

City of Muscatine, City Council Minutes, June 9, 2026 5:30 Pm City Hall Council Chambers

Mayor Bark called the City Council meeting for June 9, 2026, to order at 05:30 PM.

Invocation was given by Jonathon Solt, Calvary Church

Councilmembers Present: Brockert, Jindrich, Osborne, Gordon, Lewis, Lampe, Conard. Absent: None
Pledge of Allegiance

From the Mayor:

Lewis/Brockert moved to approve 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

Vote: Ayes - 7, Nays - 0, Motion Passed.

Councilmember Osborne requested Items 16E and 16O be pulled from the agenda for further discussion. Mayor Bark asked for a motion to approve pulling items 16E and 16O and the request failed due to a lack of a motion.

Nadine Brockert/, Angie Lewis moved to approve the agenda as presented. Vote: Ayes -7, Nays - 0, Motion Passed.

Citizen Communication: William Havel 5410 67th Ave was present to share his concerns regarding existing and upcoming data centers and bitcoin operations in the City of Muscatine and had questions about when and who approved them. Community Development Director Jodi Royal Goodwin stated that it would have been approved by past council members.

Gordon/Lewis moved to approve the Consent Agenda including May 19, 2026 City Council Minutes , use of City Property (Farmers Market, Ice Cream in the Park , kids 4th of July Parade) Alcohol License: (Casey's 2906, Caseys #2944, Hy-Vee Mainstreet, Grips Bar and Grill. Jody's Corner Tap, El Mariachi III, Merrill Hotel and Conference Center, Padi Bar) Tobacco Permits (Caseys #1484, Caseys #2906, Caseys #2944, Caseys #4205, Circle K #6600, Loves Travel Stop #882, Pearl City Tobacco & Liquor Outlet, Super Saver Liquor) Boards and Commissions Minutes, and bills totalling \$8,602,962.49. Ayes - 6 , Nays - 1, Motion Passed.

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

There were no written or oral comments regarding this public hearing.

Lampe/Lewis moved for the public hearing to be closed. Vote: Ayes - 6, Nays – 1 Gordon, Motion Passed.

From the City Administrator:

Lewis/Conard moved to adopt a resolution approving the plans and specifications for the 2026/2027 Hot Mix Asphalt Overlay Project and establishing the date for receipt of bids. All ayes- motion passed.

Lewis/Lampe moved to adopt on third and final reading an Ordinance establishing monthly refuse collection fees for class I and class III domestic waste, effective July 1, 2026. All ayes – motion passed

Gordon/Brockert moved to adopt a 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. There were questions from City Council regarding the total cost of the project and if it was operational at this time that were addressed by Interim Public Works Director Steve Snider. All ayes, motion passed

Gordon/Lewis moved to adopt a resolution setting a public hearing on a Rooftop Lease Agreement with New Cingular Wireless PCS, LLC for communications equipment on the Clark House. All ayes, motion passed.

Conard/Lampe moved to adopt a resolution approving the Non-Union Pay Plan effective 7/1/2026. Ayes 6, Nays 1 (Osborne) – motion passed.

Brockert/Conard moved to approve a 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. Council asked Dave Popp, Solid Waste Manager to share information regarding how the Shredder works and how it will benefit the City and prolong our cells at the landfill. All ayes, motion passed.

Gordon/Brockert moved to approve a 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. All ayes – motion passed.

Conard/Lampe moved to approve a request to approve amendment #1 to the Contract for Abatement Services with Kellor & Kellor Landscape Inc. All ayes-motion passed.

Lewis/Gordon moved to approve a request to approve amendment #1 to the Contract for Tree Removal & Trimming Services with Notch Above Tree Service. All ayes-motion passed. Councilmember Angie Lewis, seconded by Councilmember Peggy Gordon moved to Approve the

Lewis/Gordon moved to approve a 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. All ayes, motion-motion passed.

Jindrich/Conard moved to approve a 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. All ayes-motion passed.

Lewis/Lampe moved to approve a request to approve declaration of items as surplus, and authorize sale of items at public surplus auction. All ayes-motion passed.

