

City of Muscatine, City Council Meeting mInutes, Tuesday July 7, 2026 – City Hall Council Chambers

Mayor Bark called the City Council meeting for July 7, 2026, to order at 05:30 PM.
The invocation was given by Marcia Heil, First Christian Church of Muscatine.

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

Agenda Approval:

Gordon/Lampe moved to approve the agenda as presented, all ayes motion passed.

Communication Citizens:

Ben Eversmeyer, 1737 Devitt St., was present to ask questions regarding the contract signed with West Liberty Police Department regarding training of officers regarding where the training was taking place and at what cost to the City. Chief Kies stated that the training was taking place in the City of Muscatine and not affecting the number of our officers available or costing the City for drive time to West Liberty.

Consent Agenda:

Lewis/Osborne moved to approve the Consent Agenda including City Council meeting minutes(June 19, June 23 and June 30, 2026), Geneva Fireworks Display request, Use of City Property (MCSO Hispanic Culture and Heritage Event, Boys Cross Country 5k Road Race, Muscatine Running Club Watermelon Stampede) Road Closures (E. 11th Street), Cigarette Permit (Hubbles), Revitalization Property Tax Abatement (610 Aspen Trail), Receive and File (June 15 and June 22 County Board of Supervisors Minutes, May 26 MPW Board minutes, May 2026 MPW Financials), Professional services agreement with Shive Hattery, and bills for July 7, 2026 totaling \$3,843,036.56. All ayes, motion passed.

Public Hearing:

There were no written or oral comments regarding public on amendments to Title 13, Chapter 6 of City Code regarding Prohibited Discharge Standards and Specific Pollutant Limitations. Lampe/Gordon moved for the public hearing to be closed. All ayes, motion passed.

From the City Administrator:

Lampe/Gordon moved to approve the first reading of an Ordinance amending Title 13, Chapter 6 of City Code regarding Prohibited Discharge Standards and Specific Pollutant Limitations. All ayes, motion passed.

Lewis/ Brockert moved to adopt a resolution accepting completed work by Heuer Construction, Inc. for the City Parking Lot #7 Restoration Project, and authorizing release of retainage in the amount of \$2,745.05. All ayes, motion passed.

Jindrich/Gordon moved to adopt a resolution to award contract for the 2026/2027 Hot Mix Asphalt Overlay project to Manatts, Inc. in the Amount of \$928,765.50. All ayes, motion passed.

Gordon/Lewis moved to adopt a resolution awarding contract to Crawford Company in the amount of \$57,872.00 for Clark House Fire Alarm System replacement. Councilmember Gordon had questions regarding the timeline of the project that were addressed by Assistant CD Director Melissa Rinnert. Ms. Rinnert stated the project would start in the next month and should be completed in 4-6 weeks. All ayes, motion passed.

Gordon/Lampe moved to approve a request to issue a purchase order to MTI Distributing, in the amount of \$35,127.27, for a Deep-Tine Aerator for the Muscatine Soccer Complex. All ayes, motion passed.

Brockert/Gordon moved to approve a request to issue a purchase order to Stiver's Ford in the amount of \$205,000.00 for the purchase of three (3) 2026 Ford Interceptor police vehicles. Councilmember Lampe asked Chief Kies to share the process for the replacement rotation of the police vehicles. All ayes, motion passed.

Osborne/Gordon moved to approve a request to approve the contract between the City of Muscatine and Heinz North America for the Ninth Extension to the Agreement of Wastewater Services and Rates. All ayes, motion passed.

Gordon/Lewis moved to approve a request to issue a purchase Order for the replacement of the Library Roofs to Top Choice Construction and Roofing for the Amount of \$114,112.90. All ayes, motion passed.

Lewis/Gordon moved to approve a request to approve the contract between the City of Muscatine and LS2 Group for Public Relations Services. Councilmember Brockert, Osborne and Jindrich shared their concerns with paying an outside agency to do a job the City staff could do with no additional cost to the City. There were questions from City Council regarding where the funding was coming from and what is the ending date for the contract and where is LS2 getting their information from and if that information available to City staff.

