

MUSCATINE COUNTY BOARD OF SUPERVISORS

Danny Chick, District One

Kurt Kirchner, District Two

Scott Sauer, District Three

Nathan Mather, District Four

Jeff Sorensen, District Five

AGENDA

Monday, July 20, 2026

9:00 a.m.

You can watch the meeting live from your computer, laptop, or smartphone at

<https://www.youtube.com/user/MuscatineCounty/>

1. Call to order.
2. Review agenda.
3. Discussion and possible action to accept claims dated July 20, 2026 in the amount of \$1,166,460.25.
4. Discussion and possible action to approve the minutes of the July 13, 2026 regular meeting.
5. Correspondence.
6. Committee Reports.
7. Items with the Administration Office:
 - a. Discussion and possible action to approve the appointment of Nathan Meineke to the Muscatine County Compensation Commission for the period of July 1, 2026 to June 30, 2027.
 - b. Discussion and possible action to approve the appointment of Nathan Meineke to the Mercer-Muscatine Revolving Loan Fund Administration Board for a two-year term ending June 30, 2028.
 - c. Other.
8. Receive information from County employees.
9. Receive comments from the public.
10. Adjournment.

Hirings approved:

Austin Holcomb

Highway Maintenance Worker

Secondary Roads

July 20, 2026
Agenda Packet
Item #3

- Muscatine County Claims 07-20-26



Muscatine County, IA

Pending Expense Approval Report

By Segment (Select Below)

