

City of Muscatine, City Council Minutes for Tuesday, August 18, 2026.

Mayor Bark called the City Council meeting for August 18, 2026, to order at 05:30 PM.
Ray Oehme – Vineyard Church gave the invocation.

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

From the Mayor:

Mayor Bark called Chief Kies to the podium to address recent events in Muscatine.

Councilwoman Brockert had questions regarding the City contract with LS2.

City Administrator Mardesen stated that the contract had been terminated.

Approval of Agenda:

Councilmember Osborne requested to amend the agenda by removing the Trolley as an item in 16F to be considered as surplus. Gordon/Lampe moved to approve the agenda as amended. All ayes, motion passed.

Consent Agenda:

Gordon/Lewis, moved to approve the Consent Agenda to include: City Council Minutes (August 4, 2026), Alcohol License (Pearl City Pool Hall, Braserio), Use of City Property (Next Gen Motors 5k), Cigarette/Tobacco Permits (Muscatine County Jail), Receive and File (Nominating Committee meeting minutes, Muscatine County Board of Supervisors meeting minutes, Muscatine County Tax Rates) Purchase Orders (Iowa Prison Industries, Muscatine Lawn & Power) and bills totaling \$1,132,354.60.

Public Hearing:

Public Hearing regarding the declaration of certain real estate owned by the City of Muscatine as surplus. There were no written or oral comments regarding this public hearing.

Brockert/Conard, moved for the public hearing to be closed. All ayes, motion passed.

From the City Administrator:

Lewis/Brockert moved to adopt a resolution declaring multiple real estate parcels owned by the city as surplus and authorizing the sale of said parcels by a sealed bid process. All ayes, motion passed.

Gordon/Lewis moved to adopt a resolution setting a public hearing for September 1, 2026, on a proposal to enter into a General Obligation Annual Appropriation Sewer Improvement Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$8,300,000. All ayes, motion passed.

Lewis/Osborne moved to adopt a resolution setting a public hearing for September 15, 2026, on Urban Renewal Plan Amendment. All ayes, motion passed.

Conard/Lampe moved to approve a request to approve the issuance of a purchase order to Henderson Products, in the amount of \$158,457.54, for the purchase of a dump body, hydraulic hoist, salt spreader, front snow plow and wing plow. All ayes, motion passed.

Lewis/Conard moved to approve a request to approve the issuance of a purchase order to Ostrom Painting & Sandblasting Inc., in the amount of \$57,486.27, for 2026 reflectorized traffic markings for streets, arrows, and railroad crossings. All ayes, motion passed.

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

Conard/Osborne moved to approve a request to approve the issuance of a purchase order to Rexco Equipment Inc, in the amount of \$86,504.87 for a mufti use vehicle for Park Maintenance. All ayes, motion passed.

Staff/Council/Mayor Comments:

Councilmember Osborne requested an update regarding funding for railroad overpass and quiet zone on south end of Muscatine.

Mayor Bark requested a review of the parking of vehicles on Fulliam street causing it difficulty in traveling on Fulliam Street.

Councilmember Gordon moved the meeting be adjourned at 05:52 PM.

City Clerk, Cinda Hilger

Mayor, Brad Bark

CITY OF MUSCATINE
BILLS FOR APPROVAL
8/4/2026

General Fund

Acco Unlimited Corp	8	supplies	\$3,941.76	
Acme Tools	1	supplies	\$26.39	
Alliant Energy	8	phone/utilities	\$399.19	
Amazon.Com	32	supplies	\$1,286.81	
Arnold Motor Supply	5	supplies	\$129.43	
Baker Vada	1	services	\$100.00	
Burns & Son'S Direct Appliance	1	equipment	\$1,516.00	
Carquest Of Muscatine	1	supplies	\$98.68	
Clesens	3	supplies	\$2,939.12	
Cromer Dalton	1	travel/education	\$11.43	
Des Moines Stamp Mfg Company	1	supplies	\$85.00	
Drj Group Llc	4	supplies	\$228.50	
Eon Applications Inc	1	services	\$7,920.00	
Fastenal Company	2	supplies	\$159.79	
Feldco Factory Direct Llc	1	refund	\$136.00	
Fifth Asset Inc	1	services	\$8,611.00	
Gatso Usa Inc.	1	refund	\$10,476.00	