City Administrator Mardesen stated LS2 was hired as a form of emergency communication and management to make sure the information was being addressed properly to the residents. Staff has discussed ending the contract at this point as they feel the City is in a better place at this time. The funding options are being discussed but a definite fund has not been decided on at this time. Councilmembers Gordon and Lampe agreed that sometimes the City has to hire outside professionals to perform duties not available by City staff.

Vote: Ayes - 4, Nays - 3 (Osborne, Jindrich, Brockert) Motion Passed.

Gordon/Lampe moved to approve a request to issue a purchase order in the amount of \$299,270.00 to Elliott Equipment of Davenport for the purchase of a 2025 automated refuse truck. Councilmember Gordon had questions regarding a trade in for the purchase that was addressed by Solid Waste Manager Dave Popp. All ayes, motion passed.

Brockert/Gordon moved to approve a request to set the dates for the 2026 free tire and electronics drop off weeks at the Transfer Station. All ayes, motion passed.

Gordon/Lewis moved to approve a request to prepare and approve a contract with Walter P. Moore for emergency engineering services related to the 200 Block of East 2nd Street. All ayes, motion passed.

Closed session meeting:

Gordon/Lewis 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. All ayes, motion passed.

City Attorney Brent Hinders gave the Closed Session Confidentiality disclosures.
Present for meeting: Mayor Bark, City Administrator Mardesen, City Clerk Hilger, Chief Kies, City Attorney Hinders, City Attorney Lewis, Councilmembers Osborne, Lewis, Brockert, Lampe, Conard, Jindrich and Brockert, Assistant Chief Snider, Community Development Directors Royal-Goodwin and Rinnert.

Council had discussion on the item in review.

Brockert/Conard moved to exit closed session at 6:25 pm. All ayes, motion passed.

Gordon/Lewis moved to enter Closed Session at 6:25 pm. All ayes, motion passed.

City Attorney Brent Hinders gave the Closed Session Confidentiality disclosures.

Present for meeting: Mayor Bark, City Administrator Mardesen, City Clerk Hilger, Chief Kies, City Attorney Hinders, City Attorney Lewis, Councilmembers Osborne, Lewis, Brockert, Lampe, Conard, Jindrich and Brockert, Assistant Chief Snider, Community Development Director Royal-Goodwin and Rinnert.

Council had discussion on the item in review.

Lewis/Lampe moved to exit closed session at 7:22 p.m. All ayes, motion passed.

Open session action items following closed session

Brockert/Conard moved to approve a request to make settlement payment in the case of Amber Allen verses the City of Muscatine. All ayes, motion passed.

Osborne/Brockert moved to approve a request to approve moving forward with the demolition of 201, 203 and 205 East 2nd Street and taking action to save the remaining buildings on the block. All ayes, motion passed.

Councilmember Angie Lewis moved the meeting be adjourned at 07:25 PM.

City Clerk, Cinda Hilger

Attest

Brad Bark Mayor

CITY OF MUSCATINE , BILLS FOR APPROVAL ,7/7/2026 , General Fund A-1 Quality Tire & Car Care 5 services \$433.65,Acco Unlimited Corp 4 supplies \$428.93,Advanced Business Systems Inc 1 services \$75.01,Alliant Energy 8 utilities \$2,089.43,Amazon.Com 19 supplies \$3,523.19,Arnold Motor Supply 5 parts \$235.85,Arthur J Gallagher Risk Mngmt Services Inc 1 services \$4,889.00,Ascencio Cesar 1 reimbursement \$36.00,Ascheman Paul 1 services \$285.00,Berlins Pro Shop 3 supplies \$1,548.00,Buss Ryan 1 meals \$23.11,Cheers & Graze With Charm 1 services \$945.00,City Of Cedar Rapids 1 services \$2,250.00,Civicplus 3 software \$24,427.56,Clesens 2 supplies \$2,152.00,Consolidated Electrical Distributor 4 services \$3,715.00,Curry'S Transportation Serv 1 services \$350.00,Dinges Partners Group Llc 2 uniforms \$3,905.00,Drj Group Llc 1 supplies \$8.62,Ferrari Joel 1 refund \$70.00,Genesis Health System-Occ Hlth 1 services \$40.00,Grainger Dept 802675066 1 equipment \$44.23,Grey Group Llc 1

