25-1423-52400	MENARDS (MUSC)	Bowl Brush	05/30/2026	0	15.56	
1000-25-1423-52400	MENARDS (MUSC)	Gloves	05/30/2026	0	26.96	
1000-25-1423-52400	MENARDS (MUSC)	Buggins	05/30/2026	0	35.94	
1000-25-1423-52400	MENARDS (MUSC)	Latch/Screw Hook/Buggins	05/30/2026	0	97.14	
					Vendor Subtotal:	235.54
1000-25-1423-52720	SPRATT OIL SALES	GALLONS OF UNLEADED GASOLIN	05/30/2026	0	1,472.78 00033627	
					Vendor Subtotal:	1,472.78
1000-25-1423-52740	ARNOLD MOTOR SUPPLY	Oil	05/30/2026	0	45.18	

1000-25-1423-52740	ARNOLD MOTOR SUPPLY	Oil	05/30/2026	0	21.64	
					Vendor Subtotal:	66.82
1000-25-1423-52740	MENARDS (MUSC)	Hydraulic Oil	05/30/2026	0	13.99	
					Vendor Subtotal:	13.99
1000-25-1423-52750	MENARDS (MUSC)	Grease	05/30/2026	0	20.16	
					Vendor Subtotal:	20.16
1000-25-1423-52830	MENARDS (MUSC)	Caulk Gun	05/30/2026	0	22.99	
1000-25-1423-52830	MENARDS (MUSC)	Pump	05/30/2026	0	28.99	
1000-25-1423-52830	MENARDS (MUSC)	Puty Knife	05/30/2026	0	38.33	
1000-25-1423-52830	MENARDS (MUSC)	Pruning Saw	05/30/2026	0	8.99	
					Vendor Subtotal:	99.30
1000-25-1423-52890	MENARDS (MUSC)	Buggins	05/30/2026	0	33.69	
1000-25-1423-52890	MENARDS (MUSC)	Rope	05/30/2026	0	6.99	
1000-25-1423-52890	MENARDS (MUSC)	Pin Loop/Wire Lock Pin	05/30/2026	0	4.88	
					Vendor Subtotal:	45.56
1000-25-1423-53110	MENARDS	Screws/Washers	05/30/2026	0	61.05	
1000-25-1423-53110	MENARDS	Hex Nut/Washer	05/30/2026	0	2.37	
					Vendor Subtotal:	63.42
1000-25-1423-53120	MENARDS (MUSC)	Fuse Holder	05/30/2026	0	5.99	
					Vendor Subtotal:	5.99
1000-25-1423-53130	GRAINGER DEPT 802675066	Actuator	05/30/2026	0	67.53	
					Vendor Subtotal:	67.53
1000-25-1423-53130	MENARDS (MUSC)	Clamp/Ball Valve/Washers	05/30/2026	0	15.77	

			Vendor Subtotal:		15.77
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Adapter	05/30/2026	0	5.60
1000-25-1423-53130	PLUMB SUPPLY COMPANY	Outdoor Water Fountain	05/30/2026	0	75.00
			Vendor Subtotal:		80.60
1000-25-1423-53220	ARNOLD MOTOR SUPPLY	Battery	05/30/2026	0	99.99
1000-25-1423-53220	ARNOLD MOTOR SUPPLY	Battery	05/30/2026	0	68.36
			Vendor Subtotal:		168.35
1000-25-1423-53220	MENARDS	Landscape Blocks	05/30/2026	0	20.96
			Vendor Subtotal:		20.96
1000-25-1423-53220	MENARDS (MUSC)	Round Trailer Side	05/30/2026	0	6.49
1000-25-1423-53220	MENARDS (MUSC)	Cast Iron Swivel	05/30/2026	0	31.96
1000-25-1423-53220	MENARDS (MUSC)	Fitting	05/30/2026	0	11.30
1000-25-1423-53220	MENARDS (MUSC)	Cleaner	05/30/2026	0	18.96
			Vendor Subtotal:		68.71
1000-25-1423-53220	MTI DISTRIBUTING INC	SHIPPING	05/30/2026	0	29.87 00033505
1000-25-1423-53220	MTI DISTRIBUTING INC	SET OF BLADES FOR 96" TORO	05/30/2026	0	170.16 00033505
			Vendor Subtotal:		200.03
1000-25-1423-53220	SIGOURNEY TRACTOR & IMPL	Sleeve	05/30/2026	0	41.94
			Vendor Subtotal:		41.94
1000-25-1423-53220	AMAZON.COM	Flag Pole Rope	05/30/2026	0	38.69
			Vendor Subtotal:		38.69
1000-25-1423-53220	SITEONE LANDSCAPE SUPPLY	BAGOS ARBOR JET PLUGS #4	05/30/2026	0	96.10 00033565
1000-25-1423-53220	SITEONE LANDSCAPE SUPPLY	SHIPPING	05/30/2026	0	10.00 00033565

1000-25-1423-53220	SITEONE LANDSCAPE SUPPLY	SHIPPING	05/30/2026	0	1.00
1000-25-1423-53220	SITEONE LANDSCAPE SUPPLY	O-Ring	05/30/2026	0	15.00
		Vendor Subtotal:			122.10
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/30/2026	0	14.60
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/30/2026	0	14.60
1000-25-1423-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Weed Park	05/30/2026	0	36.02
		Vendor Subtotal:			65.22
1000-25-1423-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/30/2026	0	60.00
		Vendor Subtotal:			60.00
1000-25-1423-65210	MUSCATINE POWER & WATER	April Electric - River Center	05/30/2026	0	34.80
1000-25-1423-65210	MUSCATINE POWER & WATER	May Phones - River Center	05/30/2026	0	21.39
		Vendor Subtotal:			56.19
1000-25-1423-65310	ALLIANT ENERGY	April Electric - Pearl City	05/30/2026	0	135.69
1000-25-1423-65310	ALLIANT ENERGY	April Electric - Harbor	05/30/2026	0	91.29
		Vendor Subtotal:			226.98
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Park Comm	05/30/2026	0	19.62
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - River Center	05/30/2026	0	3.00
1000-25-1423-65320	MUSCATINE POWER & WATER	April Electric - Maint Shed	05/30/2026	0	174.61
		Vendor Subtotal:			197.23
1000-25-1423-65410	MUSCATINE POWER & WATER	April Water - River Center	05/30/2026	0	36.31
1000-25-1423-65410	MUSCATINE POWER & WATER	April Water - Maint Shed	05/30/2026	0	22.13
		Vendor Subtotal:			58.44
1000-25-1423-67130	KIRK BUTCHER PLBG-HTG INC	SEWER DRAIN CLEANING	05/30/2026	0	350.00 00033561
		Vendor Subtotal:			350.00

1000-25-1423-67130	PEARL CITY MAINTENANCE LLC	SPLICE FOR ELECTRICAL LINE DAM	05/30/2026	0	250.00 00033463
		Vendor Subtotal:			250.00
1000-25-1423-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/30/2026	0	29.07
		Vendor Subtotal:			29.07
1000-25-1424-52720	SPRATT OIL SALES	UNLEADED GASOLINE	05/30/2026	0	783.00 00033568
		Vendor Subtotal:			783.00
1000-25-1424-52730	SPRATT OIL SALES	DIESEL FUEL	05/30/2026	0	781.44 00033568
		Vendor Subtotal:			781.44
1000-25-1424-52810	BSN SPORTS INC.	Monster Drag Mat 6' x 4'	05/30/2026	0	368.78 00033433
1000-25-1424-52810	BSN SPORTS INC.	Cutting Bar -6'	05/30/2026	0	82.66 00033433
		Vendor Subtotal:			451.44
1000-25-1424-53120	MENARDS (MUSC)	Battery/Light	05/30/2026	0	99.94
1000-25-1424-53120	MENARDS (MUSC)	Exit Light/Battery	05/30/2026	0	94.28
		Vendor Subtotal:			194.22
1000-25-1424-53220	MENARDS (MUSC)	Coupling/Teflon Tape	05/30/2026	0	29.24
		Vendor Subtotal:			29.24
1000-25-1424-53220	MTI DISTRIBUTING INC	Filters	05/30/2026	0	66.42
		Vendor Subtotal:			66.42
1000-25-1424-53220	MUSCATINE LAWN & POWER	Belt	05/30/2026	0	111.00
		Vendor Subtotal:			111.00

1000-25-1424-61550	UNITYPOINT AT WORK	Medical D Kreuzenstein DOS 1/22/26	05/30/2026	0	112.00	
					Vendor Subtotal:	112.00
1000-25-1424-65210	CENTURYLINK	May Phones - Kent Stein	05/30/2026	0	102.05	
1000-25-1424-65210	CENTURYLINK	May Phones - Kent Stein	05/30/2026	0	85.57	
					Vendor Subtotal:	187.62
1000-25-1424-73900	DIAMOND DOCTORS OF IOWA	INFIELD RENOVATION ON DIAMON	05/30/2026	0	30,300.00 00032057	
					Vendor Subtotal:	30,300.00
1000-25-1425-62120	FREERS & SONS TREE SERVICE	105 W. FULLIAM ST.	05/30/2026	0	375.00 00033538	
					Vendor Subtotal:	375.00
1000-25-1426-53220	SIGOURNEY TRACTOR & IMPLME	Chain Link	05/30/2026	0	93.10	
					Vendor Subtotal:	93.10
1000-25-1427-52100	UNITED SEEDS INC	Perennial Ryegrass	05/30/2026	0	387.50 00033440	
1000-25-1427-52100	UNITED SEEDS INC	Perennial Ryegrass	05/30/2026	0	412.50	
					Vendor Subtotal:	800.00
1000-25-1427-52100	VAN DIEST SUPPLY COMPANY	Brewer	05/30/2026	0	66.00	
1000-25-1427-52100	VAN DIEST SUPPLY COMPANY	Brewer	05/30/2026	0	198.00 00033429	
1000-25-1427-52100	VAN DIEST SUPPLY COMPANY	Vessel	05/30/2026	0	211.50 00033429	
1000-25-1427-52100	VAN DIEST SUPPLY COMPANY	Vessel	05/30/2026	0	52.88	
1000-25-1427-52100	VAN DIEST SUPPLY COMPANY	Aquasweep	05/30/2026	0	580.50 00033429	
					Vendor Subtotal:	1,108.88
1000-25-1427-52100	CENTRAL TURF AGRONOMY	PUSH HOLD	05/30/2026	0	6,230.00 00033693	
					Vendor Subtotal:	6,230.00

1000-25-1427-52250	ADVANCED TURF SOLUTIONS	ACELEPRYN	05/30/2026	0	1,350.00 00032885
					Vendor Subtotal:
					1,350.00
1000-25-1427-52250	UNITED SEEDS INC	SUPER TURF II	05/30/2026	0	337.50 00033544
1000-25-1427-52250	UNITED SEEDS INC	RYEGRASS	05/30/2026	0	387.50 00033544
					Vendor Subtotal:
					725.00
1000-25-1427-52300	MARK LIND	Reimb Shoes - M Lind	05/30/2026	0	39.02
					Vendor Subtotal:
					39.02
1000-25-1427-52890	MENARDS	Simple Green Cleaner/Spike Nail	05/30/2026	0	83.87
					Vendor Subtotal:
					83.87
1000-25-1427-53220	FASTENAL COMPANY	Drill Bits	05/30/2026	0	54.56
					Vendor Subtotal:
					54.56
1000-25-1427-53220	MUSCATINE LAWN & POWER	AIR ASSEMBLY	05/30/2026	0	161.99 00033662
					Vendor Subtotal:
					161.99
1000-25-1427-53220	SIGOURNEY TRACTOR & IMPLEMENT	Mowing Head	05/30/2026	0	64.08
					Vendor Subtotal:
					64.08
1000-25-1427-53220	SITEONE LANDSCAPE SUPPLY	Replacement Rotors	05/30/2026	0	10.94
					Vendor Subtotal:
					10.94
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/30/2026	0	26.33
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/30/2026	0	26.33
1000-25-1427-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Soccer	05/30/2026	0	26.33
					Vendor Subtotal:
					78.99

1000-25-1427-63300	PS3 Enterprises Inc.	Temp Sanitation	05/30/2026	0	127.86
		Vendor Subtotal:			127.86
1000-25-1427-65210	MUSCATINE POWER & WATER	April Phones - Soccer	05/30/2026	0	64.70
		Vendor Subtotal:			64.70
1000-25-1427-65260	VERIZON WIRELESS	April Cell Phones	05/30/2026	0	40.01
		Vendor Subtotal:			40.01
1000-25-1431-36120	NEXTGEN MOTORS	Reimb Volleyball	05/30/2026	0	100.00
		Vendor Subtotal:			100.00
1000-25-1432-52250	ACCO UNLIMITED CORP	GALLONS OF LIQUID CHLORINE	05/30/2026	0	1,224.00 00033417
1000-25-1432-52250	ACCO UNLIMITED CORP	GALLONS OF ACID	05/30/2026	0	954.00 00033417
1000-25-1432-52250	ACCO UNLIMITED CORP	BAGS OF SODIUM BICARB	05/30/2026	0	600.00 00033417
1000-25-1432-52250	ACCO UNLIMITED CORP	CHEMICAL TEST KIT - COLOR 7	05/30/2026	0	222.35 00033417
1000-25-1432-52250	ACCO UNLIMITED CORP	SHIPPING	05/30/2026	0	80.00 00033417
		Vendor Subtotal:			3,080.35
1000-25-1432-52890	MENARDS (MUSC)	Cable Tie	05/30/2026	0	14.99
		Vendor Subtotal:			14.99
1000-25-1432-53120	MENARDS (MUSC)	Inserts	05/30/2026	0	7.46
1000-25-1432-53120	MENARDS (MUSC)	Bulbs	05/30/2026	0	21.98
		Vendor Subtotal:			29.44
1000-25-1432-53130	MENARDS	Riser/Elbow	05/30/2026	0	4.46
		Vendor Subtotal:			4.46
1000-25-1432-53130	MENARDS (MUSC)	Brass Plug	05/30/2026	0	1.39

			Vendor Subtotal:		1.39
1000-25-1432-53220	GRAINGER DEPT 802675066	Battery	05/30/2026	0	9.16
			Vendor Subtotal:		9.16
1000-25-1432-67130	PEARL CITY MAINTENANCE LLC	ELECTRICAL DIAGNOSTICS	05/30/2026	0	450.00 00033549
1000-25-1432-67130	PEARL CITY MAINTENANCE LLC	PARTS & LABOR	05/30/2026	0	350.00 00033576
			Vendor Subtotal:		800.00
1000-25-1435-52400	MENARDS (MUSC)	Kleenex/Adhesive	05/30/2026	0	16.75
			Vendor Subtotal:		16.75
1000-25-1435-52810	AMAZON.COM	Pickleball Paddle Queue Baskets	05/30/2026	0	48.98
1000-25-1435-52810	AMAZON.COM	Pickleball Paddle Queue Baskets	05/30/2026	0	24.49
			Vendor Subtotal:		73.47
1000-25-1435-52852	COCA-COLA BOTTLING COMPANY	Return	05/30/2026	0	-357.00
			Vendor Subtotal:		-357.00
1000-25-1435-62210	PHELPS THE UNIFORM SPECIALIST	Credit on Account	05/30/2026	0	-13.98
1000-25-1435-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Sports Dome	05/30/2026	0	66.80
1000-25-1435-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Sports Dome	05/30/2026	0	66.80
1000-25-1435-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Sports Dome	05/30/2026	0	66.80
			Vendor Subtotal:		186.42
1000-25-1435-63300	UNITED RENTALS (NORTH AMER)	WALK BEHIND FLOOR SCRUBBER 1	05/30/2026	0	460.00 00033543
			Vendor Subtotal:		460.00
1000-25-1435-65100	SYCAMORE PRINTING INC	Signage	05/30/2026	0	87.70

			Vendor Subtotal:		87.70
1000-30-1511-52890	AMAZON.COM	Wall Charging Plug/Single DVD's	05/30/2026	0	93.12
			Vendor Subtotal:		93.12
1000-30-1511-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment - C Nims	05/30/2026	0	40.00
			Vendor Subtotal:		40.00
1000-30-1511-61550	LABONE INC	Pre-Employment Screening C Nims	05/30/2026	0	38.50
			Vendor Subtotal:		38.50
1000-30-1511-62460	MUSCATINE AG EXTENSION DISTF	Program Fees - Creative Escape	05/30/2026	0	125.00
			Vendor Subtotal:		125.00
1000-30-1511-62460	AMAZON.COM	Markers/Fidget Toys	05/30/2026	0	97.69
1000-30-1511-62460	AMAZON.COM	Fidget Toys	05/30/2026	0	96.49
1000-30-1511-62460	AMAZON.COM	Dinosaur Costume	05/30/2026	0	91.85
1000-30-1511-62460	AMAZON.COM	Picture Frames	05/30/2026	0	98.26
1000-30-1511-62460	AMAZON.COM	Adult Book Club	05/30/2026	0	95.04
			Vendor Subtotal:		479.33
1000-30-1511-65100	SIGN WORKS OF MUSCATINE LLC	Teen Center Graphics 2-sided, 12"H x 62	05/30/2026	0	556.00 00033579
			Vendor Subtotal:		556.00
1000-30-1511-65210	MUSCATINE POWER & WATER	May Phones - Library	05/30/2026	0	210.36
			Vendor Subtotal:		210.36
1000-30-1511-65240	MUSCATINE POWER & WATER	May Machlink - Library	05/30/2026	0	595.00
			Vendor Subtotal:		595.00

1000-30-1511-65240	T-MOBILE	May Phones	05/30/2026	0	97.18	
					Vendor Subtotal:	97.18
1000-30-1511-69500	JOHN T CHRISTIAN LIBRARY	Lending Fee	05/30/2026	0	5.00	
					Vendor Subtotal:	5.00
1000-30-1511-74500	LIBRARY SYSTEMS & SERVICES	Library Books/Materials	05/30/2026	0	6,892.25	
					Vendor Subtotal:	6,892.25
1000-35-1521-61630	BARBARA CHRISTENSEN	Counseling April 2026	05/30/2026	0	1,020.00	
1000-35-1521-61630	BARBARA CHRISTENSEN	Counseling May 2026	05/30/2026	0	5,940.00	
					Vendor Subtotal:	6,960.00
1000-35-1521-62370	GORDON FLESCH COMPANY	Copier	05/30/2026	0	101.00	
					Vendor Subtotal:	101.00
1000-40-1151-52100	MENARDS (MUSC)	Weed & Grass	05/30/2026	0	32.99	
					Vendor Subtotal:	32.99
1000-40-1151-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - M Rice	05/30/2026	0	22.51	
1000-40-1151-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - A McAtee	05/30/2026	0	97.13	
1000-40-1151-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - A McAtee	05/30/2026	0	97.13	
					Vendor Subtotal:	216.77
1000-40-1151-52400	UNIPAK CORP	C205 Clear 20-30 Gall Bags	05/30/2026	0	700.00 00033492	
1000-40-1151-52400	UNIPAK CORP	C210 Clear 50-45 Gallon Bags	05/30/2026	0	1,722.15 00033492	
1000-40-1151-52400	UNIPAK CORP	C212 Dark Color 55 Gallon Bags	05/30/2026	0	846.00 00033492	
1000-40-1151-52400	UNIPAK CORP	C205 Clear 20-30 Gall Bags	05/30/2026	0	1,212.35	
					Vendor Subtotal:	4,480.50

1000-40-1151-52400	MENARDS	Swiffer/ZEP	05/30/2026	0	98.81
		Vendor Subtotal:			98.81
1000-40-1151-52400	MENARDS (MUSC)	ZEP Cleaner	05/30/2026	0	94.27
1000-40-1151-52400	MENARDS (MUSC)	Ajax/Cascade	05/30/2026	0	84.84
1000-40-1151-52400	MENARDS (MUSC)	Bleach	05/30/2026	0	43.08
		Vendor Subtotal:			222.19
1000-40-1151-52400	AMAZON.COM	Wipe Lens Cleaner	05/30/2026	0	79.96
		Vendor Subtotal:			79.96
1000-40-1151-52400	OFFICE EXPRESS	2Ply Perforated Towels 210 Towels/Rrol	05/30/2026	0	2,135.20 00033494
1000-40-1151-52400	OFFICE EXPRESS	715 Plastic Bottles	05/30/2026	0	16.56 00033494
1000-40-1151-52400	OFFICE EXPRESS	Latex Gloves - Large 1000 Gloves/Case	05/30/2026	0	187.80 00033494
1000-40-1151-52400	OFFICE EXPRESS	Latex Gloves - Medium 1000 Gloves/Ca:	05/30/2026	0	140.85 00033494
		Vendor Subtotal:			2,480.41
1000-40-1151-52830	MENARDS (MUSC)	Plumb Cutters	05/30/2026	0	26.99
1000-40-1151-52830	MENARDS (MUSC)	Drill Bits	05/30/2026	0	27.99
1000-40-1151-52830	MENARDS (MUSC)	4.1 CF Criterion Washer	05/30/2026	0	266.33 00033673
1000-40-1151-52830	MENARDS (MUSC)	Jack	05/30/2026	0	99.99
		Vendor Subtotal:			421.30
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Tri-Power Belt	05/30/2026	0	12.70
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Tri-Power Belts	05/30/2026	0	12.70
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Tri-Power Belts	05/30/2026	0	12.70
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Tri-Power Belts	05/30/2026	0	38.10
1000-40-1151-52890	ARNOLD MOTOR SUPPLY	Tri-Power Belts	05/30/2026	0	12.70
		Vendor Subtotal:			88.90
1000-40-1151-52890	MENARDS	Caulking	05/30/2026	0	22.16
1000-40-1151-52890	MENARDS	Rope/Bolt Snap	05/30/2026	0	33.94
		Vendor Subtotal:			56.10

1000-40-1151-52890	MENARDS (MUSC)	Safety Gas Can	05/30/2026	0	56.99
1000-40-1151-52890	MENARDS (MUSC)	Ceiling Hook/Splice Sleeve	05/30/2026	0	40.71
1000-40-1151-52890	MENARDS (MUSC)	Dry Lube	05/30/2026	0	6.99
1000-40-1151-52890	MENARDS (MUSC)	Spray Foam/Roof Cement	05/30/2026	0	12.45
		Vendor Subtotal:			117.14
1000-40-1151-52890	SMITH SALES & SERVICE	Lines	05/30/2026	0	54.00
		Vendor Subtotal:			54.00
1000-40-1151-52890	THE HILLMAN GROUP INC	Keys	05/30/2026	0	79.44
		Vendor Subtotal:			79.44
1000-40-1151-53120	MENARDS	Flood Light	05/30/2026	0	59.99
		Vendor Subtotal:			59.99
1000-40-1151-53120	MENARDS (MUSC)	Port Lever/LED Light	05/30/2026	0	84.29
1000-40-1151-53120	MENARDS (MUSC)	Port Lever	05/30/2026	0	84.29
1000-40-1151-53120	MENARDS (MUSC)	Clamp	05/30/2026	0	1.98
1000-40-1151-53120	MENARDS (MUSC)	Light Bulbs	05/30/2026	0	39.96
		Vendor Subtotal:			210.52
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Bulbs	05/30/2026	0	13.73
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Bulbs	05/30/2026	0	96.13
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Bulbs	05/30/2026	0	96.13
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Emergency Lighting Battery Pack Ballast	05/30/2026	0	193.33 00033518
1000-40-1151-53120	VAN METER INDUSTRIAL INC	Emergency Lighting Battery Pack Ballast	05/30/2026	0	48.03
		Vendor Subtotal:			447.35
1000-40-1151-53130	MENARDS	Faucet Cover	05/30/2026	0	6.96
1000-40-1151-53130	MENARDS	Boiler Drain	05/30/2026	0	17.98
		Vendor Subtotal:			24.94

1000-40-1151-53130	MENARDS (MUSC)	Liquid Plumber/T Drain	05/30/2026	0	29.11
		Vendor Subtotal:			29.11
1000-40-1151-53130	AMAZON.COM	Water Filters	05/30/2026	0	79.59
		Vendor Subtotal:			79.59
1000-40-1151-53150	MENARDS (MUSC)	Filter	05/30/2026	0	97.58
1000-40-1151-53150	MENARDS (MUSC)	Filters	05/30/2026	0	83.64
		Vendor Subtotal:			181.22
1000-40-1151-62250	MENARDS	Bolt	05/30/2026	0	26.99
		Vendor Subtotal:			26.99
1000-40-1151-62250	MENARDS (MUSC)	Rat Bait	05/30/2026	0	26.99
		Vendor Subtotal:			26.99
1000-40-1151-65210	MUSCATINE POWER & WATER	May Phones - PW	05/30/2026	0	44.66
		Vendor Subtotal:			44.66
1000-40-1151-65260	MUSCATINE POWER & WATER	May Phones - PW	05/30/2026	0	22.39
		Vendor Subtotal:			22.39
1000-40-1151-65310	ALLIANT ENERGY	April Gas - Art Center	05/30/2026	0	839.21
1000-40-1151-65310	ALLIANT ENERGY	April Gas - Garage Lot 8	05/30/2026	0	43.78
1000-40-1151-65310	ALLIANT ENERGY	April Gas - Art Center	05/30/2026	0	34.84
1000-40-1151-65310	ALLIANT ENERGY	April Gas - City Hall	05/30/2026	0	367.22
1000-40-1151-65310	ALLIANT ENERGY	April Electric - Library	05/30/2026	0	64.15
1000-40-1151-65310	ALLIANT ENERGY	April Gas - PSB	05/30/2026	0	625.42
		Vendor Subtotal:			1,974.62
1000-40-1151-67320	MUSCATINE POWER & WATER	May Internet - PSB	05/30/2026	0	82.97

			Vendor Subtotal:		82.97
1000-40-1151-67320	REEVES BATTERY SALES	Battery	05/30/2026	0	50.00
			Vendor Subtotal:		50.00
1000-40-1151-67330	RAYNOR DOOR CO INC OF THE QU	200' Roll of Jamb Seal	05/30/2026	0	175.00 00033356
			Vendor Subtotal:		175.00
1000-40-1151-67330	TMI INC	Qtrly Maintenance	05/30/2026	0	2,949.00
			Vendor Subtotal:		2,949.00
1000-40-1151-67330	MIDWEST ALARM SERVICES	Alarms	06/04/2026	0	350.04
1000-40-1151-67330	MIDWEST ALARM SERVICES	Alarms	06/04/2026	0	631.44
			Vendor Subtotal:		981.48
1000-40-1611-61340	SEILER GEOSPATIAL	Geobridge for Appia User	05/30/2026	0	1,250.00
			Vendor Subtotal:		1,250.00
1000-40-1611-61420	A KLEINFELDER COMPANY	Bridge Rating/Inspections	05/30/2026	0	829.75
			Vendor Subtotal:		829.75
1000-40-1611-65260	US CELLULAR	June Phones	05/30/2026	0	103.24
			Vendor Subtotal:		103.24
1000-40-1621-52100	MENARDS (MUSC)	Garden Staples - 500 Pack	05/30/2026	0	39.98 00033578
1000-40-1621-52100	MENARDS (MUSC)	Pennington Grass Seed	05/30/2026	0	65.16 00033578
1000-40-1621-52100	MENARDS (MUSC)	Erosion Blanket	05/30/2026	0	428.70 00033587
1000-40-1621-52100	MENARDS (MUSC)	Staples	05/30/2026	0	19.99
			Vendor Subtotal:		553.83

1000-40-1621-52300	MENARDS (MUSC)	Rain Suits	05/30/2026	0	69.98	
					Vendor Subtotal:	69.98
1000-40-1621-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - L Conklin	05/30/2026	0	50.10	
1000-40-1621-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - E Evans	05/30/2026	0	36.78	
					Vendor Subtotal:	86.88
1000-40-1621-52840	MENARDS (MUSC)	Gloves	05/30/2026	0	39.92	
					Vendor Subtotal:	39.92
1000-40-1621-52890	MENARDS (MUSC)	Buggins	05/30/2026	0	29.95	
					Vendor Subtotal:	29.95
1000-40-1621-53150	MENARDS (MUSC)	Screws	05/30/2026	0	69.40	
					Vendor Subtotal:	69.40
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix Asphalt	05/30/2026	0	2,397.50 00033466	
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix Asphalt	05/30/2026	0	28.10	
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix Asphalt	05/30/2026	0	1,438.50 00033557	
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix Asphalt	05/30/2026	0	8.23	
1000-40-1621-53310	RIVER STONE GROUP	Hot Mix	05/30/2026	0	754.87 00033498	
					Vendor Subtotal:	4,627.20
1000-40-1621-53400	LOGAN CONTRACTORS SUPPLY IN	Pallets of 231 Road Saver Crack Seal	05/30/2026	0	3,600.00 00033547	
					Vendor Subtotal:	3,600.00
1000-40-1621-53400	MENARDS	EZ Reach	05/30/2026	0	5.78	
					Vendor Subtotal:	5.78
1000-40-1621-63300	UNITED RENTALS (NORTH AMER)	Landscape Rake Rental	05/30/2026	0	144.00 00033566	

			Vendor Subtotal:		144.00
1000-40-1621-65260	US CELLULAR	June Phones	05/30/2026	0	165.21
			Vendor Subtotal:		165.21
1000-40-1621-65275	MIDWEST WIRELESS LLC	Radio Airtime June	05/30/2026	0	529.20
			Vendor Subtotal:		529.20
1000-40-1621-65275	VERIZON	May GPS	05/30/2026	0	34.90
			Vendor Subtotal:		34.90
1000-40-1621-65310	ALLIANT ENERGY	May Gas - DOT Bldg	05/30/2026	0	260.14
			Vendor Subtotal:		260.14
1000-40-1623-52840	S.J. SMITH CO.	Safety Glasses	05/30/2026	0	98.00
			Vendor Subtotal:		98.00
1000-40-1624-53330	MENARDS	Blue Towels	05/30/2026	0	42.91
			Vendor Subtotal:		42.91
1000-40-1624-65320	EASTERN IOWA LIGHT & POWER C	April Power - Hwy 61 & Mulberry	05/30/2026	0	152.46
			Vendor Subtotal:		152.46
1000-40-1641-51100	AMAZON.COM	Pencils	05/30/2026	0	4.59
			Vendor Subtotal:		4.59
1000-40-1641-62370	MARCO	Copier	05/30/2026	0	122.55
			Vendor Subtotal:		122.55

				Subtotal for FUND: 1000	145,473.80
3981-30-3981-62460	KELLY CRULL	Paleontology Dinosaur	05/30/2026	0	500.00
		Vendor Subtotal:			500.00
3981-30-3981-62460	WILL STUCK	Program Fees	05/30/2026	0	750.00
		Vendor Subtotal:			750.00
				Subtotal for FUND: 3981	1,250.00
4157-40-4157-73200	HEUER CONSTRUCTION	Lot 7 Improvements Pay App #1	05/30/2026	0	73,300.77
		Vendor Subtotal:			73,300.77
				Subtotal for FUND: 4157	73,300.77
4158-40-4158-61660	BOLTON & MENK INC	Oregon Trail Railroad Crossing	05/30/2026	0	210.00
		Vendor Subtotal:			210.00
				Subtotal for FUND: 4158	210.00
4159-40-4159-61420	HDR ENGINEERING, INC	Isett/Cypress Street Corridor	05/30/2026	0	106,083.93
		Vendor Subtotal:			106,083.93
				Subtotal for FUND: 4159	106,083.93
4195-40-4199-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	2,410.50
		Vendor Subtotal:			2,410.50
4195-40-4199-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	2,378.00

			Vendor Subtotal:		2,378.00
4195-40-4199-61660	PROSOURCE TECHNOLOGIES LLC	Carver Corner ROW Acquisitions	05/30/2026	0	20,960.00
			Vendor Subtotal:		20,960.00
4195-40-4199-61660	BOLTON & MENK INC	Carver Corner Roundabout	05/30/2026	0	800.00
			Vendor Subtotal:		800.00
			Subtotal for FUND: 4195		26,548.50
4206-50-4206-61660	ESCO AUTOMATION	Electrical Upgrades	05/30/2026	0	44,664.83
4206-50-4206-61660	ESCO AUTOMATION	Electrical Upgrades	05/30/2026	0	3,257.50
			Vendor Subtotal:		47,922.33
			Subtotal for FUND: 4206		47,922.33
4276-40-4276-61420	STANLEY CONSULTANTS INC	WHSSP Phase 6	05/30/2026	0	108,738.00
			Vendor Subtotal:		108,738.00
4276-40-4276-61660	KELLOR & KELLOR LANDSCAPE IT	Pre-Emergent Herbicide	05/30/2026	0	298.00 00033307
			Vendor Subtotal:		298.00
4276-40-4276-73100	LANGMAN CONSTRUCTION INC	WHSSP Phase C Pay App 20	05/30/2026	0	168,788.90
			Vendor Subtotal:		168,788.90
4276-40-4276-73100	KE FLATWORK INC	WHSSP Phase 6D Pay App #20	05/30/2026	0	137,847.40
			Vendor Subtotal:		137,847.40
			Subtotal for FUND: 4276		415,672.30

4298-40-4298-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	3,651.00
		Vendor Subtotal:			3,651.00
4298-40-4298-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	3,600.00
		Vendor Subtotal:			3,600.00
4298-40-4298-61660	MARTIN & WHITACRE SURVEYOR	Professional Services	05/30/2026	0	618.50 00033355
		Vendor Subtotal:			618.50
		Subtotal for FUND: 4298			7,869.50
4443-25-4443-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	315.00
		Vendor Subtotal:			315.00
4443-25-4443-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	311.00
		Vendor Subtotal:			311.00
		Subtotal for FUND: 4443			626.00
4444-25-4444-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	1,275.00
		Vendor Subtotal:			1,275.00
4444-25-4444-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	1,257.00
		Vendor Subtotal:			1,257.00
4444-25-4444-73900	VALLEY CONSTRUCTION	RVC Deck Pay App #3	05/30/2026	0	82,252.90
		Vendor Subtotal:			82,252.90

					Subtotal for FUND: 4444	84,784.90
4445-25-4445-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	370.00	
					Vendor Subtotal:	370.00
4445-25-4445-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	365.00	
					Vendor Subtotal:	365.00
4445-25-4445-73900	ACCO UNLIMITED CORP	ARI AIR BLEEDER 3/4" MALE THRE.	05/30/2026	0	247.00	00033298
4445-25-4445-73900	ACCO UNLIMITED CORP	Freight	05/30/2026	0	35.00	
					Vendor Subtotal:	282.00
					Subtotal for FUND: 4445	1,017.00
4446-25-4446-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	12.00	
					Vendor Subtotal:	12.00
4446-25-4446-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	11.00	
					Vendor Subtotal:	11.00
					Subtotal for FUND: 4446	23.00
4447-25-4447-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	316.00	
					Vendor Subtotal:	316.00
4447-25-4447-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	311.00	
					Vendor Subtotal:	311.00
					Subtotal for FUND: 4447	627.00

4490-25-4490-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	278.00
		Vendor Subtotal:			278.00
4490-25-4490-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	274.00
		Vendor Subtotal:			274.00
		Subtotal for FUND: 4490			552.00
4498-25-4498-73900	MID-AMERICAN GOLF & LANDSCAPE	Field Logos @ Musco Sport Dome	05/30/2026	0	26,917.00
		Vendor Subtotal:			26,917.00
		Subtotal for FUND: 4498			26,917.00
4554-10-4554-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	741.00
		Vendor Subtotal:			741.00
4554-10-4554-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	731.00
		Vendor Subtotal:			731.00
		Subtotal for FUND: 4554			1,472.00
4658-40-4658-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	3,632.00
		Vendor Subtotal:			3,632.00
4658-40-4658-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	3,582.00
		Vendor Subtotal:			3,582.00
		Subtotal for FUND: 4658			7,214.00

4824-00-4824-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	1,511.00
4824-00-4824-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	1,482.00
		Vendor Subtotal:			2,993.00
4824-00-4824-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	1,490.00
4824-00-4824-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	1,462.00
		Vendor Subtotal:			2,952.00
		Subtotal for FUND: 4824			5,945.00
4828-45-4828-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	1,853.00
		Vendor Subtotal:			1,853.00
4828-45-4828-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	1,827.00
		Vendor Subtotal:			1,827.00
		Subtotal for FUND: 4828			3,680.00
4863-10-4863-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	195.00
		Vendor Subtotal:			195.00
4863-10-4863-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	192.00
		Vendor Subtotal:			192.00
		Subtotal for FUND: 4863			387.00
4864-10-4864-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0	94.00
		Vendor Subtotal:			94.00
4864-10-4864-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0	93.00

					Vendor Subtotal:	93.00
					Subtotal for FUND: 4864	187.00
4865-10-4865-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0		83.00
					Vendor Subtotal:	83.00
4865-10-4865-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0		82.00
					Vendor Subtotal:	82.00
					Subtotal for FUND: 4865	165.00
4866-10-4866-61110	PFM Financial Advisors LLC	Municipal Advisor Services 2026 Bond I	05/30/2026	0		34.00
					Vendor Subtotal:	34.00
4866-10-4866-61220	DORSEY & WHITNEY LLP	Legal Services 2026 Bond Issue	05/30/2026	0		34.00
					Vendor Subtotal:	34.00
4866-40-4866-61420	BOLTON & MENK INC	Kent Hanger Taxiway Construction	05/30/2026	0		5,770.00
					Vendor Subtotal:	5,770.00
					Subtotal for FUND: 4866	5,838.00
5211-40-5211-52400	MENARDS (MUSC)	Wipes	05/30/2026	0		42.89
					Vendor Subtotal:	42.89
5211-40-5211-64120	AMY FORTENBACHER	Reimb Mileage	05/30/2026	0		20.80
					Vendor Subtotal:	20.80

5211-40-5211-65100	JC HETZ STUDIO	QR Code Stickers	05/30/2026	0	250.20
		Vendor Subtotal:			250.20
5211-40-5211-65100	RIVER STONE GROUP	Bus and Bus Shelter QR Code Signs	05/30/2026	0	1,457.52
5211-40-5211-65100	RIVER STONE GROUP	Bus and Bus Shelter QR Code Signs	05/30/2026	0	250.20 00033489
		Vendor Subtotal:			1,707.72
5211-40-5211-65275	SAMSARA INC	Trackers for Eight Buses, May 2026 to A	05/30/2026	0	1,872.00 00033310
		Vendor Subtotal:			1,872.00
5211-40-5211-65275	MIDWEST WIRELESS LLC	Radio Airtime	05/30/2026	0	264.60
		Vendor Subtotal:			264.60
5211-40-5211-74200	JC HETZ STUDIO	Signage for Bus 267	05/30/2026	0	1,150.00 00033541
		Vendor Subtotal:			1,150.00
5211-40-5211-74200	DIAMOND MANUFACTURING, INC.	Farebox and Stand for Bus 267	05/30/2026	0	1,500.00 00033520
		Vendor Subtotal:			1,500.00
		Subtotal for FUND: 5211			6,808.21
5311-05-5311-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment A Patterson-Martinez	05/30/2026	0	40.00
		Vendor Subtotal:			40.00
5311-05-5311-61550	LABONE INC	Pre-Employment Screening A Patterson-	05/30/2026	0	38.50
		Vendor Subtotal:			38.50
5311-05-5311-69900	MUSCATINE COUNTY TREASURER	Reimb Fee D Branch CN4922	05/30/2026	0	5.00
		Vendor Subtotal:			5.00

			Subtotal for FUND: 5311		83.50
5451-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUE	PR Batch 00003.05.2026 State Income T	05/22/2026	0	44.55
5451-00-0000-23150	ILLINOIS DEPARTMENT OF REVENUE	PR Batch 00001.05.2026 State Income T	05/08/2026	0	42.57
			Vendor Subtotal:		87.12
5451-25-5451-52250	RIVER CITY TURF & ORNAMENTAL	FERTILIZER	05/30/2026	0	615.00 00033482
			Vendor Subtotal:		615.00
5451-25-5451-52250	MIDWEST TURF SUPPORT	PERK UP	05/30/2026	0	225.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	GLYCOFUZE	05/30/2026	0	530.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	ASTRON	05/30/2026	0	125.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	PROTESYN	05/30/2026	0	540.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	KNIFE PLUS	05/30/2026	0	530.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	FIGHTS ON	05/30/2026	0	280.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	18-3-6	05/30/2026	0	200.00 00033327
5451-25-5451-52250	MIDWEST TURF SUPPORT	KNIFE PLUS	05/30/2026	0	265.00 00033546
5451-25-5451-52250	MIDWEST TURF SUPPORT	PROTESYN	05/30/2026	0	270.00 00033546
5451-25-5451-52250	MIDWEST TURF SUPPORT	PERK UP	05/30/2026	0	450.00 00033546
5451-25-5451-52250	MIDWEST TURF SUPPORT	GLYCOFUZE	05/30/2026	0	265.00 00033546
5451-25-5451-52250	MIDWEST TURF SUPPORT	RETAIN TABLETS	05/30/2026	0	180.00 00033546
			Vendor Subtotal:		3,860.00
5451-25-5451-52720	SPRATT OIL SALES	UNLEADED GASOLINE	05/30/2026	0	2,544.92 00033529
			Vendor Subtotal:		2,544.92
5451-25-5451-52730	SPRATT OIL SALES	DIESEL	05/30/2026	0	1,311.24 00033529
			Vendor Subtotal:		1,311.24
5451-25-5451-52890	MENARDS	ZEP/Sponges/Batteries	05/30/2026	0	52.71
			Vendor Subtotal:		52.71

5451-25-5451-52890	MENARDS (MUSC)	CLUBHOUSE SUPPLIES	05/30/2026	0	140.00	00033527
5451-25-5451-52890	MENARDS (MUSC)	CLUBHOUSE SUPPLIES	05/30/2026	0	0.30	
5451-25-5451-52890	MENARDS (MUSC)	Washer/Hex Bolt/Lock Nut	05/30/2026	0	48.06	
		Vendor Subtotal:			188.36	
5451-25-5451-53220	ZEBROS OUTDOOR POWER	Cotter Pin/Pulley	05/30/2026	0	15.21	
		Vendor Subtotal:			15.21	
5451-25-5451-53220	DAVIS EQUIP CORPORATION	Handle	05/30/2026	0	213.47	
		Vendor Subtotal:			213.47	
5451-25-5451-53220	SIGOURNEY TRACTOR & IMPLEMENT	Filter	05/30/2026	0	21.94	
		Vendor Subtotal:			21.94	
5451-25-5451-53320	WENDLING QUARRIES INC	DIVOT MIX	05/30/2026	0	225.42	00033503
		Vendor Subtotal:			225.42	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	05/30/2026	0	35.37	
5451-25-5451-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Golf	05/30/2026	0	35.37	
		Vendor Subtotal:			70.74	
5451-25-5451-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/30/2026	0	46.73	
		Vendor Subtotal:			46.73	
5451-25-5451-65210	MUSCATINE POWER & WATER	April Phones - Muni Shed	05/30/2026	0	27.99	
		Vendor Subtotal:			27.99	
5451-25-5451-65310	EASTERN IOWA LIGHT & POWER C	April Power - Golf	05/30/2026	0	577.90	
5451-25-5451-65310	EASTERN IOWA LIGHT & POWER C	April Power - Golf	05/30/2026	0	291.32	

			Vendor Subtotal:		869.22
5451-25-5452-51100	QUILL CORPORATION	CARTONS CASH REGISTER TAPE	05/30/2026	0	279.98 00033511
5451-25-5452-51100	QUILL CORPORATION	DEPOSIT BOOKS	05/30/2026	0	239.94 00033513
			Vendor Subtotal:		519.92
5451-25-5452-52300	BRANDED APPAREL	EMPLOYEE SHIRTS	05/30/2026	0	616.00 00033660
5451-25-5452-52300	BRANDED APPAREL	LOGO SET UP	05/30/2026	0	70.00 00033660
			Vendor Subtotal:		686.00
5451-25-5452-52851	KEG 1 IOWA LLC	Beer for Resale	05/30/2026	0	576.85
5451-25-5452-52851	KEG 1 IOWA LLC	Beer for Resale	05/30/2026	0	772.10
5451-25-5452-52851	KEG 1 IOWA LLC	Beer for Resale	05/30/2026	0	1,366.80
			Vendor Subtotal:		2,715.75
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	05/30/2026	0	1,060.00
5451-25-5452-52851	7G DISTRIBUTING LLC	Beer for Resale	05/30/2026	0	1,880.60
			Vendor Subtotal:		2,940.60
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2026	0	764.29
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2026	0	516.72
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2026	0	612.03
5451-25-5452-52852	COCA-COLA BOTTLING COMPANY	Soda for Resale	05/30/2026	0	694.32
			Vendor Subtotal:		2,587.36
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/30/2026	0	858.43
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/30/2026	0	692.60
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/30/2026	0	1,506.51
5451-25-5452-52852	PERFORMANCE FOOD SERVICE	Food for Resale	05/30/2026	0	1,103.29
			Vendor Subtotal:		4,160.83
5451-25-5452-52852	7G DISTRIBUTING LLC	Beer for Resale	05/30/2026	0	1,337.20

			Vendor Subtotal:		1,337.20
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	8.88
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	33.43
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	16.80
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	16.45
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	22.20
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	9.90
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	14.80
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	22.20
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	91.70
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	14.80
5451-25-5452-52852	HY-VEE, INC.	Food for Resale	05/30/2026	0	95.74
			Vendor Subtotal:		346.90
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CALLAWAY SUPERSOFT LTD ED DC	05/30/2026	0	252.84 00032556
5451-25-5452-52853	CALLAWAY GOLF COMPANY	CALLAWAY SUPERSOFT LTD ED DC	05/30/2026	0	25.56
5451-25-5452-52853	CALLAWAY GOLF COMPANY	ERC SOFT DOZEN	05/30/2026	0	179.34 00032557
5451-25-5452-52853	CALLAWAY GOLF COMPANY	ERC SOFT DOZEN	05/30/2026	0	7.50
			Vendor Subtotal:		465.24
5451-25-5452-52853	TITLEIST	Resale Merch	05/30/2026	0	276.66
			Vendor Subtotal:		276.66
5451-25-5452-52853	J&M GOLF INC	Grips for Resale	05/30/2026	0	40.62
5451-25-5452-52853	J&M GOLF INC	Grips for Resale	05/30/2026	0	102.44
			Vendor Subtotal:		143.06
5451-25-5452-61550	GENESIS HEALTH SYSTEM-OCC HI	Pre-Employment S Geisler	05/30/2026	0	40.00
			Vendor Subtotal:		40.00
5451-25-5452-61550	LABONE INC	Pre-Employment Screening S Geisler	05/30/2026	0	38.50
			Vendor Subtotal:		38.50

