

City Council Meeting Minutes – June 23, 2026 – City Hall Council Chambers

Mayor Bark called the City Council meeting for June 23, 2026, to order at 05:30 PM.

Invocation was delivered by Ray Oehme – Vineyard Church

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

Mayor Bark presented an award to Kohen Chick and Gunner Skidmore for their part in saving the life of an elderly resident.

Mayor Bark read and presented a proclamation for Muscabus Driver Appreciation Day

Mayor Bark presented an award for Muscabus Driver of the Year to Denny Jens

Gordon/Lewis moved to approve a request to appoint members to various boards and commissions. All ayes, motion passed.

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

Citizen Communication: Ann Meeker - 101 Mississippi Drive, Tom Meeker-101 Mississippi Drive, Terry Mowl - 219 E. 2nd Street, Samantha Kauffman, Samantha Botello - Tiny Tunes and Jayme Hazen were all present to speak to the City Council regarding the evacuation of the North side of the 200 block of East Second Street. They shared concerns regarding the cause of the issue, the way they were treated by City staff, lack of communication from the City, lack of information on available resources for assistance to residents being displaced and the lack of security for the buildings that had been evacuated.

Chief Kies responded by stating that the City was acting on the safety of the residents due to the condition of the buildings per the structural engineer. Mr. Kies stated that going forward there will be better communication with the residents and the public.

Consent agenda: Lampe/Conard moved to approve the consent agenda to include: Council Minutes (June 9, 2026) Alcohol Permits (Grips Bar & Grill, Mariachi III, Padi Bar, Creations by Oz, Skinny's BBQ, Applebee's Bar & Grill, Kwik Star, Costa Chica and Keep Muscatine Beautiful) Tobacco Permits (Fast Avenue One Stop, Loos) Receive and File (MPW minutes and financials, Muscatine County Board of Supervisors Minutes)Purchase Agreements (Hydro Engineering, Springbrook Software) and bills totaling 2,232,363.07. Councilmember Osborne asked to be recused from this due to a conflict of interest. All ayes, motion passed.

Public Hearing:

Public Hearing Regarding a Rooftop Lease Agreement with New Cingular Wireless PCS, LLC for Space on the Clark House. There were no written or oral comments regarding this public hearing.

Gordon/Osborne moved for the public hearing to be closed. All ayes, motion passed.

From the City Administrator:

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

Conard/Osborne moved to adopt a resolution setting a public hearing on amendments to Title 13, Chapter 6 of City Code regarding Prohibited Discharge Standards and Specific Pollutant Limitations. All ayes, motion passed.

Lampe/Conard moved to adopt a resolution to accept completed work on the Taxilane Construction Project at the Muscatine Municipal Airport and authorizing the final two payments to Heuer Construction, Inc. for a total amount of \$27,919.08. All ayes, motion passed.

Gordon/Lewis moved to approve the purchase of easements for West Hill Sewer Separation Phase 6E Construction in the Amount of \$26,393.10. All ayes, motion passed.

Jindrich/Gordon moved to approve a request to approve a proposal from Sterns, Conrad & Schmidt Consulting, dba SCS Engineers, for a three-year agreement to provide annual environmental and on-call services at the Muscatine County Sanitary Landfill. All ayes, motion passed.

Gordon/Lewis moved to approve an agreement between the City of West Liberty and the City of Muscatine for Police Field Training (FTO) Services. All ayes, motion passed.

Osborne/Lampe moved to approve an Agreement between Grain Processing Corporation and the City of Muscatine for lease of property for a training facility. All ayes, motion passed.

Gordon/Lewis moved to approve a proposal from Sterns, Conrad & Schmidt Consulting, dba SCS Engineers, in the amount of \$9,160.00 to provide the 2026 airspace analysis services at the Muscatine County Sanitary landfill. All ayes, motion passed.