registration \$1,990.00,Healing Pathway Therapy Llc 1 services \$2,250.00,Hinders Updegraff Franklin Plc 7 services \$8,449.58,Hope Restored Counseling & Consulting Pllc 2 services \$4,600.00,Illinois Department Of Revenue 2 taxes \$1,090.95,Iowa Dept Of Transportation 1 equipment \$304.00,Iowa Law Enforcement Academy 2 services \$350.00,Iowa League Of Cities 1 membership \$10,323.00,Kelly Heating Cooling & Plbg 1 services \$180.00,Kreuzenstein Drake 1 reimbursement \$28.00,Lee Trinity 1 refund \$35.00,Library Systems & Services Llc 1 supplies \$13,328.30,Logan Contractors Supply Inc 1 equipment \$55.00,Long Timothy 1 meals \$705.00,Lupton & Toyne Printers 2 supplies \$269.00,Mailboxes & Parcel Depot 1 services \$26.72,Marco 1 services \$245.10,Menards (Musc) 23 supplies \$1,129.12,Midland Paper 7 supplies \$5,624.03,Midtown Towing & Repair Llc 1 services \$75.00,Mtu 4 1 registration \$495.00,Muscatine Lawn & Power 3 equipment \$607.61,Muscatine Power & Water 18 utilities \$3,848.03,Newmind Group Inc 1 software \$30,783.00,O'Connor David 1 reimbursement \$1,545.00,Office Express 1 supplies \$449.25,Paws & More 1 services \$280.00,Phelps Custom Image Wear 6 uniforms \$556.35,Phelps The Uniform Specialists 5 services \$260.24,Plumb Supply Company 1 services \$98.81,Point & Pay Llc 1 services \$15.00,Pomp'S Tire Service 2 parts \$490.00,Ps3 Enterprises Inc. 1 services \$230.00,Psi Health Care Inc 1 services \$810.00,Pyramid School Products 1 supplies \$377.16,Quad City Times & Musc Journal 6 services \$1,281.82,Reliant Fire Apparatus 2 equipment \$333.49,Rock Valley Physical Therapy Center 2 services \$140.00,Schulte Michael W 1 services \$60.80,Schumacher Elevator Company 1 services \$2,880.93,Scott County Health Department 1 services \$370.00>Selective Insurance Company-Flood 4 services \$24,274.00,Sign Works Of Muscatine Llc 1 services \$407.00,Sigourney Tractor & Implement Llc 2 supplies \$41.98,Spratt Oil Sales 4 supplies \$4,437.75,Springbrook Holding Company Llc 2 software \$74,135.07,State Of Iowa - Elevator Safety 2 services \$350.00,Sycamore Printing Inc 2 supplies \$344.00,Terry Grace 1 services \$3,000.00,The Tree House Inc. 2 supplies \$334.20,Tmesys Llc 1 services \$15.37,T-Mobile 1 phones \$60.49,Todd Hackett Construction Co 2 reimbursement \$2,732.00,United Seeds Inc 2 supplies \$480.00,Unitypoint At Work 2 services \$254.00,Unitypoint Health 1 services \$1,161.54,Van Meter Industrial Inc 2 supplies \$192.26,Verizon Wireless 3 phones \$311.62,Wheeler Timothy 1 refund \$175.00,Winsor Consulting Group Llc 2 services \$1,244.61,Young Luke 1 uniforms \$75.00,Grand Total \$262,470.76, ,Trust Agency Funds ,Casas David 1 services \$600.00,Crull Kelly 1 services \$200.00,Donald David 1 services \$250.00,Shacklett Celia 1 services \$400.00,Grand Total \$1,450.00, ,Capital Project Fund ,Bill Bruce Builders Inc 1 services \$63,238.59,Bolton & Menk Inc 2 services \$3,236.50,Boos Ellen 1 easement \$1,025.65,Braasch Steve 1 easement \$233.31,Brase Chris 1 easement \$390.46,Braun Victor 1 easement \$164.19,Bright Jeffrey 1 easement \$49.78,Broderson Rodger Or Diana 1 easement \$538.27,Burns Lynnette 1 easement \$142.29,Castillo Hector Or Kim 1 easement \$130.74,Chavez Luis 1 easement \$74.58,Cook Jamie 1 easement \$1,162.78,Crosley Robert Davis 1 easement \$1,226.06,Curry Sean 1 easement \$100.80,Dahnke Joann 1 easement \$1,292.76,Davis Scott 1 easement \$1,468.35,Dela Cruz Steinke Estela 1 easement \$1,250.20,Dorsey & Whitney Llp 1 services \$13,500.00,Frausto Marino Or Maria 1 easement \$889.00,Fredrickson Michael 1 easement \$571.56,Fyffe David Or Betty 1 easement \$44.64,Hawkins Travis 1 services \$374,568.81,Heuer Construction 4 services \$198,305.31,Hinders Updegraff Franklin Plc 1 services \$885.00,Karl Emergency Vehicles 2 equipment \$495.84,Ke Flatwork Inc 1 services \$20,688.91,Langman Construction Inc 1 services \$123,112.14,Lee Horacio 1 easement \$2,771.12,Martin & Whitacre Surveyors & Engineers Inc 1 services \$13,900.00,Pearl City Wood Products 1 equipment \$8,839.99,Rexroth Rick Or Sandra 1 easement \$1,389.22,Rinehart Linda 1 easement \$1,313.93,Scheidler Kelly 1 easement \$574.48,Slee Dinah 1 easement \$1,280.84,Snyder Brittney 1 easement \$2,009.82,Stanley Consultants Inc 1 services \$3,250.00,Steele Mike 1 easement \$304.61,Strand Assoc Inc 1 services \$1,669.62,Streck Deborah 1 easement \$97.20,Thompson Bryan Or Samantha 1 easement \$2,076.17,Unified Contracting Services Inc 1 services \$41,688.31,Zaimes George 1 easement \$2,239.89,Grand Total \$892,191.72, , ,Enterprise Utility Funds ,3B Medical 3 supplies \$329.40,7G Distributing Llc 2 resale merch \$1,615.95,A-1 Quality