Goerdts Inspection & Consultation Services Llc	1	services	\$1,350.00
Gordon Flesch Company	1	services	\$101.00
Graham Mitch	1	supplies	\$192.99
Grainger Dept 802675066	2	supplies	\$184.80
Harden Tarra	1	refund	\$115.00
Healing Pathway Therapy Llc	1	services	\$692.40
Hopkins Jason	1	supplies	\$128.40
Iowa Prison Industries	3	supplies	\$603.92
Labone Inc	1	services	\$38.50
Lanfier Logan	1	supplies	\$75.00
Lear Julie	1	services	\$75.00
Lovewell Commercial Fence & Rail	1	miscellaneous	\$7,600.00
Lupton & Toyne Printers	3	supplies	\$219.50
Matjucha Hovland Annette V	1	supplies	\$45.00
Mccullough Marshall	1	refund	\$83.35
Menards (Musc)	54	supplies	\$1,663.91
Mercyone Genesis	1	services	\$40.00
Modern Piping Inc	1	services	\$1,015.25
Municipal Collections Of America Inc	1	refund	\$282.00
Muscatine Lawn & Power	12	supplies	\$707.05
Muscatine Lumber	1	supplies	\$33.99
Muscatine Power & Water	20	phone/utilities	\$11,383.31
Noble Tyler	2	travel/education	\$37.74
O'Connor David	1	travel/education	\$3,150.00
P&P Small Engines Inc	2	services	\$1,385.40
Panther Uniforms Inc	1	supplies	\$316.40
Paradigm Management Services Llc	2	services	\$2,809.95
Paragon Interiors	1	supplies	\$929.30
Petdata Inc	1	services	\$500.00
Petersen Plumbing & Heating Co	1	refund	\$2,395.00
Phelps The Uniform Specialists	5	services	\$161.73
Play-Pro Recreation	1	services	\$1,500.00
Pletcher Enterprises Inc	1	supplies	\$54.42
Plumb Supply Company	9	supplies	\$379.01
Quad City Times & Musc Journal	2	phone/utilities	\$125.17
Reliance Standard Life Ins Co	63	insurance	\$3,515.48
River Stone Group	1	supplies	\$1,424.81
Rock Valley Physical Therapy Center	4	services	\$280.00
Schump Michael	1	services	\$80.64
Sigourney Tractor & Implement Llc	4	supplies	\$1,828.63
Smith Sales & Service	1	supplies	\$61.50
Spectrum Paint	1	supplies	\$2,369.40
Spratt Oil Sales	2	supplies	\$1,472.02
Swanson Sidney	1	refund	\$100.00
Sycamore Printing Inc	1	services	\$94.37
Tantara Transportation Corp	3	services	\$1,572.41
Tenant Reports.Com Llc	1	services	\$15.00
Tmesys Llc	3	services	\$755.53

Tmi Inc	1	services	\$2,949.00
T-Mobile	3	phone/utilities	\$235.63
T-Mobile Usa	1	phone/utilities	\$50.00
Unitypoint At Work	1	services	\$112.00
Van Meter Industrial Inc	4	supplies	\$203.76
Verizon	2	phone/utilities	\$87.25
Verizon Wireless	4	phone/utilities	\$158.51
Visa Tcm Bank Na	108	supplies	\$19,699.32
Wheeler Demitri	6	travel/education	\$593.45
Xerox Corporation	11	services	\$381.27
Zwb General Construction Llc	1	services	\$450.00
Total			\$116,929.57

Capital Projects Funds

Bolton & Menk Inc	2	Services	\$4,090.00
Brittany Stuart & Jacob Goetzman Brittany	1	land purchase	\$30,000.00
Crawford Company Inc	1	capital improvement	\$300.00
Crosley Robert Davis	1	land purchase	\$61.60
Curry Sean	1	land purchase	\$84.74
Dahnke Joann	1	land purchase	\$70.68
Dela Cruz Steinke Estela	1	land purchase	\$68.51
Fyffe David Or Betty	1	land purchase	\$47.85
Heuer Construction	2	professional services	\$47,386.97
Ke Flatwork Inc	1	capital improvement	\$198,111.82
Langman Construction Inc	2	capital improvement	\$13,456.02
Muscatine Power & Water	1	services	\$4,985.09
Play-Pro Recreation	9	capital improvement	\$21,687.00
Rinehart Linda	1	land purchase	\$71.61
Scheidler Kelly	1	land purchase	\$1,163.25
Slee Dinah	1	land purchase	\$74.80
Snyder Brittney	1	land purchase	\$64.96
Stanley Consultants Inc	1	services	\$44,484.00
Thompson Bryan Or Samantha	1	land purchase	\$77.72
Visa Tcm Bank Na	4	services	\$342.73
Total			\$366,629.35