Post Dates 07/20/2026 - 07/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Depart: 00 - NON-DEPARTMENTAL					
MENARDS	35583 & 35594	07/20/2026	DLP CABINS LIGHTNING STRIKE - GFI OUTLET	8501-00-0310-000-46600	21.42 @
CURRY'S TRANSPORTATION S...	302787	07/20/2026	DLP CABINS LIGHNING STRIKE-PUMPED OUT SEPTI...	8501-00-0310-000-46600	700.00 @
FLADLIEN, KATHLEEN	0826205067	07/20/2026	SOLD 0826205067	5093-00-9050-000-99900	882.00
MUSCATINE COUNTY TREASU...	LOSS CONT 7/26	07/20/2026	LOSS CONT PYMT RQST: CASH SHORTAGE TREAS OFFICE	8501-00-0310-000-46600	207.65 @
Depart 00 - NON-DEPARTMENTAL Total:					1,811.07
Depart: 01 - BOARD/ADMINISTRATION					
QUAD CITY TIMES	219032	07/20/2026	BOS MINUTES 6/1/26	0001-01-9000-000-40000	464.94 @
VISA	3038 6/26	07/20/2026	SHARPIES, LABELS, DYMO LABELS	0001-01-9000-000-26000	82.13 @
VISA	3038 6/26	07/20/2026	PROMOTION APPLIED	0001-01-9000-000-26000	-2.10 @
ADVOCATE NEWS	202267	07/20/2026	BOS MINUTES 5/18/26	0001-01-9000-000-40000	233.48 @
ADVOCATE NEWS	202268	07/20/2026	MAY CLAIMS REGISTER	0001-01-9000-000-40000	176.01 @
ADVOCATE NEWS	202269	07/20/2026	BOS MINUTES 6/1/26	0001-01-9000-000-40000	479.53 @
ADVOCATE NEWS	202270	07/20/2026	BOS MINUTES 6/8/26	0001-01-9000-000-40000	61.96 @
ADVOCATE NEWS	202271	07/20/2026	BOS MINUTES 6/9/26	0001-01-9000-000-40000	39.51 @
ADVOCATE NEWS	202272	07/20/2026	BOS MINUTES 6/15/26	0001-01-9000-000-40000	175.11 @
IOWA STATE ASSOCIATION OF...	ISACINV-0000069	07/20/2026	FY26/27 SUPERVISOR DUES	0001-01-9000-000-48000	400.00
OFFICE EXPRESS	178923	07/20/2026	(4) CASES OF OFFICE PAPER	0001-01-9000-000-26000	159.48
Depart 01 - BOARD/ADMINISTRATION Total:					2,270.05
Depart: 02 - AUDITOR					
VISA	3111 6/26	07/20/2026	RUBBER BANDS & DOT STICKERS	0002-02-8000-000-26400	41.88 @
VANDER LINDEN, TIBE	REIM 6/26	07/20/2026	MILEAGE ISACA TRAINING	0002-02-8000-000-41300	409.50 @
VANDER LINDEN, TIBE	REIM 6/26	07/20/2026	REIM MILEAGE ELECTION PRESENTATION	0002-02-8000-000-41300	32.13 @
VANDER LINDEN, TIBE	REIM 6/26	07/20/2026	LODGING & MEALS ISACA TRAINING	0002-02-8000-000-42233	330.39 @
MUSCATINE COUNTY TREASU...	AUD 6/26	07/20/2026	AUDITOR/ELECTION JUNE 2026 POSTAGE	0002-02-8000-000-41200	803.34 @
SECRETARY OF STATE, NOTARY...	RENEWAL 7/26	07/20/2026	NOTARY RENEWAL FEE (1)	0001-02-9010-000-48000	30.00
SYCAMORE PRINTING	67642	07/20/2026	BUSINESS CARDS	0001-02-9010-000-26000	48.26
Depart 02 - AUDITOR Total:					1,695.50
Depart: 03 - TREASURER					
JOHNSON DISTRIBUTING INC	7270302	07/20/2026	WATER	0001-03-8100-000-26000	32.00 @
PROFESSIONAL OFFICE SERVIC...	003878657	07/20/2026	JULY MV RENEWAL	0001-03-8100-000-41200	1,806.75
PROFESSIONAL OFFICE SERVIC...	003878657	07/20/2026	JULY MV RENEWAL	0001-03-8100-000-42100	427.77
JOHNSON DISTRIBUTING INC	2089946	07/20/2026	WATER	0001-03-8100-000-26000	22.50 @
MUSCATINE COUNTY TREASU...	TREAS 6/26	07/20/2026	TREAS JUNE 2026 POSTAGE	0001-03-8100-000-41200	2,469.60 @
Depart 03 - TREASURER Total:					4,758.62
Depart: 04 - COUNTY ATTORNEY					
VERIZON	6146854042	07/20/2026	MONTHLY SERVICE 5/24-6/23/26	0001-04-1100-000-41500	233.36 @
MATTHAIDESS, LORI F	FECR073533	07/20/2026	TRIAL TRANSCRIPT FECR073533	0001-04-1100-000-42617	205.50 @
WASHINGTON COUNTY SHERI...	26-1277	07/20/2026	MILEAGE	0001-04-1100-000-42618	4.00 @
WASHINGTON COUNTY SHERI...	26-1277	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	15.00 @
OFFICE EXPRESS	177368	07/20/2026	TISSUES	0001-04-1100-000-26000	40.52 @
OFFICE EXPRESS	177455	07/20/2026	TAPE	0001-04-1100-000-26000	6.48 @
CEDAR COUNTY	26-000357	07/20/2026	MILEAGE	0001-04-1100-000-42618	33.35 @

The payables contained in this report are in an open packet, and have not posted to the General Ledger