Tire & Car Care 3 services \$896.87,Advanced Business Systems Inc 2 services \$187.56,Airgas North Central 2 supplies \$258.10,Airgas Usa Llc 1 supplies \$258.10,Alliant Energy 7 utilities \$1,023.10,Amazon.Com 32 supplies \$3,216.82,Arnold Motor Supply 3 parts \$59.16,Arthur J Gallagher Risk Mngmt Services Inc 1 services \$5,202.00,Biotage Llc 2 equipment \$332.08,Bound Tree Medical Llc 13 supplies \$1,351.97,Callaway Golf Company 5 resale merch \$1,340.11,Cfp Holding Company Llc 1 services \$627.59,Coca-Cola Bottling Company 1 resale merch \$1,064.99,Culligan Inc 1 supplies \$71.20,Dan'S Overhead Doors And More Inc. 1 equipment \$3,559.00,Drj Group Llc 1 supplies \$11.08,Eastern Iowa Light & Power Co 2 utilities \$1,530.56,Elliott Equipment Company 2 equipment \$24,417.56,Fortenbacher Amy 1 travel \$79.19,Gordon Flesch Company 1 services \$37.00,Grainger Dept 802675066 2 equipment \$40.74,Greater Muscatine Chamber Of Commerce And Industry 1 subsidy \$33,750.00,Hahn Ready Mix Inc 1 supplies \$262.10,Harris Golf Cars 2 supplies \$194.28,Harsco Metals Americas 2 supplies \$207.07,Hinders Updegraff Franklin Plc 1 services \$67.50,Hy-Vee Inc. 9 resale merch \$398.43,Idexx Distribution Inc 1 equipment \$428.15,Illinois Department Of Revenue 2 tax \$48.75,Iowa One Calls 1 services \$302.40,Jet Air Inc 2 supplies \$3,920.30,Keg 1 Iowa Llc 2 resale merch \$1,354.50,Kirk Butcher Plbg-Htg Inc 1 services \$195.00,Lajek Pest Control Solutions Llc 2 services \$136.73,Lazy Z Zimmerman Llc 1 services \$425.00,Liberty Tire Service Of Ohio Llc 1 services \$3,845.80,Life-Assist 1 supplies \$173.60,Louisa Muscatine Drainage District 1 services \$5,000.00,Lucas Communication Inc 1 phones \$394.60,Lupton & Toyne Printers 1 supplies \$60.00,Martin Sam 2 services \$209.35,Menards (Musc) 6 supplies \$3,869.44,Microbac Laboratories Inc 1 services \$99.66,Midwest Wireless Llc 3 services \$869.40,Morning Sun Farm Implement Inc 1 equipment \$58,800.00,Municipal Pipe Tool Co 2 equipment \$208.60,Muscatine Lumber 1 supplies \$24.95,Muscatine Power & Water 51 utilities \$35,480.22,Pcc Inc 2 services \$16,556.28,Performance Food Service 2 resale merch \$1,605.29,Phelps Custom Image Wear 5 uniforms \$507.58,Phelps The Uniform Specialists 7 services \$723.22,Pletcher Enterprises Inc 1 equipment \$642.67,Ps3 Enterprises Inc. 2 services \$300.00,Quad Cities Winwater Co 1 equipment \$3,100.00,Quad City Times & Musc Journal 1 services \$15.73,Republic Services Inc Republic Services Of Iowa Llc 1 services \$35,967.26,Rock Valley Physical Therapy Center 4 services \$280.00,S.J. Smith Co. 2 supplies \$181.54,Safety Vision Llc 2 services \$3,265.52,Scott County Waste Commission 2 services \$9,786.65,Stearns Conrad And Schmidt Consulting Engineers I 1 services \$1,710.00,Stericycle Inc 1 services \$75.23,Stogdill Christian 1 reimbursement \$19.50,Stumbo Zack 1 services \$785.71,Taylor Made Golf Company Inc. 2 resale merch \$309.42,Team Staffing Solutions Inc 5 services \$1,459.60,Titleist 14 resale merch \$1,972.18,Tri-State Automatic Sprinkler Inc 2 services \$1,700.22,Trojan Technologies Corp 1 equipment \$4,332.53,Trucks Unlimited Inc 1 services \$260.00,Usa Blue Book 2 supplies \$103.63,Utility Equipment Co 1 equipment \$1,006.39,Van Meter Industrial Inc 1 supplies \$310.29,Verizon Wireless 1 phones \$76.94,Weikert Jr Michael 2 services \$840.00,Wendling Quarries Inc 1 supplies \$414.18,Yamaha Motor Corporation 2 equipment \$6,412.50,Grand Total 260 \$292,956.02, Internal Services Funds ,A-1 Quality Tire & Car Care 8 services \$3,197.07,Arnold Motor Supply 15 parts \$701.08,Davenport Public Library 1 reimbursement \$18.00,Eastern Iowa Tire Inc 2 parts \$2,106.00,Emag Muscatine Cbg Llc 3 parts \$63.26,Emag Muscatine Fd Llc 11 services \$2,439.77,Employee Recognition Committee 2 misc \$100.00,Fastenal Company 1 supplies \$26.50,Imwca 1 services \$33,270.00,Iowa Communities Assurance Pool 8 services \$1,124,520.00,Lawson Products Inc 1 supplies \$114.96,Leland Lamp Machine Shop Inc 1 parts \$100.00,Logan Contractors Supply Inc 2 parts \$932.12,Macqueen Equipment Llc 2 services \$3,678.21,Menards (Musc) 1 equipment \$4.98,Midtown Towing & Repair Llc 1 services \$75.00,Muscatine Power & Water 2 utilities \$197.84,North Central International Llc 2 equipment \$690.64,Phelps Custom Image Wear 1 uniforms \$104.28,Rainbo Oil Co-Jet Bulk Oil 1 equipment \$379.50,Sadler Power Train Inc 5 parts \$485.70,Safety-Kleen Inc 1 services \$229.19,Scott County 1 reimbursement \$13.00,Scott County Rivershare Libraries 1 reimbursement \$15.00,Sigourney Sinclair Store # 484 1 parts \$358.88,Titan Machinery Inc 1 parts \$172.00,Truck Country Of Iowa 3 equipment