Lewis/Conard moved to approve a request to enter into an Agreement for Maintenance and Repair of Primary Roads in Municipalities, and Supplemental Agreement with the Iowa Department of Transportation for Maintenance of Primary Roads in Municipalities. All ayes, motion passed.

Brockert/Gordon moved to approve the issuance of a purchase order in the amount of \$320,913, to Feld Fire for the purchase of a new ambulance. All ayes, motion passed.

Gordon/Osborne moved to approve insurance renewal. All ayes, motion passed.

Gordon/Lamped moved to approve a Request to enter closed session per Iowa Code Section 21.5.1.c to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent and where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in the litigation, and in accordance with Iowa Code Section 622.10 to discuss attorney/client privileged and attorney work product matters with legal counsel. Possible action to follow in open session. All ayes, motion passed.

City Council entered closed session with the following present: Councilmembers Lewis, Lampe, Gordon, Jindrich, Osborne, Conard and Brockert, Mayor Bark, City Administrator Matthew Mardesen, City Clerk Cinda Hilger, Police Chief Tony Kies, Assistant Police Chief Steve Snider, Attorney Kylie Franklin, City Planner Andrew Fangman, Housing Program Supervisor Melissa Rinnert, Captain Jeff Jirak, Attorney Brent Hinders (phone).

at 7:52 pm Councilmember Lewis, seconded by Councilmember Brockert moved to exit closed session.

Mayor Bark asked for a consensus to move forward to direct the City Staff to prepare options for moving forward with the structure issues in the downtown, specifically the north side of the 200 block of East 2nd Street. Council requested cost options for saving the remaining buildings and removal of the entire block. Council consented.

Councilmember Lewis motioned to adjourn the meeting at 7:52 pm.

Submitted by:

attest:

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Cinda Hilger, City Clerk

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Brad Bark, Mayor

CITY OF MUSCATINE , BILLS FOR APPROVAL ,6/23/2026, General Fund ,A-1 Quality Tire & Car Care 1 services \$28.50,Acco Unlimited Corp 4 supplies \$2,777.60,Advanced Business Systems Inc 2 services \$114.90,Alliant Energy 11 utilities \$2,299.41,Amazon.Com 19 supplies \$1,299.14,Arnold Motor Supply 5 parts \$636.27,Baker Vada 1 services \$100.00,Becker Hannah 1 refund \$40.00,Carquest Of Muscatine 8 supplies \$547.67,Centurylink 1 phones \$85.57,Clearly 1 phones \$60.99,Conway Shield 1 uniforms \$278.50,Cps Hr Consulting 1 services \$683.20,Cromer Dalton 1 uniforms \$50.00,Crossroads Inc. 1 services \$22.66,Dinges Partners Group Llc 4 uniforms \$7,810.00,Eastern Iowa Light & Power Co 4 utilities \$421.76,Everhart Joe 1 uniforms \$75.00,Fastenal Company 1 supplies \$92.95,Fedex 1 shipping \$29.89,Ferguson Jeremy 1 services \$500.00,Ford Stephen 1 refund \$25.00,Foster'S Inc 2 equipment \$140.46,Freers & Sons Tree Service 1 services \$499.00,Gatso USA Inc. 1 services \$7,371.00,Gordon Flesch Company 1 services \$101.00,Gray Gary 1 uniforms \$106.77,Great Western Supply Co 5 supplies \$5,811.93,Herlein Ken 1 refund \$373.15,It Takes A Village 7 equipment \$4,500.00,Jameson Britt 1 reimbursement \$30.00,Janssen Marc A 1 services \$600.00,John Deere Financial 1 equipment \$758.00,Kelly Heating Cooling & Plbg 1 services \$3,660.00,Lear Julie 1 services \$50.00,Linde Gas & Equipment Inc 1 equipment \$267.32,Logan Contractors Supply Inc 6 supplies \$6,616.25,Menards (Musc) 30 supplies \$1,129.13,Midwest Alarm Services 1 services \$570.00,Motion Industries Inc 1 parts \$61.76,Mti Distributing Inc 6 parts \$718.65,Municipal Collections Of America Inc 1 services \$202.00,Muscatine Ag Extension District 1 refund \$45.00,Muscatine Civic Chorale 1 services \$100.00,Muscatine County Treasurer 1 services \$10,000.00,Muscatine Firefighters Charitable Assoc 1 equipment \$355.05,Muscatine Lawn & Power 2 supplies \$207.00,Muscatine Lumber 3 supplies \$83.33,Muscatine Power & Water 18 utilities \$2,234.03,Muskie Baseball Academy 1 refund \$80.00,Noble Tyler 1 uniforms \$68.05,Office Express 1 supplies \$187.80,Panther Uniforms Inc 1 uniform \$58.95,Paradigm Management Services Llc 1 services \$1,266.15,Petdata Inc 1 services \$500.00,Phelps Custom Image Wear 3 uniforms \$320.78,Phelps The Uniform Specialists 11 services \$352.25,Pitney Bowes Global Financial 2 services \$848.64,Plumb Supply Company 2 parts \$137.84,Psi Health Care Inc 2 services \$498.40,Quad City Times & Musc Journal 4 services \$293.46,Reliance Standard Life Ins Co 60 services \$3,577.65,Seibel Heather Michele 1 services \$75.00,Shinn Kayla 1 services \$1,000.00,Sigourney Tractor & Implement Llc 5 parts \$272.90,Siteone Landscape Supply 1 return -\$397.77,Speed Clean Car Wash Llc 1 services \$725.34,Spratt Oil Sales 3 supplies \$1,620.32,St. Lukes Methodist Hospital 1 services \$8,255.75,Tailwater Marine 1 equipment \$271.98,The Tree House Inc. 4 supplies \$936.15,Tmesys Llc 5 services \$1,410.29,Total Backflow Resources Inc 2 equipment \$1,175.00,Ui Health Care Med Center 1 services \$42.30,Unique Management Services Inc 1 services \$163.10,Unity Healthcare 23 services \$5,046.43,Van Meter Industrial Inc 1 supplies \$96.13,Verizon Wireless 6 phones \$556.51,Voss Coralie 1 refund \$7.99,Wendling Quarries Inc 1 supplies \$3,184.64,Winsor Consulting Group Llc 1 services \$54.00,Xerox Corporation 11 services \$618.90,Zirous 1 services \$1,605.00,Grand Total \$99,479.77,,Trust Agency Funds,Amazon.Com 2 supplies \$143.17,Coralville Center For The Performing Arts 1 services \$3,150.00,Jones George 1 services \$1,040.40,Grand Total \$4,333.57,,Capital Project Fund, Bolton & Menk Inc 2 services \$6,463.00,Hawkins Travis 1 services \$3,080.00,Hdr Engineering Inc 1 services \$65,290.01,Heuer Construction 3 services \$184,328.91,Ke Flatwork Inc 1 services \$49,817.94,Moody'S Investors Service Inc 17 services \$24,000.00,Muscatine Power & Water 1 services \$25,326.16,Quick Supply Co 4 supplies \$3,132.88,Stanley Consultants Inc 1 services \$32,308.00,Sulzco Llc 1 services \$13,980.00,Grand Total \$407,726.90,,Enterprise Utility Funds,7G Distributing Llc 2 resale Merch \$3,435.50,A-1 Quality Tire &