5451-25-5452-63300	YAMAHA MOTOR CORPORATION	June 2026	06/04/2026	0	6,187.50
5451-25-5452-63300	YAMAHA MOTOR CORPORATION	June 2026	06/04/2026	0	225.00
			Vendor Subtotal:		6,412.50
			Subtotal for FUND: 5451		32,820.59
5461-25-5461-53110	MENARDS	Connector/Hose	05/30/2026	0	46.64
			Vendor Subtotal:		46.64
5461-25-5461-53220	MENARDS (MUSC)	Screws/Anchor	05/30/2026	0	79.16
5461-25-5461-53220	MENARDS (MUSC)	Return	05/30/2026	0	-77.98
			Vendor Subtotal:		1.18
5461-25-5461-67130	MARK A DIERCKS	Duplicate Keys	05/30/2026	0	20.00
			Vendor Subtotal:		20.00
5461-25-5461-73900	PEARL CITY MAINTENANCE LLC	REPLACE 2" CONDUIT TO BOAT DC	05/30/2026	0	3,750.00 00033469
			Vendor Subtotal:		3,750.00
			Subtotal for FUND: 5461		3,817.82
5466-25-5466-52720	SPRATT OIL SALES	GALLONS OF UNLEADED GASOLIN	05/30/2026	0	3,249.40 00033625
			Vendor Subtotal:		3,249.40
			Subtotal for FUND: 5466		3,249.40
5642-45-5642-52890	ARNOLD MOTOR SUPPLY	Brake Cleaner	05/30/2026	0	50.28
5642-45-5642-52890	ARNOLD MOTOR SUPPLY	Lubricant	05/30/2026	0	53.60
			Vendor Subtotal:		103.88

5642-45-5642-62280	LIBERTY TIRE SERVICE OF OHIO L Tire Recycling		05/30/2026	0	3,837.80	
					Vendor Subtotal:	3,837.80
5642-45-5642-62285	MICHAEL WEIKERT JR	Scrap Appliance	05/30/2026	0	126.00	
					Vendor Subtotal:	126.00
5642-45-5642-65275	VERIZON	May GPS	05/30/2026	0	157.05	
					Vendor Subtotal:	157.05
5642-45-5642-65310	ALLIANT ENERGY	May Gas - Transfer	05/30/2026	0	45.80	
					Vendor Subtotal:	45.80
5642-45-5642-67340	ELLIOTT EQUIPMENT COMPANY	3 Yard Dumpsters	05/30/2026	0	3,900.00 00033402	
					Vendor Subtotal:	3,900.00
5642-45-5643-62260	PS3 Enterprises Inc.	Temp Sanitation	05/30/2026	0	115.00	
					Vendor Subtotal:	115.00
					Subtotal for FUND: 5642	8,285.53
5652-45-5652-61420	STEARNS, CONRAD AND SCHMIDT	2026 FY Environmental Compliance	05/30/2026	0	358.00	
					Vendor Subtotal:	358.00
5652-45-5652-67130	IOWA PUMP WORKS, INC	Leachate Pump Installation at East Pump	05/30/2026	0	4,799.85 00033439	
					Vendor Subtotal:	4,799.85
5652-45-5652-67320	ROCK ISLAND ELECTRIC MOTOR F	Replace Complete Air Pump w/New Styl	05/30/2026	0	3,025.00 00033443	
					Vendor Subtotal:	3,025.00

					Subtotal for FUND: 5652	8,182.85
5658-45-5658-51100	AMAZON.COM	Small Note Pads	05/30/2026	0	6.64	
					Vendor Subtotal:	6.64
5658-45-5658-51300	AMAZON.COM	W1380X HP #138X Black Toner Cartrid	05/30/2026	0	254.82	00033535
					Vendor Subtotal:	254.82
5658-45-5658-51400	DELL MARKETING L.P.	U2424H Dell UltraSharp 24" Monitor	05/30/2026	0	221.99	00033479
5658-45-5658-51400	DELL MARKETING L.P.	MFS22 Dell Micro AIO Stand	05/30/2026	0	109.99	00033479
5658-45-5658-51400	DELL MARKETING L.P.	Dell Pro Micro Plus Desktop	05/30/2026	0	1,159.68	00033479
					Vendor Subtotal:	1,491.66
5658-45-5658-52300	TYLER ZEMAN	Reimb Shoes - T Zeman	05/30/2026	0	174.24	
					Vendor Subtotal:	174.24
5658-45-5658-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms J McKiddy	05/30/2026	0	248.98	
					Vendor Subtotal:	248.98
5658-45-5658-52750	S.J. SMITH CO.	Propane Gas	05/30/2026	0	95.20	
					Vendor Subtotal:	95.20
5658-45-5658-52840	DRJ GROUP, LLC	First Aid Supplies	05/30/2026	0	13.94	
					Vendor Subtotal:	13.94
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Washer Fluid	05/30/2026	0	28.14	
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Drill Combo Pack	05/30/2026	0	11.39	
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Mud Flap	05/30/2026	0	15.22	
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Fittings	05/30/2026	0	17.70	
5658-45-5658-52890	ARNOLD MOTOR SUPPLY	Hex Screw/Flat Washer	05/30/2026	0	24.76	

			Vendor Subtotal:		97.21
5658-45-5658-52890	HOTSY EQUIPMENT CO	Ripper	05/30/2026	0	97.00
5658-45-5658-52890	HOTSY EQUIPMENT CO	Aluminum Bright	05/30/2026	0	141.90 00033615
			Vendor Subtotal:		238.90
5658-45-5658-52890	RAYNOR DOOR CO INC OF THE QU	Installation of Remote Opener on Recycl	05/30/2026	0	470.00 00033442
5658-45-5658-52890	RAYNOR DOOR CO INC OF THE QU	Installation of Remote Opener on Recycl	05/30/2026	0	162.00
			Vendor Subtotal:		632.00
5658-45-5658-52890	SIGOURNEY TRACTOR & IMPL	Blades	05/30/2026	0	25.98
			Vendor Subtotal:		25.98
5658-45-5658-52890	AMAZON.COM	License Plate Light/Trailer Light	05/30/2026	0	97.73
5658-45-5658-52890	AMAZON.COM	Sprocket	05/30/2026	0	58.27
			Vendor Subtotal:		156.00
5658-45-5658-53110	BUILTRITE MANUFACTURING	Crane Parts-Boom Linkage	05/30/2026	0	4,296.26 00033630
			Vendor Subtotal:		4,296.26
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/30/2026	0	13.68
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/30/2026	0	13.68
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/30/2026	0	13.68
5658-45-5658-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - Transfer	05/30/2026	0	13.68
			Vendor Subtotal:		54.72
5658-45-5658-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/30/2026	0	48.00
			Vendor Subtotal:		48.00
5658-45-5658-62285	MICHAEL WEIKERT JR	Scrap Appliance	05/30/2026	0	750.00

			Vendor Subtotal:		750.00
5658-45-5658-62290	SAFETY-KLEEN, INC	Used Oil	05/30/2026	0	448.50
			Vendor Subtotal:		448.50
5658-45-5658-62310	GORDON FLESCH COMPANY	Copier	05/30/2026	0	37.00
			Vendor Subtotal:		37.00
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/3/26	05/30/2026	0	189.80
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/10/26	05/30/2026	0	99.80
5658-45-5658-62410	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/17/26	05/30/2026	0	189.80
			Vendor Subtotal:		479.40
5658-45-5658-65310	ALLIANT ENERGY	May Gas - Transfer	05/30/2026	0	104.00
			Vendor Subtotal:		104.00
			Subtotal for FUND: 5658		9,653.45
5660-50-5661-51100	AMAZON.COM	Return	05/30/2026	0	-8.99
5660-50-5661-51100	AMAZON.COM	Office Supplies	05/30/2026	0	5.48 00033608
5660-50-5661-51100	AMAZON.COM	Stand Risers	05/30/2026	0	35.94
5660-50-5661-51100	AMAZON.COM	Mouse	05/30/2026	0	13.95
5660-50-5661-51100	AMAZON.COM	Office Supplies	05/30/2026	0	23.20 00033636
			Vendor Subtotal:		69.58
5660-50-5661-51300	AMAZON.COM	Toner	05/30/2026	0	267.78 00033608
5660-50-5661-51300	AMAZON.COM	Toner	05/30/2026	0	0.17
5660-50-5661-51300	AMAZON.COM	Toner	05/30/2026	0	120.99 00033636
			Vendor Subtotal:		388.94
5660-50-5661-51400	AMAZON.COM	Camera	05/30/2026	0	39.99
5660-50-5661-51400	AMAZON.COM	Speakers	05/30/2026	0	23.95

			Vendor Subtotal:		63.94
5660-50-5661-62370	GORDON FLESCH COMPANY	Copier	05/30/2026	0	21.21
			Vendor Subtotal:		21.21
5660-50-5662-51100	AMAZON.COM	White Board	05/30/2026	0	19.95
			Vendor Subtotal:		19.95
5660-50-5662-52220	HAWKINS, INC	AquaHawk	05/30/2026	0	7,523.68 00033473
			Vendor Subtotal:		7,523.68
5660-50-5662-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - B Cox	05/30/2026	0	99.30
5660-50-5662-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - B Cox	05/30/2026	0	99.30
			Vendor Subtotal:		198.60
5660-50-5662-52300	SCOTT SWIFT	Reimb Jeans - S Swift	05/30/2026	0	75.00
			Vendor Subtotal:		75.00
5660-50-5662-52300	MATT COOK	Reimb Uniforms - M Cook	05/30/2026	0	75.00
			Vendor Subtotal:		75.00
5660-50-5662-52400	MENARDS (MUSC)	Cleaning Supplies	05/30/2026	0	42.91 00033593
			Vendor Subtotal:		42.91
5660-50-5662-52830	AMAZON.COM	Magnetic Torpedo	05/30/2026	0	63.82
5660-50-5662-52830	AMAZON.COM	Wheel Socket/Impact Socket	05/30/2026	0	97.39
			Vendor Subtotal:		161.21
5660-50-5662-52890	MENARDS (MUSC)	Operating Supplies	05/30/2026	0	112.15 00033654

5660-50-5662-52890	MENARDS (MUSC)	Operating Supplies	05/30/2026	0	64.66 00033593
		Vendor Subtotal:			176.81
5660-50-5662-53120	MENARDS (MUSC)	Power Strip	05/30/2026	0	39.99 00033593
		Vendor Subtotal:			39.99
5660-50-5662-53120	AMAZON.COM	Adapter/Extension Cable	05/30/2026	0	16.44
		Vendor Subtotal:			16.44
5660-50-5662-53130	MENARDS (MUSC)	Chisel/Adapter	05/30/2026	0	20.21
		Vendor Subtotal:			20.21
5660-50-5662-53130	MUSCATINE LUMBER	Plunger	05/30/2026	0	9.99
		Vendor Subtotal:			9.99
5660-50-5662-53150	AMAZON.COM	Computer Desk	05/30/2026	0	115.10 00033597
		Vendor Subtotal:			115.10
5660-50-5662-53210	AMAZON.COM	Batteries	05/30/2026	0	18.79
5660-50-5662-53210	AMAZON.COM	Ear Plugs	05/30/2026	0	23.00
		Vendor Subtotal:			41.79
5660-50-5662-53220	ARNOLD MOTOR SUPPLY	Clam Shell	05/30/2026	0	3.19
		Vendor Subtotal:			3.19
5660-50-5662-53220	MENARDS (MUSC)	Drill Bit/Hinge/Quick Link	05/30/2026	0	73.60
5660-50-5662-53220	MENARDS (MUSC)	Hardware	05/30/2026	0	59.10
5660-50-5662-53220	MENARDS (MUSC)	Coupler	05/30/2026	0	9.96
		Vendor Subtotal:			142.66

5660-50-5662-53220	MUSCATINE LAWN & POWER	Mower Bllades, Radiator Cap, Oil and Sl	05/30/2026	0	206.62 00033620
		Vendor Subtotal:			206.62
5660-50-5662-53220	AMAZON.COM	TV Wall Mount	05/30/2026	0	17.94
5660-50-5662-53220	AMAZON.COM	Heat Shield Tape	05/30/2026	0	44.84
5660-50-5662-53220	AMAZON.COM	Cabinet w/Key	05/30/2026	0	66.97
5660-50-5662-53220	AMAZON.COM	Chair	05/30/2026	0	93.49
		Vendor Subtotal:			223.24
5660-50-5662-53220	DRACO MECHANICAL SUPPLY INC	Gaskets	05/30/2026	0	70.00
		Vendor Subtotal:			70.00
5660-50-5662-61520	UNITY HEALTHCARE	Medical J Polzin DOS 3/9/26 Code: 7104	05/30/2026	0	52.00
5660-50-5662-61520	UNITY HEALTHCARE	Medical J Polzin DOS 3/30/26 Code: 992	05/30/2026	0	104.00
		Vendor Subtotal:			156.00
5660-50-5662-62210	PHELPS THE UNIFORM SPECIALIST	Laundry - WRRF	05/30/2026	0	307.57
		Vendor Subtotal:			307.57
5660-50-5662-62530	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 4/19/26	05/30/2026	0	486.00
5660-50-5662-62530	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/24/26	05/30/2026	0	486.00
5660-50-5662-62530	TEAM STAFFING SOLUTIONS INC	Temp Employee Week Ending 5/17/26	05/30/2026	0	486.00
		Vendor Subtotal:			1,458.00
5660-50-5662-65210	MUSCATINE POWER & WATER	April Phones - WRRF Plant	05/30/2026	0	20.99
		Vendor Subtotal:			20.99
5660-50-5662-65260	VERIZON WIRELESS	April Cell Phones	05/30/2026	0	149.10
		Vendor Subtotal:			149.10

5660-50-5662-65275	MUSCATINE POWER & WATER	April Internet - WRRF Plant	05/30/2026	0	62.97
		Vendor Subtotal:			62.97
5660-50-5662-65310	ALLIANT ENERGY	May Gas - Grit Bldg	05/30/2026	0	2,467.13
5660-50-5662-65310	ALLIANT ENERGY	May Gas - WRRF Plant	05/30/2026	0	740.31
		Vendor Subtotal:			3,207.44
5660-50-5662-65320	MUSCATINE POWER & WATER	April Electric - W Bank	05/30/2026	0	21,629.46
5660-50-5662-65320	MUSCATINE POWER & WATER	April Electric - E Bank	05/30/2026	0	1,508.06
		Vendor Subtotal:			23,137.52
5660-50-5662-65410	MUSCATINE POWER & WATER	April Water - WRRF Plant	05/30/2026	0	346.90
		Vendor Subtotal:			346.90
5660-50-5662-67200	DAN'S HEATING AND COOLING	Admin AC Service	05/30/2026	0	375.00 00033626
		Vendor Subtotal:			375.00
5660-50-5663-52830	AMAZON.COM	Wrench	05/30/2026	0	63.00
5660-50-5663-52830	AMAZON.COM	Tablet	05/30/2026	0	89.98
5660-50-5663-52830	AMAZON.COM	Box Cutter	05/30/2026	0	19.99
5660-50-5663-52830	AMAZON.COM	Tablet Case	05/30/2026	0	15.19
		Vendor Subtotal:			188.16
5660-50-5663-52840	AMAZON.COM	Gloves	05/30/2026	0	19.80
		Vendor Subtotal:			19.80
5660-50-5663-52890	GRAINGER DEPT 802675066	Anti Seize	05/30/2026	0	30.05
		Vendor Subtotal:			30.05
5660-50-5663-53120	AMAZON.COM	S740RL-HO Sterilight Viqua UV Lamp	05/30/2026	0	385.90 00033570
5660-50-5663-53120	AMAZON.COM	Battery	05/30/2026	0	37.99

5660-50-5663-53120	AMAZON.COM	Battery	05/30/2026	0	99.69
		Vendor Subtotal:			523.58
5660-50-5663-53210	GRAINGER DEPT 802675066	Rigging Equipment for Pulling Pumps	05/30/2026	0	228.97 00033519
5660-50-5663-53210	GRAINGER DEPT 802675066	Strap	05/30/2026	0	53.46
		Vendor Subtotal:			282.43
5660-50-5663-53210	HUPP ELECTRIC	Key	05/30/2026	0	97.17
		Vendor Subtotal:			97.17
5660-50-5663-53220	AMAZON.COM	Screen Protector	05/30/2026	0	13.61
		Vendor Subtotal:			13.61
5660-50-5663-62530	ESCO AUTOMATION	Programming of Mad Creek PLC	05/30/2026	0	1,000.00 00033426
5660-50-5663-62530	ESCO AUTOMATION	Programming of Mad Creek PLC	05/30/2026	0	1,895.23
		Vendor Subtotal:			2,895.23
5660-50-5663-65260	VERIZON WIRELESS	April Cell Phones	05/30/2026	0	149.09
		Vendor Subtotal:			149.09
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Love's	05/30/2026	0	42.50
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Bond	05/30/2026	0	39.73
5660-50-5663-65275	MUSCATINE POWER & WATER	May Internet - Canon	05/30/2026	0	39.73
5660-50-5663-65275	MUSCATINE POWER & WATER	May Internet - Papoose	05/30/2026	0	39.72
5660-50-5663-65275	MUSCATINE POWER & WATER	May Internet - Schley	05/30/2026	0	39.72
5660-50-5663-65275	MUSCATINE POWER & WATER	May Internet - Spinning Wheel Ct	05/30/2026	0	39.72
5660-50-5663-65275	MUSCATINE POWER & WATER	May Internet - Hershey	05/30/2026	0	39.72
5660-50-5663-65275	MUSCATINE POWER & WATER	May Internet - Miles	05/30/2026	0	39.72
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - 57th	05/30/2026	0	42.51
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Progress	05/30/2026	0	42.50
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Tipton	05/30/2026	0	42.50
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Sampson	05/30/2026	0	42.50
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Isett	05/30/2026	0	42.50
5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Mad Creek	05/30/2026	0	42.50

5660-50-5663-65275	MUSCATINE POWER & WATER	April Internet - Slough	05/30/2026	0	42.50
		Vendor Subtotal:			618.07
5660-50-5663-65310	ALLIANT ENERGY	April Electric - Arbor Commons	05/30/2026	0	39.81
5660-50-5663-65310	ALLIANT ENERGY	April Gas - Love's	05/30/2026	0	93.33
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Bond	05/30/2026	0	35.93
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Stewart	05/30/2026	0	170.10
5660-50-5663-65310	ALLIANT ENERGY	May Gas - Progress	05/30/2026	0	163.17
		Vendor Subtotal:			502.34
5660-50-5663-65310	MUSCATINE POWER & WATER	April Electric - Magnolia	05/30/2026	0	28.70
		Vendor Subtotal:			28.70
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Love's	05/30/2026	0	383.93
5660-50-5663-65320	MUSCATINE POWER & WATER	May Electric - Miles	05/30/2026	0	140.10
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - 57th	05/30/2026	0	302.19
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Progress	05/30/2026	0	488.49
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Tipton	05/30/2026	0	186.07
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Sampson	05/30/2026	0	277.45
5660-50-5663-65320	MUSCATINE POWER & WATER	April Internet - Papoose	05/30/2026	0	2,816.32
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Isett	05/30/2026	0	2,396.26
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Hershey Lift	05/30/2026	0	102.99
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Hershey Lift BU	05/30/2026	0	26.47
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Bond	05/30/2026	0	222.85
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Schley	05/30/2026	0	161.16
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Mad Creek	05/30/2026	0	2,346.07
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Stormwater	05/30/2026	0	121.59
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Slough	05/30/2026	0	113.43
5660-50-5663-65320	MUSCATINE POWER & WATER	April Electric - Sunset	05/30/2026	0	155.62
		Vendor Subtotal:			10,240.99
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Love's	05/30/2026	0	35.39
5660-50-5663-65410	MUSCATINE POWER & WATER	May Water - Miles	05/30/2026	0	23.06
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - 57th	05/30/2026	0	23.06
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Progress	05/30/2026	0	26.54
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Tipton	05/30/2026	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Sampson	05/30/2026	0	23.06

5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Papoose	05/30/2026	0	101.63
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Isett	05/30/2026	0	219.99
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Hershey Lift	05/30/2026	0	29.54
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Bond	05/30/2026	0	23.06
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Schley	05/30/2026	0	22.13
5660-50-5663-65410	MUSCATINE POWER & WATER	April Water - Mad Creek	05/30/2026	0	243.64
		Vendor Subtotal:			793.23
5660-50-5663-67130	TCS	Work on Slough Pump Drive Shaft	05/30/2026	0	332.00 00033516
		Vendor Subtotal:			332.00
5660-50-5665-52210	ACCUSTANDARD INC.	Scandium ICP Standard	05/30/2026	0	152.00 00033657
5660-50-5665-52210	ACCUSTANDARD INC.	Scandium ICP Standard	05/30/2026	0	231.46
5660-50-5665-52210	ACCUSTANDARD INC.	Mercury ICP Standard	05/30/2026	0	69.87
		Vendor Subtotal:			453.33
5660-50-5665-52210	AIRGAS NORTH CENTRAL	Argon	05/30/2026	0	342.15 00033512
5660-50-5665-52210	AIRGAS NORTH CENTRAL	Compressed Air	05/30/2026	0	138.05 00033512
		Vendor Subtotal:			480.20
5660-50-5665-52210	COLE-PARMER INSTRUMENT CO	EW-34502-87 Cole Parmer Class A 100	05/30/2026	0	84.00 00033667
5660-50-5665-52210	COLE-PARMER INSTRUMENT CO	EW-34561-26 Pyrex Brand 5642 Class A	05/30/2026	0	571.05 00033667
		Vendor Subtotal:			655.05
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/30/2026	0	761.11 00033526
5660-50-5665-52210	MIDLAND SCIENTIFIC INC	Lab Supplies	05/30/2026	0	234.93
		Vendor Subtotal:			996.04
5660-50-5665-52210	AQUA SOLUTIONS, INC	Lab Supplies	05/30/2026	0	985.00 00033378
5660-50-5665-52210	AQUA SOLUTIONS, INC	Lab Supplies	05/30/2026	0	87.25
		Vendor Subtotal:			1,072.25
5660-50-5665-61520	UNITY HEALTHCARE	Medical P Fuller-Bloechl DOS 3/10/26 C	05/30/2026	0	52.00

5660-50-5665-61520	UNITY HEALTHCARE	Medical P Fuller-Bloechl DOS 3/10/26 C	05/30/2026	0	459.00
5660-50-5665-61520	UNITY HEALTHCARE	Medical P Fuller-Bloechl DOS 3/10/26 C	05/30/2026	0	47.00
5660-50-5665-61520	UNITY HEALTHCARE	Medical P Fuller-Bloechl DOS 3/10/26 C	05/30/2026	0	99.00
		Vendor Subtotal:			657.00
5660-50-5665-62510	PHENOVA INC	Testing	05/30/2026	0	1,291.62
		Vendor Subtotal:			1,291.62
5660-50-5665-62530	MICROBAC LABORATORIES INC	Testing	05/30/2026	0	92.00
		Vendor Subtotal:			92.00
5660-50-5665-63500	PHELPS THE UNIFORM SPECIALIST	Laundry - Lab Coats	05/30/2026	0	33.52
		Vendor Subtotal:			33.52
5660-50-5665-69200	MAILBOXES & PARCEL DEPOT	Shipping	05/30/2026	0	16.85
		Vendor Subtotal:			16.85
5660-50-5666-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - J Allen	05/30/2026	0	171.26
		Vendor Subtotal:			171.26
5660-50-5666-52830	MENARDS (MUSC)	Shovel	05/30/2026	0	39.96 00033593
		Vendor Subtotal:			39.96
5660-50-5666-53210	GRAINGER DEPT 802675066	Drill Bits	05/30/2026	0	61.51
		Vendor Subtotal:			61.51
5660-50-5666-53220	AMAZON.COM	Drawer Organizer/Mesk Desk Organizer	05/30/2026	0	51.02
5660-50-5666-53220	AMAZON.COM	Mouse Pad/Wireless Keyboard	05/30/2026	0	53.98
5660-50-5666-53220	AMAZON.COM	Nuts	05/30/2026	0	48.46

			Vendor Subtotal:		153.46
5660-50-5666-65320	EASTERN IOWA LIGHT & POWER C	April Power - Musser St	05/30/2026	0	95.00
			Vendor Subtotal:		95.00
5660-50-5666-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/30/2026	0	80.84
			Vendor Subtotal:		80.84
5660-50-5668-62530	ALS GROUP USA, CORP	Testing	05/30/2026	0	1,095.00
			Vendor Subtotal:		1,095.00
			Subtotal for FUND: 5660		63,086.89
5664-40-5664-52890	MENARDS (MUSC)	Return	05/30/2026	0	-2.78
5664-40-5664-52890	MENARDS (MUSC)	Lock Pin	05/30/2026	0	4.58
5664-40-5664-52890	MENARDS (MUSC)	Starter	05/30/2026	0	22.75
5664-40-5664-52890	MENARDS (MUSC)	Thread Rods/Hex Nuts	05/30/2026	0	23.25
			Vendor Subtotal:		47.80
5664-40-5664-52890	PLUMB SUPPLY COMPANY	6x6 Clay to CI-PL Coupling	05/30/2026	0	112.29 00033577
			Vendor Subtotal:		112.29
5664-40-5664-52890	AMAZON.COM	Power Cord	05/30/2026	0	26.55
			Vendor Subtotal:		26.55
5664-40-5664-65240	IOWA ONE CALLS	April One Calls	05/30/2026	0	295.20
			Vendor Subtotal:		295.20
5664-40-5664-65260	US CELLULAR	June Phones	05/30/2026	0	45.63

			Vendor Subtotal:			45.63
5664-40-5664-65275	MIDWEST WIRELESS LLC	Radio Airtime	05/30/2026	0		75.60
			Vendor Subtotal:			75.60
5664-40-5664-65275	VERIZON	May GPS	05/30/2026	0		10.95
			Vendor Subtotal:			10.95
5664-40-5664-73100	KLINE SEWER & DRAIN	8" Quick- Lock Install Camera Crawler	05/30/2026	0	1,475.00	00033635
5664-40-5664-73100	KLINE SEWER & DRAIN	8" Quick- Lock	05/30/2026	0	1,750.00	00033635
			Vendor Subtotal:			3,225.00
5664-50-5667-62530	PS3 Enterprises Inc.	Temp Sanitation	05/30/2026	0		185.00
			Vendor Subtotal:			185.00
			Subtotal for FUND: 5664			4,024.02
5711-10-5711-61650	CARVER AERO INC	June 2026	06/04/2026	0		3,875.00
			Vendor Subtotal:			3,875.00
5711-10-5711-62250	LAJEK PEST CONTROL SOLUTIONS	Pest Control	05/30/2026	0		90.00
			Vendor Subtotal:			90.00
5711-10-5711-62450	CFP HOLDING COMPANY LLC	Monitoring	05/30/2026	0		540.00
			Vendor Subtotal:			540.00
5711-10-5711-65310	ALLIANT ENERGY	May Gas - Airport	05/30/2026	0		42.52
			Vendor Subtotal:			42.52

5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Comm	05/30/2026	0	56.09
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Lights	05/30/2026	0	35.55
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Comm	05/30/2026	0	50.59
5711-10-5711-65320	MUSCATINE POWER & WATER	April Electric - Airport Gate	05/30/2026	0	55.20
Vendor Subtotal:					197.43
Subtotal for FUND: 5711					4,744.95
5811-20-5811-35160	AETNA MEDICARE	Reimb Ambulance Run DOS 5/16/22 L1	05/30/2026	0	132.06
Vendor Subtotal:					132.06
5811-20-5811-35160	UNITED HEALTHCARE	Reimb Ambulance Charges DOS 8/31/24	05/30/2026	0	295.02
Vendor Subtotal:					295.02
5811-20-5811-35160	AMERIGROUP	Reimb Ambulance Charges Claim # 2720	05/30/2026	0	5.22
5811-20-5811-35160	AMERIGROUP	Reimb Ambulance Charges Claim # 2720	05/30/2026	0	5.22
5811-20-5811-35160	AMERIGROUP	Reimb Ambulance Charges Claim # 2760	05/30/2026	0	5.22
Vendor Subtotal:					15.66
5811-20-5811-52840	LIFE-ASSIST	MedSource Extension Set - 2 ml - 8 inch	05/30/2026	0	288.00 00033509
5811-20-5811-52840	LIFE-ASSIST	Rapid Cold Pack 5.5 inch	05/30/2026	0	37.20 00033701
5811-20-5811-52840	LIFE-ASSIST	Rapid Heat Pack 5.5 inch	05/30/2026	0	18.60 00033701
5811-20-5811-52840	LIFE-ASSIST	Suction Tubing Large Bore .25 inch 6 ft	05/30/2026	0	46.08 00033701
Vendor Subtotal:					389.88
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Laryngoscope/Lancet	05/30/2026	0	91.00
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Sterile Gauze/Defib Pads	05/30/2026	0	95.25
5811-20-5811-52840	BOUND TREE MEDICAL LLC	230005 Ambu BlueSensor SP- Pediatric/	05/30/2026	0	412.00 00033508
5811-20-5811-52840	BOUND TREE MEDICAL LLC	G0912 AirLife Sterile Water Solution Fo	05/30/2026	0	36.10 00033508
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Defib Pads	05/30/2026	0	83.58
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Blood Glucose Test Strips	05/30/2026	0	99.00
5811-20-5811-52840	BOUND TREE MEDICAL LLC	1841-14000 Curaplex Tourniquet Blue	05/30/2026	0	40.64 00033567
5811-20-5811-52840	BOUND TREE MEDICAL LLC	1613-862202 Curaplex CuraSlide BC Saf	05/30/2026	0	149.50 00033567
5811-20-5811-52840	BOUND TREE MEDICAL LLC	1012-47135 Curaplex TritonGrip TE Exa	05/30/2026	0	137.90 00033567
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2114-87302 i-gelO2 Resus Pack Size 4 M	05/30/2026	0	47.76 00033628

5811-20-5811-52840	BOUND TREE MEDICAL LLC	1850-10010 InfuseIT Pressure Infusor Be	05/30/2026	0	101.45 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	1613-86218 Curaplex CuraSlide BC Safe	05/30/2026	0	149.50 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	301-5107ET Curaplex EtCO2 Sampling l	05/30/2026	0	139.35 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	L980010 Stifneck Select Extrication Coll	05/30/2026	0	135.80 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2114-87301 i-gelO2 Resus Pack Size 3 S	05/30/2026	0	47.70 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	301-201EA Curaplex Select Nebulizer Sr	05/30/2026	0	38.00 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	1613-862202 Curaplex CuraSlide BC Sai	05/30/2026	0	299.00 00033628
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Oxygen Mask	05/30/2026	0	83.60
5811-20-5811-52840	BOUND TREE MEDICAL LLC	1071-10204 Curaplex Emesis Bag Stand	05/30/2026	0	79.47 00033632
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2712-25010 Masimo M-LNCS Sensor Ac	05/30/2026	0	245.99 00033659
5811-20-5811-52840	BOUND TREE MEDICAL LLC	Defib Pads	05/30/2026	0	83.58
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2021-15118 Curaplex Fixed Silicone Nas	05/30/2026	0	35.90 00033700
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2113-10290 Curaplex Cuffed Endotrache	05/30/2026	0	38.90 00033700
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2120-30100 Tactical Bougie 15FR	05/30/2026	0	89.90 00033700
5811-20-5811-52840	BOUND TREE MEDICAL LLC	16383 Curaplex Select Multi-Function D	05/30/2026	0	78.27 00033700
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2021-15124 Curaplex Fixed Silicone Nas	05/30/2026	0	35.90 00033700
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2021-15128 Curaplex Fixed Silicone Nas	05/30/2026	0	35.90 00033700
5811-20-5811-52840	BOUND TREE MEDICAL LLC	2021-15126 Curaplex Fixed Silicone Nas	05/30/2026	0	35.90 00033700
		Vendor Subtotal:			2,946.84
5811-20-5811-52840	S.J. SMITH CO.	Oxygen	05/30/2026	0	150.12
5811-20-5811-52840	S.J. SMITH CO.	Oxygen	05/30/2026	0	109.80
		Vendor Subtotal:			259.92
5811-20-5811-52840	AMAZON.COM	Braun ThermoScan Ear Thermometer	05/30/2026	0	131.97 00033634
5811-20-5811-52840	AMAZON.COM	Ear Thermometer Probe Covers 500 ct	05/30/2026	0	17.47 00033634
		Vendor Subtotal:			149.44
5811-20-5811-52840	UNITYPOINT HEALTH	Ambulance Medication April	05/30/2026	0	526.00
		Vendor Subtotal:			526.00
5811-20-5811-53220	ARNOLD MOTOR SUPPLY	Filters	06/04/2026	0	57.22
5811-20-5811-53220	ARNOLD MOTOR SUPPLY	Touch Up Paint	05/30/2026	0	24.99
5811-20-5811-53220	ARNOLD MOTOR SUPPLY	Return	05/30/2026	0	-8.95
5811-20-5811-53220	ARNOLD MOTOR SUPPLY	Filter	05/30/2026	0	8.95
		Vendor Subtotal:			82.21

5811-20-5811-61140	PCC INC	Ambulance Billing April 2026	05/30/2026	0	14,777.40
		Vendor Subtotal:			14,777.40
5811-20-5811-62220	STERICYCLE INC	Medical Waste	05/30/2026	0	75.23
		Vendor Subtotal:			75.23
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Labor on Tie Rods	05/30/2026	0	240.00 00033574
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Two Wheel Alignment	05/30/2026	0	75.00 00033574
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Tie Rod End	05/30/2026	0	74.48 00033574
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Strut and Coil Assembly	05/30/2026	0	691.42 00033574
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Tie Rod End	05/30/2026	0	53.36 00033574
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Labor on Shock/Strut	05/30/2026	0	780.00 00033574
5811-20-5811-67130	CLARK'S MUFFLER & SERVICE INC	Strut and Coil Assembly	05/30/2026	0	35.00
		Vendor Subtotal:			1,949.26
5811-20-5811-67130	COURTESY FORD	Emergency Repairs and Diagonostics on	05/30/2026	0	3,069.65 00033405
		Vendor Subtotal:			3,069.65
5811-20-5811-67310	ADVANCED BUSINESS SYSTEMS IT	Copier	05/30/2026	0	47.00
		Vendor Subtotal:			47.00
5811-20-5811-67320	3B MEDICAL	Ventec 10K PM Service SN11868	05/30/2026	0	695.00 00033324
5811-20-5811-67320	3B MEDICAL	Ventec Screen Repair SN11868	05/30/2026	0	400.00 00033324
5811-20-5811-67320	3B MEDICAL	Shipping	05/30/2026	0	19.99
		Vendor Subtotal:			1,114.99
		Subtotal for FUND: 5811			25,830.56
7625-40-7625-51100	LUPTON & TOYNE PRINTERS	Vehicle Work Order	05/30/2026	0	52.00
		Vendor Subtotal:			52.00

7625-40-7625-52300	PHELPS CUSTOM IMAGE WEAR	Uniforms - R Moeller	05/30/2026	0	39.06
7625-40-7625-52300	PHELPS CUSTOM IMAGE WEAR	Uniform - T Chapman	05/30/2026	0	8.20
		Vendor Subtotal:			47.26
7625-40-7625-52400	ARNOLD MOTOR SUPPLY	Gloves	05/30/2026	0	50.98
		Vendor Subtotal:			50.98
7625-40-7625-52400	MENARDS (MUSC)	Hand Cleaner	05/30/2026	0	11.97
		Vendor Subtotal:			11.97
7625-40-7625-52730	BLICK & BLICK OIL INC	Diesel for Tank #1	05/30/2026	0	30,296.17 00033580
		Vendor Subtotal:			30,296.17
7625-40-7625-52740	ARNOLD MOTOR SUPPLY	Gear Lube for #149	05/30/2026	0	295.98 00033677
		Vendor Subtotal:			295.98
7625-40-7625-52740	RAINBO OIL CO-JET BULK OIL	Oil for Stock	05/30/2026	0	4,002.00
		Vendor Subtotal:			4,002.00
7625-40-7625-52830	SNAP-ON INDUSTRIAL	Tools for Shop	05/30/2026	0	176.00
		Vendor Subtotal:			176.00
7625-40-7625-52890	ARNOLD MOTOR SUPPLY	Gloves	05/30/2026	0	50.98
7625-40-7625-52890	ARNOLD MOTOR SUPPLY	Ball Stop	05/30/2026	0	69.98
		Vendor Subtotal:			120.96
7625-40-7625-53210	SIGOURNEY SINCLAIR STORE # 48	Wiper Blades	05/30/2026	0	51.80
7625-40-7625-53210	SIGOURNEY SINCLAIR STORE # 48	Rotors for Stock	05/30/2026	0	130.24 00033671
		Vendor Subtotal:			182.04

7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters for Stock	05/30/2026	0	137.52 00033550
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Light Bulbs	05/30/2026	0	21.50
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Grease Coupler	05/30/2026	0	21.18
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	05/30/2026	0	38.64
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Filters	05/30/2026	0	39.70
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Tune Up	05/30/2026	0	95.88
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Bulbs	05/30/2026	0	25.50
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Light Bulbs	05/30/2026	0	22.86
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Back Up Alarm	05/30/2026	0	110.14
7625-40-7625-53210	ARNOLD MOTOR SUPPLY	Light Bulbs	05/30/2026	0	22.78
		Vendor Subtotal:			535.70
7625-40-7625-53210	GRAINGER DEPT 802675066	Back Up Alarm	05/30/2026	0	80.54
		Vendor Subtotal:			80.54
7625-40-7625-53210	LAWSON PRODUCTS INC	Hardware for Stock (fill drawers)	05/30/2026	0	166.10 00033552
7625-40-7625-53210	LAWSON PRODUCTS INC	Hardware Stock	05/30/2026	0	393.50
7625-40-7625-53210	LAWSON PRODUCTS INC	Bolts	05/30/2026	0	29.35 00033595
		Vendor Subtotal:			588.95
7625-40-7625-53210	MENARDS (MUSC)	Batteries	05/30/2026	0	11.19
		Vendor Subtotal:			11.19
7625-40-7625-53210	AMAZON.COM	Batteries	05/30/2026	0	25.96
		Vendor Subtotal:			25.96
7625-40-7625-53220	PARTS AUTHORITY	Hose for 901	05/30/2026	0	109.47
		Vendor Subtotal:			109.47
7625-40-7625-53220	ALTORFER INC	Hydraulic Lines, Bolts, Fittings for #418	05/30/2026	0	1,013.65 00033569
7625-40-7625-53220	ALTORFER INC	Hydraulic Lines, Bolts, Fittings for #418	05/30/2026	0	3.01
7625-40-7625-53220	ALTORFER INC	Clip/Bolt/Washer	05/30/2026	0	42.97

					Vendor Subtotal:	1,059.63
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Hose for 418	05/30/2026	0	114.57	00033530
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filters for RC2	05/30/2026	0	450.54	00033386
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Return	05/30/2026	0	-239.23	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Return	05/30/2026	0	-15.22	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Bulbs	05/30/2026	0	8.96	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filter	05/30/2026	0	73.62	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Gaskets	05/30/2026	0	22.47	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Weather Strip/Rubber Grommet	05/30/2026	0	26.78	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Socket	05/30/2026	0	20.13	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Mud Flap	05/30/2026	0	15.22	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Oxygen	05/30/2026	0	76.95	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Tune Up	05/30/2026	0	39.95	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Filter	05/30/2026	0	13.19	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Ball Joints, Shocks for 263	05/30/2026	0	394.93	00033571
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Ball Joints	05/30/2026	0	172.28	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Headlamp Socket	05/30/2026	0	80.26	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Hose Coupling	05/30/2026	0	28.99	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filters	05/30/2026	0	47.67	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Air Filter	05/30/2026	0	62.12	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Drive Belt	05/30/2026	0	80.18	
7625-40-7625-53220	ARNOLD MOTOR SUPPLY	Starter #259	05/30/2026	0	201.99	
					Vendor Subtotal:	1,676.35
7625-40-7625-53220	MENARDS (MUSC)	Spring Snap	05/30/2026	0	12.86	
					Vendor Subtotal:	12.86
7625-40-7625-53220	GTG PETERBILT - DAVENPORT	Water Outlet for 153	05/30/2026	0	251.47	00033548
					Vendor Subtotal:	251.47
7625-40-7625-53220	REEVES BATTERY SALES	Batteries for #50	05/30/2026	0	280.00	00033622
7625-40-7625-53220	REEVES BATTERY SALES	Batteries for 257	05/30/2026	0	280.00	00033679
					Vendor Subtotal:	560.00
7625-40-7625-53220	SADLER POWER TRAIN INC	Brake Repair Parts for 437	05/30/2026	0	1,162.58	00033573

7625-40-7625-53220	SADLER POWER TRAIN INC	Return	05/30/2026	0	-115.10
7625-40-7625-53220	SADLER POWER TRAIN INC	Return	05/30/2026	0	-656.80
		Vendor Subtotal:			390.68
7625-40-7625-53220	TITAN MACHINERY INC	Cylinder for 30	05/30/2026	0	1,478.75 00033641
		Vendor Subtotal:			1,478.75
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Sensor	05/30/2026	0	73.74
7625-40-7625-53220	EMAG MUSCATINE FD LLC	Headlights for 261	05/30/2026	0	816.40 00033605
		Vendor Subtotal:			890.14
7625-40-7625-53220	EMAG MUSCATINE CBG LLC	Wiper Blades	05/30/2026	0	15.60
		Vendor Subtotal:			15.60
7625-40-7625-53220	ZARNOTH BRUSH WORKS INC	Main Brooms	05/30/2026	0	1,230.00 00033500
7625-40-7625-53220	ZARNOTH BRUSH WORKS INC	Gutter Broom Wire	05/30/2026	0	490.50 00033427
		Vendor Subtotal:			1,720.50
7625-40-7625-65275	VERIZON	May GPS	05/30/2026	0	17.45
		Vendor Subtotal:			17.45
7625-40-7625-67130	TITAN MACHINERY INC	Diagnose Check Engine Light in 149	05/30/2026	0	504.18 00033695
		Vendor Subtotal:			504.18
7625-40-7625-67130	EMAG MUSCATINE CBG LLC	Accident Repairs for 260	05/30/2026	0	7,991.52 00033633
		Vendor Subtotal:			7,991.52
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs	05/30/2026	0	63.85
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Repairs for RC2	05/30/2026	0	345.00 00033684
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair	05/30/2026	0	45.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tires for 130	05/30/2026	0	1,290.00 00033588

7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	2 Tires for 124	05/30/2026	0	368.00 00033594
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	2 Tires for 124	05/30/2026	0	12.00
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repair RC 14	05/30/2026	0	102.50 00033604
7625-40-7625-67140	A-1 QUALITY TIRE & CAR CARE	Tire Repairs for 927	05/30/2026	0	110.50 00033542
					Vendor Subtotal:
					2,336.85
					Subtotal for FUND: 7625
					55,493.15
7921-00-7921-69900	BETTENDORF PUBLIC LIBRARY	Reimb - The Haunting	05/30/2026	0	6.00
					Vendor Subtotal:
					6.00
7921-00-7921-69900	SUNSET PARK	Set Off Collections	05/30/2026	0	109.62
					Vendor Subtotal:
					109.62
					Subtotal for FUND: 7921
					115.62
7940-00-7940-65275	VERIZON	May GPS	05/30/2026	0	34.90
					Vendor Subtotal:
					34.90
					Subtotal for FUND: 7940
					34.90
8142-10-8142-65100	QUAD CITY TIMES & MUSC JOURN	CDBG SOFA Hearing	05/30/2026	0	23.26
					Vendor Subtotal:
					23.26
					Subtotal for FUND: 8142
					23.26
8144-10-8144-61610	MARTIN GARDNER ARCHITECTUR	Muscatine Downtown Facade Revitalizat	05/30/2026	0	358.00
					Vendor Subtotal:
					358.00
					Subtotal for FUND: 8144
					358.00

8148-10-8148-65100	ICAN	Advertising	05/30/2026	0	250.00
		Vendor Subtotal:			250.00
		Subtotal for FUND: 8148			250.00
8750-01-8750-68300	Riverview Hotel Development	Reinvestment Dist Jan - Mar 2026	05/30/2026	0	69,298.18
		Vendor Subtotal:			69,298.18
		Subtotal for FUND: 8750			69,298.18
8803-10-8803-68300	HISTORIC MUSCATINE INC	Forgivable Loan - Butter Museum	05/30/2026	0	19,351.14
		Vendor Subtotal:			19,351.14
		Subtotal for FUND: 8803			19,351.14
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/22/26		05/30/2026	0	3,805.91
9002-90-9020-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/22/26		05/30/2026	0	5.20
		Vendor Subtotal:			3,811.11
9002-90-9020-41902	CITY OF MUSCATINE HOUSING RE Xerox - April Copies		05/30/2026	0	12.72
		Vendor Subtotal:			12.72
9002-90-9020-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance		05/30/2026	0	4.50
		Vendor Subtotal:			4.50
9002-90-9020-41910	TENANT REPORTS.COM LLC	Background Checks	05/30/2026	0	22.50
		Vendor Subtotal:			22.50
9002-90-9020-41912	QUAD CITY TIMES & MUSC JOURN	Notice FONSI-RROF	05/30/2026	0	101.23

			Vendor Subtotal:		101.23
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Full-Time Wages 5/22/26		05/30/2026	0	3,148.42
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Part-Time Wages 5/22/26		05/30/2026	0	1,272.00
9002-90-9020-44100	CITY OF MUSCATINE HOUSING RE Maint Longevity 5/22/26		05/30/2026	0	14.30
			Vendor Subtotal:		4,434.72
9002-90-9020-44202	CITY OF MUSCATINE HOUSING RE April Fuel		05/30/2026	0	408.00
			Vendor Subtotal:		408.00
9002-90-9020-44204	MARK A DIERCKS	Duplicate Keys	05/30/2026	0	40.00
			Vendor Subtotal:		40.00
9002-90-9020-44204	MENARDS (MUSC)	Racking Beam	05/30/2026	0	41.98
9002-90-9020-44204	MENARDS (MUSC)	CH 509 Blinds : Bali® Essentials 3-1/2"	05/30/2026	0	353.22 00033553
9002-90-9020-44204	MENARDS (MUSC)	CH 1107 Blinds : Bali® Essentials 3-1/2	05/30/2026	0	368.01 00033553
			Vendor Subtotal:		763.21
9002-90-9020-44205	MENARDS (MUSC)	Bulbs/Downspout Clip	05/30/2026	0	101.24
			Vendor Subtotal:		101.24
9002-90-9020-44206	HD SUPPLY FACILITIES MAINT	Flapper/Sink Stopper	05/30/2026	0	60.71
			Vendor Subtotal:		60.71
9002-90-9020-44206	MENARDS (MUSC)	Bounty/Male Hose	05/30/2026	0	96.71
			Vendor Subtotal:		96.71
9002-90-9020-44206	PLUMB SUPPLY COMPANY	Bolt Cover/Tank Bolt Kit	05/30/2026	0	55.31
			Vendor Subtotal:		55.31