\$918.40,Trucks Unlimited Inc 1 services \$390.00,Grand Total 80 \$1,175,301.38, , , Special Revenue Funds ,1Stop 1 equipment \$4,934.17,Apple 2 equipment \$2,288.00,Dell Marketing L.P. 3 equipment \$2,800.48,North Construction 1 services \$24,999.00,Verizon Wireless 1 phones \$80.02,Grand Total 8 \$35,101.67, , ,Housing Funds ,Alliant Energy 4 Utilities \$110.45,Amazon.Com 12 supplies \$1,234.13,Basulto Properties Llc 1 rent \$110.00,Burns & Son'S Direct Appliance 3 equipment \$2,227.00,Carriage House Carpet One 14 services \$4,339.40,Carver Construction 3 services \$2,950.00,City Of Muscatine 2 Services \$502.32,City Of Muscatine Housing Revolving Fund 54 services \$37,337.57,Crossroads Inc. 3 services \$45.32,Davis Kaitlyn 1 phone \$248.25,Drj Group Llc 4 services \$379.25,Hd Supply Facilities Maint 3 supplies \$478.96,Johnson Controls Security Solutions 1 services \$5,660.81,Kelly Heating Cooling & Plbg 7 services \$1,337.22,Menards (Musc) 12 supplies \$916.14,Minson Ground Maintenance Llc 1 services \$1,605.00,Muscatine Housing Solutions Llc 1 rent \$285.00,Muscatine Power & Water 21 utilities \$6,219.83,New Era Holdings Llc 1 rent \$1,000.00,Phelps Cleaning Service Inc 1 services \$185.00,Phelps Custom Image Wear 1 uniforms \$160.15,Plumb Supply Company 5 equipment \$541.59,Seiffert Lumber Co 9 equipment \$8,023.86,Sherwin Williams 2 supplies \$903.60,State Of Colorado Dept Of Local Affairs 2 services \$2,456.10,Thomas L Spann Jr & Sonya Colbert-Spann 10 services \$2,306.00,Tico Investments 1 rent \$505.00,Grand Total 179 \$82,067.95, , ,BILLS FOR APPROVAL SUMMARY ,Computer Bill Lists ,Regular Bills 7/8/26 \$2,741,539.50 ,Special Ck Run 6/23/26 5,724.87 ,Special Ck Run 6/23/26 25,704.66 ,Payroll Vendor ACH Payments 7/2/26 103,200.99 ,Payroll Vendor Checks 7/2/26 16,725.86 , Subtotal \$2,892,895.88 ,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 549,892.98 , Payroll Account Transfer 28,301.19 ,Treasurer State of Iowa State Tax Withholding 26,306.19 ,Treasurer State of Iowa Sales Tax 30,840.17 Internal Revenue Service Federal Withholding 143,692.53 , Subtotal \$945,033.06 Voucher Program ,Void Checks 6/19/26 Operating (300.00) ,Void Checks 6/19/26 Elderly (280.00) , Subtotal \$(580.00) , , Voucher Program ,Various Landlords Actual July Rent \$5,687.62 Total Expenditures \$3,843,036.56 PAYROLL CHECKS AFA FLEX BILLING 4155.60 ,PAYROLL CHECKS AFLAC 500.50 ,PAYROLL CHECKS ALLSTATE 14.94 ,PAYROLL CHECKS AMERICA FIDELITY 3437.68 ,PAYROLL CHECKS CITY OF MUSCATINE 7718.10 ,PAYROLL CHECKS CLERK OF COURT 170.00 ,PAYROLL CHECKS POLICE & FIRE INS 190.44 ,PAYROLL CHECKS POLK COUNTY 265.20 ,PAYROLL CHECKS STATE OF IL 198.40 ,PAYROLL CHECKS UNITED WAY 75.00 ,ACH PAYROLL MISSION SQUARE ICMA RETIRE 12595.63 ,ACH PAYROLL MISSION SQUARE ICMA RC 2061.00 ,ACH PAYROLL MUNICIPAL FIRE & POLICE 84212.05 ,ACH PAYROLL NATIONWIDE 4,332.31 ,SPECIAL CHECK ASHLEE MARTIN 300.00 ,SPECIAL CHECK VISA 23,922.46 ,SPECIAL CHECK DEPT IF INSPECTIONS 280.00 ,SPECIAL CHECK VISA 1,023.20 ,SPECIAL CHECK VISA 179.00