Enterprise Utility Funds

3B Medical	2	Supplies	\$314.54
7G Distributing Llc	1	supplies	\$1,302.70
Alliant Energy	9	phone/utilities	\$330.25
Amazon.Com	8	supplies	\$474.89
Arnold Motor Supply	10	supplies	\$625.74
Biago Cecelia	1	refund	\$25.00
Blake Heather	1	refund	\$15.00
Bound Tree Medical Llc	5	supplies	\$1,033.75
Brauns Jon	2	services	\$27,434.00
Brauns Jon	1	services	\$41,760.00

Crawford Company Inc	1	services	\$350.00	
Draco Mechanical Supply Inc	1	Supplies	\$75.00	
Drj Group Llc	2	Supplies	\$51.27	
Elliott Equipment Company	1	equipment	\$299,270.00	
Environmental Resource Assoc	1	services	\$1,022.18	
Gordon Flesch Company	1	services	\$37.00	
Grainger Dept 802675066	2	supplies	\$425.67	
Hahn Ready Mix Inc	3	supplies	\$1,397.50	
Harris Golf Cars	1	rentals	\$2,256.00	
Hupp Toyota Lift	1	services	\$106.04	
Ican	1	phone/utilities	\$406.00	
Iowa One Calls	1	services	\$306.90	
J&M Golf Inc	2	supplies	\$155.83	
Jet Air Inc	3	supplies	\$3,974.39	
Keg 1 Iowa Llc	1	supplies	\$1,465.90	
Kirkwood Community College Cont Ed	1	travel/education	\$300.00	
Kunau Implement Co	4	services	\$1,617.46	
Lajek Pest Control Solutions Llc	1	services	\$48.00	
Liberty Tire Service Of Ohio Llc	1	services	\$3,813.80	
Life-Assist	1	supplies	\$58.44	
Lupton & Toyne Printers	1	services	\$30.00	
Menards (Musc)	8	supplies	\$526.51	
Midland Scientific Inc	1	supplies	\$1,420.81	
Mincer Ford	2	services	\$555.00	
Motion Industries Inc	1	supplies	\$39.37	
Municipal Collections Of America Inc	3	refund	\$61.08	
Muscatine Power & Water	29	phone/utilities	\$32,084.09	
Pack-N-Ship	1	miscellaneous	\$99.87	
Performance Food Service	1	supplies	\$531.42	
Phelps The Uniform Specialists	6	supplies	\$505.36	
Plumb Supply Company	1	supplies	\$22.97	
Ps3 Enterprises Inc.	1	services	\$115.00	
Reliance Standard Life Ins Co	60	professional services	\$2,282.97	
Rock Valley Physical Therapy Center	9	services	\$575.00	
S.J. Smith Co.	3	supplies	\$243.00	
Sigma-Aldrich Inc	2	supplies	\$301.22	
Southwestern Sales Co	2	services	\$3,282.32	
Stearns Conrad And Schmidt Consulting Engineers I	4	services	\$10,425.40	
Team Staffing Solutions Inc	5	services	\$1,082.40	
T-Mobile	3	phone/utilities	\$407.59	
Usa Blue Book	2	supplies	\$1,310.05	
Van Meter Industrial Inc	2	supplies	\$171.60	
Van Wall Equipment Inc.	3	supplies	\$112.04	
Velp Scientific Inc	2	supplies	\$128.80	
Verizon	2	phone/utilities	\$169.03	
Verizon Wireless	3	phone/utilities	\$153.92	
Visa Tcm Bank Na	42	supplies	\$6,721.17	
Weikert Jr Michael	2	services	\$888.00	

Wilson Golf	2	supplies	\$660.27
Xerox Corporation	1	services	\$0.37
Total			\$455,359.88