Lewis/Lamped moved to approve a request to approve and purchase an easement for the Houser Fulliam Mini Roundabout Construction in the amount of \$30,000.00. All ayes-motion passed.

Gordon/Lewis moved to approve a 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. All ayes-motion passed.

Gordon/Conard moved to approve a 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.

Captain Jeff Jirak shared information regarding the current process for animal control.

Maureen Kelly, 2601 Forest Parkway came forward with questions regarding the TNR program and who provides that service now that It Takes a Village is no longer in business. Captain Jirak stated there are several local agencies that can provide that service. You just have to find one that is willing to do it.

Lisa Mathis 3315 Hwy 22 had questions regarding stray dogs, where the city is housing them, is it air-conditioned, are residents charged for having a dog picked up, how is the enforcement of stray animals handled. Captain Jirak addressed these questions by stating the stray dogs are housed in the City's state-inspected and approved pound. It is not air-conditioned but is climate-controlled, no residents have been charged for stray dogs since the City took over and the process is the same for stray dogs. If you see one, call the PD, and they will dispatch someone. All ayes-motion passed.

Gordon/Lewis moved to approve a request to approve change order number 2 for the Muscatine CDF Relocation Project to Heuer Construction, Inc. for the amount of \$73,334.00. All ayes-motion passed.

Councilmember Angie Lewis moved the meeting be adjourned at 06:22 PM.

CITY OF MUSCATINE, BILLS FOR APPROVAL,5/19/2026, General Fund,A Kleinfelder Company Services 2 1576.25,A Notch Above Tree Service services 1 1520.6,A-1 Quality Tire & Car Care services 2 37.65,Acco Unlimited Corp supplies 5 3080.35,Active911 Inc equipment 1 33.3,Advanced Business Systems Inc equipment 1 75.01,Advanced Turf Solutions supplies 1 1350,Alliant Energy utilities 10 2531.33,Alltest Inc services 1 200,Amazon.Com supplies 25 1756.87,Apollo Anesthesia & Pain Mgmt Pllc services 1 700,Arnold Motor Supply parts 12 533.34,Baughman Ben travel 1 40,Blick & Blick Oil Inc supplies 1 2257.08,Bsn Sports Inc. equipment 2 451.44,Cardiovascular Medicine Pc services 2 384.95,Central Turf Agronomy supplies 1 6230,Centurylink phones 2 187.62,Christensen Barbara services 2 6960,Coca-Cola Bottling Company return 1 -357,Conway Shield uniform 4 288.5,Diamond Doctors Of Iowa services 1 30300,Eastern Iowa Light & Power Co utilities 1 152.46,Fastenal Company equipment 1 54.56,Feld Fire services 1 49.2,Freers & Sons Tree Service services 2 550,Genesis Health System-Occ Hlth services 1 40,Goerdts Inspection & Consultation Services Llc services 1 630,Gordon Flesch Company equipment 1 101,Grainger Dept 802675066 parts 2 76.69,Hahn Ready Mix Inc supplies 2 796.95,Hinders Updegraff Franklin Plc services 4 11744.25,Homestead Steaks Llc reimbursement 1 50,Illinois Department Of Revenue taxes 2 1025.75,John T Christian Library misc fee 1 5,Kirk Butcher Plbg-Htg Inc services 2 600,Labone Inc services 1 38.5,Lajek Pest Control Solutions Llc services 1 60,Library Systems & Services Llc supplies 1 6892.25,Lind Mark uniforms 1 39.02,Logan Contractors Supply Inc supplies 1 3600,Marco equipment 1 122.55,Mardesen Matt reimbursement 2 111.21,Menards supplies 15 498.21,Menards (Musc) supplies 68 3087.17,Midwest Alarm Services services 2 981.48,Midwest Breathing Air Llc services 2 675.29,Midwest Wireless Llc services 1 529.2,Mockmore Daniel uniforms 1 75,Mti Distributing Inc parts 3 266.45,Mullen Dakota supplies 1 498.95,Muscatine Ag Extension District services 1 125,Muscatine Computer Store part 1 100,Muscatine County Recorder services 1 85,Muscatine County Treasurer services 1 125,Muscatine Lawn & Power part 2 272.99,Muscatine Power & Water utilities 17 2658.04,Nextgen Motors reimbursement 1 100,Office Express supplies 4 2480.41,Ora Orthopedics Pc services 2 1015,Panther Uniforms Inc uniforms 5 157.45,Pearl City Maintenance Llc services 3 1050,Phelps Custom Image Wear uniforms 9 559.87,Phelps The Uniform