Pending Expense Approval Report

Post Dates: 07/20/2026 - 07/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CEDAR COUNTY	26-000357	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	35.00 @
MUSCATINE COUNTY ATTORN...	1183	07/20/2026	SERVICE FEES JVJV007453 CHECK 1183	0001-04-1100-000-42617	75.00 @
MUSCATINE COUNTY ATTORN...	1184	07/20/2026	SERVICE FEES JVJV007454 CHECK 1184	0001-04-1100-000-42617	80.00 @
LEXIS NEXIS	3096539293	07/20/2026	LEGAL SOFTWARE	0001-04-1100-000-26100	303.00 @
OFFICE EXPRESS	177823	07/20/2026	POST IT NOTES, WHITE OUT	0001-04-1100-000-26000	37.64
MUSCATINE COUNTY TREASU...	TREAS 6/26	07/20/2026	ATTY JUNE 2026 POSTAGE	0001-04-1100-000-41200	149.77 @
MUSCATINE COUNTY TREASU...	TREAS 6/26	07/20/2026	FINES JUNE 2026 POSTAGE	0001-04-1102-000-26710	521.70 @
DANKERT, JILL R	FECR072670.	07/20/2026	TRANSCRIPTS FECR072670	0001-04-1100-000-42617	223.00 @
DANKERT, JILL R	PCCV028369	07/20/2026	TRANSCRIPT FECR072670	0001-04-1100-000-42617	11.50 @
YOUMANS, AMANDA J.	07.12.2026	07/20/2026	TRANSCRIPTS FECR061704	0001-04-1100-000-42617	1,250.00
BLUE TRITON BRANDS, INC	06F8760085751	07/20/2026	WATER	0001-04-1100-000-26000	28.48 @
SWEENEY COURT REPORTING	10044	07/20/2026	DEPOSITION OF TRANSCRIPT FECR067464 6/18/26	0001-04-1100-000-42617	315.00 @
MUSCATINE COUNTY SHERIFF	26-001050	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	60.50
MUSCATINE COUNTY SHERIFF	26-001051	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	30.50
MUSCATINE COUNTY SHERIFF	26-001052	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	60.50
MUSCATINE COUNTY SHERIFF	26-001053	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	60.50
MUSCATINE COUNTY SHERIFF	26-001054	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	60.50
MUSCATINE COUNTY SHERIFF	26-001055	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	60.50
MUSCATINE COUNTY SHERIFF	26-001056	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	60.50
MUSCATINE COUNTY SHERIFF	26-001057	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	30.50
MUSCATINE COUNTY SHERIFF	26-001090	07/20/2026	MILEAGE	0001-04-1100-000-42618	24.50
MUSCATINE COUNTY SHERIFF	26-001090	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	105.00
MUSCATINE COUNTY SHERIFF	26-001108	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	101.00
SCOTT COUNTY SHERIFF	26004515	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	45.88
MUSCATINE COUNTY SHERIFF	26-001096	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	35.00
MUSCATINE COUNTY SHERIFF	26-001096	07/20/2026	MILEAGE	0001-04-1100-000-42618	12.00
MUSCATINE COUNTY SHERIFF	26-001106	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	101.00
MUSCATINE COUNTY SHERIFF	26-001106	07/20/2026	MILEAGE	0001-04-1100-000-42618	9.90
MUSCATINE COUNTY SHERIFF	26-001107	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0001-04-1100-000-42618	101.00
Depart 04 - COUNTY ATTORNEY Total:					4,527.58
Depart: 05 - SHERIFF					
ARM MANAGEMENT LLC	1051	07/20/2026	SQUAD CAR WASHES	0001-05-1000-000-44000	152.00 @
VERIZON	6146923410	07/20/2026	MONTHLY SERVICE 5/24-6/23/26	0029-05-1010-000-26700	40.01 @
VERIZON	6146923410	07/20/2026	MONTHLY SERVICE 5/24-6/23/26	0029-05-1010-000-26700	40.01 @
ALLIANT ENERGY	7020011000 5/22-6/24/26	07/20/2026	PAW 5/22-6/24/26 UTILITES	0001-05-1000-000-43000	45.82 @
MUSCATINE POWER & WATER	104564; 5/14-6/17/26	07/20/2026	PAW SECURITY LIGHTS E31028 5/14-6/17/26	0001-05-1000-000-43000	481.91 @
MUSCATINE POWER & WATER	104566; 5/26-6/24/25	07/20/2026	SO- INTERNET 5/26-6/24/26	0029-05-1010-000-26700	112.97 @
ALLIANT ENERGY	0791341000 5/22-6/24/2026	07/20/2026	DTF MAY 22 -JUNE 24 2026	0029-05-1010-000-26700	38.72 @
424 WARNING SYSTEMS LLC	26-022	07/20/2026	CREDIT	0001-05-1000-000-63570	-900.00 @
424 WARNING SYSTEMS LLC	26-022	07/20/2026	PARTS AND MATERIALS	0001-05-1000-000-63570	92.50 @
424 WARNING SYSTEMS LLC	26-022	07/20/2026	LABOR	0001-05-1000-000-63570	2,805.00 @
SIGN PRO OF MUSCATINE	1653	07/20/2026	K9 STAY BACK DECALS	0001-05-1000-000-29600	29.70 @

