

City of Muscatine, City Council Minutes, Tuesday, August 4, 2026, 5:30 pm – City Council Chambers
Mayor Bark called the City Council meeting for August 4, 2026, to order at 05:30 PM.
Nick Gow gave the invocation

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

From the mayor:

Mayor Bark swore in firefighters Will Zamastil, Daniel Hicks and Ty Wright.

Gordon/Lampe moved to approve the appointments of Tiffany McConnaha to the Historic Preservation Commission and Lindsay Phillips to the Parks and Recreation Advisory Commission. All ayes, motion passed.

Agenda approval:

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

Consent agenda:

Lampe/Conard moved to approve the consent agenda including Council meeting minutes (July 21, 2026), Liquor License (Missipi Brew, Happy Joe's, Proof Social, Missip Brew Special Event), Use of City Property (Crossroads Illuminate, Crossroads Festival) Road Closure, Receive and File (Muscatine County board of supervisors minutes July 13, July 20, July 27) Parking appeals meeting minutes (July 22), MPW meeting minutes (June 30, June 2021) MPW Financials (2021) and bills for approval totaling \$1,850,458.69.

From the City Administrator:

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

Lewis/Osborne moved to adopt a resolution approving the contract and bond for the Clark House Fire House Alarm System Replacement to Crawford Company, in the amount of \$57,872.00. Councilmember Gordon requested the timeline of the project, which was addressed by Melissa Rinnert, Assistant Director of Community Development. Miss Rinnert stated it would begin Sept 7 and be completed by Sept 28, 2026. All ayes, motion passed.

Conard/Lewis moved to adopt a Resolution setting a public hearing on August 18, 2026, regarding the declaration of certain real estate owned by the City of Muscatine as surplus. All ayes, motion passed.

Gordon/Lewis moved to adopt resolution accepting completed work by KE Flatwork Inc. for the West Hill Sanitary and Storm Sewer Separation Project – Phase 6 A&B, and authorizing release of retainage in the amount of \$357,956.78. All ayes, motion passed.

Gordon/Osborne moved to adopt a resolution relating to the financing of proposed projects to be undertaken by the City of Muscatine, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue Code. All ayes, motion passed.

Jindrich/Osborne moved to approve a request to approve amendment #3 to the contract with Strand Associates in the amount not to exceed \$15,000 for the design of the Redundant Force Main from Papoose Sewer to the WPCP. All ayes, motion passed.

Lewis/Gordon moved to approve a request to approve a contract with North Construction, not to exceed \$24,680.00, for improvements at 616 East 6th Street as part of Ignite Vitality: Mulberry Project. All ayes, motion passed.

Lewis/Brockert moved to approve a request to approve the issuance of a purchase order in the amount of \$36,204.00 to Ryan & Associates for the replacement of four HVAC systems at the Transfer Station. All ayes, motion passed.

Lampe/Gordon moved to approve a request to approve the issuance of a purchase order, in the amount of \$128,477.00, to Truck Country Quad Cities for the purchase of a single axle cab & chassis truck for the Roadway Maintenance Department. All ayes, motion passed.

Brockert/Gordon moved to approve a request to approve renewal of the agreement with Personal Assistance Services for the Employee Assistance Program (EAP) in the amount of \$7,155. All ayes, motion passed.

Lampe/Lewis moved to approve a request to approve the issuance of a purchase order to Van Wall Equipment, in the Amount of \$48,700, for a 2026 John Deere 4066R Tractor for Golf Maintenance. All ayes, motion passed.

Communication Manager Kevin Jenison gave a presentation on the discontinuation of See Click Fix and plans for moving forward with each department receiving citizen communication directly rather than through a central location. Mr. Jenison stated there were still things to work out in this process but staff is working through that.

Councilmember Gordon moved to adjourn the meeting at 6:22 pm.