Internal Service Funds

1800 Radiator Of The Quad Cities	1	supplies	224
A-1 Quality Tire & Car Care	1	services	112.5
Altorfer Inc	2	services	4027.26
Arnold Motor Supply	18	supplies	2413.04
Central Petroleum Equip Co	1	services	393
Emag Muscatine Fd Llc	1	supplies	55.9
Gtg Peterbilt - Davenport	1	supplies	396.66
Imwca	1	professional services	14258
Logan Contractors Supply Inc	1	supplies	207.9
Menards (Musc)	1	supplies	24.97
Moeller Randy	1	supplies	84.69
Parts Authority	2	supplies	551.06
Reeves Battery Sales	1	supplies	280
Reif Oil Company	4	supplies	81884.55
Reliance Standard Life Ins Co	14	professional services	307.17
Sigourney Sinclair Store # 484	2	supplies	685.22
Sigourney Tractor & Implement Llc	1	supplies	555.96
Snap-On Industrial	2	equipment	823.34
Spratt Oil Sales	1	supplies	1407
Syn-Tech Systems	1	services	600
Titan Machinery Inc	1	services	2156.1
Verizon	2	phone/utilities	52.35
Visa Tcm Bank Na	5	supplies	42.91
Xerox Corporation	4	services	6.35
Zarnoth Brush Works Inc	1	supplies	490.5
Total			\$112,040.43

Special Revenue Funds

Labone Inc	2	services	\$77.00
Mti Distributing Inc	1	equipment	\$35,127.27
Playaway Products Llc	1	supplies	\$4,984.95
Reliance Standard Life Ins Co	2	professional services	\$8.00
Sigourney Tractor & Implement Llc	3	supplies	\$1,819.97
Verizon Wireless	2	phone/utilities	\$80.02
Visa Tcm Bank Na	1	supplies	\$26.22
Total			\$42,123.43

Housing Funds

Amazon.Com	11	Supplies	\$1,733.03
City Of Muscatine Housing Revolving Fund	27	services	\$31,258.43
Colorado Senior Lofts Llc	3	rent	\$1,057.00
Kelly Heating Cooling & Plbg	2	services	\$574.00
Lupton & Toyne Printers	2	services	\$174.00

Mariani Mercedes	1	rent	\$300.00
Menards (Musc)	9	supplies	\$874.83
Muscatine Power & Water	14	phone/utilities	\$1,684.00
Plumb Supply Company	3	supplies	\$134.71
Tenant Reports.Com Llc	3	services	\$157.50
Thomas L Spann Jr & Sonya Colbert-Spann	9	services	\$1,056.00
T-Mobile	2	phone/utilities	\$57.12
Visa Tcm Bank Na	1	supplies	\$13.10
Weikert Appliances Salesd & Services		services	\$198.22
			\$39,271.94

BILLS FOR APPROVAL SUMMARY

August 19, 2026

Computer Bill Lists

Regular Bills 8/19/26	\$1,132,354.60
Special CK Run 8/5/26 Operating	199,305.90
Special CK Run 8/7/26 Operating	8,252.00
Special CK Run 8/11/26 Operating	1,823.78
Payroll Vendor Checks 8/14/26	17,048.96
Payroll Vendor ACH Payments 8/14/26	105,852.35
Subtotal	\$1,464,637.59

ACH Debit Memo Payments

Wellmark Insurance	Health/Dental Insurance August	\$83,000.00
Wellmark Insurance	Health/Dental Insurance August	83,000.00
Wellmark Insurance	Health/Dental Insurance August	83,000.00
Payroll Account Transfer		545,678.72
Payroll Account Transfer		100.00
Internal Revenue Service	Federal Withholding	138,836.22
Treasurer State of Iowa State Tax Withholding		25,486.28
IPERS July Contributions		190,545.34
Subtotal		\$1,149,646.56

Voucher Program

Various Landlords	Actual Aug Rent	\$756.61
Various Landlords	Estimated Sept Rent	195,000.00
		\$195,756.61

Voids

Void CK 8/7/26 Operating	\$(8,252.00)
Void CK 8/11/26 Operating	(126.00)
Subtotal	\$(8,378.00)

Total before Journal Entries \$2,801,662.76

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	\$7,566.38
Payroll Checks	Clerk of Court	\$170.00
Payroll Checks	Illinois Department	\$705.00
Payroll Checks	Police & Firemen's Insurance	\$190.44
Payroll Checks	Polk County	\$233.42
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	\$86,471.82
ACH Payroll	Nationwide	\$4,077.31
Special Check	Heuer Construction	\$199,305.90
Special Check	Roberto Henrickson	\$8,252.00
Special Check	Illinois Department of Revenue	\$1,823.78