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JOHNSON COUNTY SHERIFF	26-189689	07/20/2026	PHONE EXTRACTIONS	0029-05-1010-000-26700	150.00 @
ELAN FINANCIAL SERVICES	4244 6/26	07/20/2026	(1) MONTHLY SERVICE	0029-05-1010-000-26700	35.51 @
ELAN FINANCIAL SERVICES	4244 6/26	07/20/2026	(1) CELL PHONE	0029-05-1010-000-26700	39.88 @
ELAN FINANCIAL SERVICES	5366 6/26	07/20/2026	SOIA/MN LODGING AND MEALS	0001-05-1000-000-42233	144.75 @
ELAN FINANCIAL SERVICES	5366 6/26	07/20/2026	GTSB LODGING AND MEALS	0001-05-1003-000-42200	727.61 @
ELAN FINANCIAL SERVICES	8019 6/26	07/20/2026	ISSDA FUEL	0001-05-1000-000-25000	183.50 @
ELAN FINANCIAL SERVICES	8019 6/26	07/20/2026	LODGING CREDIT	0001-05-1000-000-42233	-89.60 @
ELAN FINANCIAL SERVICES	8580 6/26	07/20/2026	WATER BOTTLE, NAIL CLIPPERS AND COMPRESSION SOCKS	0001-05-1000-000-29600	192.13 @
MUSCATINE COUNTY ENGINE...	JUNE 2026 FUEL	07/20/2026	JUNE 2026 SO FUEL	0001-05-1000-000-25000	9,180.87 @
MUSCATINE COUNTY ENGINE...	JUNE 2026 FUEL	07/20/2026	JUNE 2026 DTF HIDTA FUEL	0001-05-1011-000-25000	225.67 @
MUSCATINE COUNTY ENGINE...	JUNE 2026 FUEL	07/20/2026	JUNE 2026 DTF ODCP FUEL	0001-05-1012-000-25000	235.25 @
424 WARNING SYSTEMS LLC	26-025	07/20/2026	FREIGHT	0001-05-1000-000-63570	400.00
424 WARNING SYSTEMS LLC	26-025	07/20/2026	PARTS AND MATERIALS	0001-05-1000-000-63570	11,068.95
424 WARNING SYSTEMS LLC	26-025	07/20/2026	LABOR	0001-05-1000-000-63570	4,760.00
424 WARNING SYSTEMS LLC	26-026	07/20/2026	LABOR	0001-05-1000-000-63570	4,760.00
424 WARNING SYSTEMS LLC	26-026	07/20/2026	PARTS AND MATERIALS	0001-05-1000-000-63570	11,468.95
STRYKER SALES CORPORATION	9212742006	07/20/2026	PROCARE SERVICE CONTRACT 7/1/26-6/30/27	0001-05-1000-000-42778	8,496.00
ROCK RIVER ARMS INC	975721	07/20/2026	FLIP UP REAR SIGHT	0001-05-1000-000-63700	145.00
STOREY KENWORTHY / MATT ...	PINV1329559	07/20/2026	STAMP FOR CIVIL DEPARTMENT	0001-05-1000-000-26000	66.67
Depart 05 - SHERIFF Total:					55,129.78
Depart: 06 - JAIL					
ANDERSON ERICKSON DAIRY	102870	07/20/2026	MILK AND OJ FOR KITCHEN	0001-06-1052-000-23084	298.53 @
REEVES BATTERY SALES	140234	07/20/2026	TRUCK BATTERY FOR JAIL VAN	0001-06-1050-000-44000	130.00 @
ANDERSON ERICKSON DAIRY	103928	07/20/2026	MILK AND OJ FOR KITCHEN	0001-06-1052-000-23084	383.14 @