CITY OF MUSCATINE
BILLS FOR APPROVAL
8/4/2026

General Fund

A Tech/Freeman Alarm 7 services \$839.82
A-1 Quality Tire & Car Care 4 services \$344.58
Advanced Business Systems Inc 2 services \$170.13
Alliant Energy 5 phone/utilities \$255.61
Amazon.Com 11 services/supplies \$853.70
Arnold Motor Supply 5 supplies \$235.15
Bierman Sam 1 miscellaneous \$20.00
Bishop Nicole 1 refund \$175.00

Bi-State Regional Commission 1 aid to agencies \$2,880.25
Blick & Blick Oil Inc 1 supplies \$1,856.53
Bohnsack & Frommelt Llp 1 services \$16,068.00
Carquest Of Muscatine 1 supplies \$98.68
Central Turf Agronomy 1 supplies \$390.00
Centurylink 2 phone/utilities \$187.59
Civicplus 1 services \$1,313.56
Community Foundation 1 services \$13,750.00
Crossroads Inc. 2 services \$48.15
D & K Products 1 supplies \$230.00
Diercks Mark A 1 services \$4.00
Dinges Partners Group Llc 2 supplies \$421.34
Equian Llc 21 services \$227.32
Fairfield Public Library 1 miscellaneous \$17.00
Family Eye & Contact Lens Cntr 1 supplies \$125.00
Fastenal Company 1 supplies \$20.40
Freers & Sons Tree Service 2 services \$475.00
Granicus Llc 1 services \$31,294.95
Hinders Updegraff Franklin Plc 3 services \$5,860.45
Hitchcock Kenton 1 supplies \$150.00
Ia Dept Of Inspections Appeals 1 services \$225.00
Iowa Prison Industries 1 supplies \$137.40
Keel Trisha 1 refund \$30.00
Lajek Pest Control Solutions Llc 1 services \$60.00
Library Systems & Services Llc 1 equipment \$34,749.47
Lorber Melanie 1 refund \$75.00
Lupton & Toyne Printers 1 services \$90.00
Mailboxes & Parcel Depot 1 miscellaneous \$15.30
Marco 1 services \$29.53
McCullough Leanna 1 travel/education \$27.16
Menards (Musc) 48 capital improvements/supplies \$3,946.43
Meyer Shelley 1 travel/education \$215.80
Midwest Wireless Llc 1 phone/utilities \$529.20
Mireles Benjamin 1 supplies \$75.00
Motion Industries Inc 1 supplies \$636.35
Mulgado Esmeralda 1 refund \$125.00
Muscatine Co Administration Office 1 phone/utilities \$131.52
Muscatine Lawn & Power 7 services/supplies \$911.62
Muscatine Power & Water 14 phone/utilities \$2,919.79
Non-Emergency Medical Transport 2 services \$2,275.00
Ora Orthopedics Pc 1 services \$249.18
Paradigm Management Services Llc 1 services \$643.50
Pardie Tami 1 refund \$45.00
Phelps The Uniform Specialists 13 services/supplies \$1,020.82

Plumb Supply Company 7 supplies \$1,632.80
Point & Pay Llc 2 services \$1,022.01
Psi Health Care Inc 1 services \$810.00
Quad City Times & Musc Journal 3 phone/utilities \$545.83
Quill Corporation 2 supplies \$99.21
River Stone Group 1 supplies \$970.65
Rotary Club Of Muscatine 1 miscellaneous \$164.00
Schump Michael 1 services \$80.64
Sign Works Of Muscatine Llc 1 supplies \$302.00
Sigourney Tractor & Implement Llc 7 supplies \$423.15
Siteone Landscape Supply 3 supplies \$204.84
Smith Sales & Service 2 supplies \$420.00
Sportsman Lc 1 phone/utilities \$7,000.00
Spratt Oil Sales 2 supplies \$1,488.57
Stratton Kathi 1 refund \$300.00
Tatman Anthony 1 services \$25.00
Tmesys Llc 2 services \$841.16
T-Mobile Usa 1 miscellaneous \$50.00
Ui Health Care Med Center 2 services \$249.30
Unitypoint Health 5 services \$5,807.70
Van Diest Supply Company 2 supplies \$1,421.15
Van Meter Industrial Inc 1 supplies \$17.36
Van Wall Equipment Inc. 3 supplies \$524.84
Verizon Wireless 2 phone/utilities \$220.37
Winsor Consulting Group Llc 1 services \$727.56
Grand Total \$152,823.42

Capital Projects Fund

Apex Structural Llc 1 services \$12,225.00
Bolton & Menk Inc 1 services \$11,109.00
Cornerstone Commercial Contractors Inc 4 rentals \$27,111.00
Hdr Engineering Inc 1 services \$84,345.78
Hinders Updegraff Franklin Plc 3 services \$10,054.90
Walter P Moore And Associates Inc 1 services \$25,337.50
Grand Total \$170,183.18