9002-90-9020-45103	CITY OF MUSCATINE HOUSING RE Unemployment 5/22/26	05/30/2026	0	3.88
	Vendor Subtotal:			3.88
9002-90-9020-45401	CITY OF MUSCATINE HOUSING RE FICA 5/22/26	05/30/2026	0	594.07
	Vendor Subtotal:			594.07
9002-90-9020-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/22/26	05/30/2026	0	778.40
	Vendor Subtotal:			778.40
9002-90-9020-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/22/26	05/30/2026	0	3,818.36
	Vendor Subtotal:			3,818.36
9002-90-9020-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/22/26	05/30/2026	0	24.15
	Vendor Subtotal:			24.15
9002-90-9020-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/22/26	05/30/2026	0	81.11
	Vendor Subtotal:			81.11
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/22/26	05/30/2026	0	32.09
9002-90-9020-45406	CITY OF MUSCATINE HOUSING RE LTD BW Insurance 5/22/26	05/30/2026	0	8.62
	Vendor Subtotal:			40.71
9002-90-9020-75400	BURNS & SON'S DIRECT APPLIANC CH 903 Refrigerator: Frigidaire Model #	05/30/2026	0	579.00 00033556
	Vendor Subtotal:			579.00
9002-90-9020-75400	KELLY HEATING COOLING & PLBC CH PTAC Unit Model# PDE15K5SGR3	05/30/2026	0	15,250.00 00033352
	Vendor Subtotal:			15,250.00

					Subtotal for FUND: 9002	34,536.38
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit T Sykes 2700 C Bloo	05/30/2026	0	131.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit A Dickess 2704 B Blc	05/30/2026	0	112.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit J Fisher 2708 C Bloo	05/30/2026	0	146.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit A Rios 2708 E Bloom	05/30/2026	0	112.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit A Carter 2800 A Bloc	05/30/2026	0	107.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit D Wilson 2800 B Blo	05/30/2026	0	112.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit M Kennedy 2800 C B	05/30/2026	0	146.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit M Mariani 2800 E Blc	05/30/2026	0	66.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit L Brauer 2804 B Bloc	05/30/2026	0	112.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit S Davis 2804 E Bloo	05/30/2026	0	112.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit R Piaga Howard 2808	05/30/2026	0	70.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit A Garren 2812 C Bloc	05/30/2026	0	146.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit R Yates 2812 E Bloo	05/30/2026	0	62.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit M Krajnik 2900 D Blc	05/30/2026	0	146.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit T Rebman 2900 E Blc	05/30/2026	0	112.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit C Gomez 2904 E Bloc	05/30/2026	0	100.00	
9006-90-9060-31100	MUSCATINE POWER & WATER	May Utility Credit I Sherrill 2908 C Bloc	05/30/2026	0	143.00	
Vendor Subtotal:					1,935.00	
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/22/26		05/30/2026	0	2,132.17	
9006-90-9060-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/22/26		05/30/2026	0	2.60	
Vendor Subtotal:					2,134.77	
9006-90-9060-41904	CITY OF MUSCATINE HOUSING RE Mobile Phone Allowance		05/30/2026	0	3.00	
Vendor Subtotal:					3.00	
9006-90-9060-41910	CITY OF MUSCATINE HOUSING RE Hinders - Legal		05/30/2026	0	2,182.36	
Vendor Subtotal:					2,182.36	
9006-90-9060-41910	TENANT REPORTS.COM LLC	Background Checks	05/30/2026	0	7.50	
Vendor Subtotal:					7.50	

9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2806 Apt F	05/30/2026	0	25.62
9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2708 Apt D	05/30/2026	0	16.40
9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2700 Apt D	05/30/2026	0	18.14
9006-90-9060-43100	MUSCATINE POWER & WATER	April Water - 2904 Apt A	05/30/2026	0	17.38
		Vendor Subtotal:			77.54
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2806 Apt F	05/30/2026	0	156.30
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2708 Apt D	05/30/2026	0	26.71
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2700 Apt D	05/30/2026	0	27.31
9006-90-9060-43200	MUSCATINE POWER & WATER	April Electric - 2904 Apt A	05/30/2026	0	29.68
		Vendor Subtotal:			240.00
9006-90-9060-43700	ALLIANT ENERGY	April Gas - Sunset Office	05/30/2026	0	49.81
9006-90-9060-43700	ALLIANT ENERGY	April Gas - Sunset Garage	05/30/2026	0	45.68
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2904 Apt A	05/30/2026	0	42.16
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2708 Apt D	05/30/2026	0	28.50
9006-90-9060-43700	ALLIANT ENERGY	April Gas - 2700 Apt D	05/30/2026	0	31.91
		Vendor Subtotal:			198.06
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2806 Apt F	05/30/2026	0	35.89
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2708 Apt D	05/30/2026	0	35.89
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2700 Apt D	05/30/2026	0	35.89
9006-90-9060-43900	MUSCATINE POWER & WATER	April Sewer - 2904 Apt A	05/30/2026	0	35.89
		Vendor Subtotal:			143.56
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE	Maint Full-Time Wages 5/22/26	05/30/2026	0	2,518.40
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE	Maint Part-Time Wages 5/22/26	05/30/2026	0	1,272.00
9006-90-9060-44100	CITY OF MUSCATINE HOUSING RE	Maint Longevity 5/22/26	05/30/2026	0	21.45
		Vendor Subtotal:			3,811.85
9006-90-9060-44202	CITY OF MUSCATINE HOUSING RE	April Fuel	05/30/2026	0	201.00
		Vendor Subtotal:			201.00
9006-90-9060-44206	PLUMB SUPPLY COMPANY	Spray Hose	05/30/2026	0	47.40

9006-90-9060-44206	PLUMB SUPPLY COMPANY	Toilet Flapper	05/30/2026	0	15.68
9006-90-9060-44206	PLUMB SUPPLY COMPANY	Toilet Auger	05/30/2026	0	98.15
		Vendor Subtotal:			161.23
9006-90-9060-44208	AMAZON.COM	Thermostat	05/30/2026	0	93.18
		Vendor Subtotal:			93.18
9006-90-9060-44210	MENARDS (MUSC)	Mulch	05/30/2026	0	86.45
9006-90-9060-44210	MENARDS (MUSC)	Starter Kit/Bounty	05/30/2026	0	67.66
9006-90-9060-44210	MENARDS (MUSC)	Weed Killer/Blank Plate/Joint Plier	05/30/2026	0	94.21
		Vendor Subtotal:			248.32
9006-90-9060-44218	AMAZON.COM	Oven Range Control	05/30/2026	0	41.03
		Vendor Subtotal:			41.03
9006-90-9060-44301	CITY OF MUSCATINE	June 2026	06/04/2026	0	320.00
		Vendor Subtotal:			320.00
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CODOS 5-21-26 2908C & 2704D bb		05/30/2026	0	200.00 00033609
9006-90-9060-44303	THOMAS L SPANN JR & SONYA CODOS 5-7-26 2704D bb Initial		05/30/2026	0	848.00 00033524
		Vendor Subtotal:			1,048.00
9006-90-9060-44306	CITY OF MUSCATINE HOUSING RE Verizon - April GPS		05/30/2026	0	17.45
		Vendor Subtotal:			17.45
9006-90-9060-44310	MICHAEL W SCHULTE	Screen Repair	05/30/2026	0	98.46
		Vendor Subtotal:			98.46
9006-90-9060-44311	KELLY HEATING COOLING & PLBCSS 2812E Water Heater Install: Labor Pe		05/30/2026	0	480.00 00033497
9006-90-9060-44311	KELLY HEATING COOLING & PLBCSS 2812E Water Heater Install: Installati		05/30/2026	0	96.08 00033497

		Vendor Subtotal:		576.08
9006-90-9060-44313	MINSON GROUND MAINTENANCE Mowing	05/30/2026	0	1,200.00
		Vendor Subtotal:		1,200.00
9006-90-9060-45103	CITY OF MUSCATINE HOUSING RE Unemployment 5/22/26	05/30/2026	0	3.89
		Vendor Subtotal:		3.89
9006-90-9060-45401	CITY OF MUSCATINE HOUSING RE FICA 5/22/26	05/30/2026	0	426.17
		Vendor Subtotal:		426.17
9006-90-9060-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/22/26	05/30/2026	0	561.40
		Vendor Subtotal:		561.40
9006-90-9060-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/22/26	05/30/2026	0	3,444.06
		Vendor Subtotal:		3,444.06
9006-90-9060-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/22/26	05/30/2026	0	15.49
		Vendor Subtotal:		15.49
9006-90-9060-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/22/26	05/30/2026	0	54.62
		Vendor Subtotal:		54.62
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/22/26	05/30/2026	0	20.76
9006-90-9060-45406	CITY OF MUSCATINE HOUSING RE LTD BW Insurance 5/22/26	05/30/2026	0	8.62
		Vendor Subtotal:		29.38
9006-90-9060-75400	BURNS & SON'S DIRECT APPLIANC SS 2700A Refrigerator: Frigidaire Model	05/30/2026	0	579.99 00033555

				Vendor Subtotal:	579.99
9006-90-9060-75400	PLUMB SUPPLY COMPANY	SS 2812E Waterheater Replacement: Nav	05/30/2026	0	1,504.57 00033496
				Vendor Subtotal:	1,504.57
				Subtotal for FUND: 9006	21,357.96
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/22/26		05/30/2026	0	4,734.09
9007-90-9070-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/22/26		05/30/2026	0	8.45
				Vendor Subtotal:	4,742.54
9007-90-9070-41904	CITY OF MUSCATINE HOUSING RE Phone Allowance		05/30/2026	0	1.50
				Vendor Subtotal:	1.50
9007-90-9070-41910	TENANT REPORTS.COM LLC	Background Checks	05/30/2026	0	45.00
				Vendor Subtotal:	45.00
9007-90-9070-45103	CITY OF MUSCATINE HOUSING RE Unemployment 5/22/26		05/30/2026	0	0.34
				Vendor Subtotal:	0.34
9007-90-9070-45401	CITY OF MUSCATINE HOUSING RE FICA 5/22/26		05/30/2026	0	324.96
				Vendor Subtotal:	324.96
9007-90-9070-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/22/26		05/30/2026	0	447.69
				Vendor Subtotal:	447.69
9007-90-9070-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/22/26		05/30/2026	0	3,856.76
				Vendor Subtotal:	3,856.76

9007-90-9070-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/22/26	05/30/2026	0	17.62
	Vendor Subtotal:			17.62
9007-90-9070-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/22/26	05/30/2026	0	66.21
	Vendor Subtotal:			66.21
9007-90-9070-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/22/26	05/30/2026	0	31.87
	Vendor Subtotal:			31.87
9007-90-9070-47150	FULTON PLACE LIMITED PARTNEF New HAP Weitlauf Full May	05/30/2026	0	305.00
	Vendor Subtotal:			305.00
9007-90-9070-47150	STEPHANIE SUE KELLY New HAP N Chapman Full June	06/04/2026	0	467.00
	Vendor Subtotal:			467.00
9007-90-9070-47150	MCSA-MWA-LIMITED PARTNERSH New HAP J Vogel Full June	06/04/2026	0	367.00
	Vendor Subtotal:			367.00
9007-90-9070-47150	MUSCATINE HOUSING LTD PARTN New HAP N Soto Full June	06/04/2026	0	700.00
	Vendor Subtotal:			700.00
9007-90-9070-47150	TICO INVESTMENTS Abatement Ends B Ames Full June	06/04/2026	0	395.00
	Vendor Subtotal:			395.00
9007-90-9070-47150	MUSCATINE HOUSING SOLUTIONS New HAP M Frerichs Full June	06/04/2026	0	808.00
9007-90-9070-47150	MUSCATINE HOUSING SOLUTIONS New HAP T Hahn Full June	06/04/2026	0	808.00
9007-90-9070-47150	MUSCATINE HOUSING SOLUTIONS New HAP J Hampston 14 of 31 Days Ma	05/30/2026	0	257.00
9007-90-9070-47150	MUSCATINE HOUSING SOLUTIONS New HAP C Uvalle Full June	06/04/2026	0	808.00
9007-90-9070-47150	MUSCATINE HOUSING SOLUTIONS New HAP J Wheeler Full June	06/04/2026	0	414.00

				Vendor Subtotal:	3,095.00
9007-90-9070-47150	JNB FAMILY 1, LP	New HAP J Powell Full June	06/04/2026	0	335.00
				Vendor Subtotal:	335.00
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE Admin Full-Time Wages 5/22/26		05/30/2026	0	1,816.30
9007-90-9071-41100	CITY OF MUSCATINE HOUSING RE Admin Longevity 5/22/26		05/30/2026	0	7.15
				Vendor Subtotal:	1,823.45
9007-90-9071-45401	CITY OF MUSCATINE HOUSING RE FICA 5/22/26		05/30/2026	0	126.35
				Vendor Subtotal:	126.35
9007-90-9071-45402	CITY OF MUSCATINE HOUSING RE IPERS 5/22/26		05/30/2026	0	172.12
				Vendor Subtotal:	172.12
9007-90-9071-45403	CITY OF MUSCATINE HOUSING RE Health Insurance 5/22/26		05/30/2026	0	1,276.52
				Vendor Subtotal:	1,276.52
9007-90-9071-45404	CITY OF MUSCATINE HOUSING RE Life Insurance 5/22/26		05/30/2026	0	8.48
				Vendor Subtotal:	8.48
9007-90-9071-45405	CITY OF MUSCATINE HOUSING RE Dental Insurance 5/22/26		05/30/2026	0	19.86
				Vendor Subtotal:	19.86
9007-90-9071-45406	CITY OF MUSCATINE HOUSING RE LTD Insurance 5/22/26		05/30/2026	0	1.36
				Vendor Subtotal:	1.36
				Subtotal for FUND: 9007	18,626.63

Report Total:

1,353,799.02

5/22/2026	ACH PAYROLL	MISSION SQUARE ICMA RETIRE	11,525.63
5/22/2026	ACH PAYROLL	MISSION SQUARE ICMA RC	2,123.53
5/22/2026	ACH PAYROLL	MUNCIPAL FIRE & POLICE RETIRE	86,572.71
5/22/2026	ACH PAYROLL	NATIONWIDE	3,340.00
6/5/2026	ACH PAYROLL	MISSION SQUARE ICMA RETIRE	12,495.63
6/5/2026	ACH PAYROLL	MISSION SQUARE ICMA RC	2,123.53
6/5/2026	ACH PAYROLL	MUNCIPAL FIRE & POLICE RETIRE	86,823.88
6/5/2026	ACH PAYROLL	NATIONWIDE	5,024.31
5/22/2026	PAYROLL CHECKS	AFA FLEX BILLING	4,155.60
5/22/2026	PAYROLL CHECKS	AFLAC	500.50
5/22/2026	PAYROLL CHECKS	ALLSTATE	14.94
5/22/2026	PAYROLL CHECKS	AMERICAN FIDELITY	3,437.68
5/22/2026	PAYROLL CHECKS	CITY OF MUSCATINE	33,457.01
5/22/2026	PAYROLL CHECKS	CLERK OF COURT	170.00
5/22/2026	PAYROLL CHECKS	POLK COUNTY	773.39
5/22/2026	PAYROLL CHECKS	STATE OF IL	198.40
5/22/2026	PAYROLL CHECKS	UNITED WAY	75.00
5/22/2026	PAYROLL CHECKS	VSP INS	1,817.84
6/5/2026	PAYROLL CHECKS	AFA FLEX BILLING	4,155.60
6/5/2026	PAYROLL CHECKS	AFLAC	500.50
6/5/2026	PAYROLL CHECKS	ALLSTATE	14.94
6/5/2026	PAYROLL CHECKS	AMERICAN FIDELITY	3,437.68
6/5/2026	PAYROLL CHECKS	CITY OF MUSCATINE	8,178.38
6/5/2026	PAYROLL CHECKS	CLERK OF COURT	170.00
6/5/2026	PAYROLL CHECKS	POLICE & FIRE INS	190.44
6/5/2026	PAYROLL CHECKS	POLK COUNTY	680.34
6/5/2026	PAYROLL CHECKS	STATE OF IL	198.40
6/5/2026	PAYROLL CHECKS	UNITED WAY	75.00
5/19/2026	SPECIAL CHECKS	MUSCATINE CENTER SOCIAL ACITON	62.00
5/19/2026	SPECIAL CHECKS	MUSCATINE HOUSING SOLUTIONS	326.00



**2026/2027 HOT MIX ASPHALT OVERLAY and ALLEY
RECONSTRUCTION PROJECT**

**CITY OF MUSCATINE
MUSCATINE, IOWA**

PREPARED BY:

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

DATE

REGISTRATION NO.

MY LICENSE RENEWAL DATE IS

PAGES OR SHEETS COVERED BY THIS SEAL:

2026/2027 HOT MIX ASPHALT OVERLAY AND ALLEY RECONSTRUCTION PROJECT

CITY OF MUSCATINE MUSCATINE, IOWA

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Performance-Payment Bond	PPB-1 to PPB-2
Special Conditions	SC-1 to SC-9
Detailed Specifications	DS-1 to DS-9

PUBLIC NOTICE

**NOTICE OF TIME AND PLACE OF PUBLIC HEARING
ON THE 2026/2027 HOT MIX ASPHALT OVERLAY 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 2026/2027 HOT MIX ASPHALT OVERLAY PROJECT on June 9, 2026 at 5:30 p.m. in the City Council Chambers at Muscatine City Hall. All interested persons are invited to attend and will be given an opportunity to be heard relative to this matter.

Cinda Hilger, City Clerk

NOTICE TO BIDDERS
2026/2027 Hot Mix Asphalt Overlay Project

Notice is hereby given that the City of Muscatine, Iowa, will receive sealed proposals through the City's online bid submission website, Ionwave (<https://muscatineiowa.ionwave.net>) until 2:00p.m., June 26, 2026 for the 2026/2027 Hot Mix Asphalt Overlay Project for the City of Muscatine. At 2:00 p.m. on the same day the City's Purchasing Agent shall open the bids received and announce the results.

Bids will be reported to the City Council at their meeting to be held at 5:30 p.m. Tuesday, July 7, 2026. Said proposals shall be acted on at that time or at such later time and place as may then be fixed.

Description of the Type and Location of the Project

The 2026/2027 Hot Mix Asphalt Overlay Project consists of profile "milling", along with "hot mix asphalt" overlay of specified streets throughout the City of Muscatine, Iowa. The locations and estimated quantities are shown in the contract documents. The completion date is June 30, 2027.

Profile milling is defined as use of pavement milling equipment capable of producing a different profile of paving independent of the existing elevations or profile.

Spot in-place recycling mills such as, "Road Hog" or "Asphalt Zipper" or equipment equivalent to these in-place recycling mills is not acceptable.

Alley reconstruction consisting of milling existing asphalt alleys, or removal of crushed asphalt/concrete base and removing subgrade

Proposals shall be submitted on a form furnished by the City and accompanied by a bid security in an amount equal to five (5) percent of the bid and shall stand as security that the successful bidder will enter into a contract for the work bid upon within ten (10) days after acceptance of his proposal by the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days and to reject any and all bids, to waive technicalities and to enter into such contract as it shall deem for the best interest of said City.

The Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

Payment to the Contractor will be made from funds legally available for that purpose. Payment will be made on the basis of monthly estimates equal to ninety-five (95) percent of the contract price. The balance of the five (5) percent due to the contractor will not be made earlier than thirty (30) days from the final acceptance of said work by the City, subject to the conditions and

in accordance with the provisions of Chapter 573 of the Code of Iowa. Before final payment will be made, the Contractor shall certify that all materials, labor and services have been paid for.

All work is to be performed and completed under the guidelines of OSHA and in strict compliance with plans and specifications prepared by the City of Muscatine Public Works Department, which have heretofore been approved by the City Council and are now on file for public examination.

Proposed specifications, and contract documents may be obtained through Ionwave.

This Notice is published by order of the City Council of the City of Muscatine, Iowa.

Cinda Hilger, City Clerk

INSTRUCTIONS TO BIDDERS

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IB-01 BIDDER'S KNOWLEDGE

The proposed street and alley improvements are located throughout the City of Muscatine, Iowa. Bidders shall familiarize themselves with the specifications and conditions, which will affect the construction. Specific items relating to the preparation of bids and the submission thereof are listed elsewhere in the Contract Documents. It will be the responsibility of the bidder to examine all Contract Documents and to make a personal examination of the job site and the physical conditions, which may affect his bidding and performance under the contract.

IB-02 BIDDER'S QUALIFICATIONS

The bidder may be required to satisfy the Owner as to his integrity, experience, equipment, personnel and financial ability to perform the work. Bidder must also complete Exhibit "C" of the proposal.

If the successful bidder is a non-Iowa corporation, he shall submit proof to the Owner, prior to the execution of the contract, of authorization by the Secretary of State to do business in Iowa.

IB-03 METHOD OF BIDDING

Bidder shall submit unit price bids as required for the work covered by the specifications. Prices shall cover complete work and include all costs incidental thereto, unless otherwise indicated.

The Engineer may change location, quantities, and combination of units as required during the progress of construction.

Bids will be computed using quantities shown in the proposal. The unit price quantities are approximate and only for comparison of bids.

In the event of discrepancies between unit prices and unit price extensions listed in bidder's proposal, unit prices shall govern.

IB-04 SUBMISSION OF BIDS

The bids shall be submitted to the City's electronic bid submission website, Ionwave (<https://muscatineiowa.ionwave.net>) prior to 2:00 pm central time on June 26,2026

Proposal for: 2026/2027 Hot Mix Asphalt Overlay Project

The "City" may or may not use Recycled Asphalt Pavement "RAP". Please show a unit bid price per ton. Do not fill in the quantity or extended price. If the "City" chooses to use the "RAP", the quantity will be the same amount.

The bid shall be signed by a legally authorized representative of the bidder.

The bid security shall be placed in a separate envelope attached to the envelope containing the bid.

Only the proposal form shall be included in the envelope with the bid. Do not submit plans and/or specifications with the bid.

IB-05 BID SECURITY

Bid security is equal to 3% of the bidder's proposal is required for this project.

IB-06 WITHDRAWAL OF BIDS

Bids may be withdrawn any time prior to the scheduled closing time for receipt of bids; but no bids may be withdrawn for a period of thirty (30) calendar days thereafter.

IB-07 EVALUATION OF BIDS

The Owner may consider such factors as bid price, experience and responsibility of bidder, and similar factors in determining which bid deems to be the best interest of the Owner for the project.

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the agreement and to complete the work contemplated therein.

The Owner may reject any or all bids, waive informalities or technicalities in any bid, and accept that bid which it deems to be in its best interest.

IB-08 SALES TAX EXEMPTION

The City of Muscatine will provide each contractor and subcontractor for this project with a certificate of exemption and an authorization letter which can be presented to material suppliers which will allow the contractor/subcontractor to purchase building materials used in this contract exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option tax. Complete information on qualifying materials and supplies can be found at www.state.ia.us/tax, the Iowa Department of Revenue and Finance (IDRF) web site. Links can be found in the Business Taxes and Local Government categories. Bids submitted for this project should be submitted on this basis.

IB-09 EXECUTION OF CONTRACT

The party to whom the contract is awarded will be required to execute the Agreement and

obtain the performance bond and payment bond within ten (10) calendar days from the date when Notice of Award is delivered to the Bidder. The Notice to Award shall be accompanied by the necessary Agreement and bond forms. In case of failure of the Bidder to execute the Agreement, the Owner may at his option consider the Bidder in default, in which case the bid bond accompanying the proposal shall become the property of the Owner.

The Owner, within thirty-one (31) days of receipt of acceptable performance bond, payment bond and Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party and executed copy of the Agreement. Should the Owner not execute the Agreement within such period, the Bidder may, by written notice, withdraw his signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the Owner.

The Notice to Proceed shall be issued, in writing, following execution of the contract, by the Owner. The Contractor will acknowledge receipt of Notice to Proceed and work shall proceed within ten (10) days.

The contract, when executed, shall be deemed to include the entire agreement between the parties; the Contractor shall not claim any modification resulting from representation or promise made by representatives of the Owner or other persons.

IB-10 DISQUALIFICATION OF BIDDERS

Attention of bidders is directed to Section 553.23 of the current Code of Iowa, regarding unlawful combination in making public contracts.

IB-11 QUANTITIES

Estimated quantities shown on the proposal form are provided solely for the Contractor's information and shall not be construed as being necessarily accurate or complete.

Bidders must satisfy themselves of the accuracy of the estimated quantities in the bid tabulation included in the Form of Proposal by examination of the site and a review of the drawings and specifications including addenda. After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the quantities of work or of the nature of the work to be done.

IB-12 COMPLETION DATE

The Contractor shall complete all work under this contract by June 30, 2027. Should the Contractor fail to complete the construction work within the time specified, he shall reimburse the Owner for any extra engineering and inspection costs deemed necessary by the Owner necessitated by the continuance of the work beyond the time herein specified

for completion. Such extra engineering costs, not included in the liquidated damages, charged to the Contractor as hereby agreed to in no way constitute a penalty, but said costs represent additional expense to the Owner caused by delayed prosecution of the work by the Contractor. Such additional expense will be deducted from the monies due the Contractor at the time of final payment, recognizing any extensions of time granted by the Owner.

IB-13 GUARANTEE

The Contractor shall furnish a maintenance bond, subject to the Owner's approval, guaranteeing to keep all work constructed under this contract in good repair for a period of two (2) years from date of final acceptance. Good repair shall be construed to mean free from any functional or structural deterioration, except that caused from ordinarily reasonable use and acts of God, which appreciably reduces the effectiveness of the improvement for the purpose intended or any serious departure from the standards or original construction.

If, in the opinion of the Owner, such deterioration takes place, they shall so notify the Contractor by registered letter to the address given in the Contractor's proposal and send a copy of such notice to the bonding company, which notice is mutually agreed to be sufficient and adequate. If the Contractor shall not proceed to remedy such defects as are called to his attention in the notice within ten (10) days, the City shall cause the repairs to be made as it deems best, and the entire cost thereof shall be paid by the Contractor or his sureties.

IB-14 QUESTIONS AND ADDENDA

If any person contemplating submitting a bid for the proposed work, material or equipment is in doubt as to the true meaning of any part of the plans, specifications or other Contract Documents, he may request an interpretation thereof. The person submitting the request will be responsible for its prompt delivery.

Questions concerning interpretation or intent of the Contract Documents should be directed to:

Jeremy Hopkins or Tyson Wedekind
Public Works Building
1459 Washington Street
Muscatine, IA 52761
Phone 563-263-8933
Fax 563-263-2127

Any oral interpretation given will be valid only if confirmed by written addendum. Information obtained from an officer, agent, or employee of the Owner shall not affect the risks or obligations assumed by the Contractor or relieve him from fulfilling any of the conditions of the contract.

The Owner reserves the right to revise or amend the Contract Documents, prior to the date set for receipt of bids. Such revisions and amendments, if any, will be announced by an addendum or addenda to the Contract Documents.

Copies of such addenda as may be issued will be furnished to all holders of specifications.

Bidders are required to acknowledge receipt of all addenda by listing such addenda in the Form of Proposal.

IB-15 PRECONSTRUCTION CONFERENCE

Following the award of contract, the Contractor and his subcontractors will be required to attend a preconstruction meeting at a time and place designated by the Owner.

IB-16 SUB-CONTRACTORS

The prime contractor shall submit to the owner, in writing, the names of all sub-contractors along with the items and amounts to be sublet. The prime contractor shall not sublet more than 49% of the dollar amount of the contract. All sub-contractors shall be approved by the Owner before work is begun.

MUSCATINE, IOWA

FORM OF PROPOSAL

NOTE TO BIDDERS: Please do not use the Form of Proposal included in the bound volume of the specifications. Separate copies of this proposal will be furnished to bidders upon application to the Owner.

Name of Bidder _____

Address of Bidder _____

TO: The Honorable Mayor
and City Council
City Hall
Muscatine, Iowa 52761

GENTLEMEN:

- A. The undersigned bidder submits herewith bid security in the amount of \$ _____ in accordance with the terms set forth in the Instructions to Bidders.
- B. The undersigned bidder, having examined the plans, specifications, Notice to Bidders, the Location and sites of the proposed work, the nature of the work to be done, extent and condition of existing structures affecting, or affected by the proposed work, and being fully advised as to the extent and character of the work and all existing local conditions, relative to construction difficulties, hazards, labor transportation, hauling, trucking, plant sites, and other factors affected by or affecting the work covered by this proposal as outlined in the specifications and plans, including Addenda _____ and _____.
- C. **HEREBY PROPOSES** to furnish all materials, tools, appliances, plant and equipment; and to perform all necessary labor required for the complete construction of the 2026/2027 Hot Mix Asphalt Overlay Project for the City of Muscatine, Iowa and all items incidental thereto and to perform all work in accordance with the plans and specifications for said project, including all items to expense and profit, as follows:

2026/2027 Hot Mix Asphalt Overlay Project
Muscatine, IA

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITIES	UNIT PRICE	EXTENDED PRICE
1.	Milling	SY	36,432		
2.	Hot Mix Asphalt	TON	6,574		
3.	Recycled Asphalt Pavement	TON	0		
4.	Manhole Adjustment	EA	32		
5.	Removal of subgrade	SY	3,784		
6	4" Modified subbase (city provided)	SY	3,784		
7	Traffic Control	LUMP SUM	1		
TOTAL					\$

The "City" may or may not use Recycled Asphalt Pavement "RAP". Please show a unit bid price per ton. Do not fill in the quantity or extended price. If the "City" chooses to use the "RAP", the quantity will be approximately one half of the amount shown under Item #2 "Hot Mix Asphalt".

1. To do all extra work which may be required to complete the work contemplated at unit price or lump sum, to be agreed upon prior to starting such work.
 2. To execute the form of contract within ten (10) days after Notice of Award is received and to complete all work by June 30, 2027.
- D. Attached, hereto, is an affidavit in proof that the undersigned bidder has not colluded with any person in respect to this Bid or any other Bids or the submitting of Bids for the contract for which this Bid is submitted.
- E. The undersigned bidder states that this proposal is made in conformity with the Contract Documents and agrees that, in the event of any discrepancies or differences between any conditions of his proposal and the Contract Documents prepared by the Owner, the provisions of the latter shall prevail.
- F. The total bid is based on estimated quantities, and the actual amount will be adjusted in accordance with the final determination of quantities involved, as explained in the Detailed Specifications. In case of error in the item totals as quoted, the proper figure based on the estimated quantities and the unit prices as quoted shall govern.

G. The undersigned bidder is prepared to submit the Bidders' Qualifications statement upon request.

Firm: _____

By: _____

(Title)

(Business Address)

(Seal - if bid is by a corporation)

STATEMENT OF BIDDER'S QUALIFICATIONS

EXHIBIT C

All questions must be answered and the data given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder.
2. Permanent main office address, including City, State & Zip Code.
3. When organized.
4. If a corporation, where incorporated.
5. How many years have you engaged in construction work under your present firm or trade name?
6. Contracts on Hand: Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.
7. General character of work performed by your company.
8. Have you ever failed to complete any work awarded to you? If so, where and why?
9. Have you ever defaulted on a contract? If so, where and why?
10. List the more important contracts recently completed by you as a prime contractor, stating the approximate gross cost for each, and the month and year completed.
11. List your major equipment available for this contract.
12. Experience in construction work similar in importance to this project.
13. Background and experience of the principal members of your organization including the officers.
14. Credit available: \$_____.
15. Give bank reference.
16. Give reference of work completed within the last five years as a prime contractor. Provide name of reference and phone number.

FORM OF CONTRACT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the City of Muscatine, Iowa, party of the first part, hereinafter referred to as the "City" and _____, party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH

That the Contractor and the City for the consideration stated herein mutually agree as follows:

ARTICLE 1: Statement of work. The Contractor shall furnish all supervision, technical, personnel, labor, materials, machinery, tools, equipment, and services, including utility and transportation services and perform all work required for the construction of the 2026/2027 Hot Mix Asphalt Overlay and Alley Reconstruction Project, Muscatine, Iowa, all in strict accordance with the Contract Documents prepared by the City of Muscatine, Department of Public Works.

ARTICLE 2. The City will pay the Contractor for the performance of the contract, from funds legally available for that purpose. Payment will be made on the basis of an estimate equal to ninety-five (97) percent of the contract price, including materials, subject to approval of the City. The balance of the three (3) percent due to the Contractor will be made no earlier than thirty (30) days from the final acceptance of said work by the City.

The Contractor shall provide surety bond in the amount of 100% of the contract and shall guarantee the maintenance of the improvement for a period of two (2) years after its completion and acceptance by the City.

The contract shall be completed by June 30, 2027.

The contract amount is \$_____.

ARTICLE 3. Contract: The executed contract documents shall consist of the following:

- | | |
|---------------------------|----------------------------|
| a. This Agreement | f. Signed Copy of Proposal |
| b. Addenda Numbers _____ | g. Special Conditions |
| c. Plans | h. Detailed Specifications |
| d. Notice to Bidders | i. Standard Specifications |
| e. Instruction to Bidders | j. General Conditions |

THIS AGREEMENT, together with other documents enumerated in this ARTICLE 3, with said

other documents are as fully a part of the contract as if hereto attached or herein repeated, forms the contract between the parties hereto. In the event that any provision in any component part of this contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties thereto have caused this AGREEMENT to be executed in triplicate original copies on the date and year first above written.

CITY OF MUSCATINE, IOWA

CONTRACTOR

By: Brad Bark, Mayor

BY: _____

TITLE

ATTEST: _____
By: Cinda Hilger, City Clerk

ATTEST: _____

TITLE

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS THAT, a Principal, hereinafter called the Contractor and

(Here insert the legal title of Surety)

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Muscatine, Muscatine County, Iowa as obligee, hereinafter called the Owner, in the amount of

DOLLARS (\$)) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated _____, 2026, entered into a Contract with Owner for the

2026/2027 HOT MIX ASPHALT OVERLAY PROJECT

in accordance with drawings and specifications prepared by the Department of Public Works, City of Muscatine, Iowa, which Contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then the obligation of this bond shall be null and void; otherwise it shall remain in full force and effect.

A. The Surety hereby waives notice of any alteration by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though there should be a default or a succession or defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "Balance of the Contract Price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

- B. The Contractor and his surety shall be obligated to remedy any defects in workmanship or materials that may develop in the improvements covered by this bond for a period of two (2) years from the date of acceptance of the improvements by the owner.
- C. Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the contract falls due.
- D. No right of action shall accrue to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of Owner.

IT IS A FURTHER CONDITION OF THIS OBLIGATION that the principal and surety shall, in accordance with the provisions of Chapter 573 of the Code of Iowa, pay to all persons, firms or corporations having contracts directly with the principal or with subcontractors all just claims due them for labor performed or materials furnished in the performance of the contract on account of which this bond is given.

The provisions of Chapter 573, Code of Iowa, are a part of this bond to the same extent as if they were expressly set out herein.

SIGNED AND SEALED THIS _____ DAY OF _____,
A.D. 2026.

IN THE PRESENCE OF:

WITNESS	PRINCIPAL
	TITLE
	SURETY

SPECIAL CONDITIONS
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SC-01 FORM OF DETAILED SPECIFICATIONS

The Detailed Specifications are of the abbreviated or outline type and the Contractor must supply omitted words or phrases by interference. Omissions of words or phrases such as "the contractor shall", "in conformance with", "shall be", "as noted on the plans", "according to the plans", "a", "an", "the", and "all" are intentional.

SC-02 DEFINITIONS

OWNER:	City of Muscatine, Iowa which is the Party of the First Part in the accompanying contract, acting through its authorized representatives, and referred to in these proceedings as "City" or "Owner".
ENGINEER:	An Engineer from the City of Muscatine, Iowa, or his authorized representative.
INSPECTOR:	The authorized representative of the Owner, assigned to the detailed inspection of the work or materials therefore, and to such other duties as may be delegated to him in these specifications.
CONTRACTOR:	The Party of the Second Part in the accompanying contract for the improvement covered by these specifications or his authorized representative.
SUBCONTRACTOR:	Any person, firm, or corporation who has, with the approval of the Owner, contracted with the Contractor to execute and perform in his stead all, or any part, of the contract.
SPECIFICATIONS:	The documents that set forth manner in which the proposed work is to be accomplished, which have been prepared by the Department of Public Works and approved by the Owner, official copies of which are now on file with the City Clerk.
WORK OR PROJECT:	The improvement that is to be made, the approximate quantities for which, and the location of, as set out in the NOTICE TO BIDDERS.

PLANS:

Drawings that may indicate manner, materials, or requirements of this contract and are made a part of the Contract as if bound into the specifications.

SC-03 NOTICE TO PROCEED

The Contractor shall not commence work before receiving written notice to proceed and must begin within ten (10) days after such notice.

SC-04 MAINTENANCE AND CONTROL OF TRAFFIC

The Contractor shall conduct his work as to assure the least possible obstruction to access by the residents along the project. Suitable access shall mean a roadway of sufficient width, free from ruts, potholes and mud holes, and capable of carrying a passenger car without damage to the car. When access must be denied due to construction, the Contractor shall provide suitable access within 24 hours after responsible construction is completed. Whenever construction is stopped due to inclement weather, weekends, holidays or other reasons, suitable access shall be provided for all property owners.

Emergency vehicles shall be provided reasonable access at all times.

The Contractor shall maintain all equipment within the gross weight limits as licensed by the State of Iowa. Damage to existing sealcoat, asphalt, or portland cement concrete streets as a result of excessive loads shall be the Contractor's responsibility to repair.

All open excavations, machinery, material or other items on the project that could constitute a hazard shall be marked by lighted barricades to ensure the safety of the public. (See DS-01.03)

The Contractor shall furnish the name and telephone number of at least one individual who shall be responsible for maintaining project signs and barricades at night, weekends and any time workers are not present.

Existing traffic and street name signs which will interfere with construction will be removed and relocated by the Contractor at a location designated by the Engineer. Any signs damaged by the Contractor shall be repaired or replaced at no expense to the Owner.

SC-05 COPIES OF PLANS & SPECIFICATIONS

After award of contract and upon request of the Contractor, the Owner will furnish the Contractor three (3) sets of Project Specifications.

SC-06 RIGHT-OF-WAY

All construction activity will be on rights-of-way provided by Owner.

SC-07 CONSTRUCTION FACILITIES

Limited storage space for materials and equipment will be available within portions of the right-of-way provided for construction.

All storage areas will be subject to approval.

The Contractor will arrange for any utilities required for construction facilities, and all expense will be borne by the Contractor.

SC-08 SALVAGE

All asphalt millings belong to the City and shall be delivered to the City maintenance yards located at 1459 Washington Street. Any items to be salvaged by the Contractor will be so noted on the plans or in the Detailed Specifications.

SC-09 WASTE SITE

A waste site for rubble and miscellaneous non-asphalt material will be provided so long as the contractor or subcontractor separates materials and delivers to the appropriate location withing the Public Works lower lot located on Washington St. and specified by the Engineer.

SC-10 INSURANCE

The Contractor shall purchase and maintain throughout the construction period, insurance in the following minimum requirements, and the coverage must be written in a company that has a Best's rating of B+ or better:

- (1) Worker's compensation insurance including Employer's Liability and Occupation disease covering all Iowa employees for statutory Iowa benefits who perform any of the obligations assumed by the Contractor under the contract. The policy will contain broad form all states endorsement.
- (2) Comprehensive General Liability, including independent contractors, completed operations and products, contractual liability, broad form property damage, personal injury, and X, C, and U coverage; coverages must meet the following limits. Deductibles on bodily injury are not acceptable:

COVERAGE	MINIMUM LIMITS
Bodily Injury or Death	\$1,000,000 each occurrence \$2,000,000 aggregate
Property Damage	\$1,000,000 each occurrence
Combined Single Limit	\$1,000,000 each occurrence
Umbrella Liability Coverage	\$2,000,000

- (3) Comprehensive General Automobile liability insurance on all self-propelled vehicles not covered under general liability and used in connection with the Contract, whether owner, non-owner, or hired:

COVERAGE	MINIMUM LIMITS
Bodily Injury or Death	\$1,000,000 each occurrence
Property Damage	\$1,000,000 each occurrence
Option - Combined Single Limit	\$1,000,000 each occurrence

The Owner shall have the right at any time to require public liability insurance and property damage liability insurance greater than those required in the above paragraphs. In any such event, the additional premium or premiums payable solely as the result of such additional insurance shall be added to the bid price.

Any reductions in limits or coverages or exceptions to the insurance requirements can be made if requested in writing and mutually agreed to.

The Contractor shall furnish to the Owner, Certificates of Insurance evidencing compliance with the foregoing requirements before commencing any operations under this contract. (These Certificates shall contain a provision that the coverage afforded under the policies will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to the Owner and Engineer).

SC-11 CONTRACT TERMINATION

Provisions contained in Chapter 573A Code of Iowa providing for the termination of contracts in construction of public improvements when construction is stopped because of national emergency shall apply to and be a part of this contract and binding on all parties including subcontractors and sureties upon any bond given or filed in connection therewith.

SC-12 CODES AND STANDARDS

- a. Perform work in accordance with best present day installation and manufacturing practices; conform to "Manual of Accident Prevention in Construction" by the Associated General Contractors of America, Inc., and Iowa Employment Safety Commission requirements.
- b. Comply with all applicable laws, building and construction codes, and requirements of governmental agencies under whose jurisdiction work is being performed; fees for permits and licenses shall be paid by Contractor.
- c. Unless specifically noted to the contrary, conform with and test in accordance with applicable sections of latest revisions of codes and standards listed in Detailed Specifications.
- d. Conflicts:
 1. Between referenced codes and standards: code or standard establishing more stringent requirements shall be followed.
 2. Between referenced codes and standards and specifications and/or plans: one establishing more stringent requirements shall be followed.
 3. Between specifications and plans: plans shall govern.
- e. All work included under this Contract shall be done in accordance with the Occupational Safety and Health Act of 1970 (Williams-Steiger Act) as amended and enforced by the governmental authority responsible for the local enforcement of the Act. Enforcement and responsibility for fulfilling this provision of the specifications shall rest solely with the contractor, his superintendents, and his foreman, and in no way shall rest with the Owner or the Engineer.
- f. All work included under this contract shall be done in accordance with the Secretary of Labor's Safety and Health Standards established under PL 31-54.

SC-13 SURVEYS AND STAKING (Applicable Only When Construction Survey is not a Bid Item)

The Contractor will be responsible for any survey and/or staking required and will be incidental to the project.

SC-14 MATERIAL TEST AND CERTIFICATION

Material tests or certification will be required on all materials (pre-cast concrete structures included) incorporated in the project. Such testing and certification costs shall be paid for by

the Contractor. Two (2) copies of the test results or certification should be filed with the Engineer prior to the material usage.

The Engineer shall perform all field and compaction tests at no charge to the Contractor.

Sampling and testing shall follow the IDOT Standard Specifications, current edition, Section 2303.03 or as directed by the Engineer.

SC-15 PAYMENT

Separate payment will be made for only those items specifically listed in the proposal. Payment will be made for the quantities of work completed in accordance with Item DS-05 included in the Detailed Specifications.

Payment will also be made in accordance with the Notice to Bidders.

SC-16 COORDINATION OF CONSTRUCTION BY THE CONTRACTOR

Contractor shall coordinate work with other contractors, Owner and Engineer to assure orderly and expeditious progress of work.

Select order of work and establish schedule of working hours for construction, subject to approval of Owner and Engineer.

Maintain existing water systems, sewer systems, gas systems, electrical utilities, highways and railroads in substantially continuous operation during construction, unless specifically permitted otherwise by Engineer or other authority.

Perform work hazardous to operation of existing water systems, sewer systems, gas systems, electrical utilities, railroads and highways, or which will require interruption of service, at times specifically approved by Owner and Engineer, or authority in charge of specific utility or service involved.

The Contractor shall be responsible for giving advance notice to all public and private utility companies of his work and use all necessary precautions to prevent damage to all utilities. The Contractor shall be held responsible for all damages and will bear the cost of any repairs or damages caused by his neglect.

Make any temporary connections necessary for maintaining service during course of work and continued operation of sewer system at Contractor's expense.

Make temporary connections in workmanlike manner; avoid hazards to personnel or service.

Remove temporary connections after permanent connections are made.

Schedule construction to minimize interruptions to utility service or use of street barricades

and detours.

The Engineer may request construction coordination meetings which would be held at Public Works on an agreed upon frequency and schedule.

SC-17 SANITARY FACILITIES

Sanitary facilities shall be provided by Contractor for use of all construction personnel, including those of other contractors, for the duration of the project, as follows:

Facilities shall consist of chemical units, complete with weather-tight enclosure adequately ventilated, and equipped with latching door.

Chemical units shall be maintained weekly or at lesser periods if determined necessary. Chemical units shall be in accordance with the rules and regulations of the locality of the project (state, county or city).

Contractor shall furnish toilet paper for the chemical units and shall replenish supply whenever required.

Sanitary facilities remain property of the Contractor and, upon completion of the work, shall be removed from the site.

SC-18 MINOR WORK

Any minor work including associated material and equipment, not specifically mentioned in the specifications or shown on the plans but obviously necessary for the proper completion of the work shall be considered as being a part of and included in the contract and shall be executed in the proper manner and the contractor shall not be entitled to extra or additional compensation for same.

SC-19 SITE CLEANUP

The Contractor shall be responsible for removal of all debris remaining at the project site, which is the result of his various construction operations. The final cleanup of the project site must be completed to the satisfaction of the Owner and Engineer before final payment will be made.

SC-20 FINAL INSPECTION AND ACCEPTANCE

The Contractor shall notify the Engineer when work is considered to be complete and ready for final inspection.

The Engineer, after determining that the work is ready for final inspection and giving ten (10) days notice to the Contractor, will make final inspection and tests he deems necessary to determine that provisions of the specifications are satisfied.

The Owner will not accept work or make final payment to the Contractor until the Engineer has certified that the work of the Contractor is complete and in conformance with the specifications.

SC-21 LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

The Contractor assumes full responsibility for the safekeeping of all materials and equipment and for all unfinished work until final acceptance by the Owner, and if any of it be damaged or be destroyed from any cause, he shall replace it at his own expense.

The Contractor shall indemnify and save harmless the Owner against any liens for nonpayment of his bills in connection with the contract work. The Contractor shall furnish the Owner satisfactory evidence that all persons who have done work or furnished materials, equipment, or service of any type under this contract have been fully paid prior to the acceptance of the work by the Owner.

Contractor will indemnify, defend, keep and save harmless, Owner, its agents, officials and employees against all suits or claims that may be based on bodily injury to persons or damage to property of others, or personal injury including libel and slander that is the result of an error, omission or negligent act of Contractor or any person employed by the Contractor, sub-contractor or any person employed by the Contractor, sub-contractor or agent of either.