ANDERSON ERICKSON DAIRY	104954	07/20/2026	MILK AND OJ FOR THE KITCHEN	0001-06-1052-000-23084	331.70 @
ANDERSON ERICKSON DAIRY	106012	07/20/2026	MILK AND OJ FOR THE KITCHEN	0001-06-1052-000-23084	349.97 @
PHELPS THE UNIFORM SPECIA...	269557	07/20/2026	SNAG PROOF TACTICAL POLOS (2)	0001-06-1050-000-29400	79.40 @
PHELPS THE UNIFORM SPECIA...	269558	07/20/2026	SNAG PROOF TACTICAL POLOS (2)	0001-06-1050-000-29400	85.40 @
KEEFE SUPPLY COMPANY	2072360	07/20/2026	COMMISSARY ITEMS FOR RESALE	0030-06-1053-000-23087	201.60 @
ANDERSON ERICKSON DAIRY	108041	07/20/2026	MILK AND OJ FOR THE KITCHEN	0001-06-1052-000-23084	383.14 @
KEEFE SUPPLY COMPANY	2072637	07/20/2026	COMMISSARY ITEMS FOR RESALE	0030-06-1053-000-23087	2,635.66 @
JOHNSON DISTRIBUTING INC	2089956	07/20/2026	RENTAL EQUIPMENT	0030-06-1053-000-63800	22.50 @
JOHNSON DISTRIBUTING INC	2089957	07/20/2026	RENTAL EQUIPMENT	0030-06-1053-000-63800	22.50 @
MCKESSON MEDICAL-SURGIC...	25821164	07/20/2026	ANTIFUNGAL CREAM	0001-06-1050-000-42871	36.90 @
JOHNSON DISTRIBUTING INC	7270462	07/20/2026	WATER	0030-06-1053-000-63800	160.00 @
CULLIGAN OF DAVENPORT	0864789	07/20/2026	SOLAR SALT	0030-06-1053-000-63800	89.40 @
PITNEY BOWES INC	1029697168	07/20/2026	MONTHLY SERVICE 4/1-6/30/25	0001-06-1050-000-41200	80.34 @
LANGUAGE LINE SOLUTIONS	11977501	07/20/2026	EQUIPMENT MAINTENANCE	0001-06-1050-000-41418	11.50
ELAN FINANCIAL SERVICES	2515 6/26	07/20/2026	TRANSPORT FUEL	0001-06-1050-000-25000	253.02 @
JUSTICEPOINT	6042	07/20/2026	ANKLE MONITORING UNITS	0030-06-1053-000-63800	59.40 @
JUSTICEPOINT	6042	07/20/2026	SPARE UNITS	0030-06-1053-000-63800	394.50 @
ELAN FINANCIAL SERVICES	6696 6/26	07/20/2026	PENS	0001-06-1050-000-26000	8.82 @
ELAN FINANCIAL SERVICES	6696 6/26	07/20/2026	DEODORANT	0001-06-1050-000-29410	19.60 @
ELAN FINANCIAL SERVICES	6696 6/26	07/20/2026	POSTAGE STAMPS	0001-06-1050-000-41200	76.15 @
ELAN FINANCIAL SERVICES	6696 6/26	07/20/2026	SANITIZER AND INCONTINENCE UNDERWEAR	0001-06-1050-000-42871	199.60 @
ELAN FINANCIAL SERVICES	6696 6/26	07/20/2026	FAN, AIR FRESHENER AND GAMES	0001-06-1050-000-63800	110.53 @
ELAN FINANCIAL SERVICES	6696 6/26	07/20/2026	SCRUBBERS AND LIGHT BULBS	0001-06-1052-000-63800	83.83 @