Car Care 3 supplies \$667.50,Advanced Business Systems Inc 1 services \$17.15,Airgas North Central 2 supplies \$366.15,Alliant Energy 8 utilities \$822.27,Amazon.Com 20 supplies \$1,154.86,Arnold Motor Supply 8 supplies \$366.21,Bound Tree Medical Llc 2 supplies \$156.74,Brauns Jon 3 services \$30,479.83,Brauns Jon 1 services \$41,760.00,Carquest Of Muscatine 3 return -\$57.56,Clearfly 1 phones \$193.98,Coca-Cola Bottling Company 2 resale merch \$1,443.94,Connor Kevin 1 refund \$330.00,Davenport Electric Contracting Co (Decco) 1 services \$20,457.00,Davis Equip Corporation 3 parts \$115.04,Diercks Mark A 1 equipment \$4,025.00,Dunlop Sports Americas 2 resale merch \$210.40,Eastern Iowa Light & Power Co 3 utilities \$297.34,Fastenal Company 2 equipment \$276.89,Fick David 1 reimbursement \$15.00,Fisher Scientific 1 supplies \$81.85,Gordon Flesch Company 1 services \$20.59,Gpm Sales And Service 1 equipment \$2,936.00,Grainger Dept 802675066 10 supplies \$686.38,Harris Golf Cars 2 services \$201.82,Hawkeye Environmental 1 services \$282.50,Ia Dept Of Natural Resources 1 state fees \$27,888.48,Ican 1 services \$435.00,Idexx Distribution Inc 1 equipment \$1,480.94,J&M Golf Inc 2 supplies \$289.73,Jet Air Inc 1 supplies \$45.98,Keg 1 Iowa Llc 2 resale merch \$2,359.75,Koehler Meagan 1 refund \$550.00,Lajek Pest Control Solutions Llc 3 services \$591.00,Life-Assist 1 equipment \$358.30,Mailboxes & Parcel Depot 2 shipping \$90.80,Mcneal Rodd 1 refund \$130.00,Mellen & Associates Inc 1 equipment \$5,652.00,Menards (Musc) 19 supplies \$889.86,Midland Scientific Inc 3 supplies \$174.40,Midwest Turf Support 3 supplies \$230.60,Motion Industries Inc 1 supplies \$1.07,Municipal Collections Of America Inc 3 services \$915.35,Muscatine Journal 1 services \$728.79,Muscatine Lawn & Power 1 part \$11.92,Muscatine Lumber 1 parts \$19.13,Muscatine Power & Water 43 utilities \$12,080.43,Performance Food Service 1 resale merch \$666.70,Phelps Custom Image Wear 7 uniforms \$1,160.34,Phelps The Uniform Specialists 6 services \$439.19,Pletcher Enterprises Inc 1 equipment \$499.20,Plumb Supply Company 1 part \$93.69,Psa Lab Furniture & Fume Hoods 1 services \$670.00,R & R Products Inc 2 parts \$310.35,Reliance Standard Life Ins Co 53 services \$2,263.44,S.J. Smith Co. 2 equipment \$179.86,Safety Vision Llc 1 services \$1,500.00,Sigma-Aldrich Inc 1 supplies \$152.40,Siteone Landscape Supply 2 services \$12,469.90,Spratt Oil Sales 3 supplies \$4,170.12,Stanley Consultants Inc 1 services \$4,900.00,State Hygienic Laboratory A-R 1 services \$34.00,Stumbo Zack 1 services \$785.71,Swift Scott 1 uniforms \$50.00,Team Staffing Solutions Inc 5 services \$2,036.60,Thompson Adam 1 reimbursement \$30.00,T-Mobile 2 phones \$379.03,Usa Blue Book 1 equipment \$2,050.89,Van Wall Equipment Inc. 1 equipment \$252.51,Velp Scientific Inc 4 equipment \$837.80,Verizon Wireless 5 phones \$512.11,Wendling Quarries Inc 4 supplies \$1,232.54,Xerox Corporation 1 services \$0.63,Grand Total \$203,342.92,,,Internal Services Funds,A-1 Quality Tire & Car Care 3 services \$224.04,Altorfer Inc 1 part \$130.11,Amazon.Com 4 supplies \$238.93,Arnold Motor Supply 20 parts \$1,342.52,Emag Muscatine Cbg Llc 1 part \$36.50,Emag Muscatine Fd Llc 1 part \$85.60,Gtg Peterbilt - Davenport 1 part \$96.89,Linde Gas & Equipment Inc 1 equipment \$662.63,Menards (Musc) 4 supplies \$71.96,Muscatine Power & Water 2 utilities \$196.05,North Central International Llc 2 part \$325.14,Rainbo Oil Co-Jet Bulk Oil 1 supplies \$676.50,Reliance Standard Life Ins Co 13 services \$246.46,Sadler Power Train Inc 2 part \$12.14,Sigourney Sinclair Store # 484 4 parts \$439.38,Sunset Park 2 services \$80.06,Truck Country Of Iowa 1 parts \$861.45,Wellmark Blue Cross & Blue 6 services \$126,916.37,Xerox Corporation 4 services \$10.78,Grand Total \$132,653.51,,, Special Revenue Funds ,Eocene Environmental Group Inc 1 services \$15,600.00,Limburg April 1 reimbursement \$17.59,Martin Gardner Architecture P.C. 4 services \$27,362.43,Muscatine Center Social Action 1 services \$8,236.41,Npsw Enterprises Llc 1 TIF \$1,532.23,Reliance Standard Life Ins Co 2 services \$8.00,Riverview Hotel Development 2 TIF \$6,849.43,Verizon Wireless 1 phones \$80.02,Grand Total \$59,686.11,,,Housing Funds,Alliant Energy 2 Utilities 539.38,Amazon.Com 10 supplies 634.03,Anderson