If the contract involved construction of a structure that would normally be the subject of builders risk insurance, Contractor will purchase such a policy for the full-completed value of the structure, with allowable exclusions. This policy will be written on an "all risk" basis. The named insured will include the owner, general contractor, and any subcontractors as their interest may appear. A deductible of 2% of the completed value with a maximum of \$5,000 will be permitted.

DETAILED SPECIFICATIONS

DS-01 GENERAL

DS-01.01 SCOPE

The City of Muscatine is seeking bids for improvements to various streets and alleys located throughout the city. The work consists of profile milling the existing asphalt surface, on specified streets and alleys, and overlaying with "Hot Mix Asphalt". The attached laydown schedule shows the streets and alleys, lengths, widths, and estimated quantities; however, there may be additions and/or deletions as directed by the Engineer. Payment for Hot Mix Asphalt will be per ton based on scale tickets furnished by the supplier. All asphalt millings, along with other salvaged material shall remain the property of the City and shall be hauled, by the Contractor, to the Public Works yard located on Washington Street, or other areas as directed by the Engineer. It shall be understood by the Contractor that he will furnish all tools, labor, equipment, transportation, materials, and supplies required for all or any part of the work (unless otherwise specifically directed) to make each item complete in accordance with the spirit of the contract. It is understood that the apparent omission of a detailed description concerning any point shall be regarded as meaning that only the best general practice is to prevail and only materials of the first quality are to be used.

Water valve box/castings will be located by Muscatine Power & Water on request and adjusted to grade by the paving contractor.

Driveways will be paved to the edge of the sidewalk.

Prime Contractor shall have a representative on the job at all times including when only the sub is working.

DS-01.02 QUALITY CONTROL

The Contractor shall provide at least one person who shall be present at all times during the execution of each phase of construction and who shall be thoroughly familiar with the type of materials being installed, and the requirements for the work being performed. The contractor shall test and certify all materials incorporated in the project and shall be responsible for daily smoothness and density testing using methods approved by the Engineer.

DS-01.03 TRAFFIC CONTROL

Protection of the work, the workman, and the traveling public is required at all times. Area closures, parking area closures and street closures during working hours will be permitted with the Engineer's approval. Street closures will require a 24-hour advance notice in order to coordinate with public safety agencies. All necessary barricades, signs, and flagging are incidental to work in progress. When required, flagmen shall be equipped with current

equipment and identifying clothing and shall have had previous training as administered by either the Iowa or Illinois Department of Transportation. The Contractor shall furnish, erect, operate, maintain, move, and remove all traffic control devices required by the Engineer. All traffic control shall be in accordance with the current edition of the MUTCD Part VI. The Contractor shall provide 24-hour per day continuous monitoring of traffic control devices and incident response for emergency situations. The Contractor shall provide the name and phone number of the person providing this service. Generally speaking, "Traffic Control" shall meet all requirements of IDOT specification Section 2528, Standard Specifications for Highway and Bridge Construction, current edition.

DS-01.04 LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

The Hot Mix Asphalt Installer assumes full responsibility for the safekeeping of all materials and equipment and for all finished or unfinished work until accepted by the City, and if damaged or destroyed from any cause, Installer shall replace it at his own expense.

The Installer shall indemnify and save harmless the City against any liens for nonpayment of bills in connection with the contract work.

DS-01.05 INVOICING AND PAYMENT

The City posts bills twice monthly at regularly scheduled City Council meetings. The Installer shall submit invoices for work completed.

Scales for weighing loaded trucks shall meet requirements of the Iowa Dept. of Agriculture and shall be accurate to 2 pounds per 1000 pounds of weight, and when at equilibrium, shall be sensitive to a weight change of equal to two of the minimum gradations but not exceeding 20 pounds.

DS-01.06 BACKFILLING

The amounts of backfilling cannot be adequately projected in advance of removals and installations. Economy of excavations and removal of materials for the safety of the work area, etc. will require an undetermined and ill-defined method of measurement of backfill. Therefore, the City will provide backfill soils at its storage yard opposite Washington and Fillmore Streets for the Contractor's use. All backfill, tamping, and finish grading shall be incidental to work items performed.

DS-01.07 PUBLIC RELATIONS

During the hours that construction equipment is present on the job site, the Contractor may close the street; however, emergency vehicles must always have access to the street. Every effort shall be made to have public access after hours and on the weekends. Also, residents will be curious and may have questions for employees on the job site. Courtesy by the Contractor's forces is paramount and unreasonable treatment of the public will be grounds for removal of the offending party.

DS-01.08 SCHEDULING AND COORDINATION

Prior to removals, "One Call" is mandatory for all utility locates in the affected area. Once "One Call" is complete, removals may begin.

DS-02 GRANULAR FILL

DS-02.01 GRANULAR FILL

The subgrade upon which granular fill is to be placed shall be prepared by excavating and or filling to the required grade, which will generally follow the existing grade with some modifications, then compacting until stable. The granular fill will then be placed to the required thickness of 4", or as designated, and compacted until stable. Granular fill shall meet the requirements of Section 4121 and Gradation 12 as contained in the I.D.O.T. Standard Specifications for Highway and Bridge Construction, current edition.

DS-03 MANHOLE ADJUSTMENT

DS-03.01 MANHOLE ADJUSTMENT

This item requires the Contractor to adjust all manholes and other fixtures encountered within the hot mix asphalt laydown area, to conform to the final finished, HMA surface. The manhole castings shall be set to grade on a mortar seat, precast concrete ring or other approved material, using concrete bricks, concrete adjusting rings, or other non-deteriorating material, and shall be set in a P.C. Concrete box formed by saw cutting the slab full depth. This box out shall be 5' x 5' or as directed by the Engineer, and shall be oriented diagonally to the direction of traffic flow. Elevation of the adjusted manhole shall be flush with the HMA surface. The concrete shall be "C-4" IDOT mix. The Contractor will be required to remove any material that may fall into the manhole during the adjustment. The "City" will supply new manhole frame and cover castings as needed. All material, equipment and labor are incidental to this item.

DS-03.02 WATER VALVE ADJUSTMENT

All water valves encountered within the area covered by HMA shall be adjusted to conform to the final adjacent finished surface. The Contractor shall have the option of adjusting the water valves between placement of the surface course and the layer preceding the surface course, or adjusting the water valve after the surface course is laid, using a HMA or P.C.C. patch. The Contractor shall be responsible for the water valve castings, which may be obtained from Muscatine Power & Water, if needed. If the Contractor fails to adjust the water valves, the valves will be adjusted by Muscatine Power & Water, and the cost will be billed to the Contractor. Adjustment of water valves shall be incidental to "Hot Mix Asphalt".

DS-04 HOT MIX ASPHALT SPECIFICATIONS

DS-04.01 HOT MIX ASPHALT SPECIFICATIONS

The Contractor shall provide the City with a mix design and quality control in accordance with the I.D.O.T. Standard Specifications, current edition, along with the Iowa Statewide Urban Design and Specifications (SUDAS). The Contractor's Hot Mix Asphalt Design shall be based on the following criteria:

20 Year ESAL's	< 3 million
Binder Performance Grade	58-28S
Mixture Designation	ST
Aggregate Size	½"
Aggregate Type	B

Maintaining the temperature of the mix once produced until the time of placement and completion of work and resumption of traffic shall adhere to guides established upon determinations of mixing and compacting temperatures found when plotting the temperature/viscosity data for the particular batch of asphalt cement furnished to the production plant. This is known as the Viscosity Temperature Chart for asphalt cements wherein viscosity measured in centistokes at 140° F and 275° F is used to determine Marshal T-245 mixing Temperature Range and Compaction Temperature Range. Thermometers on-site are mandatory.

DS-04.02 RECYCLED ASPHALT PAVEMENT

Recycled Asphalt may be used ONLY with prior authorization of the Engineer. For mix design purposes, the amount of asphalt binder in the "RAP" will be based on extraction tests by the Contractor. The Contractor shall designate the exact proportions of "RAP" material in the hot mix within the allowable range. The "RAP" shall be from a known source and of the proper quality for the intended use. "RAP" from more than two sources at a time will not be allowed.

DS-04.03 EQUIPMENT

- A. Asphalt mixing plant designed to produce a uniform mixture within job-mix tolerances.
- B. Self-powered paving machine with electronic level control and long ski-grade follower capable of spreading mixture to thickness and width specified, true to line, grade, and crown shown on Drawings.
- C. Sufficient number of smooth, metal-bedded haul trucks to ensure orderly and continuous paving operations.
- D. Pressure distributor capable of applying prime and/or tack coats uniformly without atomization.
- E. One or more steel-wheeled, self-propelled rollers, weighing 10 to 12 tons.
- F. One or more self-propelled, pneumatic-tired rollers capable of producing minimum compression of 300 lb/in. width of tire tread.
- G. Power broom or power blower.
- H. Hand tools as necessary to complete work.

DS-04.04 MILLING

This item consists of milling off the A.C. surface to the depth as specified in the contract documents, or as directed by the Engineer. The lengths, widths, and locations of milling are shown in the contract documents. The milled or reclaimed material shall remain the property of the City and shall be transported by the Contractor to the Public Works Yard located along Washington Street, or as directed by the Engineer.

DS-04.05 PREPARING MIXTURE

- A. Prior to paving operations, the surface shall be cleaned of all foreign material.
- B. The surface shall be prime or tack coated as required by the Owner.
- C. The contract documents will show the total thickness of H.M.A. to be placed. Spreading of the mixture shall be at such a rate that, when compacted, the layers will be substantially the thickness and dimensions required to produce the plan thickness. When H.M.A. thicknesses of 3" or more are specified, the H.M.A. shall be laid in two lifts unless otherwise specified or directed by the Engineer. The first lift shall be a leveling course; the second shall be the finish or surface course. The minimum thickness of any lift shall not exceed three times the designated mix size. The Engineer may authorize 3" lifts if it can be demonstrated that satisfactory density and ride characteristics can be obtained. Each lift shall be completed full width before succeeding lifts are placed.

- D. Spread mixture on areas of uniform width with electronically controlled asphalt spreader with long ski-grade follower. Spread mixture at such a rate that when compacted, layer will be substantially of thickness and dimensions specified or shown on Drawings. Use string line as a guide for finishing machine to maintain edge alignment.
- E. Asphaltic concrete mixtures shall have a minimum temperature of 245° F. Deliver hot asphaltic concrete at a rate sufficient to provide as nearly continuous of spreading unit as possible.
- F. For irregular areas where use of a finishing machine is not practical, mixtures may be spread by hand methods. Spread hot mixture uniformly with shovels and rakes. After spreading hot mixture, carefully smooth mixture to remove all segregated coarse aggregate and rake marks. Rakes and lutes for hand spreading and smoothing shall be of type designed for use on asphalt mixtures.

DS-04.06 COMPACTION

- A. Compact each layer thoroughly and promptly. For all rollers, initial contact with hot mixture shall be made by compaction roll. Roll longitudinal joints smooth and even at time of construction.
- B. Use mechanical tampers in areas inaccessible to rollers. Use steel-tired finish rollers to smooth out all marks and roughness in surface. Overall rolling procedure shall produce a surface free of ridges, marks, or bumps.
- C. Compact each layer to not less than 97% of maximum density obtained by laboratory job-mix formula.

DS-04.07 JOINT CONSTRUCTION

- A. Offset longitudinal joints at least 3” for each succeeding layer. Adjust spreading of hot mixture along longitudinal joints to secure complete closure of joint and full compression of mixture with a smooth surface after compaction.
- B. Separate transverse construction joints by not less than 6’. Saw cold mixture layer to a straight line at right angles to centerline so that a full thickness, a true surface, and a vertical edge will be provided.

DS-04.08 TOLERANCES

- A. After asphaltic mixture has been compacted, the Contractor shall test surface for smoothness by means of a 10' straightedge placed parallel to centerline of pavement and touching surface. If ordinates measured from straightedge to pavement surface exceed $\frac{1}{4}$ ", entire area so affected shall be corrected by removing and replacing existing surface or diamond grinding or other suitable method as required by the Engineer.

DS-04.09 FIELD QUALITY CONTROL

- A. Place asphalt paving mixture only when specified density can be obtained. Take precautions at all times to compact mixture before it cools too much to obtain required density. Do not place mixture on any wet or frozen surface or when weather conditions will otherwise prevent its proper handling or finishing.
- B. Do not place asphalt when air temperature is below 40°F.
- C. Contractor shall provide armored thermometer suitable for asphalt temperature testing prior to placement.

DS-04.10 H.M.A. LAYDOWN SCHEDULE

An asphalt laydown schedule shall be provided to the Engineer prior to commencing with any work.

DS-05 MEASUREMENT AND PAYMENT

DS-05.01 MILLING

For "Profile Milling" the Contractor will be paid the bid unit price per "Square Yard". This payment shall be full compensation for mobilization, tools, labor, equipment, transportation, and supplies required to mill the street surfaces shown in the contract documents or as directed by the Engineer, and to load and haul the milled material to the public works yard located on Washington Street. Payment will be by the measured "SQUARE YARD".

DS-05.02 HOT MIX ASPHALT

For "Hot Mix Asphalt" the Contractor will be paid the contract bid unit price per "Ton" based on scale tickets furnished by the supplier. This payment shall be full compensation for mobilization, tools, labor, equipment, transportation, and supplies required to clean and prepare the grade, prime and or tack, lay and compact the "Hot Mix Asphalt". Water valve adjustments shall be considered incidental to this pay item. Payment will be by the "TON".

DS-05.03 MANHOLE ADJUSTMENT

For “Manhole Adjustment” as shown in the contract documents or as directed by the Engineer, the Contractor will be paid the bid unit price per “Each”. This payment shall be full compensation for mobilization, tools, labor, equipment, and supplies required to saw full depth, to excavate as required, to remove material, to furnish concrete bricks, to furnish precast concrete adjusting rings, concrete shims, reinforcing, and “C-4” concrete. Contractor shall furnish and install a Strike I&I Barrier with a Cretex 1” Pro-Ring Expanded PPE, or equivalent prior to pouring the new boxout for all sanitary sewer manholes. The City will furnish new castings if required. Payment for “Manhole Adjustment” will be by “EACH”.

DS-05.04 REMOVAL OF SUBGRADE

For Removal of Subgrade the contractor will be paid the bid unit price per “Square Yard”. This payment shall be full compensation for mobilization, tools, labor, equipment and supplies required to remove and haul all materials up to a depth of no more than 10 inches. This item is intended for possible use on the Alley Reconstruction portion of this Contract. Approval from the engineer or their appointed city official is required prior to authorization of this item.

DS-05.05 MODIFIED SUBBASE (City provided)

For “Modified Subbase (City provided)” the contractor will be paid the bid unit price per “Square Yard”. This payment shall be full compensation for mobilization, tools, labor, equipment and supplies required to haul material from the City lower lot located on Washington St., install, compact and grade 4” of modified subbase. This item is intended for possible use on the Alley Reconstruction portion of this contract. Approval from the engineer or their appointed city official is required prior to authorization of this item

DS-05.06 TRAFFIC CONTROL

For Traffic Control, the Contractor will be paid the lump sum contract price. This payment shall be full compensation for erecting, maintaining, moving, and removing all traffic control devices required by the contract documents or as directed by the Engineer. The payment also includes compensation for all labor, equipment, transportation, and material. Payment shall be by “LUMP SUM”.

2026/2027 HOT MIX ASPHALT OVERLAY PROJECT

LIST OF PROPOSED STREETS

	Street	From:	To:	Length (Feet)	Width (Feet)
1.	Stohr	Logan St.	Private Dr.	140	24
2.	Pine St.	Mississippi Dr	W 3 rd St	600	40
3.	Jackson St.	Park Ave.	Lincoln Blvd.	664	24
4.	Hillcrest Ave.	Oakland Dr.	Park Dr.	317	15
5.	55 th Ave.	49 th St.	4474 49 th St.	2100	24
6.	Oakland Dr.	Hillcrest Ave	Park Dr.	419	20
7.	Leroy St.	Mulberry Ave.	Bidwell Ave.	3170	27
8.	Parham St.	Cedar St	Mulberry Ave	890	27
9.	Woodlawn Ave	Mulberry Ave	Oak St	1320	27
10.	Lucas St	Logan St	Busch St.	1290	40

LIST OF PROPOSED ALLEYS

	Street	From:	To:	Length (Feet)	Width (Feet)
1.	Between Palm St and Cannon Ave.	Glen Ave	River RD	460	12
2.	Between 6 th St and 7 th St.	Spruce St.	Locust St.	300	12
3.	#5 Alley	Cypress St	Spring St.	620	13
4.	Between Park Ave. and Grand Ave.	Monroe St.	Jackson St.	680	18
5.	Orange St. to alley extension.	N of Woodlawn Ave.	Dead end	485	17

1	Streets 1-4 and 6-10	Mill 3 overlay 3
2.	Street 5	Mill 2 overlay 3
3.	Alleys 1 and 3-5	6" asphalt, possible core up to 10"
4.	Alley 2	Mill 3 overlay 3



PROFESSIONAL SERVICES AGREEMENT

THIS IS AN AGREEMENT made as of May 14, 2026, between CITY OF MUSCATINE (CLIENT) and STANLEY CONSULTANTS (CONSULTANT). CLIENT intends to update the HOT MIX ASPHALT OVERLAY PROJECT (hereinafter called "project").

CLIENT and CONSULTANT agree:

1. **Scope of Services.** CONSULTANT shall perform professional services as stated in Exhibit 1.
2. **Compensation.** CLIENT shall compensate CONSULTANT for CONSULTANT's services as stated in Exhibit 2.
3. **Terms and Conditions.** CONSULTANT shall provide professional services in accordance with the terms and conditions stated in Exhibit 3. If client issues a purchase order or other document to initiate the commencement of services hereunder, it is agreed that any terms and conditions appearing thereon shall have no application and only the provisions of this Agreement shall automatically apply.
4. **Special Provisions.** Special provisions to this Agreement, if any, are stated in Exhibit 4.
5. CLIENT has provided or shall provide for payment from one or more lawful sources of all sums to be paid to CONSULTANT.
6. Following exhibits are attached to and made part of this Agreement:

- Exhibit 1 - Scope of Services
- Exhibit 2 - Compensation
- Exhibit 3 - Standard Terms and Conditions
- Exhibit 4 - Special Provisions

IN WITNESS WHEREOF, the parties below have executed this Agreement as of the day and year first above written.

By:

Kristen Bobb
Kristen Bobb, Client Service Manager

By:

Paul Pappas
Paul Pappas, Construction Inspector
Name, Title, City of Muscatine

Address for giving notices:

225 Iowa Ave
Muscatine, IA 52761

Address for giving notices:

215 Sycamore St.
Muscatine, IA 52761

If CLIENT is a public body, attach evidence of authority to sign and resolution or other document authorizing execution of AGREEMENT.



EXHIBIT 1 SCOPE OF SERVICES

BACKGROUND

The City of Muscatine is in the process of preparing bidding documents, including technical specifications, in support of its 2026/2027 Hot Mix Asphalt Overlay Program. In connection with this effort, the City has requested that Stanley Consultants review the City-prepared 2026/2027 Hot Mix Asphalt Overlay Project document using the 2021/2022 project documents as a guide, included herein as Attachment A, to verify technical adequacy and conformance with applicable engineering standards.

Upon completion of that review, Stanley Consultants will assume engineering responsibility for the documents by affixing its professional engineer's signature and seal, as required. The services described herein are being undertaken by Stanley Consultants at the City's request and in furtherance of the City's objective to advance the 2026/2027 Hot Mix Asphalt Overlay Program to the competitive bidding phase.

BASIC SERVICES

A. Document Review

The Consultant shall review the Owner-provided specification package and related project information, including but not limited to:

- Cover sheet, project title, certification language, and engineer seal page.
- Notice of public hearing and notice to bidders.
- Instructions to bidders.
- Bid proposal forms and bid schedules.
- Non-collusion affidavits and bidder qualification forms.
- Form of contract.
- Performance and payment bond forms.
- Special conditions.
- Detailed technical specifications.
- Measurement and payment provisions.
- Referenced standards, codes, and specifications.
- 2026 Road Use Tax presentation as a reference

The review shall identify outdated language, inconsistent project references, incorrect dates, conflicting provisions, missing requirements, and technical items requiring update.

B. Engineering Standards Update

The Consultant shall update the Owner-provided specification package to reflect current applicable standards, as applicable. Sources of updates may include, as applicable:

- Current state DOT standard specifications.
- Current SUDAS or local urban design standards, where applicable.
- Current MUTCD traffic control requirements.
- Current OSHA and construction safety references.
- Current materials, testing, certification, and quality-control requirements.
- Current asphalt, aggregate, pavement milling, manhole adjustment, utility adjustment, compaction, density, and smoothness requirements, as applicable.



EXHIBIT 1 SCOPE OF SERVICES

- Current local municipal requirements for public improvements.

The Consultant shall coordinate with the Owner to determine which standards govern in the event of conflicts between local, state, and project-specific requirements.

C. Technical Specification Revisions

The Consultant shall provide updates to the Detailed Specifications section per the findings in Tasks A and B.

D. Deliverables

Consultant will provide Client with the updated 2026/2027 Hot Mix Asphalt Overlay Project document and sealed by Professional Engineer.

ASSUMPTIONS AND EXCLUSIONS

Current insurance, bonding, indemnification, and contract administration provisions, subject to Owner/legal review where appropriate.

ADDITIONAL SERVICES – CONSTRUCTION SERVICES

Additional services may include construction-phase engineering support, including contractor inquiries, reviewing shop drawings, and other tasks requested by the Client. Should Client request services, Consultant will provide a scope of work for the Client's review. Services will begin upon written authorization from the Client.



EXHIBIT 2 COMPENSATION

COMPENSATION

Consultant shall be compensated with a lump sum amount not to exceed \$5,000 for the Basic Services.

Additional services will be performed upon written authorization by Client. Compensation will be on an hourly fee basis, per the table below, with expenses reimbursed.

Hourly Rates



Compensation for office-based personnel in the U.S. for time in the performance of the work, including travel time, shall be in accordance with the following Hourly Rates.

Client	City of Muscatine
Description	Asphalt Overlay Program Construction Services
Location	Muscatine, Iowa

Hourly Rates subject to revision on or after **3 Apr 2027**

Billing Title	Hourly Rate
Client Service Manager	\$298.00
Principal Engineer I	\$290.00
Senior Engineer II	\$263.00
Senior Engineer I	\$222.00
Engineer II	\$195.00
Engineer I	\$171.00
Engineer in Training II	\$144.00
Administrative Assistant, Engineer in Training I	\$130.00



1. CLIENT'S RESPONSIBILITIES

- 1.1 Name CLIENT's representative with authority to receive information and transmit instructions for CLIENT.
- 1.2 Provide CLIENT's requirements for project, including objectives and constraints, design and construction standards, bonding and insurance requirements, and contract forms.
- 1.3 Provide available information pertinent to project upon which CONSULTANT may rely.
- 1.4 Arrange for access by CONSULTANT upon public and private property, as required.
- 1.5 Examine documents presented by CONSULTANT, obtain legal and other advice as CLIENT deems appropriate, and render written decisions within reasonable time.
- 1.6 Obtain consents, approvals, licenses, and permits necessary for project.
- 1.7 Advertise for and open bids when scheduled.
- 1.8 Provide services necessary for project but not within scope of CONSULTANT's services.
- 1.9 Indemnify CONSULTANT, its employees, agents, and consultants against claims arising out of CONSULTANT's design, if there has been a deviation from the design beyond the CONSULTANT's control or failure to follow CONSULTANT's recommendation and such deviation or failure caused the claims.
- 1.10 Promptly notify CONSULTANT when CLIENT learns of contractor error or any development that affects scope or timing of CONSULTANT's services.
- 1.11 Nothing in this agreement shall create a fiduciary duty between the parties.

2. PERIOD OF SERVICE

- 2.1 CONSULTANT is not responsible for delays due to factors beyond its control.
- 2.2 If CLIENT requests changes in project, compensation for and time of performance of CONSULTANT's services shall be adjusted appropriately.

3. CONSTRUCTION COST AND COST ESTIMATES

- 3.1 **Construction Cost.** Construction cost means total cost of entire project to CLIENT, except for CONSULTANT's compensation and expenses, cost of land, rights-of-way, legal and accounting services, insurance, financing charges, and other costs which are CLIENT's responsibility as provided in this Agreement.
- 3.2 **Cost Estimates.** Since CONSULTANT has no control over cost of labor, materials, equipment, or services furnished by others, over contractors' methods of determining prices, or over competitive bidding or market conditions, its estimates of project construction cost will be made on the basis of its employees' experience and qualifications and will represent their best judgment as experienced and qualified professionals, familiar with the construction industry. CONSULTANT does not guarantee that proposals, bids, or actual construction cost will not vary from its estimates of project cost.

4. GENERAL

4.1 Termination.

- 4.1.1 Either party may terminate their obligation to provide further services upon twenty (20) days' written notice, after material default by other party through no fault of terminating party.
- 4.1.2 CLIENT may terminate CONSULTANT's obligation to provide further services upon twenty (20) days' written notice if project is abandoned. In such event, progress payments due to CONSULTANT for services rendered plus unpaid reimbursable to expenses, shall constitute total compensation due.

4.2 Reuse of Documents.



Standard Terms and Conditions Exhibit 3

4.2.1 All tangible items prepared by CONSULTANT are instruments of service, and CONSULTANT retains all copyrights. CLIENT may retain copies for reference, but reuse on another project without CONSULTANT's written consent is prohibited. CLIENT will indemnify CONSULTANT, its employees, agents, and consultants against claims resulting from such prohibited reuse. Said items are not intended to be suitable for completion of this project by others.

4.2.2 Submittal or distribution of items in connection with project is not publication in derogation of CONSULTANT's rights.

4.2.3 **Confidentiality.** Each party acknowledges that in connection with this Agreement it may receive certain confidential or proprietary technical and business information and materials of the other party ("Confidential Information"). Each party, its agents and employees shall hold and maintain in strict confidence all Confidential Information, shall not disclose Confidential Information to any third party, and shall not use any Confidential Information except as may be necessary to perform its obligations under the agreement except as may be required by a court or governmental authority. CLIENT and CONSULTANT shall keep all information and communications related to the project confidential in the same manner each party protects its own confidential information, to the extent that it is marked "proprietary" or "confidential" or with a similar label or which by the nature of the information generally would be regarded as proprietary or confidential. This clause shall not apply to information that is previously known by either party, lawfully becomes public knowledge, or is required to be disclosed by law or a court order. CONSULTANT shall be allowed to use non-confidential information on the project, including CLIENT name, project location, and project details for marketing purposes.

4.3 Payment.

4.3.1 CONSULTANT shall submit a monthly statement for services rendered and reimbursable expenses incurred. CLIENT shall make prompt monthly payments.

4.3.2 If CLIENT fails to make payment within thirty (30) days after receipt of statement, interest at maximum legal rate or at a rate of 18%, whichever is less, shall accrue; and, in addition, CONSULTANT may, after giving seven (7) days' written notice, suspend services until it has been paid in full all amounts due it.

4.3.3 CLIENT has provided or shall provide for payment from one or more lawful sources of all sums to be paid to CONSULTANT.

4.3.4 CONSULTANT's compensation shall not be reduced on account of any amounts withheld from payments to contractors.

4.3.5 If services performed by CONSULTANT are subject to state or local sales taxes, said taxes will be reflected in the invoices and remitted according to state law. If CLIENT claims a status that would make the transaction exempt, then CLIENT shall provide appropriate proof of exempt status to CONSULTANT.

4.4 **Controlling Law.** Agreement shall be governed by the law of the State where the project is located, excluding its choice of law rules. Jurisdiction shall similarly be where the project is located.

4.5 Successors and Assigns.

4.5.1 The parties bind themselves, their successors, and legal representatives to the other party and to successors and legal representatives of such other party, in respect to all covenants and obligations of this Agreement.

4.5.2 Neither party shall assign, sublet, or transfer any interest in this Agreement without written consent of the other, provided CONSULTANT may employ such independent consultants, associates, and subcontractors as it may deem appropriate.

4.5.3 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

4.6 **CONSULTANT's Accounting Records.** Records of CONSULTANT's personnel time, reimbursable expenses, and accounts between parties shall be kept on a generally-recognized accounting basis.

4.7 **Separate Provisions.** If any provisions of this Agreement shall be held to be invalid or unenforceable, remaining provisions shall be valid and binding.



Standard Terms and Conditions Exhibit 3

4.8 Waiver. No waiver shall constitute a waiver of any subsequent breach.

4.9 Warranty.

4.9.1 CONSULTANT shall use reasonable care to reflect requirements of all applicable laws, rules, or regulations of which CONSULTANT has knowledge or about which CLIENT specifically advises in writing, which are in effect on date of Agreement. CONSULTANT INTENDS TO RENDER SERVICES IN ACCORDANCE WITH GENERALLY ACCEPTED PROFESSIONAL STANDARDS AT THE TIME SERVICES ARE PERFORMED, BUT NO OTHER WARRANTY IS EXTENDED, EITHER EXPRESS OR IMPLIED, IN CONNECTION WITH SUCH SERVICES. CLIENT'S rights and remedies in this Agreement are exclusive.

4.9.2 CONSULTANT shall not be responsible for contractors' construction means, methods, techniques, sequences, or procedures, or for contractors' safety precautions and programs, or for contractors' failure to perform according to contract documents.

4.9.3 The CONSULTANT believes that any computer software provided under this Agreement is suitable for the intended purpose, however, it does not warrant the suitability, merchantability, or fitness for a particular purpose of this software.

4.9.4 Subject to the standard of care set forth in Paragraph 4.9.1, CONSULTANT and its Subconsultants may use or rely upon design elements, work, and information ordinarily or customarily furnished by others, including, but not limited to, CLIENT or his authorized representatives, public record, specialty contractors, manufacturers, suppliers, and publishers of technical standards.

4.10 Period of Repose. Any applicable statute of limitations or repose shall commence to run and any alleged cause of action shall be deemed to have accrued not later than completion of services to be performed by CONSULTANT.

4.11 Indemnification. To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT, CLIENT's officers, directors, partners, and employees from and against any and all third party claims for bodily injury and for damage to tangible property to the extent caused by the negligent acts or omissions of CONSULTANT or CONSULTANT's officers, directors, partners, employees, agents, and CONSULTANT's consultants in the performance and furnishing of CONSULTANT's services under this Agreement. Any indemnification shall be limited to the terms and amounts of coverage of the CONSULTANT's insurance policies and Section 4.12, Limitation of Liability.

To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT, CONSULTANT's officers, directors, partners, employees, and agents and CONSULTANT's consultants from and against any and all third party claims for bodily injury and for damage to tangible property to the extent caused by the negligent acts or omissions of CLIENT or CLIENT's officers, directors, partners, employees, agents, and CLIENT's consultants with respect to this Agreement on the Project. In addition to the indemnity provided under this section, and to the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT and its officers, directors, partners, employees, and agents and CONSULTANT's consultants from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) caused by, arising out of, or relating to the presence, discharge, release, or escape of asbestos, PCBs, petroleum, hazardous waste, or radioactive material at, on, under, or from the Project site.

4.12 Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE CONSULTANT (INCLUDING ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONSULTANTS), TO CLIENT AND ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM, OR IN ANY WAY RELATED TO THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT FROM ANY CAUSES, INCLUDING BUT NOT LIMITED TO NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, OR WARRANTIES EXPRESSED OR IMPLIED, OF CONSULTANT OR CONSULTANT'S CONSULTANTS, SHALL NOT EXCEED \$50,000.00 OR THE TOTAL COMPENSATION RECEIVED BY CONSULTANT FOR THE PROJECT, WHICHEVER IS GREATER. THIS LIMITATION INCLUDES LIABILITY UNDER SECTION 4.11. IN NO EVENT SHALL CONSULTANT BE LIABLE TO CLIENT FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT.



Standard Terms and Conditions Exhibit 3

4.13 Extent of Agreement. This Agreement represents the entire agreement between the parties and may be amended only by written instrument signed by both parties.

4.14 INSURANCE. CONSULTANT shall purchase and maintain insurance for the coverages and for not less than the limits of liability set forth below:

(a) **Workers' Compensation:** workers' compensation insurance as required by the laws of the states or countries with jurisdiction of the services to be performed, including employer's liability insurance, with a limit of \$1,000,000 per accident.

(b) **Commercial General Liability:** commercial general liability, including coverage for all premises, operations, operations of independent contractors, products and completed operations, and contractual liability. Coverage shall have limits of not less than \$1,000,000 for each occurrence and aggregate.

(c) **Commercial Automobile Liability:** commercial automobile liability covering the use of all owned, non-owned, and hired automobiles with minimum combined single limits of \$1,000,000.

(d) **Professional Liability:** professional liability insurance for claims arising out of performance of professional services caused by any negligent error, omission, or act for which the insured is legally liable, with a minimum limit of \$1,000,000, to be kept in force for two (2) years after completion of project.

CONSULTANT shall provide certificates or other evidence from insurance carriers of the required insurance coverages, if requested by CLIENT in writing within 30 days of start of performance. All insurance except workers' compensation and professional liability shall designate CLIENT as additional insured.

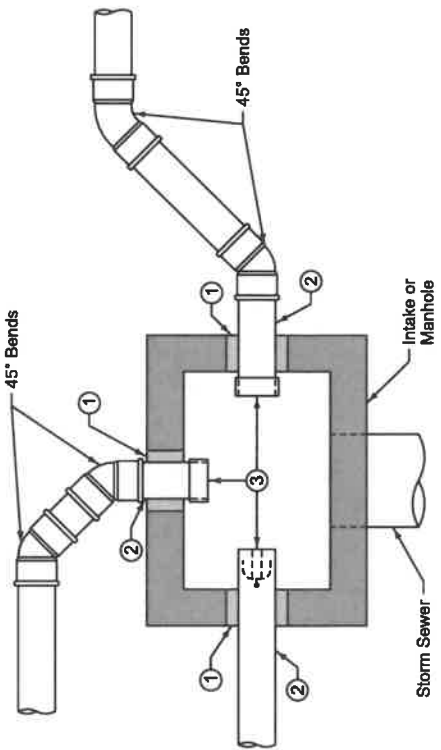
(e) **Cyber Liability:** Data Breach and Privacy/Cyber Liability Insurance in a limit of not less than \$1,000,000 per occurrence.

4.15 Subrogation Waiver. The parties waive all rights against each other, and against contractors, consultants, agents, and employees of the other for damages covered by any property insurance during construction, and each shall require similar waivers from their contractors, consultants, and agents.

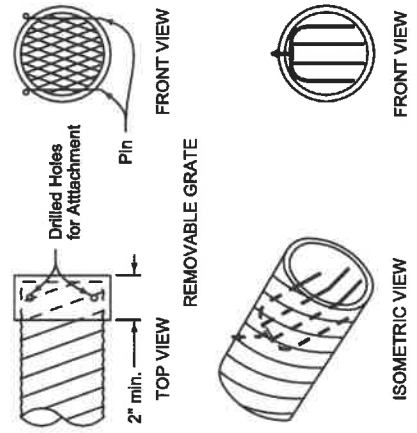
4.16 Force Majeure. Parties will not be liable for delays in delivery or for failure to perform obligations, other than payment, due to causes beyond their reasonable control, including, but not limited to, product allocations, material shortages, labor disputes, transportation delays, unforeseen circumstances, acts of God, acts or omissions of other parties, acts or omissions of civil or military authorities, government priorities, fire, strikes, floods, epidemics, quarantine restrictions, riots, terrorists acts, or war. CONSULTANT's time for delivery or performance will be automatically extended by the period of such delay or CONSULTANT may, at its option, cancel any services, in whole or in part, without liability by giving notice to CLIENT.

4.17 EQUAL EMPLOYMENT OPPORTUNITY CLAUSE. When applicable, the CONSULTANT and SUBCONSULTANT shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a), 60-741.5(a) and Appendix A of Subpart A of 29 CFR 471. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime CONSULTANTS and SUBCONSULTANTS take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

4.18 FLORIDA PROJECTS ONLY - NO EMPLOYEE OR AGENT OF CONSULTANT IS A PARTY TO THIS CONTRACT. PURSUANT TO FLORIDA STATUTE 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF CONSULTANT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE OCCURRING WITHIN THE COURSE AND SCOPE OF THIS CONTRACT. CONSULTANT MAINTAINS PROFESSIONAL LIABILITY INSURANCE AS REQUIRED UNDER THIS CONTRACT AND ANY DAMAGES ARE SOLEY ECONOMIC IN NATURE AND THE DAMAGES DO NOT EXTEND TO PERSONAL INJURIES OR PROPERTY NOT SUBJECT TO THE CONTRACT.

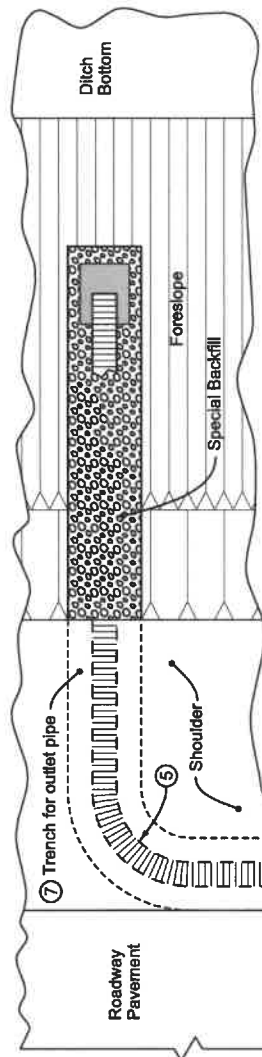


PLAN VIEW
OUTLET INTO STRUCTURE

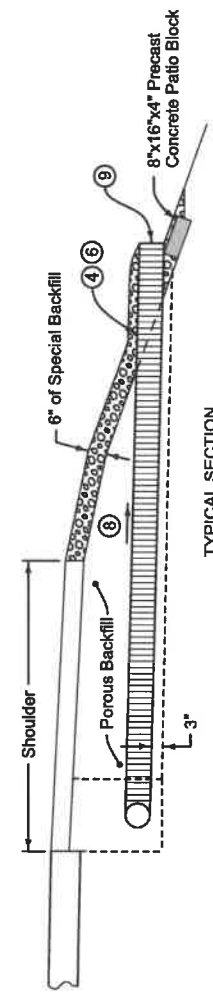


REMOVABLE GRATE
RODENT GUARD DETAILS

- Transverse and backslope subdrains require only single outlets. Install double outlet pipes on all longitudinal subdrain systems, except at the beginning and end of the system. At these locations, install a single outlet pipe.
- ① Fill annular space with non-shrink grout.
 - ② Outlets through intake walls to be CMP, corrugated, double-walled HDPE, or PVC.
 - ③ Extend outlet pipe into structure as required to install removable rodent guard.
 - ④ Construct subdrain outlet to ditch with the same type and size of pipe as used for the subdrain.
 - ⑤ Provide a minimum 1 foot radius for all bends or use two 45° fittings
 - ⑥ If a CMP outlet is specified in the contract documents, construct the final 10 to 12 feet of the subdrain outlet to ditch with CMP 2 inches larger than the subdrain pipe. Connect pipes with a manufactured coupler or concrete collar.



PLAN VIEW



TYPICAL SECTION
SUBDRAIN OUTLET TO DITCH

- ⑦ Provide a minimum trench width of 12 inches for a single outlet and 24 inches for a double outlet.
- ⑧ Provide a 6 inch minimum drop in elevation between longitudinal subdrain and outlet.
- ⑨ Use only fork type rodent guard for subdrain outlet to ditch.

	REVISION
	3 10-18-18
	4040.233
SHEET 1 of 1	
SUDAS Standard Specifications	
SUBDRAIN OUTLETS	



City of Muscatine

ITEM NUMBER 2026-0201

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Steve Snider, Assistant Police Chief
Tyson Wedekind, Roadway Maintenance Supervisor
Jeremy Hopkins

SUBJECT

Resolution approving the plans and specifications for the 2026/2027 Hot Mix Asphalt Overlay Project and establishing the date for receipt of bids

EXECUTIVE SUMMARY

Presented for council consideration is a resolution to approve the plans and specifications for the 2026/2027 Hot Mix Asphalt Overlay Project.

STAFF RECOMMENDATION

Staff recommends adoption of the resolution

BACKGROUND/DISCUSSION

The City of Muscatine Roadway Maintenance Division has compiled a list of streets that qualify for Hot Mix Asphalt overlay based on a matrix previously developed.

The streets included in this project are:

- Stohr Street: Logan Street to end of Stohr Street
- Pine Street: Mississippi Drive to West 3rd Street
- Jackson Street: Park Avenue to Lincoln Boulevard
- Hillcrest Avenue: Oakland Drive to Park Drive
- 55th Avenue West: 49th Street to 4474 55th Avenue West
- Oakland Drive: Hillcrest Avenue to Park Drive
- Leroy Street: Mulberry Avenue to Bidwell Road
- Parham Street: Cedar Street to Mulberry Avenue
- Woodlawn Avenue: Mulberry Avenue to Oak Street
- Lucas Street: Logan Street to Bush Street

The alleys included in this project are:

- Between Palm Street & Canon Avenue: Glen Avenue to River Road

- Between West 6th Street & West 7th Street: Spruce Street to Locust Street
- Between East 5th Street & East 6th Street: Spring Street to Cypress Street
- Between Park Avenue & Grand Street: Monroe Street to Jackson Street
- Behind 1601-1621 Orange Street & north of Woodlawn Avenue: Orange Street to end of alley

Further information can be found in the attached specifications.

CITY FINANCIAL IMPACT

Roughly \$1.7 Million dollars exists in Road Use Tax and Local Option Funds in the 26/27 Fiscal Year for roadway repair and construction projects.

Approximately \$200,000 is earmarked for use as a match on future grant-funded projects.

The remaining \$1.5 Million is to be used towards Asphalt Overlays, Alley Paving, Full Depth Concrete Repair, and Roadway Reconstruction.

Please note that this fiscal year includes rollover from previous fiscal years. Typical funding without any rollover would be approximately \$1.2 Million.

ATTACHMENTS

1. Resolution approving Plans and Specs (7)
2. 2026-2027 HMA Specs final
3. Prof. Serv. Agreement - Stanley

RESOLUTION NO. 2026-0201

APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND COST ESTIMATE FOR THE 2026/2027 HOT MIX ASPHALT OVERLAY PROJECT AND ESTABLISHING DATE FOR RECEIPT OF BIDS

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 2026/2027 Hot Mix Asphalt Overlay 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 June 26, 2026 at 2:00 pm

PASSED, APPROVED, AND ADOPTED THIS 9th DAY OF JUNE, 2026.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk



**2026/2027 HOT MIX ASPHALT OVERLAY and ALLEY
RECONSTRUCTION PROJECT**

**CITY OF MUSCATINE
MUSCATINE, IOWA**

PREPARED BY:

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

DATE

REGISTRATION NO.

MY LICENSE RENEWAL DATE IS

PAGES OR SHEETS COVERED BY THIS SEAL:

2026/2027 HOT MIX ASPHALT OVERLAY AND ALLEY RECONSTRUCTION PROJECT

CITY OF MUSCATINE MUSCATINE, IOWA

	Page #
Notice of Public Hearing and Notice to Bidders	NB-1 to NB-3
Instructions to Bidders	IB-1 to IB-6
Form of Proposal	FP-1 to FP-7
Form of Contract	FC-1 to FC-2
Performance-Payment Bond	PPB-1 to PPB-2
Special Conditions	SC-1 to SC-9
Detailed Specifications	DS-1 to DS-9

PUBLIC NOTICE

**NOTICE OF TIME AND PLACE OF PUBLIC HEARING
ON THE 2026/2027 HOT MIX ASPHALT OVERLAY 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 2026/2027 HOT MIX ASPHALT OVERLAY PROJECT on June 9, 2026 at 5:30 p.m. in the City Council Chambers at Muscatine City Hall. All interested persons are invited to attend and will be given an opportunity to be heard relative to this matter.

Cinda Hilger, City Clerk

NOTICE TO BIDDERS
2026/2027 Hot Mix Asphalt Overlay Project

Notice is hereby given that the City of Muscatine, Iowa, will receive sealed proposals through the City's online bid submission website, Ionwave (<https://muscatineiowa.ionwave.net>) until 2:00p.m., June 26, 2026 for the 2026/2027 Hot Mix Asphalt Overlay Project for the City of Muscatine. At 2:00 p.m. on the same day the City's Purchasing Agent shall open the bids received and announce the results.

Bids will be reported to the City Council at their meeting to be held at 5:30 p.m. Tuesday, July 7, 2026. Said proposals shall be acted on at that time or at such later time and place as may then be fixed.

Description of the Type and Location of the Project

The 2026/2027 Hot Mix Asphalt Overlay Project consists of profile "milling", along with "hot mix asphalt" overlay of specified streets throughout the City of Muscatine, Iowa. The locations and estimated quantities are shown in the contract documents. The completion date is June 30, 2027.

Profile milling is defined as use of pavement milling equipment capable of producing a different profile of paving independent of the existing elevations or profile.

Spot in-place recycling mills such as, "Road Hog" or "Asphalt Zipper" or equipment equivalent to these in-place recycling mills is not acceptable.

Alley reconstruction consisting of milling existing asphalt alleys, or removal of crushed asphalt/concrete base and removing subgrade

Proposals shall be submitted on a form furnished by the City and accompanied by a bid security in an amount equal to five (5) percent of the bid and shall stand as security that the successful bidder will enter into a contract for the work bid upon within ten (10) days after acceptance of his proposal by the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days and to reject any and all bids, to waive technicalities and to enter into such contract as it shall deem for the best interest of said City.

The Contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

Payment to the Contractor will be made from funds legally available for that purpose. Payment will be made on the basis of monthly estimates equal to ninety-five (95) percent of the contract price. The balance of the five (5) percent due to the contractor will not be made earlier than thirty (30) days from the final acceptance of said work by the City, subject to the conditions and

in accordance with the provisions of Chapter 573 of the Code of Iowa. Before final payment will be made, the Contractor shall certify that all materials, labor and services have been paid for.

All work is to be performed and completed under the guidelines of OSHA and in strict compliance with plans and specifications prepared by the City of Muscatine Public Works Department, which have heretofore been approved by the City Council and are now on file for public examination.

Proposed specifications, and contract documents may be obtained through Ionwave.

This Notice is published by order of the City Council of the City of Muscatine, Iowa.