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ELAN FINANCIAL SERVICES	8580 6/26	07/20/2026	WASHER FLUID	0001-06-1050-000-44000	48.99 @
ELAN FINANCIAL SERVICES	8631 6/26	07/20/2026	VEHICLE BULBS	0001-06-1050-000-44000	74.99 @
ELAN FINANCIAL SERVICES	8631 6/26	07/20/2026	ADULT TRANSPORT FUEL	0001-06-1520-000-10100	200.01 @
ELAN FINANCIAL SERVICES	8631 6/26	07/20/2026	WARRANT SERVICE - LODGING	0001-06-1520-000-10108	139.34 @
ELAN FINANCIAL SERVICES	8631 6/26	07/20/2026	ADULT TRANSPORT MEALS	0001-06-1520-000-42500	92.57 @
MUSCATINE COUNTY ENGINE...	JUNE 2026 FUEL	07/20/2026	JUNE 2026 JAIL FUEL	0001-06-1050-000-25000	1,346.52 @
ANDERSON ERICKSON DAIRY	100650	07/20/2026	MILK AND OJ FOR KITCHEN	0001-06-1052-000-23084	383.14 @
ANDERSON ERICKSON DAIRY	101849	07/20/2026	MILK AND OJ FOR KITCHEN	0001-06-1052-000-23084	265.36 @
ADVANCED CORRECTIONAL &...	INV-004734	07/20/2026	RECONCILIATION CREDIT	0001-06-1050-000-42870	-10,022.00
KEEFE SUPPLY COMPANY	2073620	07/20/2026	COMMISSARY ITEMS FOR RESALE	0030-06-1053-000-23087	76.00
TMS, Inc	369722	07/20/2026	TIME SUPPORT AGREEMENT	0001-06-1050-000-26000	70.00
TMS, Inc	369722	07/20/2026	TIME SUBSCRIPTION FEE	0001-06-1050-000-26000	180.00
TMS, Inc	369722	07/20/2026	SERVICE FEE	0001-06-1050-000-26000	15.00
THOMS PROESTLER CO	8219924	07/20/2026	KITCHEN FOOD	0001-06-1052-000-23000	9,295.82
THOMS PROESTLER CO	8219924	07/20/2026	NONFOOD	0001-06-1052-000-63800	749.51
ADVANCED CORRECTIONAL &...	RINV-010476	07/20/2026	POOL MANAGEMENT FEES	0001-06-1050-000-42870	416.67
ADVANCED CORRECTIONAL &...	RINV-010476	07/20/2026	ON SITE MEDICAL SERVICES PER CONTRACT	0001-06-1050-000-42870	110,393.33
ADVANCED CORRECTIONAL &...	RINV-010477	07/20/2026	ON SITE MENTAL HEALTH SERVICES PER CONTRACT	0001-06-1050-000-42870	6,198.55
ELAN FINANCIAL SERVICES	5677 6/26	07/20/2026	SHARPIES, STICKY NOTES, CLOCK, LIGHT BULBS	0001-06-1050-000-26000	228.62 @
SECRETARY OF STATE, NOTARY...	RENEWAL 7/2/26	07/20/2026	NOTARY RENEWAL (1)	0001-06-1050-000-48000	30.00
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	TEST STRIPS	0001-06-1050-000-42871	123.20
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	ADHESIVE BANDAGES	0001-06-1050-000-42871	32.70
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	ACETAMINOPHEN TABLETS	0001-06-1050-000-42871	79.29
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	ADHESIVE BANDAGES	0001-06-1050-000-42871	51.60
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	XEROFORM DRESSING	0001-06-1050-000-42871	57.98
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	SYRINGES	0001-06-1050-000-42871	247.42
MCKESSON MEDICAL-SURGIC...	25845662	07/20/2026	IBUPROFEN	0001-06-1050-000-42871	70.24