Samuel 3 services 1150,Carlson Robert 1 rent 299,City Of Muscatine Housing Revolving Fund 32 services 24838.17,Colorado Senior Lofts Llc 1 rent 750,Crossroads Inc. 3 services 45.32,Fulton Place Limited Partnership 1 rent 546,Grandview Senior Lofts Llc 1 rent 844,Harrison Lofts Llc 1 rent 590,Imeg Consultants Corp 1 services 11531.04,Jnb Family 1 Lp 1 rent 841,Kelly Heating Cooling & Plbg 1 part 90,Kempen Real Estate Llc 1 rent 680,Menards (Musc) 5 supplies 165.95,Muscatine Power & Water 18 utilities 1965.39,Plumb Supply Company 1 supplies 56.66,Sherwin Williams 1 supplies 25.22,State Of Iowa - Elevator Safety 4 services 450,Thomas L Spann Jr & Sonya Colbert-Spann 12 services 2792,Umanzor Maria 4 refund 424.51,Us Cellular 2 phone 107.2,Grand Total \$49,364.87,,BILLS FOR APPROVAL SUMMARY, June 24, 2026,,Computer Bill Lists, Regular Bills 6/24/26 \$956,587.65,Payroll Vendor Checks 6/19/26 43,883.21,Payroll Vendor ACH Payments 6/19/26 105,643.64, Subtotal \$1,106,114.50,,ACH Debit Memo Payments, Wellmark Insurance Health/Dental Insurance June \$83,000.00,Wellmark Insurance Health/Dental Insurance June 83,000.00,Payroll Account Transfer 510,871.91,Internal Revenue Service Federal Withholding 124,849.80,Treasurer State of Iowa State Tax Withholding 23,570.96,IPERS May Contributions 120,955.90, Subtotal \$946,248.57,,,Voucher Program, Various Landlords Estimated July Rent \$180,000.00, \$180,000.00,,, Total Expenditures \$2,232,363.07,,,ACH PAYROLL MISSION SQUARE ICAM RETIRE 12,595.63,ACH PAYROLL MISSION SQUARE ICMA RC 2,123.53,ACH PAYROLL MUNICIPAL FIRE & POLICE 86,592.17,ACH PAYROLL NATIONWIDE 4,332.31,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 33,298.81,PAYROLL CHECKS CLERK OF COURT 170.00,PAYROLL CHECKS POLK COUNTY 248.85,PAYROLL CHECKS STATE OF IL 198.40,PAYROLL CHECKS UNITED WAY 75.00,PAYROLL CHECKS VSP INS 1,783.43,,