Cinda Hilger, City Clerk

INSTRUCTIONS TO BIDDERS

TABLE OF CONTENTS

01 - BIDDER'S KNOWLEDGE	09 - EXECUTION OF CONTRACT
02 - BIDDER'S QUALIFICATIONS	10 - DISQUALIFICATION OF BIDDERS
03 - METHOD OF BIDDING	11 - QUANTITIES
04 - SUBMISSION OF BIDS	12 - COMPLETION DATE
05 - BID SECURITY	13 - GUARANTEE
06 - WITHDRAWAL OF BIDS	14 - QUESTIONS AND ADDENDA
07 - EVALUATION OF BIDS	15 - PRECONSTRUCTION CONFERENCE
08 - TAXES	16 - SUB-CONTRACTORS

IB-01 BIDDER'S KNOWLEDGE

The proposed street and alley improvements are located throughout the City of Muscatine, Iowa. Bidders shall familiarize themselves with the specifications and conditions, which will affect the construction. Specific items relating to the preparation of bids and the submission thereof are listed elsewhere in the Contract Documents. It will be the responsibility of the bidder to examine all Contract Documents and to make a personal examination of the job site and the physical conditions, which may affect his bidding and performance under the contract.

IB-02 BIDDER'S QUALIFICATIONS

The bidder may be required to satisfy the Owner as to his integrity, experience, equipment, personnel and financial ability to perform the work. Bidder must also complete Exhibit "C" of the proposal.

If the successful bidder is a non-Iowa corporation, he shall submit proof to the Owner, prior to the execution of the contract, of authorization by the Secretary of State to do business in Iowa.

IB-03 METHOD OF BIDDING

Bidder shall submit unit price bids as required for the work covered by the specifications. Prices shall cover complete work and include all costs incidental thereto, unless otherwise indicated.

The Engineer may change location, quantities, and combination of units as required during the progress of construction.

Bids will be computed using quantities shown in the proposal. The unit price quantities are approximate and only for comparison of bids.

In the event of discrepancies between unit prices and unit price extensions listed in bidder's proposal, unit prices shall govern.

IB-04 SUBMISSION OF BIDS

The bids shall be submitted to the City's electronic bid submission website, Ionwave (<https://muscatineiowa.ionwave.net>) prior to 2:00 pm central time on June 26,2026

Proposal for: 2026/2027 Hot Mix Asphalt Overlay Project

The "City" may or may not use Recycled Asphalt Pavement "RAP". Please show a unit bid price per ton. Do not fill in the quantity or extended price. If the "City" chooses to use the "RAP", the quantity will be the same amount.

The bid shall be signed by a legally authorized representative of the bidder.

The bid security shall be placed in a separate envelope attached to the envelope containing the bid.

Only the proposal form shall be included in the envelope with the bid. Do not submit plans and/or specifications with the bid.

IB-05 BID SECURITY

Bid security is equal to 3% of the bidder's proposal is required for this project.

IB-06 WITHDRAWAL OF BIDS

Bids may be withdrawn any time prior to the scheduled closing time for receipt of bids; but no bids may be withdrawn for a period of thirty (30) calendar days thereafter.

IB-07 EVALUATION OF BIDS

The Owner may consider such factors as bid price, experience and responsibility of bidder, and similar factors in determining which bid deems to be the best interest of the Owner for the project.

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the agreement and to complete the work contemplated therein.

The Owner may reject any or all bids, waive informalities or technicalities in any bid, and accept that bid which it deems to be in its best interest.

IB-08 SALES TAX EXEMPTION

The City of Muscatine will provide each contractor and subcontractor for this project with a certificate of exemption and an authorization letter which can be presented to material suppliers which will allow the contractor/subcontractor to purchase building materials used in this contract exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option tax. Complete information on qualifying materials and supplies can be found at www.state.ia.us/tax, the Iowa Department of Revenue and Finance (IDRF) web site. Links can be found in the Business Taxes and Local Government categories. Bids submitted for this project should be submitted on this basis.

IB-09 EXECUTION OF CONTRACT

The party to whom the contract is awarded will be required to execute the Agreement and

obtain the performance bond and payment bond within ten (10) calendar days from the date when Notice of Award is delivered to the Bidder. The Notice to Award shall be accompanied by the necessary Agreement and bond forms. In case of failure of the Bidder to execute the Agreement, the Owner may at his option consider the Bidder in default, in which case the bid bond accompanying the proposal shall become the property of the Owner.

The Owner, within thirty-one (31) days of receipt of acceptable performance bond, payment bond and Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party and executed copy of the Agreement. Should the Owner not execute the Agreement within such period, the Bidder may, by written notice, withdraw his signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the Owner.

The Notice to Proceed shall be issued, in writing, following execution of the contract, by the Owner. The Contractor will acknowledge receipt of Notice to Proceed and work shall proceed within ten (10) days.

The contract, when executed, shall be deemed to include the entire agreement between the parties; the Contractor shall not claim any modification resulting from representation or promise made by representatives of the Owner or other persons.

IB-10 DISQUALIFICATION OF BIDDERS

Attention of bidders is directed to Section 553.23 of the current Code of Iowa, regarding unlawful combination in making public contracts.

IB-11 QUANTITIES

Estimated quantities shown on the proposal form are provided solely for the Contractor's information and shall not be construed as being necessarily accurate or complete.

Bidders must satisfy themselves of the accuracy of the estimated quantities in the bid tabulation included in the Form of Proposal by examination of the site and a review of the drawings and specifications including addenda. After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the quantities of work or of the nature of the work to be done.

IB-12 COMPLETION DATE

The Contractor shall complete all work under this contract by June 30, 2027. Should the Contractor fail to complete the construction work within the time specified, he shall reimburse the Owner for any extra engineering and inspection costs deemed necessary by the Owner necessitated by the continuance of the work beyond the time herein specified

for completion. Such extra engineering costs, not included in the liquidated damages, charged to the Contractor as hereby agreed to in no way constitute a penalty, but said costs represent additional expense to the Owner caused by delayed prosecution of the work by the Contractor. Such additional expense will be deducted from the monies due the Contractor at the time of final payment, recognizing any extensions of time granted by the Owner.

IB-13 GUARANTEE

The Contractor shall furnish a maintenance bond, subject to the Owner's approval, guaranteeing to keep all work constructed under this contract in good repair for a period of two (2) years from date of final acceptance. Good repair shall be construed to mean free from any functional or structural deterioration, except that caused from ordinarily reasonable use and acts of God, which appreciably reduces the effectiveness of the improvement for the purpose intended or any serious departure from the standards or original construction.

If, in the opinion of the Owner, such deterioration takes place, they shall so notify the Contractor by registered letter to the address given in the Contractor's proposal and send a copy of such notice to the bonding company, which notice is mutually agreed to be sufficient and adequate. If the Contractor shall not proceed to remedy such defects as are called to his attention in the notice within ten (10) days, the City shall cause the repairs to be made as it deems best, and the entire cost thereof shall be paid by the Contractor or his sureties.

IB-14 QUESTIONS AND ADDENDA

If any person contemplating submitting a bid for the proposed work, material or equipment is in doubt as to the true meaning of any part of the plans, specifications or other Contract Documents, he may request an interpretation thereof. The person submitting the request will be responsible for its prompt delivery.

Questions concerning interpretation or intent of the Contract Documents should be directed to:

Jeremy Hopkins or Tyson Wedekind
Public Works Building
1459 Washington Street
Muscatine, IA 52761
Phone 563-263-8933
Fax 563-263-2127

Any oral interpretation given will be valid only if confirmed by written addendum. Information obtained from an officer, agent, or employee of the Owner shall not affect the risks or obligations assumed by the Contractor or relieve him from fulfilling any of the conditions of the contract.

The Owner reserves the right to revise or amend the Contract Documents, prior to the date set for receipt of bids. Such revisions and amendments, if any, will be announced by an addendum or addenda to the Contract Documents.

Copies of such addenda as may be issued will be furnished to all holders of specifications.

Bidders are required to acknowledge receipt of all addenda by listing such addenda in the Form of Proposal.

IB-15 PRECONSTRUCTION CONFERENCE

Following the award of contract, the Contractor and his subcontractors will be required to attend a preconstruction meeting at a time and place designated by the Owner.

IB-16 SUB-CONTRACTORS

The prime contractor shall submit to the owner, in writing, the names of all sub-contractors along with the items and amounts to be sublet. The prime contractor shall not sublet more than 49% of the dollar amount of the contract. All sub-contractors shall be approved by the Owner before work is begun.

MUSCATINE, IOWA

FORM OF PROPOSAL

NOTE TO BIDDERS: Please do not use the Form of Proposal included in the bound volume of the specifications. Separate copies of this proposal will be furnished to bidders upon application to the Owner.

Name of Bidder _____

Address of Bidder _____

TO: The Honorable Mayor
and City Council
City Hall
Muscatine, Iowa 52761

GENTLEMEN:

- A. The undersigned bidder submits herewith bid security in the amount of \$ _____ in accordance with the terms set forth in the Instructions to Bidders.
- B. The undersigned bidder, having examined the plans, specifications, Notice to Bidders, the Location and sites of the proposed work, the nature of the work to be done, extent and condition of existing structures affecting, or affected by the proposed work, and being fully advised as to the extent and character of the work and all existing local conditions, relative to construction difficulties, hazards, labor transportation, hauling, trucking, plant sites, and other factors affected by or affecting the work covered by this proposal as outlined in the specifications and plans, including Addenda _____ and _____.
- C. HEREBY PROPOSES to furnish all materials, tools, appliances, plant and equipment; and to perform all necessary labor required for the complete construction of the 2026/2027 Hot Mix Asphalt Overlay Project for the City of Muscatine, Iowa and all items incidental thereto and to perform all work in accordance with the plans and specifications for said project, including all items to expense and profit, as follows:

2026/2027 Hot Mix Asphalt Overlay Project
Muscatine, IA

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITIES	UNIT PRICE	EXTENDED PRICE
1.	Milling	SY	36,432		
2.	Hot Mix Asphalt	TON	6,574		
3.	Recycled Asphalt Pavement	TON	0		
4.	Manhole Adjustment	EA	32		
5.	Removal of subgrade	SY	3,784		
6	4" Modified subbase (city provided)	SY	3,784		
7	Traffic Control	LUMP SUM	1		
TOTAL					\$

The "City" may or may not use Recycled Asphalt Pavement "RAP". Please show a unit bid price per ton. Do not fill in the quantity or extended price. If the "City" chooses to use the "RAP", the quantity will be approximately one half of the amount shown under Item #2 "Hot Mix Asphalt".

1. To do all extra work which may be required to complete the work contemplated at unit price or lump sum, to be agreed upon prior to starting such work.
 2. To execute the form of contract within ten (10) days after Notice of Award is received and to complete all work by June 30, 2027.
- D. Attached, hereto, is an affidavit in proof that the undersigned bidder has not colluded with any person in respect to this Bid or any other Bids or the submitting of Bids for the contract for which this Bid is submitted.
- E. The undersigned bidder states that this proposal is made in conformity with the Contract Documents and agrees that, in the event of any discrepancies or differences between any conditions of his proposal and the Contract Documents prepared by the Owner, the provisions of the latter shall prevail.
- F. The total bid is based on estimated quantities, and the actual amount will be adjusted in accordance with the final determination of quantities involved, as explained in the Detailed Specifications. In case of error in the item totals as quoted, the proper figure based on the estimated quantities and the unit prices as quoted shall govern.

G. The undersigned bidder is prepared to submit the Bidders' Qualifications statement upon request.

Firm: _____

By: _____

(Title)

(Business Address)

(Seal - if bid is by a corporation)

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

EXHIBIT A

State of _____)
) ss.
County of _____)

_____, being first duly sworn, deposes and says that:

(1) He is the _____ of _____,
the Bidder that has submitted the attached Bid:

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement, or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any Bidder, or, to fix any, overhead, profit, or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Muscatine or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant (Signed)

(Signed) _____

Title

Subscribed and sworn to before me
this _____ day of _____, 2026

Title

My commission expires _____

STATEMENT OF BIDDER'S QUALIFICATIONS

EXHIBIT C

All questions must be answered and the data given must be clear and comprehensive. The statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder.
2. Permanent main office address, including City, State & Zip Code.
3. When organized.
4. If a corporation, where incorporated.
5. How many years have you engaged in construction work under your present firm or trade name?
6. Contracts on Hand: Schedule these, showing gross amount of each contract and the appropriate anticipated dates of completion.
7. General character of work performed by your company.
8. Have you ever failed to complete any work awarded to you? If so, where and why?
9. Have you ever defaulted on a contract? If so, where and why?
10. List the more important contracts recently completed by you as a prime contractor, stating the approximate gross cost for each, and the month and year completed.
11. List your major equipment available for this contract.
12. Experience in construction work similar in importance to this project.
13. Background and experience of the principal members of your organization including the officers.
14. Credit available: \$_____.
15. Give bank reference.
16. Give reference of work completed within the last five years as a prime contractor. Provide name of reference and phone number.

FORM OF CONTRACT

THIS AGREEMENT, made and entered into this ____ day of _____, 2026, by and between the City of Muscatine, Iowa, party of the first part, hereinafter referred to as the "City" and _____, party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH

That the Contractor and the City for the consideration stated herein mutually agree as follows:

ARTICLE 1: Statement of work. The Contractor shall furnish all supervision, technical, personnel, labor, materials, machinery, tools, equipment, and services, including utility and transportation services and perform all work required for the construction of the 2026/2027 Hot Mix Asphalt Overlay and Alley Reconstruction Project, Muscatine, Iowa, all in strict accordance with the Contract Documents prepared by the City of Muscatine, Department of Public Works.

ARTICLE 2. The City will pay the Contractor for the performance of the contract, from funds legally available for that purpose. Payment will be made on the basis of an estimate equal to ninety-five (97) percent of the contract price, including materials, subject to approval of the City. The balance of the three (3) percent due to the Contractor will be made no earlier than thirty (30) days from the final acceptance of said work by the City.

The Contractor shall provide surety bond in the amount of 100% of the contract and shall guarantee the maintenance of the improvement for a period of two (2) years after its completion and acceptance by the City.

The contract shall be completed by June 30, 2027.

The contract amount is \$_____.

ARTICLE 3. Contract: The executed contract documents shall consist of the following:

- | | |
|---------------------------|----------------------------|
| a. This Agreement | f. Signed Copy of Proposal |
| b. Addenda Numbers _____ | g. Special Conditions |
| c. Plans | h. Detailed Specifications |
| d. Notice to Bidders | i. Standard Specifications |
| e. Instruction to Bidders | j. General Conditions |

THIS AGREEMENT, together with other documents enumerated in this ARTICLE 3, with said

other documents are as fully a part of the contract as if hereto attached or herein repeated, forms the contract between the parties hereto. In the event that any provision in any component part of this contract conflicts with any provision of any other component part, the provision of the component part first enumerated in this ARTICLE 3 shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties thereto have caused this AGREEMENT to be executed in triplicate original copies on the date and year first above written.

CITY OF MUSCATINE, IOWA

CONTRACTOR

By: Brad Bark, Mayor

BY: _____

TITLE

ATTEST: _____
By: Cinda Hilger, City Clerk

ATTEST: _____

TITLE

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS THAT, a Principal, hereinafter called the Contractor and

(Here insert the legal title of Surety)

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Muscatine, Muscatine County, Iowa as obligee, hereinafter called the Owner, in the amount of

DOLLARS (\$)) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated _____, 2026, entered into a Contract with Owner for the

2026/2027 HOT MIX ASPHALT OVERLAY PROJECT

in accordance with drawings and specifications prepared by the Department of Public Works, City of Muscatine, Iowa, which Contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then the obligation of this bond shall be null and void; otherwise it shall remain in full force and effect.

A. The Surety hereby waives notice of any alteration by Owner to be, in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for submission to Owner for completing the Contract in accordance with its terms and conditions, and upon determination by Owner and Surety of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though there should be a default or a succession or defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "Balance of the Contract Price", as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

- B. The Contractor and his surety shall be obligated to remedy any defects in workmanship or materials that may develop in the improvements covered by this bond for a period of two (2) years from the date of acceptance of the improvements by the owner.
- C. Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the contract falls due.
- D. No right of action shall accrue to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of Owner.

IT IS A FURTHER CONDITION OF THIS OBLIGATION that the principal and surety shall, in accordance with the provisions of Chapter 573 of the Code of Iowa, pay to all persons, firms or corporations having contracts directly with the principal or with subcontractors all just claims due them for labor performed or materials furnished in the performance of the contract on account of which this bond is given.

The provisions of Chapter 573, Code of Iowa, are a part of this bond to the same extent as if they were expressly set out herein.

SIGNED AND SEALED THIS _____ DAY OF _____,
A.D. 2026.

IN THE PRESENCE OF:

WITNESS	PRINCIPAL
	TITLE
	SURETY

SPECIAL CONDITIONS
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SC-01 FORM OF DETAILED SPECIFICATIONS

The Detailed Specifications are of the abbreviated or outline type and the Contractor must supply omitted words or phrases by interference. Omissions of words or phrases such as "the contractor shall", "in conformance with", "shall be", "as noted on the plans", "according to the plans", "a", "an", "the", and "all" are intentional.

SC-02 DEFINITIONS

OWNER:	City of Muscatine, Iowa which is the Party of the First Part in the accompanying contract, acting through its authorized representatives, and referred to in these proceedings as "City" or "Owner".
ENGINEER:	An Engineer from the City of Muscatine, Iowa, or his authorized representative.
INSPECTOR:	The authorized representative of the Owner, assigned to the detailed inspection of the work or materials therefore, and to such other duties as may be delegated to him in these specifications.
CONTRACTOR:	The Party of the Second Part in the accompanying contract for the improvement covered by these specifications or his authorized representative.
SUBCONTRACTOR:	Any person, firm, or corporation who has, with the approval of the Owner, contracted with the Contractor to execute and perform in his stead all, or any part, of the contract.
SPECIFICATIONS:	The documents that set forth manner in which the proposed work is to be accomplished, which have been prepared by the Department of Public Works and approved by the Owner, official copies of which are now on file with the City Clerk.
WORK OR PROJECT:	The improvement that is to be made, the approximate quantities for which, and the location of, as set out in the NOTICE TO BIDDERS.

PLANS:

Drawings that may indicate manner, materials, or requirements of this contract and are made a part of the Contract as if bound into the specifications.

SC-03 NOTICE TO PROCEED

The Contractor shall not commence work before receiving written notice to proceed and must begin within ten (10) days after such notice.

SC-04 MAINTENANCE AND CONTROL OF TRAFFIC

The Contractor shall conduct his work as to assure the least possible obstruction to access by the residents along the project. Suitable access shall mean a roadway of sufficient width, free from ruts, potholes and mud holes, and capable of carrying a passenger car without damage to the car. When access must be denied due to construction, the Contractor shall provide suitable access within 24 hours after responsible construction is completed. Whenever construction is stopped due to inclement weather, weekends, holidays or other reasons, suitable access shall be provided for all property owners.

Emergency vehicles shall be provided reasonable access at all times.

The Contractor shall maintain all equipment within the gross weight limits as licensed by the State of Iowa. Damage to existing sealcoat, asphalt, or portland cement concrete streets as a result of excessive loads shall be the Contractor's responsibility to repair.

All open excavations, machinery, material or other items on the project that could constitute a hazard shall be marked by lighted barricades to ensure the safety of the public. (See DS-01.03)

The Contractor shall furnish the name and telephone number of at least one individual who shall be responsible for maintaining project signs and barricades at night, weekends and any time workers are not present.

Existing traffic and street name signs which will interfere with construction will be removed and relocated by the Contractor at a location designated by the Engineer. Any signs damaged by the Contractor shall be repaired or replaced at no expense to the Owner.

SC-05 COPIES OF PLANS & SPECIFICATIONS

After award of contract and upon request of the Contractor, the Owner will furnish the Contractor three (3) sets of Project Specifications.

SC-06 RIGHT-OF-WAY

All construction activity will be on rights-of-way provided by Owner.

SC-07 CONSTRUCTION FACILITIES

Limited storage space for materials and equipment will be available within portions of the right-of-way provided for construction.

All storage areas will be subject to approval.

The Contractor will arrange for any utilities required for construction facilities, and all expense will be borne by the Contractor.

SC-08 SALVAGE

All asphalt millings belong to the City and shall be delivered to the City maintenance yards located at 1459 Washington Street. Any items to be salvaged by the Contractor will be so noted on the plans or in the Detailed Specifications.

SC-09 WASTE SITE

A waste site for rubble and miscellaneous non-asphalt material will be provided so long as the contractor or subcontractor separates materials and delivers to the appropriate location withing the Public Works lower lot located on Washington St. and specified by the Engineer.

SC-10 INSURANCE

The Contractor shall purchase and maintain throughout the construction period, insurance in the following minimum requirements, and the coverage must be written in a company that has a Best's rating of B+ or better:

- (1) Worker's compensation insurance including Employer's Liability and Occupation disease covering all Iowa employees for statutory Iowa benefits who perform any of the obligations assumed by the Contractor under the contract. The policy will contain broad form all states endorsement.
- (2) Comprehensive General Liability, including independent contractors, completed operations and products, contractual liability, broad form property damage, personal injury, and X, C, and U coverage; coverages must meet the following limits. Deductibles on bodily injury are not acceptable:

COVERAGE	MINIMUM LIMITS
Bodily Injury or Death	\$1,000,000 each occurrence \$2,000,000 aggregate
Property Damage	\$1,000,000 each occurrence
Combined Single Limit	\$1,000,000 each occurrence
Umbrella Liability Coverage	\$2,000,000

- (3) Comprehensive General Automobile liability insurance on all self-propelled vehicles not covered under general liability and used in connection with the Contract, whether owner, non-owner, or hired:

COVERAGE	MINIMUM LIMITS
Bodily Injury or Death	\$1,000,000 each occurrence
Property Damage	\$1,000,000 each occurrence
Option - Combined Single Limit	\$1,000,000 each occurrence

The Owner shall have the right at any time to require public liability insurance and property damage liability insurance greater than those required in the above paragraphs. In any such event, the additional premium or premiums payable solely as the result of such additional insurance shall be added to the bid price.

Any reductions in limits or coverages or exceptions to the insurance requirements can be made if requested in writing and mutually agreed to.

The Contractor shall furnish to the Owner, Certificates of Insurance evidencing compliance with the foregoing requirements before commencing any operations under this contract. (These Certificates shall contain a provision that the coverage afforded under the policies will not be canceled or materially changed until at least thirty (30) days prior written notice has been given to the Owner and Engineer).

SC-11 CONTRACT TERMINATION

Provisions contained in Chapter 573A Code of Iowa providing for the termination of contracts in construction of public improvements when construction is stopped because of national emergency shall apply to and be a part of this contract and binding on all parties including subcontractors and sureties upon any bond given or filed in connection therewith.

SC-12 CODES AND STANDARDS

- a. Perform work in accordance with best present day installation and manufacturing practices; conform to "Manual of Accident Prevention in Construction" by the Associated General Contractors of America, Inc., and Iowa Employment Safety Commission requirements.
- b. Comply with all applicable laws, building and construction codes, and requirements of governmental agencies under whose jurisdiction work is being performed; fees for permits and licenses shall be paid by Contractor.
- c. Unless specifically noted to the contrary, conform with and test in accordance with applicable sections of latest revisions of codes and standards listed in Detailed Specifications.
- d. Conflicts:
 1. Between referenced codes and standards: code or standard establishing more stringent requirements shall be followed.
 2. Between referenced codes and standards and specifications and/or plans: one establishing more stringent requirements shall be followed.
 3. Between specifications and plans: plans shall govern.
- e. All work included under this Contract shall be done in accordance with the Occupational Safety and Health Act of 1970 (Williams-Steiger Act) as amended and enforced by the governmental authority responsible for the local enforcement of the Act. Enforcement and responsibility for fulfilling this provision of the specifications shall rest solely with the contractor, his superintendents, and his foreman, and in no way shall rest with the Owner or the Engineer.
- f. All work included under this contract shall be done in accordance with the Secretary of Labor's Safety and Health Standards established under PL 31-54.

SC-13 SURVEYS AND STAKING (Applicable Only When Construction Survey is not a Bid Item)

The Contractor will be responsible for any survey and/or staking required and will be incidental to the project.

SC-14 MATERIAL TEST AND CERTIFICATION

Material tests or certification will be required on all materials (pre-cast concrete structures included) incorporated in the project. Such testing and certification costs shall be paid for by

the Contractor. Two (2) copies of the test results or certification should be filed with the Engineer prior to the material usage.

The Engineer shall perform all field and compaction tests at no charge to the Contractor.

Sampling and testing shall follow the IDOT Standard Specifications, current edition, Section 2303.03 or as directed by the Engineer.

SC-15 PAYMENT

Separate payment will be made for only those items specifically listed in the proposal. Payment will be made for the quantities of work completed in accordance with Item DS-05 included in the Detailed Specifications.

Payment will also be made in accordance with the Notice to Bidders.

SC-16 COORDINATION OF CONSTRUCTION BY THE CONTRACTOR

Contractor shall coordinate work with other contractors, Owner and Engineer to assure orderly and expeditious progress of work.

Select order of work and establish schedule of working hours for construction, subject to approval of Owner and Engineer.

Maintain existing water systems, sewer systems, gas systems, electrical utilities, highways and railroads in substantially continuous operation during construction, unless specifically permitted otherwise by Engineer or other authority.

Perform work hazardous to operation of existing water systems, sewer systems, gas systems, electrical utilities, railroads and highways, or which will require interruption of service, at times specifically approved by Owner and Engineer, or authority in charge of specific utility or service involved.

The Contractor shall be responsible for giving advance notice to all public and private utility companies of his work and use all necessary precautions to prevent damage to all utilities. The Contractor shall be held responsible for all damages and will bear the cost of any repairs or damages caused by his neglect.

Make any temporary connections necessary for maintaining service during course of work and continued operation of sewer system at Contractor's expense.

Make temporary connections in workmanlike manner; avoid hazards to personnel or service.

Remove temporary connections after permanent connections are made.

Schedule construction to minimize interruptions to utility service or use of street barricades

and detours.

The Engineer may request construction coordination meetings which would be held at Public Works on an agreed upon frequency and schedule.

SC-17 SANITARY FACILITIES

Sanitary facilities shall be provided by Contractor for use of all construction personnel, including those of other contractors, for the duration of the project, as follows:

Facilities shall consist of chemical units, complete with weather-tight enclosure adequately ventilated, and equipped with latching door.

Chemical units shall be maintained weekly or at lesser periods if determined necessary. Chemical units shall be in accordance with the rules and regulations of the locality of the project (state, county or city).

Contractor shall furnish toilet paper for the chemical units and shall replenish supply whenever required.

Sanitary facilities remain property of the Contractor and, upon completion of the work, shall be removed from the site.

SC-18 MINOR WORK

Any minor work including associated material and equipment, not specifically mentioned in the specifications or shown on the plans but obviously necessary for the proper completion of the work shall be considered as being a part of and included in the contract and shall be executed in the proper manner and the contractor shall not be entitled to extra or additional compensation for same.

SC-19 SITE CLEANUP

The Contractor shall be responsible for removal of all debris remaining at the project site, which is the result of his various construction operations. The final cleanup of the project site must be completed to the satisfaction of the Owner and Engineer before final payment will be made.

SC-20 FINAL INSPECTION AND ACCEPTANCE

The Contractor shall notify the Engineer when work is considered to be complete and ready for final inspection.

The Engineer, after determining that the work is ready for final inspection and giving ten (10) days notice to the Contractor, will make final inspection and tests he deems necessary to determine that provisions of the specifications are satisfied.

The Owner will not accept work or make final payment to the Contractor until the Engineer has certified that the work of the Contractor is complete and in conformance with the specifications.

SC-21 LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

The Contractor assumes full responsibility for the safekeeping of all materials and equipment and for all unfinished work until final acceptance by the Owner, and if any of it be damaged or be destroyed from any cause, he shall replace it at his own expense.

The Contractor shall indemnify and save harmless the Owner against any liens for nonpayment of his bills in connection with the contract work. The Contractor shall furnish the Owner satisfactory evidence that all persons who have done work or furnished materials, equipment, or service of any type under this contract have been fully paid prior to the acceptance of the work by the Owner.

Contractor will indemnify, defend, keep and save harmless, Owner, its agents, officials and employees against all suits or claims that may be based on bodily injury to persons or damage to property of others, or personal injury including libel and slander that is the result of an error, omission or negligent act of Contractor or any person employed by the Contractor, sub-contractor or any person employed by the Contractor, sub-contractor or agent of either.

If the contract involved construction of a structure that would normally be the subject of builders risk insurance, Contractor will purchase such a policy for the full-completed value of the structure, with allowable exclusions. This policy will be written on an "all risk" basis. The named insured will include the owner, general contractor, and any subcontractors as their interest may appear. A deductible of 2% of the completed value with a maximum of \$5,000 will be permitted.

DETAILED SPECIFICATIONS

DS-01 GENERAL

DS-01.01 SCOPE

The City of Muscatine is seeking bids for improvements to various streets and alleys located throughout the city. The work consists of profile milling the existing asphalt surface, on specified streets and alleys, and overlaying with "Hot Mix Asphalt". The attached laydown schedule shows the streets and alleys, lengths, widths, and estimated quantities; however, there may be additions and/or deletions as directed by the Engineer. Payment for Hot Mix Asphalt will be per ton based on scale tickets furnished by the supplier. All asphalt millings, along with other salvaged material shall remain the property of the City and shall be hauled, by the Contractor, to the Public Works yard located on Washington Street, or other areas as directed by the Engineer. It shall be understood by the Contractor that he will furnish all tools, labor, equipment, transportation, materials, and supplies required for all or any part of the work (unless otherwise specifically directed) to make each item complete in accordance with the spirit of the contract. It is understood that the apparent omission of a detailed description concerning any point shall be regarded as meaning that only the best general practice is to prevail and only materials of the first quality are to be used.

Water valve box/castings will be located by Muscatine Power & Water on request and adjusted to grade by the paving contractor.

Driveways will be paved to the edge of the sidewalk.

Prime Contractor shall have a representative on the job at all times including when only the sub is working.

DS-01.02 QUALITY CONTROL

The Contractor shall provide at least one person who shall be present at all times during the execution of each phase of construction and who shall be thoroughly familiar with the type of materials being installed, and the requirements for the work being performed. The contractor shall test and certify all materials incorporated in the project and shall be responsible for daily smoothness and density testing using methods approved by the Engineer.

DS-01.03 TRAFFIC CONTROL

Protection of the work, the workman, and the traveling public is required at all times. Area closures, parking area closures and street closures during working hours will be permitted with the Engineer's approval. Street closures will require a 24-hour advance notice in order to coordinate with public safety agencies. All necessary barricades, signs, and flagging are incidental to work in progress. When required, flagmen shall be equipped with current

equipment and identifying clothing and shall have had previous training as administered by either the Iowa or Illinois Department of Transportation. The Contractor shall furnish, erect, operate, maintain, move, and remove all traffic control devices required by the Engineer. All traffic control shall be in accordance with the current edition of the MUTCD Part VI. The Contractor shall provide 24-hour per day continuous monitoring of traffic control devices and incident response for emergency situations. The Contractor shall provide the name and phone number of the person providing this service. Generally speaking, "Traffic Control" shall meet all requirements of IDOT specification Section 2528, Standard Specifications for Highway and Bridge Construction, current edition.

DS-01.04 LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

The Hot Mix Asphalt Installer assumes full responsibility for the safekeeping of all materials and equipment and for all finished or unfinished work until accepted by the City, and if damaged or destroyed from any cause, Installer shall replace it at his own expense.

The Installer shall indemnify and save harmless the City against any liens for nonpayment of bills in connection with the contract work.

DS-01.05 INVOICING AND PAYMENT

The City posts bills twice monthly at regularly scheduled City Council meetings. The Installer shall submit invoices for work completed.

Scales for weighing loaded trucks shall meet requirements of the Iowa Dept. of Agriculture and shall be accurate to 2 pounds per 1000 pounds of weight, and when at equilibrium, shall be sensitive to a weight change of equal to two of the minimum gradations but not exceeding 20 pounds.

DS-01.06 BACKFILLING

The amounts of backfilling cannot be adequately projected in advance of removals and installations. Economy of excavations and removal of materials for the safety of the work area, etc. will require an undetermined and ill-defined method of measurement of backfill. Therefore, the City will provide backfill soils at its storage yard opposite Washington and Fillmore Streets for the Contractor's use. All backfill, tamping, and finish grading shall be incidental to work items performed.

DS-01.07 PUBLIC RELATIONS

During the hours that construction equipment is present on the job site, the Contractor may close the street; however, emergency vehicles must always have access to the street. Every effort shall be made to have public access after hours and on the weekends. Also, residents will be curious and may have questions for employees on the job site. Courtesy by the Contractor's forces is paramount and unreasonable treatment of the public will be grounds for removal of the offending party.

DS-01.08 SCHEDULING AND COORDINATION

Prior to removals, "One Call" is mandatory for all utility locates in the affected area. Once "One Call" is complete, removals may begin.

DS-02 GRANULAR FILL

DS-02.01 GRANULAR FILL

The subgrade upon which granular fill is to be placed shall be prepared by excavating and or filling to the required grade, which will generally follow the existing grade with some modifications, then compacting until stable. The granular fill will then be placed to the required thickness of 4", or as designated, and compacted until stable. Granular fill shall meet the requirements of Section 4121 and Gradation 12 as contained in the I.D.O.T. Standard Specifications for Highway and Bridge Construction, current edition.

DS-03 MANHOLE ADJUSTMENT

DS-03.01 MANHOLE ADJUSTMENT

This item requires the Contractor to adjust all manholes and other fixtures encountered within the hot mix asphalt laydown area, to conform to the final finished, HMA surface. The manhole castings shall be set to grade on a mortar seat, precast concrete ring or other approved material, using concrete bricks, concrete adjusting rings, or other non-deteriorating material, and shall be set in a P.C. Concrete box formed by saw cutting the slab full depth. This box out shall be 5' x 5' or as directed by the Engineer, and shall be oriented diagonally to the direction of traffic flow. Elevation of the adjusted manhole shall be flush with the HMA surface. The concrete shall be "C-4" IDOT mix. The Contractor will be required to remove any material that may fall into the manhole during the adjustment. The "City" will supply new manhole frame and cover castings as needed. All material, equipment and labor are incidental to this item.

DS-03.02 WATER VALVE ADJUSTMENT

All water valves encountered within the area covered by HMA shall be adjusted to conform to the final adjacent finished surface. The Contractor shall have the option of adjusting the water valves between placement of the surface course and the layer preceding the surface course, or adjusting the water valve after the surface course is laid, using a HMA or P.C.C. patch. The Contractor shall be responsible for the water valve castings, which may be obtained from Muscatine Power & Water, if needed. If the Contractor fails to adjust the water valves, the valves will be adjusted by Muscatine Power & Water, and the cost will be billed to the Contractor. Adjustment of water valves shall be incidental to "Hot Mix Asphalt".

DS-04 HOT MIX ASPHALT SPECIFICATIONS

DS-04.01 HOT MIX ASPHALT SPECIFICATIONS

The Contractor shall provide the City with a mix design and quality control in accordance with the I.D.O.T. Standard Specifications, current edition, along with the Iowa Statewide Urban Design and Specifications (SUDAS). The Contractor's Hot Mix Asphalt Design shall be based on the following criteria:

20 Year ESAL's	< 3 million
Binder Performance Grade	58-28S
Mixture Designation	ST
Aggregate Size	½"
Aggregate Type	B

Maintaining the temperature of the mix once produced until the time of placement and completion of work and resumption of traffic shall adhere to guides established upon determinations of mixing and compacting temperatures found when plotting the temperature/viscosity data for the particular batch of asphalt cement furnished to the production plant. This is known as the Viscosity Temperature Chart for asphalt cements wherein viscosity measured in centistokes at 140° F and 275° F is used to determine Marshal T-245 mixing Temperature Range and Compaction Temperature Range. Thermometers on-site are mandatory.

DS-04.02 RECYCLED ASPHALT PAVEMENT

Recycled Asphalt may be used ONLY with prior authorization of the Engineer. For mix design purposes, the amount of asphalt binder in the "RAP" will be based on extraction tests by the Contractor. The Contractor shall designate the exact proportions of "RAP" material in the hot mix within the allowable range. The "RAP" shall be from a known source and of the proper quality for the intended use. "RAP" from more than two sources at a time will not be allowed.

DS-04.03 EQUIPMENT

- A. Asphalt mixing plant designed to produce a uniform mixture within job-mix tolerances.
- B. Self-powered paving machine with electronic level control and long ski-grade follower capable of spreading mixture to thickness and width specified, true to line, grade, and crown shown on Drawings.
- C. Sufficient number of smooth, metal-bedded haul trucks to ensure orderly and continuous paving operations.
- D. Pressure distributor capable of applying prime and/or tack coats uniformly without atomization.
- E. One or more steel-wheeled, self-propelled rollers, weighing 10 to 12 tons.
- F. One or more self-propelled, pneumatic-tired rollers capable of producing minimum compression of 300 lb/in. width of tire tread.
- G. Power broom or power blower.
- H. Hand tools as necessary to complete work.

DS-04.04 MILLING

This item consists of milling off the A.C. surface to the depth as specified in the contract documents, or as directed by the Engineer. The lengths, widths, and locations of milling are shown in the contract documents. The milled or reclaimed material shall remain the property of the City and shall be transported by the Contractor to the Public Works Yard located along Washington Street, or as directed by the Engineer.

DS-04.05 PREPARING MIXTURE

- A. Prior to paving operations, the surface shall be cleaned of all foreign material.
- B. The surface shall be prime or tack coated as required by the Owner.
- C. The contract documents will show the total thickness of H.M.A. to be placed. Spreading of the mixture shall be at such a rate that, when compacted, the layers will be substantially the thickness and dimensions required to produce the plan thickness. When H.M.A. thicknesses of 3" or more are specified, the H.M.A. shall be laid in two lifts unless otherwise specified or directed by the Engineer. The first lift shall be a leveling course; the second shall be the finish or surface course. The minimum thickness of any lift shall not exceed three times the designated mix size. The Engineer may authorize 3" lifts if it can be demonstrated that satisfactory density and ride characteristics can be obtained. Each lift shall be completed full width before succeeding lifts are placed.

- D. Spread mixture on areas of uniform width with electronically controlled asphalt spreader with long ski-grade follower. Spread mixture at such a rate that when compacted, layer will be substantially of thickness and dimensions specified or shown on Drawings. Use string line as a guide for finishing machine to maintain edge alignment.
- E. Asphaltic concrete mixtures shall have a minimum temperature of 245° F. Deliver hot asphaltic concrete at a rate sufficient to provide as nearly continuous of spreading unit as possible.
- F. For irregular areas where use of a finishing machine is not practical, mixtures may be spread by hand methods. Spread hot mixture uniformly with shovels and rakes. After spreading hot mixture, carefully smooth mixture to remove all segregated coarse aggregate and rake marks. Rakes and lutes for hand spreading and smoothing shall be of type designed for use on asphalt mixtures.

DS-04.06 COMPACTION

- A. Compact each layer thoroughly and promptly. For all rollers, initial contact with hot mixture shall be made by compaction roll. Roll longitudinal joints smooth and even at time of construction.
- B. Use mechanical tampers in areas inaccessible to rollers. Use steel-tired finish rollers to smooth out all marks and roughness in surface. Overall rolling procedure shall produce a surface free of ridges, marks, or bumps.
- C. Compact each layer to not less than 97% of maximum density obtained by laboratory job-mix formula.

DS-04.07 JOINT CONSTRUCTION

- A. Offset longitudinal joints at least 3” for each succeeding layer. Adjust spreading of hot mixture along longitudinal joints to secure complete closure of joint and full compression of mixture with a smooth surface after compaction.
- B. Separate transverse construction joints by not less than 6’. Saw cold mixture layer to a straight line at right angles to centerline so that a full thickness, a true surface, and a vertical edge will be provided.

DS-04.08 TOLERANCES

- A. After asphaltic mixture has been compacted, the Contractor shall test surface for smoothness by means of a 10' straightedge placed parallel to centerline of pavement and touching surface. If ordinates measured from straightedge to pavement surface exceed $\frac{1}{4}$ ", entire area so affected shall be corrected by removing and replacing existing surface or diamond grinding or other suitable method as required by the Engineer.

DS-04.09 FIELD QUALITY CONTROL

- A. Place asphalt paving mixture only when specified density can be obtained. Take precautions at all times to compact mixture before it cools too much to obtain required density. Do not place mixture on any wet or frozen surface or when weather conditions will otherwise prevent its proper handling or finishing.
- B. Do not place asphalt when air temperature is below 40°F.
- C. Contractor shall provide armored thermometer suitable for asphalt temperature testing prior to placement.

DS-04.10 H.M.A. LAYDOWN SCHEDULE

An asphalt laydown schedule shall be provided to the Engineer prior to commencing with any work.

DS-05 MEASUREMENT AND PAYMENT

DS-05.01 MILLING

For "Profile Milling" the Contractor will be paid the bid unit price per "Square Yard". This payment shall be full compensation for mobilization, tools, labor, equipment, transportation, and supplies required to mill the street surfaces shown in the contract documents or as directed by the Engineer, and to load and haul the milled material to the public works yard located on Washington Street. Payment will be by the measured "SQUARE YARD".

DS-05.02 HOT MIX ASPHALT

For "Hot Mix Asphalt" the Contractor will be paid the contract bid unit price per "Ton" based on scale tickets furnished by the supplier. This payment shall be full compensation for mobilization, tools, labor, equipment, transportation, and supplies required to clean and prepare the grade, prime and or tack, lay and compact the "Hot Mix Asphalt". Water valve adjustments shall be considered incidental to this pay item. Payment will be by the "TON".

DS-05.03 MANHOLE ADJUSTMENT

For “Manhole Adjustment” as shown in the contract documents or as directed by the Engineer, the Contractor will be paid the bid unit price per “Each”. This payment shall be full compensation for mobilization, tools, labor, equipment, and supplies required to saw full depth, to excavate as required, to remove material, to furnish concrete bricks, to furnish precast concrete adjusting rings, concrete shims, reinforcing, and “C-4” concrete. Contractor shall furnish and install a Strike I&I Barrier with a Cretex 1” Pro-Ring Expanded PPE, or equivalent prior to pouring the new boxout for all sanitary sewer manholes. The City will furnish new castings if required. Payment for “Manhole Adjustment” will be by “EACH”.

DS-05.04 REMOVAL OF SUBGRADE

For Removal of Subgrade the contractor will be paid the bid unit price per “Square Yard”. This payment shall be full compensation for mobilization, tools, labor, equipment and supplies required to remove and haul all materials up to a depth of no more than 10 inches. This item is intended for possible use on the Alley Reconstruction portion of this Contract. Approval from the engineer or their appointed city official is required prior to authorization of this item.

DS-05.05 MODIFIED SUBBASE (City provided)

For “Modified Subbase (City provided)” the contractor will be paid the bid unit price per “Square Yard”. This payment shall be full compensation for mobilization, tools, labor, equipment and supplies required to haul material from the City lower lot located on Washington St., install, compact and grade 4” of modified subbase. This item is intended for possible use on the Alley Reconstruction portion of this contract. Approval from the engineer or their appointed city official is required prior to authorization of this item

DS-05.06 TRAFFIC CONTROL

For Traffic Control, the Contractor will be paid the lump sum contract price. This payment shall be full compensation for erecting, maintaining, moving, and removing all traffic control devices required by the contract documents or as directed by the Engineer. The payment also includes compensation for all labor, equipment, transportation, and material. Payment shall be by “LUMP SUM”.

2026/2027 HOT MIX ASPHALT OVERLAY PROJECT

LIST OF PROPOSED STREETS

	Street	From:	To:	Length (Feet)	Width (Feet)
1.	Stohr	Logan St.	Private Dr.	140	24
2.	Pine St.	Mississippi Dr	W 3 rd St	600	40
3.	Jackson St.	Park Ave.	Lincoln Blvd.	664	24
4.	Hillcrest Ave.	Oakland Dr.	Park Dr.	317	15
5.	55 th Ave.	49 th St.	4474 49 th St.	2100	24
6.	Oakland Dr.	Hillcrest Ave	Park Dr.	419	20
7.	Leroy St.	Mulberry Ave.	Bidwell Ave.	3170	27
8.	Parham St.	Cedar St	Mulberry Ave	890	27
9.	Woodlawn Ave	Mulberry Ave	Oak St	1320	27
10.	Lucas St	Logan St	Busch St.	1290	40

LIST OF PROPOSED ALLEYS

	Street	From:	To:	Length (Feet)	Width (Feet)
1.	Between Palm St and Cannon Ave.	Glen Ave	River RD	460	12
2.	Between 6 th St and 7 th St.	Spruce St.	Locust St.	300	12
3.	#5 Alley	Cypress St	Spring St.	620	13
4.	Between Park Ave. and Grand Ave.	Monroe St.	Jackson St.	680	18
5.	Orange St. to alley extension.	N of Woodlawn Ave.	Dead end	485	17

1	Streets 1-4 and 6-10	Mill 3 overlay 3
2.	Street 5	Mill 2 overlay 3
3.	Alleys 1 and 3-5	6" asphalt, possible core up to 10"
4.	Alley 2	Mill 3 overlay 3



PROFESSIONAL SERVICES AGREEMENT

THIS IS AN AGREEMENT made as of May 14, 2026, between CITY OF MUSCATINE (CLIENT) and STANLEY CONSULTANTS (CONSULTANT). CLIENT intends to update the HOT MIX ASPHALT OVERLAY PROJECT (hereinafter called "project").

CLIENT and CONSULTANT agree:

1. **Scope of Services.** CONSULTANT shall perform professional services as stated in Exhibit 1.
2. **Compensation.** CLIENT shall compensate CONSULTANT for CONSULTANT's services as stated in Exhibit 2.
3. **Terms and Conditions.** CONSULTANT shall provide professional services in accordance with the terms and conditions stated in Exhibit 3. If client issues a purchase order or other document to initiate the commencement of services hereunder, it is agreed that any terms and conditions appearing thereon shall have no application and only the provisions of this Agreement shall automatically apply.
4. **Special Provisions.** Special provisions to this Agreement, if any, are stated in Exhibit 4.
5. CLIENT has provided or shall provide for payment from one or more lawful sources of all sums to be paid to CONSULTANT.
6. Following exhibits are attached to and made part of this Agreement:

- Exhibit 1 - Scope of Services
- Exhibit 2 - Compensation
- Exhibit 3 - Standard Terms and Conditions
- Exhibit 4 - Special Provisions

IN WITNESS WHEREOF, the parties below have executed this Agreement as of the day and year first above written.

By:

Kristen Bobb
Kristen Bobb, Client Service Manager

By:

[Signature]
Name, Title, City of Muscatine

Address for giving notices:

225 Iowa Ave
Muscatine, IA 52761

Address for giving notices:

215 Sycamore St.
Muscatine, IA 52761

If CLIENT is a public body, attach evidence of authority to sign and resolution or other document authorizing execution of AGREEMENT.