Specialists services 11 364.14,Plumb Supply Company parts 3 167.28,Point & Pay Llc services 2 635.51,Ps3 Enterprises Inc. services 1 127.86,Psi Health Care Inc services 2 498.4,Quad City Times & Musc Journal services 4 1048.57,Quill Corporation supplies 1 79.98,Radiology Group Pc Sc services 3 176.4,Raynor Door Co Inc Of The Quad Cities supplies 1 175,Reeves Battery Sales parts 3 150,Reliant Fire Apparatus part 1 187.87,River Stone Group supplies 5 4627.2,Rock Valley Physical Therapy Center services 3 303,Romagnoli Stephanie travel 1 1510.37,S.J. Smith Co. supplies 2 114.36,Seiler Geospatial equipment 1 1250,Shoppa Jody uniform 1 250,Sign Works Of Muscatine Llc supplies 1 556,Sigourney Tractor & Implement Llc parts 6 334.39,Siteone Landscape Supply supplies 5 133.04,Smith Sales & Service parts 1 54,Spratt Oil Sales supplies 3 3037.22,Streicher'S Inc. supplies 2 4664.49,Sycamore Printing Inc services 2 144.71,Tenant Reports.Com Llc services 1 15,The Hillman Group Inc supplies 1 79.44,Tmesys Llc services 5 1401.99,Tmi Inc services 1 2949,T-Mobile phones 1 97.18,Uniform Den Inc uniforms 1 960.4,Unipak Corp supplies 4 4480.5,United Rentals (North Amer) Inc equipment 2 604,United Seeds Inc supplies 4 1525,Unity Healthcare services 3 261,Unitypoint At Work services 21 4427.72,Us Cellular phones 2 268.45,Van Diest Supply Company supplies 11 4230.28,Van Meter Industrial Inc parts 5 447.35,Verizon phones 2 87.25,Verizon Wireless phones 2 89.04,Winsor Consulting Group Llc services 1 743.22,Grand Total 145473.8,,Trust Agency Funds,Crull Kelly Supplies 1 500,Stuck Will Services 1 750,Grand Total 1250,,Capital Project Fund,Acco Unlimited Corp equipment 2 282,Bolton & Menk Inc services 3 6780,Dorsey & Whitney Llp services 17 18000,Esco Automation services 2 47922.33,Hdr Engineering Inc services 1 106083.93,Heuer Construction services 1 73300.77,Ke Flatwork Inc services 1 137847.4,Kellor & Kellor Landscape Inc supplies 1 298,Langman Construction Inc services 1 168788.9,Martin & Whitacre Surveyors & Engineers Inc services 1 618.5,Mid-American Golf & Landscape Inc services 1 26917,Pfm Financial Advisors Llc services 17 18252.5,Prosource Technologies Llc services 1 20960,Stanley Consultants Inc services 1 108738,Valley Construction services 1 82252.9,Grand Total 817042.23,,Enterprise