Enterprise Funds

7G Distributing Llc 2 supplies \$2,198.55
A Tech/Freeman Alarm 1 services \$146.97
Acushnet Company 6 supplies \$965.87
Advanced Business Systems Inc 2 services \$196.28
Allen Michael 1 refund \$126.00

Alliant Energy 1 phone/utilities \$40.41
Amazon.Com 12 supplies \$1,240.74
Arnold Motor Supply 8 supplies \$178.55
Arthur J Gallagher Risk Mngmt Services Inc 1 insurance \$41,236.00
Barnard Joe 1 supplies \$144.95
Blue Flame Propane Llc 1 supplies \$287.25
Bound Tree Medical Llc 6 supplies \$671.78
Brereton Steve 1 supplies \$100.00
Callaway Golf Company 1 supplies \$1,779.48
Carquest Of Muscatine 2 supplies \$983.55
Cole-Parmer Instrument Co 1 supplies \$190.93
Crossroads Inc. 3 services \$76.49
D & K Products 2 supplies \$1,190.00
Esco Automation 1 services \$300.00
Etzel Zack 1 supplies \$75.00
Fastenal Company 1 supplies \$26.20
G&H Marine 1 capital improvements \$98,700.00
Getz Fire Equipment Co 1 services \$75.00
Goddard Heating & Cooling Llc 1 services \$91.44
Grainger Dept 802675066 3 supplies \$547.94
Harris Golf Cars 1 services \$291.66
Hydro Engineering 2 equipment \$15,338.16
Hy-Vee Inc. 9 supplies \$323.16
Idexx Distribution Inc 1 supplies \$848.07
Ipta (Ia Public Transit Assoc) 1 miscellaneous \$2,600.00
Jet Air Inc 3 services \$3,967.30
Keg 1 Iowa Llc 2 supplies \$1,133.30
Kline Sewer & Drain 1 capital improvements \$3,600.00
Lajek Pest Control Solutions Llc 3 services \$184.73
Life-Assist 1 supplies \$58.50
Linde Gas & Equipment Inc 1 supplies \$156.87
Martin'S Flag Co Inc 2 supplies \$218.29
Menards (Musc) 19 supplies \$1,072.41
Midland Scientific Inc 2 supplies \$3,594.90
Midwest Turf Support 8 supplies \$2,302.50
Midwest Wireless Llc 2 phone/utilities \$340.20
Muscatine Power & Water 13 phone/utilities \$841.88
Performance Food Service 2 supplies \$789.09
Phelps The Uniform Specialists 7 services/supplies \$1,039.52
Pomp'S Tire Service 3 services \$284.00
Redline Construction Inc 1 supplies \$414.18
S.J. Smith Co. 1 supplies \$204.84
Sigourney Tractor & Implement Llc 3 supplies \$247.55
Simply Soothing 3 supplies \$169.67

Siteone Landscape Supply 4 supplies \$789.80
Spratt Oil Sales 6 supplies \$5,950.07
Stericycle Inc 1 services \$74.83
Stryker Sales Corporation 5 services \$2,757.00
Team Staffing Solutions Inc 1 services \$486.00
Thermo Electron North America Llc 3 supplies \$885.20
United States Plastic Corporation 1 supplies \$103.52
Unitypoint Health 1 supplies \$453.36
Usa Blue Book 1 supplies \$187.70
Van Diest Supply Company 7 supplies \$3,469.60
Van Wall Equipment Inc. 5 services/supplies \$1,884.35
Verizon Wireless 1 phone/utilities \$32.94
Wendling Quarries Inc 2 supplies \$657.34
Wittek Golf 1 supplies \$1,917.66
Yamaha Motor Corporation 2 rentals \$6,412.50
Zimmer & Francescon Inc 2 supplies \$4,590.00
Grand Total \$222,242.03