EXHIBIT 1 SCOPE OF SERVICES

BACKGROUND

The City of Muscatine is in the process of preparing bidding documents, including technical specifications, in support of its 2026/2027 Hot Mix Asphalt Overlay Program. In connection with this effort, the City has requested that Stanley Consultants review the City-prepared 2026/2027 Hot Mix Asphalt Overlay Project document using the 2021/2022 project documents as a guide, included herein as Attachment A, to verify technical adequacy and conformance with applicable engineering standards.

Upon completion of that review, Stanley Consultants will assume engineering responsibility for the documents by affixing its professional engineer's signature and seal, as required. The services described herein are being undertaken by Stanley Consultants at the City's request and in furtherance of the City's objective to advance the 2026/2027 Hot Mix Asphalt Overlay Program to the competitive bidding phase.

BASIC SERVICES

A. Document Review

The Consultant shall review the Owner-provided specification package and related project information, including but not limited to:

- Cover sheet, project title, certification language, and engineer seal page.
- Notice of public hearing and notice to bidders.
- Instructions to bidders.
- Bid proposal forms and bid schedules.
- Non-collusion affidavits and bidder qualification forms.
- Form of contract.
- Performance and payment bond forms.
- Special conditions.
- Detailed technical specifications.
- Measurement and payment provisions.
- Referenced standards, codes, and specifications.
- 2026 Road Use Tax presentation as a reference

The review shall identify outdated language, inconsistent project references, incorrect dates, conflicting provisions, missing requirements, and technical items requiring update.

B. Engineering Standards Update

The Consultant shall update the Owner-provided specification package to reflect current applicable standards, as applicable. Sources of updates may include, as applicable:

- Current state DOT standard specifications.
- Current SUDAS or local urban design standards, where applicable.
- Current MUTCD traffic control requirements.
- Current OSHA and construction safety references.
- Current materials, testing, certification, and quality-control requirements.
- Current asphalt, aggregate, pavement milling, manhole adjustment, utility adjustment, compaction, density, and smoothness requirements, as applicable.



EXHIBIT 1 SCOPE OF SERVICES

- Current local municipal requirements for public improvements.

The Consultant shall coordinate with the Owner to determine which standards govern in the event of conflicts between local, state, and project-specific requirements.

C. Technical Specification Revisions

The Consultant shall provide updates to the Detailed Specifications section per the findings in Tasks A and B.

D. Deliverables

Consultant will provide Client with the updated 2026/2027 Hot Mix Asphalt Overlay Project document and sealed by Professional Engineer.

ASSUMPTIONS AND EXCLUSIONS

Current insurance, bonding, indemnification, and contract administration provisions, subject to Owner/legal review where appropriate.

ADDITIONAL SERVICES – CONSTRUCTION SERVICES

Additional services may include construction-phase engineering support, including contractor inquiries, reviewing shop drawings, and other tasks requested by the Client. Should Client request services, Consultant will provide a scope of work for the Client's review. Services will begin upon written authorization from the Client.



**EXHIBIT 2
COMPENSATION**

COMPENSATION

Consultant shall be compensated with a lump sum amount not to exceed \$5,000 for the Basic Services.

Additional services will be performed upon written authorization by Client. Compensation will be on an hourly fee basis, per the table below, with expenses reimbursed.

Hourly Rates



Compensation for office-based personnel in the U.S. for time in the performance of the work, including travel time, shall be in accordance with the following Hourly Rates.

Client	City of Muscatine
Description	Asphalt Overlay Program Construction Services
Location	Muscatine, Iowa

Hourly Rates subject to revision on or after **3 Apr 2027**

Billing Title	Hourly Rate
Client Service Manager	\$298.00
Principal Engineer I	\$290.00
Senior Engineer II	\$263.00
Senior Engineer I	\$222.00
Engineer II	\$195.00
Engineer I	\$171.00
Engineer in Training II	\$144.00
Administrative Assistant, Engineer in Training I	\$130.00



1. CLIENT'S RESPONSIBILITIES

- 1.1 Name CLIENT's representative with authority to receive information and transmit instructions for CLIENT.
- 1.2 Provide CLIENT's requirements for project, including objectives and constraints, design and construction standards, bonding and insurance requirements, and contract forms.
- 1.3 Provide available information pertinent to project upon which CONSULTANT may rely.
- 1.4 Arrange for access by CONSULTANT upon public and private property, as required.
- 1.5 Examine documents presented by CONSULTANT, obtain legal and other advice as CLIENT deems appropriate, and render written decisions within reasonable time.
- 1.6 Obtain consents, approvals, licenses, and permits necessary for project.
- 1.7 Advertise for and open bids when scheduled.
- 1.8 Provide services necessary for project but not within scope of CONSULTANT's services.
- 1.9 Indemnify CONSULTANT, its employees, agents, and consultants against claims arising out of CONSULTANT's design, if there has been a deviation from the design beyond the CONSULTANT's control or failure to follow CONSULTANT's recommendation and such deviation or failure caused the claims.
- 1.10 Promptly notify CONSULTANT when CLIENT learns of contractor error or any development that affects scope or timing of CONSULTANT's services.
- 1.11 Nothing in this agreement shall create a fiduciary duty between the parties.

2. PERIOD OF SERVICE

- 2.1 CONSULTANT is not responsible for delays due to factors beyond its control.
- 2.2 If CLIENT requests changes in project, compensation for and time of performance of CONSULTANT's services shall be adjusted appropriately.

3. CONSTRUCTION COST AND COST ESTIMATES

- 3.1 **Construction Cost.** Construction cost means total cost of entire project to CLIENT, except for CONSULTANT's compensation and expenses, cost of land, rights-of-way, legal and accounting services, insurance, financing charges, and other costs which are CLIENT's responsibility as provided in this Agreement.
- 3.2 **Cost Estimates.** Since CONSULTANT has no control over cost of labor, materials, equipment, or services furnished by others, over contractors' methods of determining prices, or over competitive bidding or market conditions, its estimates of project construction cost will be made on the basis of its employees' experience and qualifications and will represent their best judgment as experienced and qualified professionals, familiar with the construction industry. CONSULTANT does not guarantee that proposals, bids, or actual construction cost will not vary from its estimates of project cost.

4. GENERAL

4.1 Termination.

- 4.1.1 Either party may terminate their obligation to provide further services upon twenty (20) days' written notice, after material default by other party through no fault of terminating party.
- 4.1.2 CLIENT may terminate CONSULTANT's obligation to provide further services upon twenty (20) days' written notice if project is abandoned. In such event, progress payments due to CONSULTANT for services rendered plus unpaid reimbursable to expenses, shall constitute total compensation due.

4.2 Reuse of Documents.



Standard Terms and Conditions Exhibit 3

4.2.1 All tangible items prepared by CONSULTANT are instruments of service, and CONSULTANT retains all copyrights. CLIENT may retain copies for reference, but reuse on another project without CONSULTANT's written consent is prohibited. CLIENT will indemnify CONSULTANT, its employees, agents, and consultants against claims resulting from such prohibited reuse. Said items are not intended to be suitable for completion of this project by others.

4.2.2 Submittal or distribution of items in connection with project is not publication in derogation of CONSULTANT's rights.

4.2.3 **Confidentiality.** Each party acknowledges that in connection with this Agreement it may receive certain confidential or proprietary technical and business information and materials of the other party ("Confidential Information"). Each party, its agents and employees shall hold and maintain in strict confidence all Confidential Information, shall not disclose Confidential Information to any third party, and shall not use any Confidential Information except as may be necessary to perform its obligations under the agreement except as may be required by a court or governmental authority. CLIENT and CONSULTANT shall keep all information and communications related to the project confidential in the same manner each party protects its own confidential information, to the extent that it is marked "proprietary" or "confidential" or with a similar label or which by the nature of the information generally would be regarded as proprietary or confidential. This clause shall not apply to information that is previously known by either party, lawfully becomes public knowledge, or is required to be disclosed by law or a court order. CONSULTANT shall be allowed to use non-confidential information on the project, including CLIENT name, project location, and project details for marketing purposes.

4.3 Payment.

4.3.1 CONSULTANT shall submit a monthly statement for services rendered and reimbursable expenses incurred. CLIENT shall make prompt monthly payments.

4.3.2 If CLIENT fails to make payment within thirty (30) days after receipt of statement, interest at maximum legal rate or at a rate of 18%, whichever is less, shall accrue; and, in addition, CONSULTANT may, after giving seven (7) days' written notice, suspend services until it has been paid in full all amounts due it.

4.3.3 CLIENT has provided or shall provide for payment from one or more lawful sources of all sums to be paid to CONSULTANT.

4.3.4 CONSULTANT's compensation shall not be reduced on account of any amounts withheld from payments to contractors.

4.3.5 If services performed by CONSULTANT are subject to state or local sales taxes, said taxes will be reflected in the invoices and remitted according to state law. If CLIENT claims a status that would make the transaction exempt, then CLIENT shall provide appropriate proof of exempt status to CONSULTANT.

4.4 **Controlling Law.** Agreement shall be governed by the law of the State where the project is located, excluding its choice of law rules. Jurisdiction shall similarly be where the project is located.

4.5 Successors and Assigns.

4.5.1 The parties bind themselves, their successors, and legal representatives to the other party and to successors and legal representatives of such other party, in respect to all covenants and obligations of this Agreement.

4.5.2 Neither party shall assign, sublet, or transfer any interest in this Agreement without written consent of the other, provided CONSULTANT may employ such independent consultants, associates, and subcontractors as it may deem appropriate.

4.5.3 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

4.6 **CONSULTANT's Accounting Records.** Records of CONSULTANT's personnel time, reimbursable expenses, and accounts between parties shall be kept on a generally-recognized accounting basis.

4.7 **Separate Provisions.** If any provisions of this Agreement shall be held to be invalid or unenforceable, remaining provisions shall be valid and binding.



Standard Terms and Conditions Exhibit 3

4.8 Waiver. No waiver shall constitute a waiver of any subsequent breach.

4.9 Warranty.

4.9.1 CONSULTANT shall use reasonable care to reflect requirements of all applicable laws, rules, or regulations of which CONSULTANT has knowledge or about which CLIENT specifically advises in writing, which are in effect on date of Agreement. CONSULTANT INTENDS TO RENDER SERVICES IN ACCORDANCE WITH GENERALLY ACCEPTED PROFESSIONAL STANDARDS AT THE TIME SERVICES ARE PERFORMED, BUT NO OTHER WARRANTY IS EXTENDED, EITHER EXPRESS OR IMPLIED, IN CONNECTION WITH SUCH SERVICES. CLIENT'S rights and remedies in this Agreement are exclusive.

4.9.2 CONSULTANT shall not be responsible for contractors' construction means, methods, techniques, sequences, or procedures, or for contractors' safety precautions and programs, or for contractors' failure to perform according to contract documents.

4.9.3 The CONSULTANT believes that any computer software provided under this Agreement is suitable for the intended purpose, however, it does not warrant the suitability, merchantability, or fitness for a particular purpose of this software.

4.9.4 Subject to the standard of care set forth in Paragraph 4.9.1, CONSULTANT and its Subconsultants may use or rely upon design elements, work, and information ordinarily or customarily furnished by others, including, but not limited to, CLIENT or his authorized representatives, public record, specialty contractors, manufacturers, suppliers, and publishers of technical standards.

4.10 Period of Repose. Any applicable statute of limitations or repose shall commence to run and any alleged cause of action shall be deemed to have accrued not later than completion of services to be performed by CONSULTANT.

4.11 Indemnification. To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT, CLIENT's officers, directors, partners, and employees from and against any and all third party claims for bodily injury and for damage to tangible property to the extent caused by the negligent acts or omissions of CONSULTANT or CONSULTANT's officers, directors, partners, employees, agents, and CONSULTANT's consultants in the performance and furnishing of CONSULTANT's services under this Agreement. Any indemnification shall be limited to the terms and amounts of coverage of the CONSULTANT's insurance policies and Section 4.12, Limitation of Liability.

To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT, CONSULTANT's officers, directors, partners, employees, and agents and CONSULTANT's consultants from and against any and all third party claims for bodily injury and for damage to tangible property to the extent caused by the negligent acts or omissions of CLIENT or CLIENT's officers, directors, partners, employees, agents, and CLIENT's consultants with respect to this Agreement on the Project. In addition to the indemnity provided under this section, and to the fullest extent permitted by law, CLIENT shall indemnify and hold harmless CONSULTANT and its officers, directors, partners, employees, and agents and CONSULTANT's consultants from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) caused by, arising out of, or relating to the presence, discharge, release, or escape of asbestos, PCBs, petroleum, hazardous waste, or radioactive material at, on, under, or from the Project site.

4.12 Limitation of Liability. TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE CONSULTANT (INCLUDING ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONSULTANTS), TO CLIENT AND ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM, OR IN ANY WAY RELATED TO THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT FROM ANY CAUSES, INCLUDING BUT NOT LIMITED TO NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, OR WARRANTIES EXPRESSED OR IMPLIED, OF CONSULTANT OR CONSULTANT'S CONSULTANTS, SHALL NOT EXCEED \$50,000.00 OR THE TOTAL COMPENSATION RECEIVED BY CONSULTANT FOR THE PROJECT, WHICHEVER IS GREATER. THIS LIMITATION INCLUDES LIABILITY UNDER SECTION 4.11. IN NO EVENT SHALL CONSULTANT BE LIABLE TO CLIENT FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT.



Standard Terms and Conditions Exhibit 3

4.13 Extent of Agreement. This Agreement represents the entire agreement between the parties and may be amended only by written instrument signed by both parties.

4.14 INSURANCE. CONSULTANT shall purchase and maintain insurance for the coverages and for not less than the limits of liability set forth below:

(a) **Workers' Compensation:** workers' compensation insurance as required by the laws of the states or countries with jurisdiction of the services to be performed, including employer's liability insurance, with a limit of \$1,000,000 per accident.

(b) **Commercial General Liability:** commercial general liability, including coverage for all premises, operations, operations of independent contractors, products and completed operations, and contractual liability. Coverage shall have limits of not less than \$1,000,000 for each occurrence and aggregate.

(c) **Commercial Automobile Liability:** commercial automobile liability covering the use of all owned, non-owned, and hired automobiles with minimum combined single limits of \$1,000,000.

(d) **Professional Liability:** professional liability insurance for claims arising out of performance of professional services caused by any negligent error, omission, or act for which the insured is legally liable, with a minimum limit of \$1,000,000, to be kept in force for two (2) years after completion of project.

CONSULTANT shall provide certificates or other evidence from insurance carriers of the required insurance coverages, if requested by CLIENT in writing within 30 days of start of performance. All insurance except workers' compensation and professional liability shall designate CLIENT as additional insured.

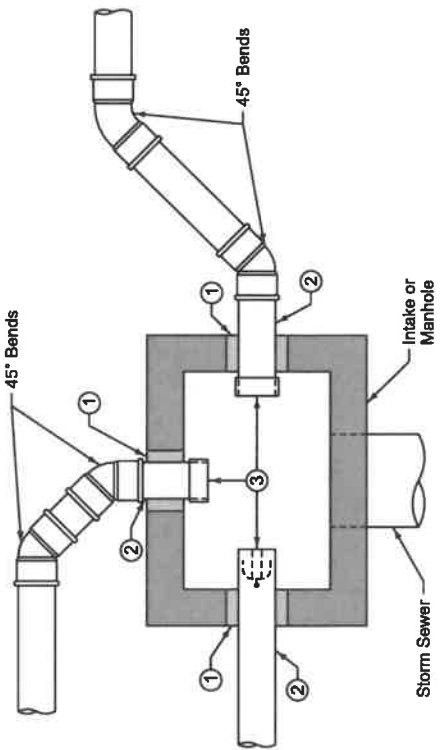
(e) **Cyber Liability:** Data Breach and Privacy/Cyber Liability Insurance in a limit of not less than \$1,000,000 per occurrence.

4.15 Subrogation Waiver. The parties waive all rights against each other, and against contractors, consultants, agents, and employees of the other for damages covered by any property insurance during construction, and each shall require similar waivers from their contractors, consultants, and agents.

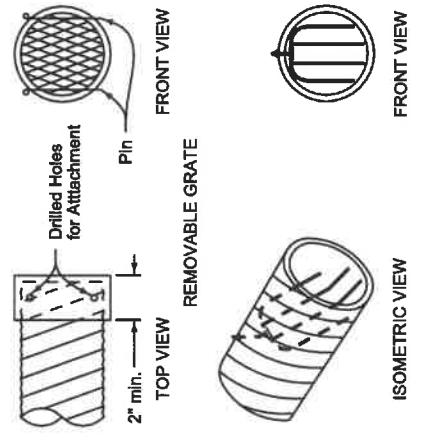
4.16 Force Majeure. Parties will not be liable for delays in delivery or for failure to perform obligations, other than payment, due to causes beyond their reasonable control, including, but not limited to, product allocations, material shortages, labor disputes, transportation delays, unforeseen circumstances, acts of God, acts or omissions of other parties, acts or omissions of civil or military authorities, government priorities, fire, strikes, floods, epidemics, quarantine restrictions, riots, terrorists acts, or war. CONSULTANT's time for delivery or performance will be automatically extended by the period of such delay or CONSULTANT may, at its option, cancel any services, in whole or in part, without liability by giving notice to CLIENT.

4.17 EQUAL EMPLOYMENT OPPORTUNITY CLAUSE. When applicable, the CONSULTANT and SUBCONSULTANT shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a), 60-741.5(a) and Appendix A of Subpart A of 29 CFR 471. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime CONSULTANTS and SUBCONSULTANTS take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

4.18 FLORIDA PROJECTS ONLY - NO EMPLOYEE OR AGENT OF CONSULTANT IS A PARTY TO THIS CONTRACT. PURSUANT TO FLORIDA STATUTE 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT OF CONSULTANT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE OCCURRING WITHIN THE COURSE AND SCOPE OF THIS CONTRACT. CONSULTANT MAINTAINS PROFESSIONAL LIABILITY INSURANCE AS REQUIRED UNDER THIS CONTRACT AND ANY DAMAGES ARE SOLEY ECONOMIC IN NATURE AND THE DAMAGES DO NOT EXTEND TO PERSONAL INJURIES OR PROPERTY NOT SUBJECT TO THE CONTRACT.

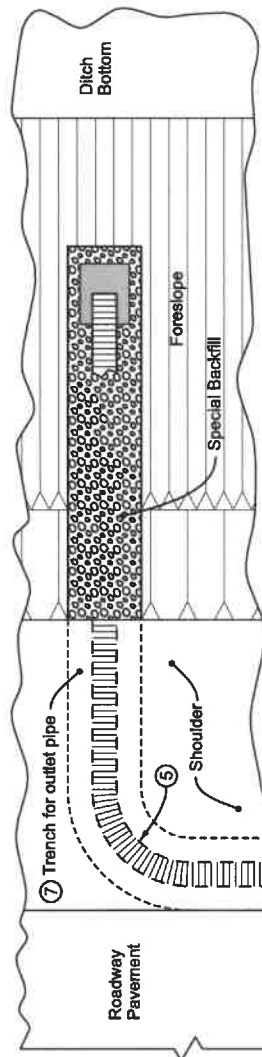


PLAN VIEW
OUTLET INTO STRUCTURE

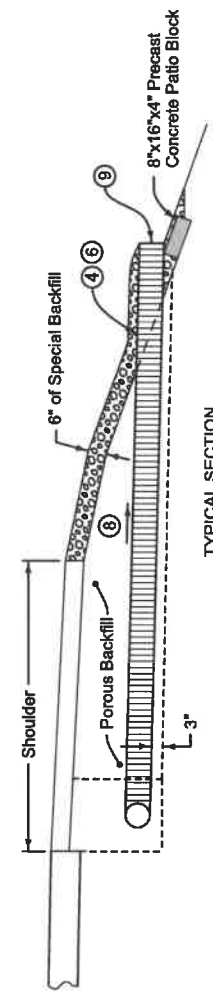


REMOVABLE GRATE
RODENT GUARD DETAILS

- Transverse and backslope subdrains require only single outlets. Install double outlet pipes on all longitudinal subdrain systems, except at the beginning and end of the system. At these locations, install a single outlet pipe.
- ① Fill annular space with non-shrink grout.
 - ② Outlets through intake walls to be CMP, corrugated, double-walled HDPE, or PVC.
 - ③ Extend outlet pipe into structure as required to install removable rodent guard.
 - ④ Construct subdrain outlet to ditch with the same type and size of pipe as used for the subdrain.
 - ⑤ Provide a minimum 1 foot radius for all bends or use two 45° fittings
 - ⑥ If a CMP outlet is specified in the contract documents, construct the final 10 to 12 feet of the subdrain outlet to ditch with CMP 2 inches larger than the subdrain pipe. Connect pipes with a manufactured coupler or concrete collar.



PLAN VIEW



TYPICAL SECTION
SUBDRAIN OUTLET TO DITCH

- ⑦ Provide a minimum trench width of 12 inches for a single outlet and 24 inches for a double outlet.
- ⑧ Provide a 6 inch minimum drop in elevation between longitudinal subdrain and outlet.
- ⑨ Use only fork type rodent guard for subdrain outlet to ditch.

	REVISION
	3 10-18-18
	4040.233
SHEET 1 of 1	
SUDAS Standard Specifications	
SUBDRAIN OUTLETS	



City of Muscatine

ITEM NUMBER 2026-0166

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

LeAnna McCullough, Finance Director

SUBJECT

Third and final reading of Ordinance establishing monthly refuse collection fees for class I and class III domestic waste, effective July 1, 2026

EXECUTIVE SUMMARY

Title 13, Chapter 3, Section 11 of the Muscatine City Code provides for the establishment of Refuse Collection Rates with the fees to be set by Ordinance of the City Council. The recently adopted City Budget for Fiscal Year 2026/2027 includes an increase in the monthly rates for residential refuse collection services from the current \$23.00 per month for regular residential customers to \$24.00, and for senior customers (65 years of age and over) from \$18.00 per month to \$19.00.

STAFF RECOMMENDATION

Staff recommends council adopt this Ordinance

BACKGROUND/DISCUSSION

The recently adopted fiscal year 2026/2027 budget included a \$1.00 per residential customer per month increase in the refuse collection rates. This increase was recommended due to the increased costs of providing the refuse collection service including increased fuel costs, increased wage and benefit costs, and increased costs of replacement refuse collection vehicles. This will increase the monthly rates from the current \$23.00 per month for regular residential customers to \$24.00, and for senior customers (65 years of age and over) from \$18.00 per month to \$19.00. The ordinance is scheduled to be considered on three readings as follows:

May 5, 2026 1st Reading
May 19, 2026 2nd Reading
June 9, 2026 3rd Reading

CITY FINANCIAL IMPACT

None since the 2026/2027 budget included this rate increase.

ATTACHMENTS

1. Ord_2026-0166 (6)

**CITY OF MUSCATINE
ORDINANCE 2026-0166**

**ORDINANCE ESTABLISHING REFUSE COLLECTION MONTHLY FEES FOR
CLASS I AND CLASS III DOMESTIC WASTE EFFECTIVE JULY 1, 2026.**

WHEREAS, the City Code for the City of Muscatine, Iowa, provides for collection of fees related to Class I and Class III Domestic Waste, and provides for establishing fees for Class II Domestic and Commercial Accounts; and

WHEREAS, the City Budget for Fiscal Year 2026/2027 includes an increase in the monthly rates for residential refuse collection services;

NOW THEREFORE, be it ordained by the City Council of the City of Muscatine, in the State of Iowa, as follows: Title 13, Chapter 3, Section 11 of City Code is hereby amended as follows.

SECTION 1: **AMENDMENT** “13-3-11 Collection Fees” of the Muscatine Municipal Code is hereby *amended* as follows:

AMENDMENT

13-3-11 Collection Fees

The City Council shall establish by ordinance monthly collection fees for Class I and III domestic waste and establish the guidelines for collection fees for Class II domestic and commercial accounts. The following refuse collection rates are hereby established effective July 1, 202~~6~~³.

- A. **Class I and III.** Twenty ~~four~~^{three} dollars (\$~~24~~²³.00) per month for each single-family dwelling, except persons sixty-five (65) years of age and over shall be charged ~~nineteen~~^{eighteen} dollars (\$~~19~~¹⁸.00) per month for each single-family dwelling. However, yard waste fees shall be charged on a per bag basis.
- B. **Class I and III.** Twenty ~~four~~^{three} dollars (\$~~24~~²³.00) per month for each dwelling unit or apartment unit in a multi-family dwelling or apartment building with up to five (5) units, except persons sixty-five (65) years of age and over shall be charged ~~nineteen~~^{eighteen} dollars (\$~~19~~¹⁸.00) per month for each dwelling unit or apartment in a multi-family dwelling or apartment building with up to five (5) units. However, yard waste fees shall be charged on a per bag basis.

The City Council hereby delegates the billing of all refuse collection charges to the Board of Water, Electric, and Communications Trustees, except those customers without a utility account with the Board of Water, Electric, and Communications Trustees. The authority to accept payment of the same is also delegated to the Board of

Water, Electric and Communications Trustees of the City of Muscatine Iowa.

As part of the duties delegated to the Board of Trustees, an accurate and complete record of such collections will be maintained and at least once each week, all funds so collected shall be deposited in a bank or banks specified by the Finance Director in the Refuse Collection Fund. The City Council authorizes that the Board of Trustees shall charge to the City a service charge for the cost of billing and collecting the refuse collection charges. As a part of the duties delegated to the Board of Trustees, and accurate and complete list of delinquent accounts shall be sent to the Finance Director on at least a monthly bases, in addition to regular monthly refuse collection revenue reports.

REPEALER CLAUSE All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

First Reading:
Second Reading:
Third Reading:
Publication:

PASSED AND ADOPTED BY THE CITY OF MUSCATINE CITY COUNCIL

_____.

Presiding Officer

Attest

Dr. Brad Bark, Mayor, City of
Muscatine

Cinda Hilger, City Clerk, City of
Muscatine

RESOLUTION ACCEPTING COMPLETED WORK PREFORMED UNDER

**VEHICLE WASH BAY FACILITY AT
1459 WASHINGTON STREET
AND AUTHORIZING FINAL PAYMENT**

WHEREAS, the City of Muscatine approved the plans, specifications, and form of contract for construction of a vehicle wash bay facility at 1459 Washington Street in Muscatine, Iowa; and

WHEREAS, the City of Muscatine entered into a contract for said project with Bill Bruce Builders, Inc. for the amount of \$1,295,000 with two change orders, for a total contract amount of \$1,305,361.79

WHEREAS, all work under the contract has been completed by Bill Bruce Builders, Inc. and approved and accepted by the Director of Public Works and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council.

WHEREAS, the amount of \$1,242,123.20 has been previously paid to Bill Bruce Builders, Inc. and a balance of \$63,238.59, which includes all retainage, remains due and payable;

NOW, THERFORE, BE IT RESOLVED BY THE CITY COULCIL OF THE CITY OF MUSCATINE, that the City of Muscatine make immediate payment of \$63,238.59 to Bill Bruce Builders, Inc for completed and accepted work under the Vehicle Wash Bay project.

PASSED, APPROVED, ADOPTED THIS 9th DAY OF JUNE 2026.

BY: _____

Brad Bark, Mayor

Cinda Hilger, City Clerk

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Bill Bruce Builders, Inc.
Name of Customer: City of Muscatine
Job Location: 1459 Washington Street Muscatine, IA 52761
Owner: City of Muscatine
Through Date: December 31, 2025

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: City of Muscatine
Amount of Check: \$ 63,238.59
Check Payable To: Bill Bruce Builders, Inc.

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ _____
(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: *Rebecca Arise*
Claimant's Title: Executive Assistant
Date of Signature: January 9, 2026

CONTINUATION SHEET

ALA DOCUMENT C783

From: Bill Bruce Builders, Inc.
900 East Franklin Street
Eldridge, IA 52748

Owner: City of Muscatine
Project Name: City of Muscatine New Transit Wash Bay Facility

Application #: 10

Project Address: 1459 Washington Street Muscatine, IA 52761
Project No./Purchase Order:

From Period: 06/01/25
Through Period: 12/31/25
Application Date: 01/09/26

For: General Construction

A ITEM #	B DESCRIPTION OF WORK	C SUBCONTRACTOR OR SUPPLIER	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED & STORED TO DATE (D + E + F)	G % (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (If Variable Rate)
				D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
	Bonds & Insurance	Bruce Builders	16,700.00	16,700.00			16,700.00	100%	0.00	0.00
	Preconstruction	Bruce Builders	10,000.00	10,000.00			10,000.00	100%	0.00	0.00
	Submittals	Bruce Builders	15,000.00	15,000.00			15,000.00	100%	0.00	0.00
	General Conditions (March 2024 - September 2024) 7 months	Bruce Builders	180,374.00	180,374.00			180,374.00	100%	0.00	0.00
	Rough Carpentry - Labor	Bruce Builders	165,000.00	165,000.00			165,000.00	100%	0.00	0.00
	Concrete	KE Flatwork	76,526.00	76,526.00			76,526.00	100%	0.00	0.00
	HM Doors / Frames	American Industrial Doors	28,767.00	28,767.00			28,767.00	100%	0.00	0.00
	Sectional Doors	Raynor Door	19,800.00	19,800.00			19,800.00	100%	0.00	0.00
	Painting	Terry & Sons	1,170.00	1,170.00			1,170.00	100%	0.00	0.00
	Engineered Post Frame Building Systems - Material	Dave Rivers Construction	59,425.00	59,425.00			59,425.00	100%	0.00	0.00
	Engineered Post Frame Building Systems - Labor	Bruce Builders	45,000.00	45,000.00			45,000.00	100%	0.00	0.00
	Plumbing / HVAC	Hirst Plumbing	321,195.00	321,195.00			321,195.00	100%	0.00	0.00
	Electrical	American Electric	156,043.00	156,043.00			156,043.00	100%	0.00	0.00
	Wash Bay Equipment	Midwest Curwash Systems	175,000.00	175,000.00			175,000.00	100%	0.00	0.00
	Inspection and Testing Allowance		5,000.00	5,000.00			5,000.00	100%	0.00	0.00
	Owner Contingency		638.21	638.21			638.21	100%	(0.00)	0.00
	CO 003 - Section Door Size Changes		2,820.00	2,820.00			2,820.00	100%	0.00	0.00
	CO 004 - Domestic Water Line - Fire Hose Bib		4,800.00	4,800.00			4,800.00	100%	0.00	0.00
	CO 007 - Overhead Door		2,190.00	2,190.00			2,190.00	100%	0.00	0.00
	CO 008 - Photoelectronic Safety Eye on Overhead Doors		724.00	724.00			724.00	100%	0.00	0.00
	CO 010 - Water Meter Size		5,155.23	5,155.23			5,155.23	100%	0.00	0.00
	CO 011 - Snow Melt Glycol		3,672.56	3,672.56			3,672.56	100%	0.00	0.00
	Change Order 001 - Alternate 4 - Slab Radiant Heat Floor System		10,000.00	10,000.00			10,000.00	100%	0.00	0.00
	Change Order 002 - Alternate #5 - Interior PVC Paneling - Wash Bay 100		6,000.00	6,000.00			6,000.00	100%	0.00	0.00
	Change Order 003 - Credit Remaining Owner Contingency		(5,638.21)	(5,638.21)			(5,638.21)	100%	0.00	0.00
TOTALS:			1,305,361.79	1,295,810.00	9,551.79	0.00	1,305,361.79	100.00%	(0.00)	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: PROJECT: **10** Distribution to:

City of Muscatine
215 Sycamore Street
Muscatine, IA 52761

City of Muscatine New Transit Wash Bay Facility
1459 Washington Street
Muscatine, IA 52761

FROM CONTRACTOR: APPLICATION #: PERIOD FROM: **06/01/25**
PERIOD TO: **12/31/25**

Bill Bruce Builders, Inc
900 E Franklin Street
Eldridge, IA 52748

APPLICATION DATE: **12/31/25**

PROJECT #/ Purchase Order #: ARCHITECT
CONTRACTOR

CONTRACT FOR: General Construction CONTRACT DATE: **09/21/23**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1	Original Contract Sum	\$ 1,295,000.00
2	Net Change By Change Orders	\$ 10,361.79
3	Contract Sum To Date (Line 1 +/- Line 2)	\$ 1,305,361.79
4	Total Completed & Stored To Date (Column G on G703)	\$ 1,305,361.79
5	Retainage:	
	a. 5% of Completed Work (Column D + E on G703)	\$ -
	b. 5% of Stored Material (Column F on G703)	\$ -
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ -
6	Total Earned Less Retainage (Line 4 Less Line 5 Total)	\$ 1,305,361.79
7	Less Previous Certificates For Payment (Line 6 From Prior Certificate)	\$ 1,242,123.20
8	Current Payment Due	\$ 63,238.59
9	Balance To Finish, Including Retainage (Line 3 - Line 6)	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates For Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

GC: Bill Bruce Builders, Inc

By:  Date: 1/9/2026

State of: IOWA

Subscribed and sworn to before me this 09th day of January

Notary Public:

My Commission expires: July 9, 2027



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **63,238.59**
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$16,000.00	\$0.00
Total approved this Month	\$0.00	(\$5,638.21)
TOTALS	\$16,000.00	(\$5,638.21)
NET CHANGES by Change Order	\$10,361.79	



City of Muscatine

ITEM NUMBER 2026-0210

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jodi Royal-Goodwin, Community Development Director
Melissa Rinnert, Housing Programs Supervisor

SUBJECT

Resolution setting a public hearing on a Rooftop Lease Agreement with New Cingular Wireless PCS, LLC for communications equipment on the Clark House

EXECUTIVE SUMMARY

Presented for Council's consideration is a resolution setting a public hearing on a proposed lease with New Cingular Wireless PCS, LLC to continue utilizing space on the Clark House rooftop for communications equipment. The lease has an initial term of 5 years with up to 5 extensions. The lease payment for the first year is \$18,255 and will escalate 3% each year. A public hearing is required before the City can lease any real property for more than 3 years. The attached resolution sets the public hearing for June 23 at 5:30 pm during the regular City Council meeting.

STAFF RECOMMENDATION

Staff recommends Council, acting as the MMHA Board of Commissioners, adopt the resolution setting a public hearing.

BACKGROUND/DISCUSSION

The City of Muscatine, doing business as the Muscatine Municipal Housing Agency (MMHA) and recognized as the Low Rent Housing Commission in recorded property documents, began leasing rooftop space to two entities in 2001. Currently, USCOC and AT&T affiliates lease rooftop space at the Clark House. The USCOC lease was renewed in July 2018, following a request from the lessee, and included significant changes to the terms and payment.

The lease for AT&T equipment expires June 30. The new lease with New Cingular Wireless PCS, LLC, the currently assigned AT&T affiliate, mirrors the USCOC lease. Provisions include:

- An initial 5-year term;
- Up to 5 automatic 5 –year extensions through 2056;
- Initial annual lease payment of \$18,255;
- 3% annual escalation in lease fee; and
- The lease may be terminated by the City with a 60-day notice prior to any automatic renewal.

This will increase lease revenue by more than \$6,000 annually in the first year and implement annual increases. There is no escalator in the current lease. A public hearing must be conducted prior to executing the lease because it is for real property with more than a 3-year term.

CITY FINANCIAL IMPACT

There is no impact on the general fund.

ATTACHMENTS

1. 2026 ATT Lease Public Hearing Resolution
2. 2026 ATT Lease Public Hearing Notice

RESOLUTION NO. _____

**RESOLUTION SETTING THE TIME AND PLACE OF PUBLIC HEARING ON
RESOLUTION APPROVING LEASE AGREEMENT WITH NEW CINGULAR
WIRELESS PCS, LLC FOR ROOFTOP SPACE AT THE CLARK HOUSE**

WHEREAS, New Cingular Wireless PCS, LLC, an affiliate of AT&T, has requested to continue leasing space on the Clark House rooftop for communication equipment; and

WHEREAS, the proposed lease is for an initial term of 5 years with up to 5 additional extensions; and

WHEREAS, a public hearing must be held for any agreement that involves more than a 3-year lease of real property.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Muscatine, Iowa, acting as the Board of Commissioners of the Muscatine Municipal Housing Agency, that a public hearing is hereby set to allow the public to comment on the proposed lease. Said hearing to be conducted at 5:30 P.M. on Tuesday, June 23, 2026, in the City Hall Council Chambers.

PASSED, APPROVED AND ADOPTED this 9th day of June, 2026.

**BY THE CITY COUNCIL OF THE
CITY OF MUSCATINE, IOWA**

Brad Bark, Mayor

Attest:

Cinda Hilger City Clerk

PUBLIC NOTICE
NOTICE OF TIME AND PLACE OF PUBLIC HEARING ON PROPOSED
LEASE FOR ROOFTOP SPACE AT CLARK HOUSE

New Cingular Wireless PCS, LLC, acting on behalf of AT&T, has requested to continue leasing rooftop space at the Clark House for the operation of communication equipment. The proposed lease provides an initial term of five years with up to five extensions.

Notice is hereby given that the City Council of the City of Muscatine, Iowa, acting as the Muscatine Municipal Housing Agency's Board of Commissioners, will conduct a public hearing on said proposed lease on Tuesday, June 23, 2026, at 5:30 p.m. in the City Hall Council Chambers, 215 Sycamore Street, at which time all interested parties are invited to comment. The hearing will be held during the regular Muscatine City Council meeting.

Following such hearing, the Muscatine City Council may take action on said proposal without further notice or opportunity for hearing. If you are a person requiring a special accommodation for a disability or language barrier, please contact the City at 563-262-4141 at least three (3) business days in advance of the meeting date.

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2026-0219

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Stephanie Romagnoli, Human Resources Manager

SUBJECT

Resolution approving the Non-Union Pay Plan effective 7/1/2026

EXECUTIVE SUMMARY

This resolution sets the non-union pay plan for the upcoming fiscal year. It includes a 3% cost of living adjustment as budgeted as well as reclassification of two positions to a new pay grade. This resolution also restores the position of Assistant Community Development Director.

STAFF RECOMMENDATION

Staff recommends approval of the resolution.

BACKGROUND/DISCUSSION

This resolution sets the non-union pay plan for the upcoming fiscal year. It includes a 3% cost of living adjustment as budgeted as well as reclassification of two positions to a new pay grade. This resolution also restores the position of Assistant Community Development Director. Due to restructuring and realignment of duties in the Community Development Department, it is recommended this position be reinstated. The addition does not add additional personnel. The role will be filled with existing staff. Additionally, a review of the Building and Grounds Supervisor role and the City Clerk role has resulted in a recommendation to move these positions one pay grade for both market and internal equity reasons. At this time, staff recommends approval of this resolution.

CITY FINANCIAL IMPACT

The items in this resolution have either been budgeted for the 2026/2027 fiscal year or will be funded within the departmental budgets.

ATTACHMENTS

1. Non-Union Pay Plan Effective 7-1-26 (1)
2. RESOLUTION pay plan 26

City of Muscatine
Proposed New Non-Union Pay Plan
Fulltime Employees and Permanent Part-Time Employees Working 20 or More Hours/Week
Annual/Bi-Weekly/Hourly Rates
Effective July 1, 2026

<u>Grade/Job Title</u>	<u>Skills-Based Range</u>					<u>Performance-Based</u>	
	<u>Entry</u>	<u>After 1 Year</u>	<u>After 2 Years</u>	<u>After 3 Years</u>	<u>After 5 Years</u>	<u>Range Maximum</u>	
	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>(FT Only)</u>	
Grade M01	Hourly	\$ 15.91	\$ 16.71	\$ 17.51	\$ 18.30	\$ 19.10	\$ 22.28
	Bi-Weekly	\$ 1,272.80	\$ 1,336.80	\$ 1,400.80	\$ 1,464.00	\$ 1,528.00	\$ 1,782.40
	Annual	\$ 33,092.80	\$ 34,756.80	\$ 36,420.80	\$ 38,064.00	\$ 39,728.00	\$ 46,342.40
Grade M02	Hourly	\$ 17.11	\$ 17.96	\$ 18.82	\$ 19.67	\$ 20.53	\$ 23.96
	Bi-Weekly	\$ 1,368.80	\$ 1,436.80	\$ 1,505.60	\$ 1,573.60	\$ 1,642.40	\$ 1,916.80
	Annual	\$ 35,588.80	\$ 37,356.80	\$ 39,145.60	\$ 40,913.60	\$ 42,702.40	\$ 49,836.80
Grade M03	Hourly	\$ 18.39	\$ 19.31	\$ 20.23	\$ 21.15	\$ 22.06	\$ 25.75
	Bi-Weekly	\$ 1,471.20	\$ 1,544.80	\$ 1,618.40	\$ 1,692.00	\$ 1,764.80	\$ 2,060.00
	Annual	\$ 38,251.20	\$ 40,164.80	\$ 42,078.40	\$ 43,992.00	\$ 45,884.80	\$ 53,560.00
Grade M04	Hourly	\$ 19.77	\$ 20.76	\$ 21.75	\$ 22.73	\$ 23.72	\$ 27.68
Art Center Aide	Bi-Weekly	\$ 1,581.60	\$ 1,660.80	\$ 1,740.00	\$ 1,818.40	\$ 1,897.60	\$ 2,214.40
Library Technician	Annual	\$ 41,121.60	\$ 43,180.80	\$ 45,240.00	\$ 47,278.40	\$ 49,337.60	\$ 57,574.40
Grade M05	Hourly	\$ 21.25	\$ 22.31	\$ 23.38	\$ 24.44	\$ 25.50	\$ 29.75
	Bi-Weekly	\$ 1,700.00	\$ 1,784.80	\$ 1,870.40	\$ 1,955.20	\$ 2,040.00	\$ 2,380.00
	Annual	\$ 44,200.00	\$ 46,404.80	\$ 48,630.40	\$ 50,835.20	\$ 53,040.00	\$ 61,880.00
Grade M06	Hourly	\$ 22.85	\$ 23.99	\$ 25.13	\$ 26.27	\$ 27.42	\$ 31.98
Administrative Assistant (formerly Office Assistant)	Bi-Weekly	\$ 1,828.00	\$ 1,919.20	\$ 2,010.40	\$ 2,101.60	\$ 2,193.60	\$ 2,558.40
Intake/Recruitment Specialist	Annual	\$ 47,528.00	\$ 49,899.20	\$ 52,270.40	\$ 54,641.60	\$ 57,033.60	\$ 66,518.40
Grade M07	Hourly	\$ 24.56	\$ 25.79	\$ 27.01	\$ 28.24	\$ 29.47	\$ 34.38
Account Clerk	Bi-Weekly	\$ 1,964.80	\$ 2,063.20	\$ 2,160.80	\$ 2,259.20	\$ 2,357.60	\$ 2,750.40
Art Center Education Coordinator	Annual	\$ 51,084.80	\$ 53,643.20	\$ 56,180.80	\$ 58,739.20	\$ 61,297.60	\$ 71,510.40
Art Center Registrar							
Administrative Specialist (formerly Office Coordinator)							
Grade M08	Hourly	\$ 26.41	\$ 27.72	\$ 29.04	\$ 30.36	\$ 31.68	\$ 36.97
Community Services Officer	Bi-Weekly	\$ 2,112.80	\$ 2,217.60	\$ 2,323.20	\$ 2,428.80	\$ 2,534.40	\$ 2,957.60
Finance Secretary/Parking Coordinator	Annual	\$ 54,932.80	\$ 57,657.60	\$ 60,403.20	\$ 63,148.80	\$ 65,894.40	\$ 76,897.60
Housing Specialist							
Library Assistant							
Office Manager (formerly Administrative Secretary)							
Lead Grant Manager							
Grade M09	Hourly	\$ 28.38	\$ 29.80	\$ 31.22	\$ 32.63	\$ 34.05	\$ 39.73
Communications Specialist	Bi-Weekly	\$ 2,270.40	\$ 2,384.00	\$ 2,497.60	\$ 2,610.40	\$ 2,724.00	\$ 3,178.40
Community Services Officer II	Annual	\$ 59,030.40	\$ 61,984.00	\$ 64,937.60	\$ 67,870.40	\$ 70,824.00	\$ 82,638.40
Computer Technician							
HR Generalist							
Senior Account Clerk							
Grade M10	Hourly	\$ 30.51	\$ 32.04	\$ 33.56	\$ 35.08	\$ 36.62	\$ 42.71
Inspector II	Bi-Weekly	\$ 2,440.80	\$ 2,563.20	\$ 2,684.80	\$ 2,806.40	\$ 2,929.60	\$ 3,416.80
Librarian	Annual	\$ 63,460.80	\$ 66,643.20	\$ 69,804.80	\$ 72,966.40	\$ 76,169.60	\$ 88,836.80
Right-of-Way Inspector							
Ambulance Billing Coordinator (10-7-25)							
City Clerk (from NP9 7-1-26)							
Grade M11	Hourly	\$ 32.81	\$ 34.43	\$ 36.08	\$ 37.72	\$ 39.36	\$ 45.92
Accountant	Bi-Weekly	\$ 2,624.80	\$ 2,754.40	\$ 2,886.40	\$ 3,017.60	\$ 3,148.80	\$ 3,673.60
City Planner	Annual	\$ 68,244.80	\$ 71,614.40	\$ 75,046.40	\$ 78,457.60	\$ 81,868.80	\$ 95,513.60
Communications Manager							
Inspector III							
Program Supervisor							

Grade/Job Title	Skills-Based Range					Performance-Based	
	Entry	After 1 Year	After 2 Years	After 3 Years	After 5 Years	Range Maximum	
	Step 1	Step 2	Step 3	Step 4	Step 5	(FT Only)	
						Maximum	
Grade M12	Hourly	\$ 35.26	\$ 37.03	\$ 38.79	\$ 40.55	\$ 42.31	\$ 49.37
Golf Course Supervisor	Bi-Weekly	\$ 2,820.80	\$ 2,962.40	\$ 3,103.20	\$ 3,244.00	\$ 3,384.80	\$ 3,949.60
Housing Maintenance Supervisor	Annual	\$ 73,340.80	\$ 77,022.40	\$ 80,683.20	\$ 84,344.00	\$ 88,004.80	\$ 102,689.60
Housing Programs Supervisor							
Lift Station Supervisor							
Plant Maintenance Supervisor							
Solid Waste Supervisor							
Transit Supervisor							
Vehicle Maintenance Supervisor							
Grade M13	Hourly	\$ 37.90	\$ 39.80	\$ 41.69	\$ 43.59	\$ 45.48	\$ 53.07
Building Division Manager	Bi-Weekly	\$ 3,032.00	\$ 3,184.00	\$ 3,335.20	\$ 3,487.20	\$ 3,638.40	\$ 4,245.60
Fire Captain	Annual	\$ 78,832.00	\$ 82,784.00	\$ 86,715.20	\$ 90,667.20	\$ 94,598.40	\$ 110,385.60
Park Maintenance Supervisor							
Police Sergeant							
Sewer Maintenance Supervisor							
Street Maintenance Supervisor							
Athletic Facilities Superintendent (Added 10-7-25)							
Building & Grounds Supervisor (from NP12 7-1-26)							
Hourly Rate 56 hr/wk Fire Capt.		\$ 27.07	\$ 28.43	\$ 29.78	\$ 31.14	\$ 32.49	\$ 37.91
Grade M14	Hourly	\$ 40.75	\$ 42.79	\$ 44.83	\$ 46.87	\$ 48.89	\$ 57.04
Assistant Library Director	Bi-Weekly	\$ 3,260.00	\$ 3,423.20	\$ 3,586.40	\$ 3,749.60	\$ 3,911.20	\$ 4,563.20
Battalion Chief	Annual	\$ 84,760.00	\$ 89,003.20	\$ 93,246.40	\$ 97,489.60	\$ 101,691.20	\$ 118,643.20
Environmental Coordinator/Treatment Plant Supervisor							
Golf Professional							
Senior Engineer							
Senior Planner							
Assistant Director - Parks and Recreation							
Hourly Rate 56 hr/wk Battalion Chief (Fire)		\$ 29.11	\$ 30.56	\$ 32.02	\$ 33.48	\$ 34.92	\$ 40.74
Grade M15	Hourly	\$ 43.81	\$ 45.99	\$ 48.18	\$ 50.37	\$ 52.56	\$ 61.32
Accounting Supervisor	Bi-Weekly	\$ 3,504.80	\$ 3,679.20	\$ 3,854.40	\$ 4,029.60	\$ 4,204.80	\$ 4,905.60
Assistant Fire Chief	Annual	\$ 91,124.80	\$ 95,659.20	\$ 100,214.40	\$ 104,769.60	\$ 109,324.80	\$ 127,545.60
Chemist/Lab Supervisor							
Information Technology Manager							
Plant Maintenance Manager							
Police Lieutenant							
Solid Waste Manager							
Assistant Community Development Director (06-09-2026)							
Grade M16	Hourly	\$ 47.08	\$ 49.44	\$ 51.79	\$ 54.15	\$ 56.51	\$ 65.92
Art Center Director	Bi-Weekly	\$ 3,766.40	\$ 3,955.20	\$ 4,143.20	\$ 4,332.00	\$ 4,520.80	\$ 5,273.60
Human Resources Manager	Annual	\$ 97,926.40	\$ 102,835.20	\$ 107,723.20	\$ 112,632.00	\$ 117,540.80	\$ 137,113.60
Police Captain							
Grade M17	Hourly	\$ 50.61	\$ 53.15	\$ 55.67	\$ 58.22	\$ 60.74	\$ 70.86
Assistant Police Chief	Bi-Weekly	\$ 4,048.80	\$ 4,252.00	\$ 4,453.60	\$ 4,657.60	\$ 4,859.20	\$ 5,668.80
City Engineer	Annual	\$ 105,268.80	\$ 110,552.00	\$ 115,793.60	\$ 121,097.60	\$ 126,339.20	\$ 147,388.80
Library Director							
Parks & Recreation Director							
WPCP Director							
Grade M18	Hourly	\$ 54.41	\$ 57.13	\$ 59.85	\$ 62.57	\$ 65.30	\$ 76.18
Community Development Director	Bi-Weekly	\$ 4,352.80	\$ 4,570.40	\$ 4,788.00	\$ 5,005.60	\$ 5,224.00	\$ 6,094.40
Finance Director	Annual	\$ 113,172.80	\$ 118,830.40	\$ 124,488.00	\$ 130,145.60	\$ 135,824.00	\$ 158,454.40
Fire Chief							
Police Chief							
Public Works Director							

Prepared by: City Finance Department (LM)
Date: 4-28-26

3. Placement of employees in the pay ranges in the proposed new Pay Plan followed these principles:
 - a. Current employee wages plus a cost-of-living increase of 4.5% will be used as the "base" increases. This would be the minimum increase for each employee.
 - b. The "base" increases were then compared to the pay ranges in the respective pay grades in the proposed pay plan.
 - c. Employees will be placed on the Pay Steps in the respective Grades in the Pay Plan - in general, employees were placed on the next highest Step in the Plan (for Steps 1 through 5).
 - d. Employees currently making less than the minimums in their Pay Grades would be placed at Step 1.
 - e. If the new "base" wage is higher than the midpoint (Step 5), employees would be given the "base" increase of 4.5%
 - f. The new Pay Plan is based on a longer time period for employees to reach Step 5 - this would be to Step 2 after 1 year, to Step 3 after 2 years, to Step 4 after 3 years, and to Step 5 after 5 years. This was a recommendation of the Pay Study. (The existing Pay Plan provided that employees would reach midpoint (Step 5) after 3.5 years.)
 - g. Employees impacted by the implementation of the Study would all move between Steps based on the July 1 implementation date; employees hired after July 1, 2024 would move between Steps based on their anniversary date.
 - h. There would be no "merit"/performance based increases until July 1, 2025 for employees above Step 5 in the Pay Plan. Performance-based pay would begin for the 2025/2026 fiscal year for fulltime employees at Step 5 or above.