Utility Funds,3B Medical services 3 1114.99,7G Distributing Llc resale merch 3 4277.8,A-1 Quality Tire & Car Care services 1 80.84,Accustandard Inc. supplies 3 453.33,Advanced Business Systems Inc equipment 1 47,Aetna Medicare reimbursement 1 132.06,Airgas North Central supplies 2 480.2,Alliant Energy utilities 10 3902.1,Als Group Usa Corp services 1 1095,Amazon.Com supplies 40 2592.25,Amerigroup reimbursement 3 15.66,Aqua Solutions Inc supplies 2 1072.25,Arnold Motor Supply supplies 12 286.49,Bound Tree Medical Llc supplies 28 2946.84,Branded Apparel uniforms 2 686,Builtrite Manufacturing equipment 1 4296.26,Callaway Golf Company resale merch 4 465.24,Carver Aero Inc services 1 3875,Cfp Holding Company Llc services 1 540,Clark'S Muffler & Service Inc. services 7 1949.26,Coca-Cola Bottling Company resale merch 4 2587.36,Cole-Parmer Instrument Co equipment 2 655.05,Cook Matt uniform 1 75,Courtesy Ford services 1 3069.65,Dan'S Heating And Cooling services 1 375,Davis Equip Corporation part 1 213.47,Dell Marketing L.P. equipment 3 1491.66,Diamond Manufacturing Inc. equipment 1 1500,Diercks Mark A supplies 1 20,Draco Mechanical Supply Inc parts 1 70,Drj Group Llc supplies 1 13.94,Eastern Iowa Light & Power Co utilities 3 964.22,Elliott Equipment Company equipment 1 3900,Esco Automation services 2 2895.23,Fortenbacher Amy travel 1 20.8,Genesis Health System-Occ Hlth services 2 80,Gordon Flesch Company equipment 2 58.21,Grainger Dept 802675066 supplies 4 373.99,Hawkins Inc equipment 1 7523.68,Hotsy Equipment Co supplies 2 238.9,Hupp Electric part 1 97.17,Hy-Vee Inc. resale merch 11 346.9,Illinois Department Of Revenue taxes 2 87.12,Iowa One Calls services 1 295.2,Iowa Pump Works Inc services 1 4799.85,J&M Golf Inc resale merch 2 143.06,Jc Hetz Studio supplies 2 1400.2,Keg 1 Iowa Llc resale merch 3 2715.75,Kline Sewer & Drain equipment 2 3225,Labone Inc services 2 77,Lajek Pest Control Solutions Llc services 3 184.73,Liberty Tire Service Of Ohio Llc services 1 3837.8,Life-Assist services 4 389.88,Mailboxes & Parcel Depot services 1 16.85,Menards supplies 2 99.35,Menards (Musc) supplies 19 742.77,Microbac Laboratories Inc services 1 92,Midland Scientific Inc supplies 2 996.04,Midwest Turf Support supplies 12 3860,Midwest Wireless Llc services 2 340.2,Muscatine County Treasurer