Internal Services Fund

All Data 1 services \$1,500.00
Amazon.Com 2 supplies \$490.39
Arnold Motor Supply 28 supplies \$1,149.42
Courtesy Ford 2 services \$299.98
Eastern Iowa Tire Inc 4 services \$1,347.30
Elliott Equipment Company 2 services \$349.32
Emag Muscatine Cbg Llc 2 supplies \$210.20
Excel Auto Glass Inc 1 supplies \$947.57
Family Eye & Contact Lens Cntr 1 services \$253.00
Gtg Peterbilt - Davenport 2 supplies \$544.40
Menards (Musc) 1 supplies \$6.49
Midtown Towing & Repair Llc 1 supplies \$75.00
Muscatine Power & Water 2 services \$194.52
Parts Authority 2 phone/utility \$48.18
Rainbo Oil Co-Jet Bulk Oil 1 supplies \$961.95
Reeves Battery Sales 1 supplies \$700.00
Sadler Power Train Inc 1 supplies \$102.96
Scott County Rivershare Libraries 1 miscellaneous \$10.00
Titan Machinery Inc 1 services \$1,095.33
Trucks Unlimited Inc 1 services \$176.00
Grand Total \$10,462.01

Special Revenue Funds

Amazon.Com 1 equipment \$379.99
Eocene Environmental Group Inc 1 services \$750.00
Jibaro De Puerto Rico Llc 1 aid to agencies \$18,675.00
Martin Gardner Architecture P.C. 2 services \$8,889.25
Mercyone Genesis 1 services \$40.00
Sign Works Of Muscatine Llc 1 equipment \$407.00
Stivers Ford-Lincoln 1 equipment \$172,890.65
Grand Total \$202,031.89

Housing Funds

Alliant Energy 2 utilities \$75.58
Amazon.Com 3 supplies \$138.35
Anderson Samuel 2 services \$1,000.00
Bettendorf N&S Lock Inc 1 services \$250.00
Carver Construction 2 improvements \$1,950.00
City Of Muscatine 2 services \$502.32
City Of Muscatine Housing Revolving Fund 77 services \$44,130.91
Crossroads Inc. 3 services \$45.32
Drj Group Llc 3 services \$1,254.50
Hd Supply Facilities Maint 1 supplies \$28.32
Menards (Musc) 11 supplies \$1,248.30
Minson Ground Maintenance Llc 1 services \$260.00
Muscatine Downtown Investors Llc 1 rent \$61.00
Muscatine Power & Water 10 utilities \$6,728.90
Nan McKay & Associates Inc 1 services \$239.00
Phelps The Uniform Specialists 1 uniforms \$35.06
Plumb Supply Company 3 supplies \$202.92
Thomas L Spann Jr & Sonya Colbert-Spann 9 services \$2,736.00
Titus Mary 1 services \$100.00
Us Cellular 2 utilities \$107.20
Grand Total \$61,093.68

BILLS FOR APPROVAL SUMMARY 46239

Computer Bill Lists

Regular Bills 8/5/26 \$818,836.21
Special Ck Run 7/22/26 \$149.88
Special Ck Run 7/28/26 \$655,000.00
Special Ck Run 7/29/26 \$200.00
Payroll Vendor ACH Payments 7/31/26 \$105,943.55
Payroll Vendor Checks 7/31/26 \$8,909.47
Subtotal \$1,589,039.11

ACH Debit Memo Payments

Wellmark Insurance Health/Dental Insurance July \$83,000.00

Wellmark Insurance Health/Dental Insurance July \$83,000.00

Payroll Account Transfer \$545,996.02

Treasurer State of Iowa State Tax Withholding \$25,265.37

Treasurer State of Iowa Sales Tax \$37,837.54

Internal Revenue Service Federal Withholding \$137,801.51

Iowa Workforce Development Unemployment \$3,115.78

Internal Revenue Service PCORI Fee \$2,384.64

Subtotal \$918,400.86

Voucher Program

Void Checks 7/28/26 Operating -\$656,981.28

Subtotal -\$656,981.28

Total Expenditures \$1,850,458.69

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 \$289.51

Payroll Checks Clerk of Court \$170.00

Payroll Checks Polk County \$266.24

Payroll Checks United Way \$75.00

ACH Payroll Mission Square ICMA \$13,242.22

ACH Payroll Mission Square ICMA-RC \$2,061.00

ACH Payroll Municipal Fire Employees \$86,338.02

ACH Payroll Nationwide \$4,302.31

Special Check Carleigh Norwood \$149.88

Special Check RMS \$655,000.00

Special Check Iowa NAHRO \$200.00