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AMENDMENT TO THE OFFICIAL PAY PLAN FOR NON-UNION EMPLOYEES OF THE CITY OF MUSCATINE, IOWA

WHEREAS, the City Council of the City of Muscatine, Iowa adopts by resolution the official pay plan for non-union employees of the City, and;

WHEREAS, all revisions made to such plans must receive approval of the City Council;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA, that the following revisions be approved and implemented as follows:

The non-union pay plan shall be amended to add the position of Assistant Community Development Director to Pay Grade 15 which shall be effective as of the signing of this resolution and to move the positions of City Clerk to Pay Grade 10 and Building and Grounds Supervisor to Pay Grade 13, which shall be effective July 1, 2026.

The non-union pay plan shall be amended to reflect a 3.0% salary increase to existing ranges and steps to be effective on July 1, 2026

PASSED, APPROVED, AND ADOPTED this 9th day of June, 2026.

Dr. Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk



City of Muscatine

ITEM NUMBER 2026-0202

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

David Popp, Solid Waste Manager

SUBJECT

Request to approve the issuance of a purchase order, in the amount of \$655,000.00, to Road Machinery & Supplies Company for the purchase of a Doppstadt Inventhor 6 Slow Speed Shredder for use at the Transfer Station

EXECUTIVE SUMMARY

Staff requests the approval of a purchase order in the amount of \$655,000.00 to Road Machinery & Supply Company for the purchase of a Doppstadt Inventhor 6 Slow Speed Shredder for use at the Transfer Station.

STAFF RECOMMENDATION

Staff recommends Council approve a purchase order in the amount of \$655,000.00 to Road Machinery & Supply Company for the purchase of a Doppstadt Inventhor 6 Slow Speed Shredder.

BACKGROUND/DISCUSSION

The City of Muscatine Solid Waste Division operates the Transfer Station and Landfill. Waste dumped at the Transfer Station is compacted and crushed by running over it with a track loader. This process is inefficient and unsafe for the employees operating the loader. By shredding the waste before it is loaded into the transfer trailers, many benefits are seen, like consistently achieving the maximum weight in each load hauled and better compaction of the waste at the landfill. Staff have been researching shredders for the last few years and have brought in different manufacturers to demonstrate their machines. The cost of new machines has been a major factor in prohibiting the purchase of a shredder. The shredder being recommended is a used machine with 300 hours on it. Staff have operated the machine on the tipping floor and are pleased with the condition of the used machine and the operation of the machine. Support for this machine comes from a local facility, whereas other machines would need to come from out of state for support. The track loader currently used on the tipping floor is due to be replaced in the capital purchase plan. This machine will not need to be replaced but will be kept as a back-up for when the shredder is down for maintenance or repairs.

CITY FINANCIAL IMPACT

Funds are available for this purchase from the prior and current year bond proceeds.

ATTACHMENTS

1. City Of Muscatine Inventhor 6 Proposal



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Billing Address:
CITY OF MUSCATINE-LANDFIL MUSCA005
LANDFILL DEPT 4
MUSCATINE IA 52761
Main Phone# 5632641550
Contact: DAVID POPP
Email: DPOPP@MUSCATINEIOWA.GOV

Shipping Address:
14 - EAST MOLINE Store
3150 5TH AVE
EAST MOLINE IL 61244

2022 EV MODEL INVENTHOR 6 INVENTHOR 6 SHREDDER S/N 92, STOCK # 067451 W/ 322 HOURS

\$655,000.00

Doppstadt INVENTHOR 6 Slow-Speed Shredder

Shredding:

Heavy-duty shredding shaft

Length: 7'-2"

Diameter: 24"

20-tooth shaft configuration with 172 mm tooth size

Extremely efficient direct shaft drive

Comb pressure is adjustable, depending on various materials and product sizes desired

Load-sensing system with nitrogen accumulators allowing comb to break away and reposition during operation

Rear Conveyor:

Length: 23'

Width: 40"

Hydraulically foldable with antimagnetic center section

Longitudinal Conveyor:

Length: 9'-6"

Width: 32"

Smart Hopper

Hydraulically retractable hopper to expand feeding area

Controlled by remote control

Engine / Mechanical / Hydraulics

Mercedes-Benz / MTU Diesel Engine 6R1300, 350 hp at 1,700 rpm

Certified EPA Tier 5

Shredding shaft driven VarioDirect Drive

Fuel tank: 132 gallons

Large fold-out doors for maintenance

** Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.*

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Virginia, MN • 218-741-9011

Negaunee, MI • 906-475-6488
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Cedar Rapids, IA • 319-363-9655

Sioux City, IA • 712-252-0538
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Maintenance friendly engine compartment with LED light system
Hydraulically reversible fan wheel
Central lubrication banks

VarioDirect Drive

Shaft speed is adjustable independently of the diesel engine due to hydraulic assist
During operation, the shaft direction can be reversed
Shaft has a reversible cleaning mode
In the event of an overload or general shredder malfunction, the automatic operation will be stopped
The machine can be started with full torque while under load

Electrical / Control Panel

24V Control Panel System
Complete remote-control including sender, receiver, loading cable 12/24 V, loading cable 230 V, 2 batteries, holding for sender.
Remote control system functions:
Lift/Lower/Fold rear conveyor
Open/Close comb gate
Open/Close shredding comb
Lift/Lower optional magnetic belt
Lift/Lower the retractable hopper
Doppstadt Telematic Monitoring System for remote diagnostic and control panel access by factory trained technician

Chassis / Miscellaneous

Steel tracked undercarriage with 2 speeds, ideal for rough terrain
16" triple bar grouser pads
Driven by track drive with adjustable motor
Total weight: 53,000 lbs.
Audible starting signal
Fire extinguisher, maintenance ladder, tool box for ease of maintenance
Paint: RAL 2011, deep orange


Included Options

Neodymium over band magnet / frame / chute for rear conveyor

Warranty Details:

EXTENDED WARRANTY 12 Months / 1000 Hours whichever occurs first

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Sub Total: \$655,000.00


Total Selling Price: \$655,000.00
FOB CUSTOMER SITE

On behalf of Road Machinery & Supplies Co., thank you for the opportunity to quote this equipment!

Sincerely,

John Miller
Aggregate Sales Specialist

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Terms and Provisions

1. If Purchaser contemporaneously herewith or subsequently executes a security agreement or a lease agreement relating to the Equipment described on the face hereof (herein called "Equipment"), the terms and provisions of such security agreement or lease Agreement shall supersede all terms and provisions of this Equipment Order and Agreement (herein called "Agreement"). Without limiting the generality of the foregoing, if this agreement is superseded by a lease agreement, all payments made hereunder shall be determined to be rental, and Purchaser shall not be deemed to have acquired any equity in the Equipment.
2. Subject to the provisions of Paragraph 1, Seller agrees to sell and Purchaser agrees to purchase the Equipment for the price or prices and on the terms and conditions stated on the face hereof and on this page 2. Unless otherwise specified, the terms of this agreement are net cash on receipt of invoice. If payment is not made on or before the due date, the full unpaid balance shall, at Seller's option, be subject to interest until paid at the rate of 1 ½% per month if Purchaser is a corporation or at the highest legal rate permitted by law if the Purchaser is a partnership or an individual. Neither the loss, destruction, or damage of the Equipment, nor the renewal or extension of this contract, nor the institution of suit or procurement or judgement thereon; nor the hypothecation, assignment or discounting of this Agreement shall operate as payment or in any manner relieve Purchaser from his obligations hereunder.
3. To secure the performance of Purchaser's obligations under this Agreement, Purchaser hereby grants to Seller a security interest in the Equipment, effective upon delivery of the Equipment to Purchaser. Such interest shall be enforceable by Seller in accordance with the provisions of Article IX of the Minnesota Uniform Commercial Code. Until Purchaser has performed all obligations on the part of Purchaser to be performed under this Agreement, Purchaser agrees: (a) to keep the Equipment in good condition and repair at his own expense; (b) not to assign or transfer any interest in this Agreement, nor sell, assign, pledge, mortgage, encumber, suffer the creation of any lien, nor dispose of the Equipment or any part thereof, nor make any material change in Equipment, without the prior written consent of Seller; (c) to pay all taxes, charges and assessments of every character levied or assessed against the Equipment; (d) to keep the Equipment insured at his own expense, against all physical loss or damage, of whatsoever kind and nature and however caused, excepting only loss or damage occasioned by so-called uninsurable perils, such as war risk, nuclear energy peril and normal wear and tear, in an amount not less than the remaining balance due to the Seller with deductible amount not to exceed \$1,000.00 per loss, and to place such insurance through agencies or brokers and with insurance companies acceptable to Seller, with the proceeds thereon payable to Seller and Purchaser as their interest may appear; (e) to execute all documents which may be necessary for the perfection and recording of Seller's security interest in the Equipment.
4. Purchaser shall pay all transportation charges. Within five (5) days after delivery of the Equipment at the point of destination, Purchaser shall notify Seller in writing of any claimed defects in the Equipment or of any claimed failure by Seller to comply with its promises and obligations concerning the Equipment. If such notice in writing is not given to Seller by Purchaser within said time, then the Equipment shall be deemed to have been accepted by Purchaser and to be in full compliance with all terms, conditions, covenants and representations herein contained. Purchaser will ensure all persons operating equipment will have read the equipment operator's manual. If unable to locate, please contact the Seller to request a copy.
5. Purchaser may not return the Equipment without the written consent of Seller. If Seller consents in writing to such return, a charge of 10 percent may be made to Purchaser to cover handling expenses, except for Equipment found upon return to have been defective.
6. Seller shall not be liable to Purchaser if Seller cannot obtain the Equipment through the exercise of reasonable diligence, or if delivery is delayed or prevented by the manufacturer or by strike, accident, act of God, war, civil commotion or riot, governmental action or requirement, or other cause beyond the control of Seller. Seller assumes no responsibility and shall not be liable for any loss or damages, direct or consequential, alleged to have been caused by or resulting from the operation or non-operability of the Equipment.
7. If any equipment owned by Purchaser is to be traded in as part of this Agreement, but the same is not to be delivered to Seller until a time later than the date of this Agreement, Seller shall have the right to reappraise said trade-in equipment at the time of actual delivery to Seller, and said reappraisal value shall determine the Trade-In Allowance for said equipment.
8. PURCHASER ACKNOWLEDGES: (a) THAT PURCHASER MAKES THE FINAL SELECTION, IN ALL RESPECTS, OF THE EQUIPMENT; (b) THAT SELLER IS NOT A MANUFACTURER OF THE EQUIPMENT; (c) THAT PURCHASER ACCEPTS THE EQUIPMENT WITH ALL FAULTS, SUBJECT ONLY TO MANUFACTURERS AND/OR DEALER'S WRITTEN NEW EQUIPMENT WARRANTIES, IF ANY; (d) THAT UNLESS OTHERWISE SPECIFICALLY STATED ON THE FACE HEREOF, USED EQUIPMENT IS NOT SUBJECT TO ANY WARRANTY BY MANUFACTURER OR SELLER; (e) THAT NOTWITHSTANDING ANY WARRANTY, IF ANY, BY THE MANUFACTURER AND/OR SELLER, NEITHER MANUFACTURER NOR SELLER SHALL BE LIABLE FOR THE COST OF REPAIRS MADE OUTSIDE OF SELLER'S OR MANUFACTURER'S PLACE OF BUSINESS, UNLESS AUTHORIZED IN WRITING; (f) THAT THERE ARE NO WARRANTIES - EXPRESS, IMPLIED OR STATUTORY - ON THE PART OF SELLER AS TO FITNESS OF THE EQUIPMENT FOR ANY GENERAL OR SPECIFIC PURPOSE OR AS TO MERCHANTABILITY OR QUALITY; (g) NO PAYMENT REQUIRED HEREUNDER TO BE MADE BY PURCHASER SHALL BE DELAYED AWAITING SETTLEMENT OF ANY CLAIM.
9. If upon tender of delivery of the Equipment by Seller to Purchaser, Purchaser fails or refuses for any reason to complete the purchase transaction, Seller may in its discretion retain the Down Payment and the trade-in equipment as liquidated damages; or, at its option, Seller may resell or retain the trade-in equipment, and shall apply the Down Payment and the amount received on resale, or the fair market value of said equipment (if no resale) as of the date of Purchaser's breach, in reduction of Seller's damages, costs and expenses.
10. The following shall be deemed to be events of default by Purchaser: (a) the failure by Purchaser to comply with any term or provision of this Agreement, (b) the failure by Purchaser to make any payment provided for herein when due or payable; (c) any cessation or interruption of Purchaser's business as a going concern; (d) any assignment by Purchaser for the benefit of creditors; (e) any assignment or purported assignment by Purchaser, whether voluntary or by operation of law, of Purchaser's interest in the Equipment without the prior written consent of Seller; (f) the institution of any proceeding under the Bankruptcy Act, voluntary or involuntary, by or against Purchaser; (g) the commencement of any insolvency or receivership proceeding, voluntary or involuntary, against Purchaser; (h) the levy upon or seizure by judicial process of the Equipment or any part thereof; (i) the occurrence of any unusual or unreasonable depreciation in the value of the Equipment arising out of its use by Purchaser; or (j) the determination by Seller that it is insecure, for whatever reason, with respect to the Equipment or PURCHASER'S obligations hereunder. Upon Purchaser's default, the entire unpaid balance of the purchase price, together with accrued interest thereon and all other sums payable hereunder, at the option of the Seller and without notice, shall become immediately due and payable and Seller may exercise all rights and remedies available to it under the Minnesota Uniform Commercial Code as now enacted or as may be from time to time amended, and, in conjunction with, and in addition to or substitution for those rights and remedies, at Seller's discretion, Seller may, in conformity with law, and without liability to purchaser therefore, (a) enter upon Purchaser's premises to take possession of, assemble and collect the Equipment or to render it unusable, or (b) require purchaser to assemble the Equipment and make it available at a place Seller designates which is mutually convenient to allow Seller to take possession or dispose of the Equipment.
11. Purchaser agrees to pay Seller or its assignees the reasonable expenses of retaking, holding, preparing for sale, selling, and the like, and the reasonable attorney's fees and legal expenses incurred by Seller or said assignees in recovering possession of the equipment or in collecting any installment or the unpaid balances of the purchase price. If Purchaser fails to pay any installment or the unpaid balance when due, Seller or its assignees may refer the collection thereof to any person or collection agency or to any of the employees of Seller or its assignees, and Purchaser agrees to Pay Seller or its assignees a reasonable collection charge, which shall in no event be less than 5 percent of said delinquent installment or unpaid balance, or \$150.00 whichever is the greater.
12. The failure of Seller in any one or more instances to insist upon the performance of any term or provision of this Agreement or to exercise any right or privilege conferred by this Agreement, shall not be construed as thereafter waiving any such term, provision, right or privilege.

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jcmler@rmseq.com

- 13. If Purchaser fails or refuses, for any reason, to perform any provision of this Agreement required by Purchaser to be performed, Seller may, at its option, perform the same and, upon demand, shall be reimbursed its costs therefor by Purchaser.
- 14. If any provision of this Agreement is finally adjudged by any court to be invalid, the remaining provisions shall remain in full force and effect, and they shall be interpreted, performed and enforced as if said invalid provision did not appear herein.
- 15. All matters, whether sounding in tort or in contract, relating to the validity, construction, interpretation, performance, or enforcement of this Agreement shall be determined according to the laws of the State of Minnesota. Purchaser hereby waives the right to move for a change of venue in any action affecting the Equipment, and Seller may, at its option, bring said action in the city and county of its main office, or any branch office, or other location selected by it. All rights of exemption and homestead laws are hereby waived by Purchaser.
- 16. This Agreement and such security agreement or lease agreement as may hereafter be executed by the parties, embodies the entire agreement between Seller and Purchaser, and there are not other agreements, either oral or written. No change or modification of the terms of this Agreement or such security agreement or lease agreement shall be binding on Seller unless such change or modification be in writing and signed by an officer of Seller. A true and correct copy of this contract has been delivered to Purchaser, receipt of which is hereby acknowledged by Purchaser.

Pursuant to an Exchange Agreement between Road Machinery & Supplies Co. and North Star Deferred Exchange LLC, as Qualified Intermediary, the rights under this agreement to sell this equipment to you have been assigned by Road Machinery & Supplies Co. to North Star Deferred Exchange LLC. It is intended that this transaction be treated by Road Machinery & Supplies Co. as part of a tax deferred exchange. This treatment has no effect on your ownership of this equipment.

Customer Acceptance By: _____ Printed Name: _____

_____ Customer Initials: *All quoted prices are subject to change and will be confirmed at time of delivery. All applicable taxes, surcharges, and tariffs will apply at time of equipment invoicing – taxes are based on deliver/pick-up location and may vary from amount quoted. Additionally, if tax-exemption is being claimed, it is the customer’s responsibility to provide RMS with a copy of their tax-exempt form.*

Date Signed: _____ Purchase order#: _____

Requested delivery date: _____ Ship Via: _____

Terms: _____

Subject to RMS Management approval

RMS Management Approval: _____

Credit Approval: _____

CA #: _____

** Subject to all applicable taxes. This proposal is good for 30 days and subject to availability. Pricing is subject to change without notice.*

Savage, MN • 952-895-9595
Duluth, MN • 218-727-8611
Virginia, MN • 218-741-9011

Negaunee, MI • 906-475-6488
Des Moines, IA • 515-282-0404
Cedar Rapids, IA • 319-363-9655

Sioux City, IA • 712-252-0538
East Moline, IL • 309-755-7203
Rochester, MN • 507-701-0199

rmsequipment.com



City of Muscatine

ITEM NUMBER 2026-0203

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

David Popp, Solid Waste Manager

SUBJECT

Request to approve a proposal from Sterns, Conrad & Schmidt Consulting, dba SCS Engineers, for the preparation of the plans and specifications and bidding documents needed for the construction of cell #6 at the Muscatine County Sanitary Landfill in the amount of \$51,210.00

EXECUTIVE SUMMARY

Staff requests the approval of a proposal from SCS Engineers in the amount of \$51,210.00 for the plans, specifications and bidding documents to construct cell six at the Muscatine County Sanitary landfill.

STAFF RECOMMENDATION

Staff recommends Council approve the proposal from SCS Engineers in the amount of \$51,210.00 to provide engineering services for phase six construction preparation at the Muscatine County Sanitary Landfill.

BACKGROUND/DISCUSSION

The City of Muscatine operates the Muscatine County Sanitary Landfill under an agreement with the Muscatine County Board of Supervisors. The landfill is permitted by the State of Iowa to construct and fill cells one through six. Cell number five is currently being filled with refuse that is hauled to the landfill from the City of Muscatine Transfer Station. Cell number five will be full and cell number six will need to be constructed and ready to accept waste. The timeframe for cell number five being full and cell number six needing to be constructed will be determined following an airspace survey of the current cell that will be completed in July 2026. The proposal being presented will allow the plans, specifications and bidding documents to be prepared and ready for the cell six construction bidding process. Funds for the construction of cell number six have been approved in the FY2026/2027 landfill budget.

CITY FINANCIAL IMPACT

There is \$50,000.00 budgeted in the current FY. The remaining \$1,210.00 will be absorbed in the landfill operating budget.

ATTACHMENTS

- 1. 2026.05.22_Muscatine Co SLF_Phase 6 Costruction Preparation Scope

May 22, 2026
File No. OP270324.25

Mr. David Popp, Solid Waste Manager
City of Muscatine
1000 South Houser Street
Muscatine, Iowa 52761

Subject: Proposal to Provide Professional Services
Engineering Services for Phase 6 Construction Preparation
Muscatine County Sanitary Landfill
Permit No. 70-SDP-02-75P

Dear David:

SCS Engineers (SCS) appreciates the opportunity to provide professional engineering services to the Muscatine County Solid Waste Management Agency (Client) for the development of the project manual and bid support for the construction of Phase 6 at the Muscatine County Sanitary Landfill (Landfill).

1 PROJECT UNDERSTANDING

The most recent Sanitary Disposal Permit for the Landfill, dated November 3, 2025 (Doc. 114633), states that the permit holder is approved to proceed with construction of Phase 6 as detailed in the 2016 Master Plan and Request for Approval to Construct Phases 5 and 6 (Doc. 87577), dated November 1, 2016, and supplemental information in response to the Iowa Department of Natural Resources (DNR) comments dated January 18, 2017, (Doc. 88186). Both documents were submitted by Barker Lemar Engineering Consultants.

SCS understands that the Client intends to have the Phase 6 plans and specifications completed by August 30, 2026 to allow for a cost estimate to be utilized in the budget process starting in September 2026. The airspace to be completed around June 30, 2026 will be utilized to determine the needed construction schedule. The bid process will be set to occur in January 2027 with construction in either late fiscal year 2027 or early fiscal year 2028. This proposal covers the scope of work to be completed by SCS for the development of the plans and specifications for the construction of Phase 6 and the bid process. Work previously completed by prior consultants, related to the project (i.e. conceptual designs, topographic surveys, liner grades), will be relied upon as accurate and will not be independently verified, except that SCS will review such information for applicability to the scope described herein. A summary of the work to be performed by SCS is provided under each scope item.

2 SCOPE OF SERVICES

Based on the above information, SCS proposes the following scope of services:



Task 1 – Design and Construction Document Preparation

SCS will provide the following services:

- Review existing permit drawings, as-built documentation, and site survey data (to be obtained under separate contract around June 30, 2026).
- Develop construction drawings for excavation, grading, leachate, and liner construction including necessary construction details and equipment specifications.
- Develop a Project Manual to include procurement and contract documents, specifications based on Iowa Statewide Urban Designs and Specifications (SUDAS), and the construction drawings.
- Prepare finalized quantity takeoff to be included in the Project Manual, and an updated Opinion of Probable Construction Cost.

Deliverables:

- 1) *Draft Project Manual in electronic format and Client review meeting via Teams.*
- 2) *Final Project Manual and Construction Drawings in electronic format with two (2) paper copies, if requested, and updated Opinion of Probable Cost.*

Task 2 – Bid and Contract Assistance

SCS will provide the following services:

- Issue an Advertisement for Bids to Contractors, Plan Rooms, and Suppliers as directed by the Client.
- Distribute Project Manual and Construction Documents in electronic format.
- Lead a pre-bid meeting held at the Landfill and respond to questions and issue addenda, as necessary.
- Perform the bid-opening meeting. Review bids for conformance with Project Manual and Construction Drawings and provide a tabulation of received bids with a Recommendation for Award.
- Prepare a Notice of Award and construction contract between the Client and the selected Contractor, and coordinate the execution of the contract, required bonds, and proof of insurance.
- Assemble a final project manual including the contract documents, construction drawings, all addenda, and copies of the signed contract, bonds, and insurance documents.

Deliverables:

- 1) *Advertisement to Bid in electronic format.*
- 2) *In-person pre-bid and bid-opening meetings at project Site.*
- 3) *Bid tabulation and Recommendation for Award in electronic format.*
- 4) *Notice of Award in electronic format.*
- 5) *Final project manual in electronic format.*

3 PROJECT SCHEDULE

SCS will begin these services after receiving the signed confirmation of notice to proceed, or the Client's verbal authorization followed by the signed confirmation of notice to proceed. The Project Manual (Task 1) will be completed by August 30, 2026. Task 2, Bid and Contract Assistance, is anticipated to be completed in early calendar year 2027. Construction administration will be addressed via contract amendment upon determination of the schedule and contractor for the construction phase and is not included with this scope.

4 PROJECT FEE

SCS proposes to provide the services described herein for a lump sum fee by task as shown in Table 1 below. Payment terms are as described in the attached terms and conditions. Should conditions be encountered that require a significant change in the scope of services, compensation, or schedule, SCS will contact the Client and proceed only with the Client's authorization, followed by a signed change order. Pricing proposed for this scope of services is valid for 90 days from the date of this proposal.

Table 1. Project Fees

TASK	DESCRIPTION	COST
1	Design and Construction Document Preparation	\$ 32,840
2	Bid and Contract Assistance	\$ 18,370
TOTAL*		\$ 51,210

5 ACCEPTANCE OF WORK

SCS appreciates the opportunity to submit this proposal to provide professional engineering services associated with the development of the project manual for the construction of Phase 6 at the Landfill and the associated bid and contract assistance. SCS has attached for your review our Terms and Conditions for completing the scope of services. If you agree with the above scope, fees, and terms and conditions, please sign and date the last page of the terms and conditions and return one copy to SCS as authorization to proceed with the project. A scanned copy is acceptable.

Mr. David Popp
May 22, 2026
Page 4

If you have any questions or comments concerning this proposal, please contact us at the emails or numbers listed below. Thank you for your consideration.

Sincerely,



Chris T. Calhoun, E.I.T.
Project Professional
SCS Engineers
ccalhoun@scsengineers.com
(515) 415-9228



Christine L. Collier, P.E.
Senior Project Manager
SCS Engineers
ccollier@scsengineers.com
(515) 418-0677

CTC/CLC

Attachments: Terms and Conditions and Notice to Proceed

TERMS AND CONDITIONS FOR PROFESSIONAL CONSULTING SERVICES

1. **SCOPE OF SERVICES:** SCS Engineers will perform the services set forth in the Scope of Service Proposal for this project, of which these terms and conditions are a part. Initiation of services by SCS Engineers will automatically incorporate these terms and conditions into this project. All amendments to the Scope of Service Proposal shall be made in writing, and signed by SCS Engineers and Client.
2. **PAYMENTS:** SCS Engineers will submit invoices to Client monthly and a final bill upon completion of services. Unless expressly provided and denominated as such in a Scope of Services Proposal, no retainage shall be withheld by Client. Time is of the essence in payment of invoices and timely payment is a material part of the consideration of this Agreement. Payment is due upon presentation of invoice, and is past due thirty 30 days from the date of invoice. Client agrees to pay a finance charge of one and one half percent per month on past due accounts. Client also agrees to pay all costs and expenses, including reasonable attorney fees incurred by SCS Engineers relating to collection proceedings on overdue accounts. Failure of client to abide by the provisions of this section will be considered grounds for termination by SCS Engineers.
3. **OWNERSHIP OF DOCUMENTS:** All documents, including but not limited to, reports, plans, designs, boring logs, field data, field notes, laboratory test data, calculations, estimates, and all electronic media prepared by SCS Engineers are considered its work product and to be instruments of service. SCS Engineers shall retain all common law, statutory and other reserved rights, including the copyrights on said work product and instruments of service. However, all work product and instruments of service specific to an executed Scope of Services Proposal shall be supplied to Client for use, but not ownership. SCS Engineers shall not be responsible for any conclusions, interpretations, or recommendations generated or made by others, which are based, in whole or in part, on SCS Engineers generated work product or instruments of service. Any reuse of work product or instruments of service by Client without a specific agreement with SCS Engineers in each case shall be at Client's risk. At Client's request, SCS Engineers may provide a letter authorizing limited reliance on certain documents by a third party, but only if the third party agrees to pay a reliance fee and be bound by the terms and conditions in this Agreement between SCS Engineers and Client
4. **INSURANCE:** SCS Engineers will maintain appropriate workers compensation/employers liability; automobile; general liability; and professional liability insurance coverages at all times. An insurance certificate will be provided upon request.
5. **INDEMNITY:** To the fullest extent permitted by law, SCS Engineers hereby indemnifies and agrees to hold harmless Client, including Client's officers, directors, agents, and employees, to the extent a loss, damage, expense (including reasonable attorney's fees), or injury is caused by SCS Engineers, or its employees by the negligent performance of professional services, limited, however, as provided elsewhere in this Agreement.

To the fullest extent permitted by law, Client hereby indemnifies, releases, and agrees to hold harmless SCS Engineers including SCS Engineers' officers, directors, agents, and employees, to the extent a loss, damage, expense (including reasonable attorney's fees), or injury is: (a) caused by any cause other than the negligent errors or omissions of SCS Engineers, or (b) is based on a claim that SCS Engineers is a generator, disposer, or arranger of hazardous materials or substances at Clients site.

The terms of this Article shall survive the expiration or termination of this Agreement.

- 6. STANDARD OF CARE:** SCS Engineers agrees to perform its services in a manner consistent with that level of care and skill ordinarily exercised by other members of its profession currently practicing under similar circumstances, in the same locale, at the time the services are performed and with the information available to SCS Engineers.
- 7. LIMITATION OF LIABILITY:** Client agrees that, to the fullest extent permitted by law, SCS Engineers' total aggregate liability per Scope of Services Proposal to Client for injuries, claims, losses, expenses, damages, or claim expenses arising out of this Agreement from any cause(s), shall not exceed the fee in the Scope of Services Proposal which included the services under which the claim arose, or \$50,000, whichever is greater, and Client releases SCS Engineers from any liability above such amount. This release applies to any loss and all damages, injuries, claims, and expenses (including attorney's fees and expert witness fees and expenses), regardless of the cause, whether, but not limited to, strict liability, statutory liability, the negligence, errors or omissions of SCS Engineers, breach of contract, breach of warranty, negligent misrepresentation, or other contract or tort claims, and whether, but not limited to, special, indirect, or consequential or punitive damages. SCS Engineers shall not be responsible for damages or costs resulting from hidden conditions or latent defects in design, materials, or construction of existing facilities. Unless expressly provided and denominated as such on a Scope of Services Proposal, there shall be no liquidated damages.
- 8. MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES:** SCS Engineers and Client agree that neither shall be liable to the other, or anyone claiming on their behalf, for any special, indirect or consequential damages of any type, whether arising in tort (including negligence), contract, warranty (express or implied), strict liability, statutory liability or any other cause of action, including but not limited to loss of profit, loss of use, loss of business, reputation or financing.
- 9. SAFETY:** SCS Engineers is not responsible and shall not be liable for injuries or damages incurred by third parties who are not employees of SCS Engineers. It is agreed that SCS Engineers is not responsible for job or site safety on this project, unless specifically agreed to in writing. Job site safety in, on or about the site is the sole and exclusive responsibility of the contractor.
- 10. THIRD PARTY RELIANCE:** All documents produced by SCS Engineers are for client's use only. At Client's request, SCS Engineers may provide a letter authorizing limited reliance on certain documents by a third party, but only if the third party agrees to pay a fee and be bound by the terms and conditions in this Agreement between SCS Engineers and Client.
- 11. UTILITIES AND SUBTERRANEAN STRUCTURES:** SCS Engineers will take reasonable precautions to avoid causing damage to utilities and subterranean structures. SCS Engineers is not responsible for any loss, damage or injury arising from damage to, or contact with, any utilities or subterranean structures that were not properly called to SCS Engineers' attention, were not properly located on drawings, or was caused by the providing of inaccurate or incomplete information regarding their location.
- 12. CHANGED CONDITIONS:** If, during the performance of this Agreement, unexpected conditions or circumstances are discovered, SCS Engineers will notify Client and the parties will renegotiate the previously agreed upon Scope of Services Proposal. SCS Engineers and Client will promptly and in good faith enter into a renegotiation process. If renegotiated terms cannot be agreed to within sixty (60) days, SCS Engineers will have the right to terminate this Scope of Service Proposal without penalty.
- 13. DISPUTE RESOLUTION:** In the event of any dispute between the parties arising out of or in connection with this Agreement or the services or work contemplated herein, the parties agree to first make a good faith effort to resolve the dispute informally. Negotiations shall take place between the principals of

each party. If the parties are unable to resolve the dispute through negotiation within forty-five (45) days, then either party may give written notice that it elects to proceed with non-binding mediation pursuant to the Commercial Mediation Rules of the American Arbitration Association then in effect. In the event that mediation is not invoked by the parties within fifty-five (55) days or that the mediation is unsuccessful in resolving the dispute, then either party may submit the controversy to a court of competent jurisdiction. The foregoing is a condition precedent to the filing of any action other than an action for injunctive relief or if a statute of limitations may expire.

Each party shall be responsible for its own costs and expenses, including attorneys' fees and court costs incurred in the course of any dispute, mediation, or legal proceeding. The fees of the mediator and any filing fees shall be shared equally by the parties.

- 14. TESTING AND OBSERVATION SERVICES:** If SCS Engineers is hired by Client to provide a site representative for the purpose of testing or observing specific portions of the work, this work will not include supervision or direction of the actual work of any contractors, their employees or agents. SCS Engineers will observe only the portion of the work we have been hired for and perform tests, the results being delivered to Client or others if directed by Client. Client understands that even with very careful field testing and observation, field testing and observation is conducted to reduce, not eliminate, the risk of problems arising, and that providing these services does not create a warranty or guarantee of any type by SCS Engineers.
- 15. SOIL BORING AND TEST LOCATIONS:** The accuracy of test locations and elevations will commensurate only with pacing and approximate measurements or estimates. SCS Engineers can provide a professional surveyor if greater accuracy is required or desired. SCS Engineers reserves the right to deviate a reasonable distance from the boring and test locations unless this right is specifically revoked in writing.
- 16. ON SITE SERVICES:** Project site visits by SCS Engineers, or the furnishing of employees to work on the project, will not make SCS Engineers responsible for construction means, methods, techniques or procedures; or for any construction contractor's failure to perform its work in accordance with the drawings and specifications.
- 17. TERMINATION:** Either party may terminate this Agreement or an executed Scope of Services Proposal, or both, with or without cause, by providing seven (7) days written notice. SCS Engineers shall be paid for all services performed and all expenses incurred prior to the effective date of the Notice of Termination, and for all additional services or expenses authorized by Client thereafter. Following termination, Client shall not utilize any consultant or subcontractor of SCS Engineers for any services related to Client's project without the prior written consent of SCS Engineers.
- 18. CONFIDENTIALITY:** SCS Engineers will keep confidential all documents, reports and information generated for Client on this project and will not release or disclose said information without Client's consent, except to the extent required by court order, subpoena, governmental directive, or by law.
- 19. SEVERABILITY:** If any provision contained in this Agreement is held illegal, invalid or unenforceable, the enforceability of the remaining provisions will not be impaired.
- 20. GENERAL RESPONSIBILITIES OF CLIENT:** Client will, within a reasonable period of time, so as not to delay the services of SCS Engineers: place at SCS Engineers' disposal all available information pertinent to the project; SCS Engineers may rely on the information provided as being accurate without independent verification; client will provide prompt written notice to SCS Engineers whenever Client observes or otherwise becomes aware of any defect in SCS Engineers' services; and Client will arrange for access to public and private property as required for SCS Engineers to provide its services.

21. GOVERNING LAW: Unless otherwise provided, the substantive law of the state of Iowa will govern the validity of this Agreement, its interpretation and performance and remedies for contract breach or any other claims related to this Agreement.

COMPLIANCE WITH IMMIGRATION REFORM AND CONTROL ACT

During the performance of this Agreement, Client acknowledges the applicability of the Federal Immigration Reform Control Act of 1986 ("IRCA"). Client agrees to comply with the law in performing under this Agreement.

22. ENTIRE AGREEMENT—PRECEDENCE: These Terms and Conditions and SCS Engineers Scope of Service Proposal contain the entire agreement between SCS Engineers and Client. All previous or contemporaneous agreements, representations, promises and conditions relating to SCS Engineers services are superseded. Since terms contained in purchase orders do not generally apply to professional services, in the event client issues to SCS Engineers a purchase order, no preprinted terms thereon will become part of the agreement of the parties; any purchase order document, whether or not signed by SCS Engineers, shall be considered a document for Client's internal management of its operations.

PROJECT/PROPOSAL: Engineering Services for Phase 6 Construction Preparation - OP270324.25

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly Authorized Representatives, as follows:

SCS Engineers

City of Muscatine

By Christine L. Collier
Signature

By _____
Signature

Christine L. Collier, P.E.
Typed Name

David Popp
Typed Name

Project Director
Title

Solid Waste Manager
Title

May 22, 2026
Date of Signature

Date of Signature



City of Muscatine

ITEM NUMBER 2026-0206

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to approve amendment #1 to the Contract for Abatement Services with Kellor & Kellor Landscape Inc.

EXECUTIVE SUMMARY

Presented for Council consideration is Amendment #1 to the Contract for Abatement Services with Kellor & Kellor Landscape to perform identified nuisance, mowing and vegetation, and snow and ice removal services.

STAFF RECOMMENDATION

Staff recommends Council approve the contract.

BACKGROUND/DISCUSSION

On April 4, 2024, Council approved a Contract for Abatement Services with Kellor & Kellor Landscape Inc for the purpose of addressing outstanding nuisance conditions identified by the City's Community Services Officers (CSO). This was a 2-year contract with the option to extend the contract for up to 3 additional 1-year periods. At this time, the Contractor and the Community Development Department desire to exercise the first contract extension.

CITY FINANCIAL IMPACT

When abatements are completed, the costs of abatement plus administrative fees are billed to the property owner. If invoices remain unpaid, a special assessment is issued on the property. Through this process, approximately 90% of fees are typically recovered each year.

ATTACHMENTS

1. Kellors 2026 Amendment

CONTRACT FOR ABATEMENT SERVICES
AMENDMENT #1

WHEREAS, the City of Muscatine (City) and Kellor & Kellor Landscape Inc (Contractor) executed a contract for tree removal and trimming services for the City April 4, 2024, and

WHEREAS, the contract allows for up to 3 additional 1-year terms; and

WHEREAS, both the City and Contractor desire to renew the contract.

NOW, THEREFORE, the parties agree to amend the contract as follows:

1. **TERM OF CONTRACT:** This Contract shall be extended through March 31, 2027.

Contract may be renewed for up to 2 additional 1-year terms.

2. All other terms of the initial contract remain.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Muscatine, Iowa, that this contract amendment is approved and executed on the date first herein written.

CITY OF MUSCATINE

Dr. Brad Bark, Mayor

ATTEST:

Cinda Hilger, City Clerk

KELLOR & KELLOR LANDSCAPE INC


Andrea Kellor, Owner



City of Muscatine

ITEM NUMBER 2026-0207

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to approve amendment #1 to the Contract for Tree Removal & Trimming Services with Notch Above Tree Service

EXECUTIVE SUMMARY

Presented for Council consideration is Amendment #1 to the Contract for Tree Removal and Trimming Services with Notch Above Tree Service.

STAFF RECOMMENDATION

Staff recommends Council approve the contract.

BACKGROUND/DISCUSSION

On April 4, 2024, Council approved a Contract for Abatement Services with Notch Above Tree Service to remove or trim trees identified as a nuisance or otherwise in violation of City Code. This was a 2-year contract with the option to extend the contract for up to 3 additional 1-year periods. At this time, the Contractor and the Community Development Department desire to exercise the first contract extension.

CITY FINANCIAL IMPACT

When trees are removed as part of the nuisance abatement process, the costs of the service plus administrative fees are billed to the property owner. If invoices remain unpaid, a special assessment is issued on the property. Through this process, approximately 90% of fees are recovered.

ATTACHMENTS

1. Notch Above Tree Services 2026

**CONTRACT FOR TREE REMOVAL & TRIMMING SERVICES
AMENDMENT #1**

WHEREAS, the City of Muscatine (City) and Notch Above Tree Service (Contractor) executed a contract for tree removal and trimming services for the City April 4, 2024; and

WHEREAS, the contract allows for up to 3 additional 1-year terms; and

WHEREAS, both the City and Contractor desire to renew the contract.

NOW, THEREFORE, the parties agree to amend the contract as follows:

1. **TERM OF CONTRACT:** This Contract shall be extended through March 31, 2027.
Contract may be renewed for up to 2 additional 1-year terms.
2. All other terms of the initial contract remain.

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Muscatine, Iowa, that this contract amendment is approved and executed on the date first herein written.

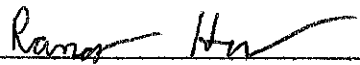
CITY OF MUSCATINE, IOWA

ATTEST:

Dr. Brad Bark, Mayor

Cinda Hilger, City Clerk

NOTCH ABOVE TREES SERVICE



Randy Hake, Owner



City of Muscatine

ITEM NUMBER 2026-0208

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to approve an agreement with Muscatine Center for Social Action, in the amount of \$30,000.00, to provide Housing Stabilization Services for fiscal year 2027

EXECUTIVE SUMMARY

Presented for Council approval is an Agreement to provide \$30,000 to Muscatine Center for Social Action (MCSA) to provide housing stabilization services through a Housing Navigator position in Fiscal Year (FY) 2025. Funding for this Agreement is included in the City's adopted FY27 budget.

STAFF RECOMMENDATION

Staff recommends approval of the Agreement with MCSA.

BACKGROUND/DISCUSSION

Beginning in Fiscal Year 2017, the City has allocated funding to be used for a contract with MCSA for housing stabilization services. These services are provided by a Housing Navigator. The Navigator works with families experiencing housing instability to identify the barriers to stability, increased income, and lease an appropriate unit. The Housing Navigator provides case management services to Muscatine families living in substandard housing, unable to secure adequate housing or at risk of losing their housing that self-present or who are referred by Community Services Officers or the Muscatine Municipal Housing Agency (MMHA).

In each of the past 2 fiscal years, the program has served more than 400 families. In FY25, 887 individuals were assisted, while in FY26 the total was 988; in each of these years, approximately 45% (460 and 393, respectively) of those assisted were children. The average financial assistance to stabilize each family is less than \$1,000.

CITY FINANCIAL IMPACT

All funding for this contract was allocated in the FY27 budget.

ATTACHMENTS

1. 26-27 Navigator Funding Agreement

AGREEMENT FOR THE RECEIPT AND USE OF CITY FUNDS

by and between

City of Muscatine, Iowa

and

Muscatine Center for Social Action (MCSA)

AGREEMENT, by and between the CITY OF MUSCATINE, IOWA (hereinafter referred to as the "City") and Muscatine Center for Social Action (hereinafter referred to as "MCSA").