reimbursement 1 5,Muscatine Lawn & Power parts 1 206.62,Muscatine Lumber parts 1 9.99,Muscatine Power & Water utilities 54 35474.79,Pcc Inc services 1 14777.4,Pearl City Maintenance Llc services 1 3750,Performance Food Service resale merch 4 4160.83,Phelps Custom Image Wear uniforms 4 618.84,Phelps The Uniform Specialists services 8 466.55,Phenova Inc services 1 1291.62,Plumb Supply Company parts 1 112.29,Ps3 Enterprises Inc. services 2 300,Quill Corporation supplies 2 519.92,Raynor Door Co Inc Of The Quad Cities services 2 632,River City Turf & Ornamental supplies 1 615,River Stone Group equipment 2 1707.72,Rock Island Electric Motor Repair Inc services 1 3025,S.J. Smith Co. supplies 3 355.12,Safety-Kleen Inc services 1 448.5,Samsara Inc equipment 1 1872,Sigourney Tractor & Implement Llc equipment 2 47.92,Spratt Oil Sales supplies 3 7105.56,Stearns Conrad And Schmidt Consulting Engineers I services 1 358,Stericycle Inc services 1 75.23,Swift Scott uniforms 1 75,Tcs services 1 332,Team Staffing Solutions Inc services 6 1937.4,Titleist resale merch 1 276.66,United Healthcare reimbursement 1 295.02,Unity Healthcare services 6 813,Unitypoint Health supplies 1 526,Us Cellular phones 1 45.63,Verizon phones 2 168,Verizon Wireless phones 2 298.19,Weikert Jr Michael services 2 876,Wendling Quarries Inc supplies 1 225.42,Yamaha Motor Corporation equipment 2 6412.5,Zebros Outdoor Power parts 1 15.21,Zeman Tyler uniforms 1 174.24,Grand Total 170587.77,,,Internal Services Funds,A-1 Quality Tire & Car Care parts 8 2336.85,Altorfer Inc parts 3 1059.63,Amazon.Com supplies 1 25.96,Arnold Motor Supply parts 35 2679.97,Bettendorf Public Library reimbursement 1 6,Blick & Blick Oil Inc supplies 1 30296.17,Emag Muscatine Cbg Llc services 2 8007.12,Emag Muscatine Fd Llc parts 2 890.14,Grainger Dept 802675066 equipment 1 80.54,Gtg Peterbilt - Davenport part 1 251.47,Lawson Products Inc supplies 3 588.95,Lupton & Toyne Printers supplies 1 52,Menards (Musc) supplies 3 36.02,Parts Authority equipment 1 109.47,Phelps Custom Image Wear uniforms 2 47.26,Rainbo Oil Co-Jet Bulk Oil supplies 1 4002,Reeves Battery Sales parts 2 560,Sadler Power Train Inc parts 3 390.68,Sigourney Sinclair Store # 484 parts 2 182.04,Snap-On Industrail equipment 1 176,Sunset Park services 1 109.62,Titan Machinery Inc parts 2 1982.93,Verizon phones 2 52.35,Zarnoth Brush Works Inc equipment 2 1720.5,Grand Total 55643.67,,, Special Revenue Funds,Historic Muscatine Inc loan 1 19351.14,Ican services 1 250,Martin Gardner Architecture P.C. services 1 358,Quad City Times & Musc Journal services 1 23.26,Riverview Hotel Development TIF 1 69298.18,Grand Total 5 89280.58,,,Housing Funds,Alliant Energy Utilities 5 198.06,Amazon.Com supplies 3 230.11,Burns & Son'S Direct Appliance equipment 2 1158.99,City Of Muscatine services 2 502.32,City Of Muscatine Housing Revolving Fund services 52 39832.25,Diercks Mark A supplies 1 40,Fulton Place Limited Partnership rent 1 305,Hd Supply Facilities Maint parts 1 60.71,Jnb Family 1 Lp rent 1 335,Kelly Stephanie Sue rent 1 467,Kelly Heating Cooling & Plbg services 3 15826.08,Mcsa-Mwa-Limited Partnership 1 rent 1 367,Menards (Musc) supplies 10 1384.33,Minson Ground Maintenance Llc services 1 1200,Muscatine Housing Ltd Partners rent 1 700,Muscatine Housing Solutions Llc rent 5 3095,Muscatine Power & Water utilities 29 2396.1,Plumb Supply Company parts 5 1721.11,Quad City Times & Musc Journal services 1 101.23,Schulte Michael W services 1 98.46,Tenant Reports.Com Llc services 3 75,Thomas L Spann Jr & Sonya Colbert-Spann services 17 3864,Tico Investments services 1 395,Weikert Appliance Sales & Service services 2 168.22,Grand Total 74520.97,,,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,,,PAYROLL CHECKS UNITED WAY 75.00,PAYROLL CHECKS VSP INS 1,817.84,PAYROLL CHECKS AFA FLEX BILLING 4,155.60,PAYROLL CHECKS AFLAC 500.50,PAYROLL CHECKS ALLSTATE 14.94,PAYROLL CHECKS AMERICAN FIDELITY 3,437.68,PAYROLL CHECKS CITY OF MUSCATINE 8,178.38,PAYROLL CHECKS CLERK OF COURT 170.00,PAYROLL CHECKS POLICE & FIRE INS 190.44,PAYROLL CHECKS POLK COUNTY 680.34,PAYROLL CHECKS STATE OF IL 198.40,PAYROLL CHECKS UNITED WAY 75.00,SPECIAL CHECKS MUSCATINE CENTER SOCIAL ACITON 62.00,SPECIAL CHECKS MUSCATINE HOUSING SOLUTIONS 326.00