WHEREAS, the Muscatine City Council provides for the allocation of funds to MCSA to support a Housing Navigator position to assist residents experiencing or at-risk of homelessness secure and maintain appropriate housing; and

WHEREAS, MCSA offers expertise in how to support residents to overcome housing instability.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

- I. RECEIPT OF CITY FUNDS. The City agrees to allocate \$30,000.00 for fiscal year 2026/2027 to MCSA for use as directed within this Agreement. Such funds shall be paid in biannual payments of \$15,000.00 in the months of July and January. The City retains the right to unilaterally adjust the amount of any disbursement if the City determines that insufficient public funds exist to provide funds to MCSA at the level indicated in this Agreement. The City will take appropriate measures to provide timely notice to MCSA if a need arises to adjust disbursement amounts.
- II. USE OF CITY FUNDS. As a condition of the receipt of City funds set forth in Paragraph 1 above, MCSA agrees to expend such funds pursuant to the following:
 - A. Funds shall be used for salary and benefit expenses of one (1) Housing Navigator.
 - B. The Housing Navigator shall work with Muscatine Municipal Housing Agency clients to obtain or maintain appropriate housing. Clients may be referred by MMHA or seek assistance independently.
 - C. The Housing Navigator shall work with other City of Muscatine staff to assist families identified to be residing in substandard housing, experiencing homelessness or at-risk of homelessness to obtain or maintain appropriate housing.
 - D. All such funds shall be used in conformance with all applicable federal, state and local laws.
- III. REPORTING. As a condition of the receipt of City funds set forth in paragraph I, MCSA shall present to the City Council a report that describes the specific uses of City funds provided to MCSA under the Agreement and demographics of the clients served by the Housing Navigator Program. This report (and any requests for additional funds) shall be submitted in December so that it can be considered as part of the City's budget for the next fiscal year. City Council shall determine the final budget allocation for MCSA for the following fiscal year in March when the City's budget is adopted. MCSA shall provide the City Council timely notice of any substantial change in services provided.

IV. LIMITATION OF AUTHORITY. No action by MCSA shall be binding upon, or constitute an expression of, the policy of the City.

V. WITHOLDING OF PAYMENT. The City shall retain the authority to withhold any and all payments to MCSA if, in the sole judgment of the City, the proposed or continued use of the funds violates the terms of this Agreement, any applicable law, or is contrary to the appropriate use of public funds.

VI. MISCELLANEOUS. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the laws of the State of Iowa. This Agreement and all other agreements, exhibits, and schedules referred to in this Agreement constitute(s) the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or agreements of the parties. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement.

VII. TERM. This Agreement shall be effective July 1, 2026, and shall terminate on June 30, 2027, unless renewed by mutual agreement of the parties. The Agreement may be terminated by either party by a written ninety (90) day notice. Upon termination, disbursement of funds to MCSA as outlined in the Agreement will cease.

SIGNED THIS 5th Day of June, 2025.

Dr. Brad Bark
Mayor
City of Muscatine

MCSA
Board President

ATTEST:

Cinda Hilger
City Clerk



City of Muscatine

ITEM NUMBER 2026-0209

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jodi Royal-Goodwin, Community Development Director

SUBJECT

Request to approve the fiscal year 2027 contract with the Community Foundation of Greater Muscatine for \$28,500.00, to support the Community Grant Writer Position

EXECUTIVE SUMMARY

Presented for Council consideration is a request to approve the FY26 Community Grant Writer Agreement. This Agreement provides \$28,500 to support the community grant writer position through June 30, 2027.

STAFF RECOMMENDATION

Staff recommends Council approve the Agreement.

BACKGROUND/DISCUSSION

There are a number of grant opportunities that support local goals and needs that the City is unable to pursue due to ongoing workloads. The Community Grant Writer position is funded in partnership with Muscatine County and the Community Foundation of Greater Muscatine, with each partner contributing 1/3 of the salary and benefits for the position.

Council approved the first Community Grant Writer Agreement at the September 16, 2021, meeting. Since that time the grant writer has secured more than \$11 million in grant funding, with \$3.4 in grant applications outstanding. The Grant Writer also prepared the Thriving Communities submission, and as a result the developer was able to secure an additional \$2 million in state funding to support development of the Hawkeye site.

Grant applications fit into 1 of 4 priority areas:

- Housing
- Economic Development
- Education & Workforce Training
- Quality of Life

The Grant Writer also facilitates quarterly Grant Writer Network meetings to build the capacity of local nonprofits to secure external funding.

CITY FINANCIAL IMPACT

Funding for the Community Grant Writer is included in the FY27 budget.

ATTACHMENTS

1. 2026 - 2027 Community Grant Writer Agreement

AGREEMENT FOR COLLABORATIVE PARTNERSHIP
to Establish a Community Grant Writer Position

by and between

The City of Muscatine, Iowa, Muscatine County, Iowa,
and the Community Foundation of Greater Muscatine

This Agreement is entered into between the City of Muscatine, Iowa, an Iowa municipal corporation (hereinafter "City"), Muscatine County (hereinafter "County"), an Iowa County, and the Community Foundation of Greater Muscatine (hereinafter "CFGM"), an Iowa not-for-profit, for the purpose of establishing a collaborative partnership in support of a Community Grant Writer position (hereinafter "Agreement").

WHEREAS, strategic priorities of the parties hereto are often overlapping and mutually beneficial; and

WHEREAS, an increase of resources available to address identified strategic priorities would benefit the parties hereto and residents throughout the County; and

WHEREAS, the parties hereto desire to enter into this Agreement in an effort to coordinate and thereby access funds on an immediate basis and to thereafter determine their respective benefits from this Agreement and adjust the Agreement terms at that time.

IN EXCHANGE FOR VALUABLE AND ADEQUATE CONSIDERATION, which ALL parties acknowledge and agree, exists at this time and for their respective benefits, it is hereby agreed as follows:

1. **Receipt of Funds**. The City, County, and CFGM each agree to allocate \$28,500 for a twelve (12) month period beginning July 1, 2026, to CFGM and for use as directed within this Agreement. Any additional or future funding obligations, if any, will be determined at the sole discretion of the individual parties at a future date.
2. **Use of Funds**. As a condition of the receipt of the funds set forth in paragraph 1, CFGM agrees to expend such funds pursuant to the following:
 - A. Funds shall be used for salary, benefit, equipment, space and other operational expenses, travel, and training expenses related to the Community Grant Writer position (hereinafter "Grant Writer").
 - B. All such funds shall be used in conformance with all applicable federal, state, and local laws and shall not be used so as to violate any laws, regulations, or codes applicable to governmental entities for employment.

- C. CFGM will provide a semi-annual report of activity, as well as a billing invoice in the amount of \$14,250.
- D. Any funds necessary or needed beyond \$28,500 will be paid solely by CFGM, unless either the City or the County elects to further contribute and then only after they have investigated and determined the benefit to their respective citizens.

3. Position Establishment.

- A. **Employment.** The Grant Writer position will be established as an employee of the CFGM, and in no way shall be construed as an employee of the City or County. CFGM agrees to indemnify and hold the City and County harmless, including defense costs, attorney's fees, expenses, and related costs, and then from all claims that may arise because of the Grant Writer's employment by CFGM.
- B. **Supervisory and Managerial Control.** One (1) representative from the City, County, and CFGM, hereinafter to be known as the "Grant Collaborative," will review performance.

4. Grant Identification. As a condition of the receipt of the City, County, and CFGM funds as set forth in paragraph 1, the parties hereby agree to abide by the following terms and conditions:

- A. The parties will utilize a prioritization matrix that aligns with community priorities that are mutually established and agreed upon, at least semi-annually, and which will serve as a mechanism to filter grant application opportunities in alignment with timing deadlines and priorities. Grant opportunities may be brought forward for consideration by any of the parties and/or the Grant Writer.
- B. Grant priorities shall include collaborative, upstream opportunities including, but not limited to the following:
 - a. Creation of or improvement in housing
 - b. Economic development via attraction, retention, and/or expansion of businesses and workforce
 - c. Expansion or enhancement of educational workforce training and upskilling
 - d. Expansion or enhancement of health care services and/or facilities
 - e. Other public purposes that promote the general welfare and prosperity of the community including meeting the challenges of increasingly complex social, economic, equity, and technological opportunities.
- C. Grants requiring matching funds, prior to or subsequent to award will be evaluated and identified on a case-by-case basis, with communication and agreement by all the

parties. When required or appropriate such applications will be brought before the appropriate governing body(ies) for approval prior to submission.

- D. Grants may be written under the fiscal sponsorship of any of the parties or qualifying collaborative party, but only with prior consent received through the appropriate member of the Grant Collaborative.
5. **Grant Writer Responsibilities.** The Grant Writer is responsible for marshaling resources to our community by researching, drafting, and submitting grant proposals and CFGM acknowledges and agrees that they will hire a duly qualified and capable Grant Writer. The following is a general summary of the Grant Writer's responsibilities:
- A. Developing relationships and collaborating with the Grant Collaborative and key stakeholders.
 - B. Maintaining proficient knowledge of community priorities, data, and programs.
 - C. Identifying grant funding opportunities.
 - D. Writing, submitting, and managing grant proposals.
 - E. Furnishing prospective funders with supporting documents.
 - F. Facilitating collaborative meetings.
 - G. Compiling a semi-annual activity report.
 - H. Maintaining appropriate records.
 - I. Other duties and responsibilities as may be discussed and assigned by the Grant Collaborative and which serve the interests of the citizens of Muscatine County.
6. **Retention and Access to Records.** CFGM will give any authorized representative of the City or County access to, with reasonable notice, the right to examine all records related to the expenditure of the City or County payments. CFGM shall keep financial records and all other records pertaining to these funds for a minimum of five (5) years. The City, County, and CFGM agree to maintain files, correspondence, and other information confidential and in accordance with the Health Insurance Portability and Accountability Act (HIPAA) requirement(s).
7. **Payments.** The City and County shall each send funds to CFGM within ninety (90) days of the contract start date identified above. City and County retain the authority to demand a refund or withhold future payments if it is determined the proposed or continued use of the funds violates the terms of this Agreement, any applicable law, or is contrary to the appropriate use of public funds.
8. **Assignment.** CFGM shall not voluntarily or by operation of law assign, hypothecate, give, transfer, mortgage, sublet, license, or otherwise transfer or encumber all or part of its rights, duties, or other interests in this Agreement or the proceeds thereof without the prior written consent of the City, County, and CFGM. Any attempt to make an assignment in


violation of this provision shall be a material default under this Agreement and any assignment in violation of this provision shall be null and void.

9. **Miscellaneous.** This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the laws of the State of Iowa. This Agreement and all other agreements, exhibits, and schedules referred to in this agreement constitutes the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings or agreements of the parties. Any dispute herein by one (1) or more of the parties shall be submitted to binding arbitration and then within thirty days (30) of the submission of written request by one or more of the parties to the Grant Collaborative.

10. **Severability.** If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part thereof shall be stricken from this Agreement, and such provision shall not affect the legality, enforceability, or validity of the remainder of this Agreement.


Muscatine County _____ Date 4/13/26

City of Muscatine _____ Date


Community Foundation of Greater Muscatine _____ Date 10/31/25



City of Muscatine

ITEM NUMBER 2026-0211

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Randy Moeller, Vehicle and Equipment Maintenance Supervisor
Steve Snider, Assistant Police Chief

SUBJECT

Request to approve declaration of items as surplus, and authorize sale of items at public surplus auction.

EXECUTIVE SUMMARY

Staff is recommending the attached list of items be declared as surplus so they can be disposed of through the City's Public Surplus Auction.

STAFF RECOMMENDATION

Staff recommends approving the items as surplus.

BACKGROUND/DISCUSSION

All City departments were asked to identify items in their respective departments that are no longer needed or being used. The attached list includes items submitted that will be posted on the City Surplus Auction Website. The City has held several of these auctions in the past and has been very successful.

The auction dates would be June 15th – June 29th.

CITY FINANCIAL IMPACT

The items will be sold to the general public and the funds will be transferred back to the City.

ATTACHMENTS

1. Public Surplus 2026 memo

Memorandum

To: Steve Snider, Interim Director of Public Works

From: Randy Moeller, Vehicle and Equipment Maintenance Supervisor

Date: 5/1/2026

Subject: Public Surplus Auction, surplus items.

The auction is going to be held June 15th to June 29th.

2 - 2017 Ford E450 Transit buses (Transit)

1978 tanker truck, from Fire Department (Roadway Maintenance)

Federal arrow board (Roadway Maintenance)

3 – message boards (Roadway Maintenance)

ODB leaf machine (Roadway Maintenance)

Rugby 100 laser tool (Roadway Maintenance)

Partner concrete saw (Roadway Maintenance)

18volt DeWalt power tools and batteries (Roadway maintenance)

2 pallets of misc. floor and wall tiles (B&G)

Reznor radiant heater (B&G)

John Deere lawn tractor and mower deck (B&G)

Johnsered push lawn mower (B&G)

15' aluminum flag pole (B&G)

2-wheel tilt deck trailer (B&G)

12" lawn tractor wheel weights (B&G)

Ambulance (Fire Department)

Bariatric cart (Fire Department)

Outdoor life refrigerators (Fire Department)

Cable stack weight machines (2) Fire Department)

Dips pull up machine (Fire Department)

Misc. door knobs (Fire Department)

Gas powered fan (Fire Department)

Incline weight bench (Fire Department)

Lat pull up machine (Fire Department)

5 sets of 3 lockers (Fire Department)

Brush guard parts (Fire Department)

7 Scott SCBA tanks (Fire Department)

Scott 4500 SCBA (Fire Department)

Scott 4.5 SCBA (Fire Department)

Smart screen with projector (Fire Department)

Supervac gas powered fan (Fire Department)

2 weight racks (Fire Department)

John Deere 455 tractor and the mower deck. (Transfer Station)

Mustang skid loader (Transfer station)

4 – recycling trailers (Transfer Station)

10' straight snow plow blade (Transfer Station)

8 recycling pods (Transfer Station)



City of Muscatine

ITEM NUMBER 2026-0212

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jeremy Hopkins
Steve Snider, Assistant Police Chief

SUBJECT

Request to approve and purchase an easement for the Houser Fulliam Mini Roundabout Construction in the amount of \$30,000.00

EXECUTIVE SUMMARY

Presented for City Council approval is a request to approve and purchase an easement for the Houser Fulliam Mini Roundabout construction in the amount of \$30,000.00.

STAFF RECOMMENDATION

Approve the easements and purchase agreements.

BACKGROUND/DISCUSSION

The City of Muscatine Public Works Department has negotiated an agreement with the affected property owners for construction of the Houser Fulliam Mini Roundabout. This agreement will allow the City and its contractors access to construct a mini roundabout in this area and to relocate the property owner's driveway to the other side of the property. There is only one easement signed with a total purchase amount of \$30,000.00. The value for the purchase was based on a per square foot price determined by utilizing the property's assessed value.

CITY FINANCIAL IMPACT

Funding for these purchases is available in the Houser Fulliam Mini Roundabout Project Budget.

ATTACHMENTS

1. Houser Fulliam easement agreement

AGREEMENT AS TO HOUSER AND FULLIAM ROUNDABOUT PROJECT

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

This Agreement is made effective June 1, 2026, by and between the City of Muscatine, Iowa, an Iowa municipal corporation ("City"), and Brittany Stuart and Jacob Goetzmann ("Landowners").

RECITALS

WHEREAS, the City is undertaking a transportation improvement project involving construction of a roundabout at or near the intersection of Fulliam and Houser Street in the City of Muscatine, Iowa ("Project"); and

WHEREAS, the City has determined the Project serves a valid public purpose, including traffic safety and roadway efficiency; and

WHEREAS, completion of the Project requires temporary construction access and certain agreed modifications to the Landowners' property; and

WHEREAS, the parties desire to complete and validate an agreement regarding the temporary construction easement and agreed property improvements resulting from the Project;

NOW, THEREFORE, the parties agree as follows:

1. Property

Owner is the fee simple owner of certain real property located in Muscatine, Muscatine County, Iowa, legally described in Exhibit A attached hereto ("Property").

2. Grant of Easement

Owner hereby grants to the City a temporary, non-exclusive construction easement ("Temporary Easement") over, under, and across the portion of the Property depicted in Exhibit B ("Easement Area") solely for the limited purposes described in this Agreement. No permanent easement, ownership interest, or continuing property right is granted to the City.

3. Purpose

The Temporary Easement is granted solely for use in connection with the City's Roundabout Street Improvement Project and the agreed changes to be made by the City to the Property described herein. The City shall have no right to use the Property for any other purpose.

4. Term

This Temporary Easement shall commence upon execution of this Agreement and shall remain in effect only until substantial completion of the Roundabout Street Improvement Project and completion of all restoration obligations and agreed property improvements described herein. Upon request of the Landowners, the City shall execute and record a Release and Termination of Easement confirming termination of all easement rights.

5. Compensation

The City shall pay the Landowners the total sum of THIRTY THOUSAND DOLLARS (\$30,000.00). The following terms are also agreed to by the parties:

1. The compensation is for the agreed change in layout to the Landowners' parcel.
2. The City will install a two-car (20 ft. wide) driveway off the back of the current driveway, which shall be usable prior to roundabout construction beginning. *See Exhibit C*
3. The City will re-route utilities in the rear of the yard as necessary.
4. The City will install a new garage door on the back side of the garage and complete related interior modifications.
5. The City will install a man-door in the location of the existing garage door.
6. The City will reuse existing siding, if possible, or replace siding with materials intended to substantially match the existing siding.
7. The City will remove the existing driveway and reseed the affected lawn area.
8. The City will install a new sidewalk from the front of the house to the street.
9. The City will relocate the boxwood shrubs and replace shrubs that do not survive transplanting.
10. The City will maintain mailbox access and location on Houser Street.
11. The City will provide a two-year warranty on all work listed above.
12. The City will maintain control over the project coordination and contractor scheduling.

JH 6/1/26
PS 6/1/26

Completion of the terms of this paragraph and Agreement shall constitute full compensation for the temporary property interest acquired and any severance damages or loss of access expressly contemplated by this Agreement; provided, however, that nothing herein shall waive claims arising from defective construction, negligent construction, failure to restore the Property as required herein, latent defects, drainage issues, settling, runoff, or damages not reasonably known at the time this Agreement was executed.

6. Restoration

The City shall restore the Easement Area and all affected portions of the Property to substantially the same condition existing prior to commencement of construction, reasonable wear excepted. Restoration shall include grading, drainage, landscaping, driveway functionality, yard restoration, utility restoration, and repair of all construction-related damage.

7. Access and Remainder Property

The City shall provide reasonable and continuous residential access to the Landowners' remaining property during construction, including reasonable emergency and mailbox access. The City shall provide reasonable advance notice of temporary closures or interruptions affecting access. Landowners acknowledge that traffic flow changes inherent to a roundabout do not alone constitute compensable loss of access under Iowa law.

8. Release of Claims

Landowners release the City from claims arising from the Project, except claims arising from negligence, defective construction, latent defects, drainage issues, settling, runoff, failure to restore the Property as required herein, or conduct outside the scope of the Project.

9. Authority and Public Purpose

This Agreement was approved by the City Council at a duly noticed public meeting and serves a valid public purpose. All funds expended are authorized municipal expenditures.

10. Contingency

This Agreement is contingent upon the City accepting and receiving the Traffic Safety Improvement Grant.

11. Indemnification, Insurance & Liability

To the extent permitted by Iowa law, the City shall indemnify Landowners and maintain commercially reasonable insurance for claims arising from its use of the Property pursuant to the Project and this Agreement. The City shall be responsible for all damage caused by the City, its employees, contractors, subcontractors, engineers, or agents to any portion of the Property arising from construction activities related to the Project.

12. No Permanent Rights

This Agreement grants no permanent easement interest, ownership interest, prescriptive rights, maintenance rights, or continuing access rights following termination of this Agreement.

13. Survival of Obligations and Warranty Period

Notwithstanding termination or expiration of the Temporary Easement, the City's obligations regarding restoration of the Property, repair of construction-related damage, indemnification, and all warranties contained in this Agreement shall survive until fully performed or until expiration of the applicable warranty period. The City's two-year warranty on the work described herein shall commence upon final completion and acceptance of all Project-related work and restoration obligations affecting the Property, rather than upon substantial completion of the Project or partial completion of any individual item of work.

14. Entire Agreement

This Agreement constitutes the entire agreement between the parties and may be amended only by written instrument approved by the City Council.

15. Recording

This Agreement may be recorded in the Office of the Muscatine County Recorder. Upon termination of the Temporary Easement, the City shall execute and record a termination or release of easement if requested by Landowners.

16. Governing Law

This Agreement shall be governed by the laws of the State of Iowa.

17. APPROVAL BY CITY COUNCIL

This Agreement is subject to approval by the Muscatine City Council by Resolution.

SIGNATURES

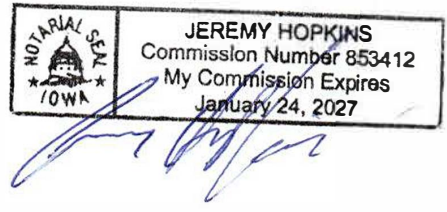
CITY OF MUSCATINE, IOWA

By: [Signature]
Title: City Council member

LANDOWNERS

By: [Signature] 5/26/26
Brittany Stuart

By: [Signature] 5/26/2026
Jacob Goetzman

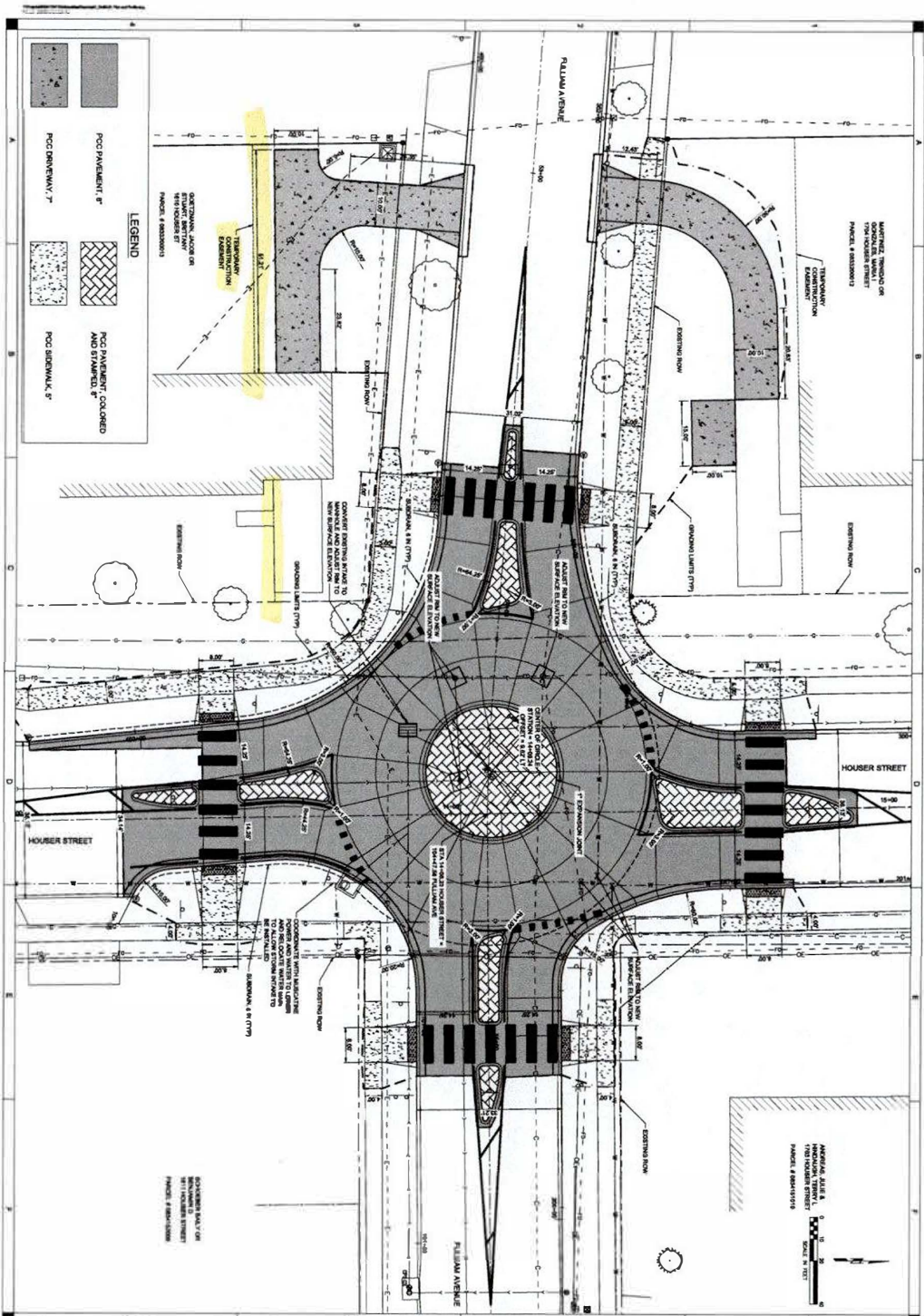


Approved June 9, 2026 by City Council

Brad Bark, Mayor

Attest:

Cinda Hilger, City Clerk



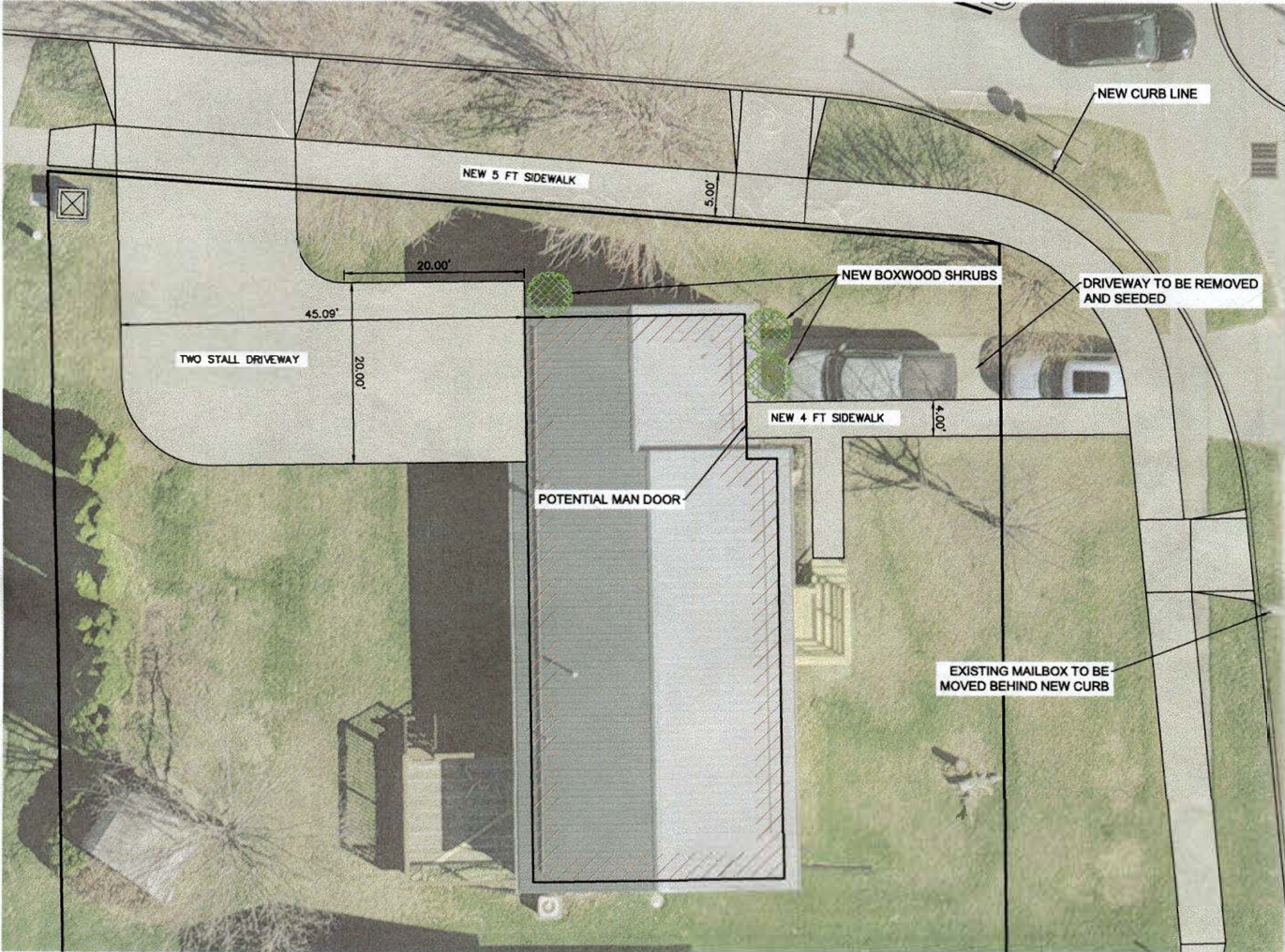
B

D01
PLAN AND PROFILE

DESIGNED BY
APPROVED BY JIC
PREPARED FOR CONSTRUCTION
DATE: 08/08/19
PROJECT NO. 10701
FIELD BOOK: --
SHEET NO. --

**HOUSER AND FULLIAM
MINI-ROUNDBOUT**
CITY OF MORGANTHA
CS-TSF-5330829-45-70

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Date	Revision
	C

**DRIVEWAY
EXHIBIT
HOUSER ST
ROUNDBOUT**



1459 Washington St.
Muscatine, Iowa 52781
(319) 351-8282
www.muscateengineering.com

ENGINEERING DEPT.
Designed: KJC Scale: 1"=10'
Drawn: KJC
Checked: BS Sheet No:
Date: 5/21/25
Project No: CS-TSF-5330(633)-85-70



City of Muscatine

ITEM NUMBER 2026-0213

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jeff Jirak, Police Captain

SUBJECT

Request to approve an agreement between the City of Muscatine and Eastern Iowa Community College District to provide a Muscatine Police Officer to act as the Liaison Officer between EICC, MCC and MPD.

EXECUTIVE SUMMARY

Presented for the City Council's consideration is approval of an agreement to establish the assignment of a full-time (40 hours per week) City of Muscatine Police Officer to act as the Liaison Officer between the Eastern Iowa Community College District, Muscatine Community College Muscatine campus, and the Muscatine Police Department

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

The Eastern Iowa Community College District seeks to partner with the Muscatine Police Department to assign a police officer to serve on the Muscatine Community College campus as a Police Liaison Officer. The agreement establishes EICC will provide \$120,000 annually, with increases tied to police union wage adjustments capped at 4% per year, to cover the officer's salary and benefits, equipment, training, and limited overtime costs. The Muscatine Police Department will cover fuel and mileage expenses, any costs exceeding the annual EICC contribution, and provide qualified officer coverage when the liaison officer is unavailable due to vacation, training, or other leave.

CITY FINANCIAL IMPACT

There is no impact to Police Operations budget as EICC will be covering the cost of the officer.

ATTACHMENTS

1. Eastern Iowa Community College 2026 FINAL

SCHOOL RESOURCE OFFICER AGREEMENT BETWEEN
EASTERN IOWA COMMUNITY COLLEGE DISTRICT
AND
THE CITY OF MUSCATINE

This Agreement is made and entered into between the Eastern Iowa Community College District (EICCD) and the City of Muscatine, Iowa.

1. Authority: This shall serve as an agreement between Eastern Iowa Community College District and The City of Muscatine for school years 2026/2027, 2027/2028, 2028/2029. There will be a mutual agreement that if all parties are still in agreement at the beginning of 2028 school year we will continue the contract an additional three years at the current negotiated rate.

2. Statement of Purpose: The purpose of the agreement is to establish the assignment of a full-time (40 hours per week) City of Muscatine Police Officer to act as the Liaison Officer between the Eastern Iowa Community College District, Muscatine Community College Muscatine campus and the Muscatine Police Department.

3. Period of Agreement: This agreement shall commence on August 1, 2026, and shall remain in effect for a term of three (3) years, concluding on May 30, 2029. Thereafter, this agreement shall automatically renew, provided all parties mutually agree to continue under the terms of the current agreement. This agreement shall remain in full force and effect until such time as either party withdraws by providing written notice at least twelve (12) months prior to the intended withdrawal date.

4. Legal or Administrative Entity Created: No new legal or administrative entity is created by this Agreement.

5. Manner of Financing: The functions to be performed by the City of Muscatine, under the provisions of this agreement are to be financed as follows:

Eastern Iowa Community College District is responsible for \$120,000 annually, with an annual increase based upon the wage increase through the police union contract with the City of Muscatine, with a maximum increase of 4% per year which will include:

- Salary and benefits for the Liaison Deputy's position
- Patrol vehicle, firearm, radio, and other required equipment
- Ongoing training to be able to certify them as an instructor for classes in which Eastern Iowa Community College wishes them to put on for faculty or students
- Overtime will be minimal and EICC should look at schedule changes where necessary to keep cost at a minimum.

Muscatine Police Department will be responsible for:

- Fuel and mileage expense related to patrol vehicle
- Any expenses above the \$120,000 covered by Eastern Iowa Community College District excluding the above mentioned responsibility of Eastern Iowa Community College
- Covering Muscatine Community College on days that SRO will be gone due to vacation or training with a qualified officer

6. Selection Process: The Officer who will serve as the liaison between the Eastern Iowa Community College District and the Muscatine Police Department will be selected by a committee with equal representation from the Eastern Iowa Community College District and the Muscatine Police Department. The same Officer shall be assigned to Muscatine Community College for the duration of this agreement.

7. Supervision: The Officer assigned to the Liaison position will be under the supervision and control of the Eastern Iowa Community College District for assignment of his/her daily activities with the College District as well as approved by Chief of Police. Activity reporting documents will be developed by the College District and the Muscatine Police Department, jointly. The parties acknowledge that the Liaison Deputy's schedule may vary based upon academic calendars, special events, emergency situations, training requirements, investigations, staffing needs, or other operational considerations. Evening, weekend, summer, or emergency response assignments may be required as determined by the Chief of Police, or designee, in collaboration with EICC. Nothing herein shall guarantee a fixed schedule or prohibit the Chief from temporarily reassigning the Liaison Deputy for operational or public safety purposes. In the event the Liaison Deputy is sick, temporarily injured (not work related), or is unable to report to his/her assignment due to a family illness or emergency, or other similar circumstance, the Chief shall make every reasonable effort to temporarily assign a detective or other certified law enforcement officer from the Muscatine Police Department to the EICCD assignment. Discipline issues will be handled within the guidelines of SOP established by the Muscatine Police Department by the Chief of Police. In the event the parties mutually determine that the Liaison Officer should be released from the Liaison assignment, however; the Chief of Police shall assign a new Liaison Officer after all investigations have followed the proper 80F procedures in accordance to chapter 400 of the State of Iowa.

8. Confidentiality and Educational Records: The parties acknowledge that, during the course of the Liaison Deputy's assignment, the Liaison Deputy may receive access to confidential, protected, or otherwise restricted information, including student educational information, criminal investigative information, personnel information, and law enforcement records. The parties shall comply with all applicable federal and state confidentiality laws and regulations, including the Family Educational Rights and Privacy Act ("FERPA"), Iowa Code Chapter 22, and applicable criminal justice information system requirements. The parties further acknowledge that certain records created or maintained for law enforcement purposes may constitute "law enforcement unit records" under FERPA and may not be considered education records under applicable federal law. Nothing within this Agreement shall require either party to disclose information or records prohibited from disclosure by law. Any exchange of information between the parties shall occur only as authorized by applicable law and for legitimate educational, safety, or law enforcement purposes.

9. Compensation: The Liaison Officer shall be an employee of the Muscatine Police Department. Salaries, benefits, start-up costs, and supplies will be paid by City of Muscatine with reimbursement from Eastern Iowa Community College District as outlined in Section 5.

10. Worker's Compensation: Any workers compensation claims filed by the Liaison Officer will be the responsibility of City of Muscatine

11. Indemnification: Each party hereto shall indemnify, defend, protect, hold harmless and release the other, their officers, agents, and employees, from and against all claims, losses, proceedings, damages, causes of action, liability, costs, or expenses (including reasonable attorneys' fees) arising from or in connection with, or caused by any negligent act or omission or willful misconduct of such indemnifying party.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement the ____ day of _____ 2026.

EASTERN IOWA COMMUNITY COLLEGE DISTRICT

CITY OF MUSCATINE

President, EICC Board

Chief of Police, Anthony R. Kies



City of Muscatine

ITEM NUMBER 2026-0214

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jeff Jirak, Police Captain
Anthony Kies, Police Chief
Courtney Patel, Records Clerk

SUBJECT

Request to approve an agreement between the City of Muscatine and Paws and More Animal Shelter to support the City's provision of Animal Control Services.

EXECUTIVE SUMMARY

Presented for the City Council's consideration is approval of an Animal Control Services Agreement between the City of Muscatine and Paws and More Animal Shelter. This agreement provides Paws and More Animal Shelter with an allocation of \$140 per animal (dog) to provide certain services to support the provision of Animal Control Services by the City of Muscatine.

STAFF RECOMMENDATION

Staff recommends approval.

BACKGROUND/DISCUSSION

The previous contract for animal services has been terminated as the other party is no longer in operation. As a result of this, a new contract was established pertaining to animal control services. Paws and More Animal Shelter is a Washington County Iowa Humane Society. It is a private, adoption guarantee shelter. This agreement provides shelter for dogs, determined by the City of Muscatine, to be abandoned.

CITY FINANCIAL IMPACT

The agreement requires the City to provide \$140 per animal to Paws and More Animal Shelter. This funding is included in the Council-approved budget.

ATTACHMENTS

1. 28E AGREEMENT FOR ANIMAL SERVICES

28E AGREEMENT FOR ANIMAL CONTROL SERVICES

This 28E Agreement for Animal Control Services (“Agreement”) is between Paws and More Animal Shelter, and Muscatine Police Department (“Department”) and effective on June 1st, 2026 (“Effective Date”). Paws and More Animal Shelter and the Department may be referred to individually as a “Party” or together as the “Parties.” The Parties agree as follows:

SECTION 1. IDENTITY OF THE PARTIES.

1. **Paws and More Animal Shelter.** Paws and More Animal Shelter is a Washington County Iowa Humane Society, is a private, adoption-guarantee shelter. Paws and More Animal Shelter’s address for the purpose of this Agreement is: 1004 ½ West Madison Street Washington Iowa 52353

2. **Department.** The Department operates a duly-recognized Iowa law enforcement agency. The Department’s address is: 312 E. 5th Street, Muscatine, IA 52761.

SECTION 2. PURPOSE. The Parties have entered into this Agreement for the purpose of providing funding and shelter for dogs, determined by the City of Muscatine, to be abandoned.

SECTION 3. TERM. The term of the Agreement shall be from the Effective Date through June 30, 2027, unless earlier terminated in accordance with the terms of the Agreement.

SECTION 5. RESPONSIBILITIES OF THE PARTIES.

I. RECEIPT OF CITY FUNDS: The City agrees to allocate \$140 dollars per animal (dog) commencing 06-01-2026 and will continue through FY26/27. Such funds shall be paid in monthly payments at the end of each month for the month. Paws and More Animal Shelter shall provide documentation, upon request by the City, monthly for animals that were received by city employees throughout the month. Such bill shall be provided to the City by the 1st of the following month. Bills shall be paid, by the city, within 30 days of receiving the bill.

USE OF CITY FUNDS: As a condition of the receipt of City funds set forth in Paragraph 1 above. Paws and More Animal Shelter agrees to conduct the following activities:

Accept and house dogs delivered to Paws and More Animal Shelter by the City’s Animal Control Officer (ACO), or Police officers.

LIMITATION OF AUTHORITY: No action by Paws and More Animal Shelter shall be binding upon or constitute an expression of the policy of the City.

WITHHOLDING OF PAYMENT. The City shall retain the authority to withhold any and all payments to Paws and More Animal Shelter if, in the sole judgment of the City, the proposed or continued use of the funds violates the terms of this Agreement, any applicable law, or is contrary to the appropriate use of public funds. If the City withholds payments under this

provision, Paws and More Animal Shelter will in turn be under no obligation to perform any services pursuant to the Agreement.

TERM: This Agreement shall be effective June 1st, 2026 and shall terminate on June 30, 2027 unless renewed by mutual agreement of the parties

Signed this _____ day of _____ 2026

Chief, Anthony Kies
City of Muscatine

Paws and More Animal Shelter



City of Muscatine

ITEM NUMBER 2026-0218

AGENDA ITEM SUMMARY

DATE: 6/9/2026

STAFF

Jeremy Hopkins
Steve Snider, Assistant Police Chief

SUBJECT

Request to approve change order number 2 for the Muscatine CDF Relocation Project to Heuer Construction, Inc. for the amount of \$73,334.00

EXECUTIVE SUMMARY

For Council consideration is a request to approve change order number 2 for Heuer Construction, Inc. in the amount of \$73,334.00 for the Muscatine CDF Relocation Project. This project is the dredge spoils relocation.

STAFF RECOMMENDATION

Staff recommends approval of the request.

BACKGROUND/DISCUSSION

Change Order #2 is being requested to address constructibility concerns identified during coordination with the contractor, as well as to improve drainage performance and long-term site stability. The original design included a concrete drainage channel between the existing apartment parking lot and the new parking lot. During construction coordination, the contractor identified concerns with constructing the concrete channel due to the steep slopes in this area. In response, the design was revised to better accommodate field conditions. This change replaces the paved channel with a rock channel and incorporates a retaining wall to safely manage the grade difference and provide slope stability. In addition, this change order includes the installation of a concrete curb along the perimeter of the parking lot, replacing the need for the concrete wheel stops. The curb will help define the parking area and more effectively control and direct site drainage to the intended collection points.

CITY FINANCIAL IMPACT

Funds for this project are from future bond proceeds.

ATTACHMENTS

1. Change Order #2 (Signed)



City of Muscatine - Iowa

Change Order Details

Dredge spoils relocation

Description	Relocate the dredge spoils for the city harbor.
Prime Contractor	HEUER CONSTRUCTION, INC.
Change Order	2
Status	Pending
Date Created	06/02/2026
Type	Significant- City Funded
Summary	Additional Grade Protection & Drainage
Change Order Description	<p>This change order is to allow for additional drainage along the back side of eastern retaining wall approximately from Station 0+48.94 to Station 3+13.00. An additional retaining wall was needed after seeing planned grades south of the main parking lot area from approximately Station 2+80.43 to Station 1+14.16. ST-1301 casting was changed from rectangular to circular due to structure change from SW-511 to SW-512. Change Order #2 also changes out 6" wheel stops in the project for 6" curb in parking area.</p> <p>Omitt Item, 6" Wheel Stops, 47 EA at bid price of \$135.00 for total subtraction of (\$6,345.00).</p> <p>Add Item, Concrete Channel, 238 LF at bid price of \$119.00 for a total addition of \$28,322.00.</p> <p>Add Item, Combined Concrete Parking Lot and Retaining Wall, 34.9 CY at bid price of \$1,322.55 for a total addition of \$46,157.00.</p> <p>Add Item, ST-1301 Casting, 1 LS at bid price of \$1,500.00 for total addition of \$1,500.00.</p> <p>Add Item, 6" Curb Along Parking, 370 LF at bid price of \$10.00 for a total addition of \$3,700.00.</p> <p>The total cost of Change Order #2 = \$73,334.00.</p>
Awarded Project Amount	\$571,516.20
Authorized Project Amount	\$603,829.20
Change Order Amount	\$73,334.00

Revised Project Amount \$677,163.20

E - Contract time adjustment:

No Time Added.

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0027	7010-108-A-9	EA	\$135.000	47.000	\$6,345.00	-47.000	-\$6,345.00	0.000	\$0.00
6" Wheel Stops									
Reason: Omitted 6" Wheel Stops and Installed 6" Curb instead									
1 item			Totals		\$6,345.00		-\$6,345.00		\$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0057	7999-A	LF	238.000	\$119.000	\$28,322.00
Concrete Channel					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Reason: Additional drainage along the back side of eastern retaining wall approximately from Station 0+48.94 to Station 3+13.00.					
0058	9072-A	CY	34.900	\$1,322.550	\$46,157.00
Combined Concrete Parking Lot and Retaining Wall					
Reason: Additional retaining wall was needed after seeing planned grades south of the main parking lot area from approximately Station 2+80.43 to Station 1+14.16.					
0059	6010-108-B-9	LS	1.000	\$1,500.000	\$1,500.00
ST-1301 Casting					
Reason: ST-1301 casting was changed from rectangular to circular due to structure change from SW-511 to SW-512.					
0060	7010-108-A-9	LF	370.000	\$10.000	\$3,700.00
6" Curb Along Parking					
Reason: Omitted Curb Stops for project and Switched to 6" Curb for Parking Lot					
4 items					Total: \$79,679.00

Attachments

Document	Name	Description	Submission Date
cor.pdf	6" Curb Pricing		06/02/2026 01:41 PM CDT
4057.pdf	Contractor Change Order #2 Pricing		06/02/2026 12:18 PM CDT
2 attachments			

AGREED BY CONTRACTOR:

By: Capital Gate Date: 6-2-26

RECOMMENDED BY ENGINEER:

By: Michael R. Gajda Date: 6-2-26

APPROVED BY MUSCATINE CITY COUNCIL:

By: _____ Date: _____

MAYOR



DATE: 5/29/2026

**CHANGE
ORDER
REQUEST**

2360 BYPASS 61
MUSCATINE, IA 52761
PHONE: 563-264-8533
FAX: 563-263-4331

PROPOSAL NO. 4057

PAGE NO. 1 OF 1 PAGES

PROPOSAL SUBMITTED TO: CITY OF MUSCATINE

JOB NAME: MUSCATINE MARINA

JOB LOCATION: MUSCATINE, IOWA

SWALE	238 LF	@ \$119.00	\$28,322.00
ADDITIONAL RETAINING WALL	34.9 CY	@ \$1,322.55	\$46,157.00
ST-1301 CASTING	1 LS	@ \$1,500.00	\$1,500.00

WE PROPOSE to furnish material and labor - complete in accordance with above specifications for the sum of

_____ (\$)

Payment to be made as follows:

NO DOWNPAYMENT REQUIRED—PAYMENT DUE IN FULL UPON COMPLETETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____



DATE: 6/2/2026

**CHANGE
ORDER
REQUEST**

2360 BYPASS 61
MUSCATINE, IA 52761
PHONE: 563-264-8533
FAX: 563-263-4331

PROPOSAL NO. 4058

PAGE NO. 1 OF 1 PAGES

PROPOSAL SUBMITTED TO: CITY OF MUSCATINE

JOB NAME: MUSCATINE MARINA

JOB LOCATION: MUSCATINE, IOWA

REMOVE:

6" WHEEL STOPS	47 EA	@ \$135.00	(\$6,345.00)
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REPLACE WITH:

6" CURB ALONG PARKING	370 LF	@ \$10.00	\$3,700.00
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WE PROPOSE to furnish material and labor – complete in accordance with above specifications for the sum of

_____ (\$)

Payment to be made as follows:

NO DOWNPAYMENT REQUIRED—PAYMENT DUE IN FULL UPON COMPLETETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Crystal Gorte*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____