KEEFE SUPPLY COMPANY	2074406	07/20/2026	COMMISSARY ITEMS FOR RESALE	0030-06-1053-000-23087	67.20
CITY OF MUSCATINE	0029102	07/20/2026	JUNE 2026 WASTE DISPOSAL	0001-06-1050-000-47500	14.00 @
KEEFE SUPPLY COMPANY	2074704	07/20/2026	COMMISSARY ITEMS FOR RESALE	0030-06-1053-000-23087	3,177.07
KEEFE SUPPLY COMPANY	2075253	07/20/2026	COMMISSARY ITEMS FOR RESALE	0030-06-1053-000-23087	19.80
THOMS PROESTLER CO	8225667	07/20/2026	KITCHEN FOOD	0001-06-1052-000-23000	8,649.67
THOMS PROESTLER CO	8225667	07/20/2026	KITCHEN NON FOOD	0001-06-1052-000-63800	1,089.67
GREENWOOD CLEANING SYST...	544639-000	07/20/2026	TOILET PAPER	0001-06-1050-000-63800	1,021.50
GREENWOOD CLEANING SYST...	544740-000	07/20/2026	MATTRESS CLEANER	0001-06-1050-000-63800	80.14
A-1 QUALITY TIRE	I054205	07/20/2026	SUPPLIES	0001-06-1050-000-44000	12.68
A-1 QUALITY TIRE	I054205	07/20/2026	LABOR	0001-06-1050-000-44000	88.00
A-1 QUALITY TIRE	I054205	07/20/2026	TIRES	0001-06-1050-000-44000	546.08
				Depart 06 - JAIL Total:	142,117.79
Depart: 07 - RECORDER					
MUSCATINE COUNTY TREASU...	TREAS 6/26	07/20/2026	RECORDER JUNE 2026 POSTAGE	0001-07-8110-000-41200	54.26 @
5TH DISTRICT RECORDERS AS...	2026-0013	07/20/2026	5TH DIST RECORDER ASSIC DUES 2026-2027	0001-07-8110-000-48000	20.00
				Depart 07 - RECORDER Total:	74.26
Depart: 20 - ENGINEER					
ALTORFER INC	PC110436037	07/20/2026	radio	0020-20-7210-621-44300	196.56 @
ALTORFER INC	PC110436038	07/20/2026	credit	0020-20-7210-621-44300	-2,673.00 @
A-1 QUALITY TIRE	I053935	07/20/2026	tire repair	0020-20-7210-623-44300	148.45 @
EASTERN IOWA TIRE INC	100192422	07/20/2026	tires	0020-20-7210-635-25300	10,818.00 @
ALTORFER INC	WO100265654	07/20/2026	PM1	0020-20-7210-621-44300	243.67 @
ALTORFER INC	WO100265654	07/20/2026	PM1	0020-20-7210-623-44300	1,294.18 @
MUSCATINE POWER & WATER	109558 6/25/26	07/20/2026	utilities	0020-20-7210-650-49500	1,091.34 @

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Pending Expense Approval Report

Post Dates: 07/20/2026 - 07/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MUSCATINE POWER & WATER	110238	07/20/2026	light Hwy 22 & Solomon 12 months	0020-20-7130-595-44810	357.82
MUSCATINE POWER & WATER	110238	07/20/2026	light Hwy 22 & Solomon 12 months	0020-20-7130-595-44810	34.22 @
RDO Truck Centers, LLC	79021V	07/20/2026	filters	0020-20-7210-637-25400	689.15 @
GRAINGER	9965252167	07/20/2026	paint markers, tire marker, pigtails	0020-20-7210-621-44300	37.51 @
CITY OF WEST LIBERTY	13-12480-00 6/26/26	07/20/2026	utilities	0020-20-7210-650-49500	163.23 @
A-1 QUALITY TIRE	I054014	07/20/2026	tire repair, change out tires	0020-20-7210-623-44300	279.40 @
MIDWEST WHEEL CO	4700072-00	07/20/2026	alternator	0020-20-7210-621-44300	208.47 @
ALTORFER INC	PC110436652	07/20/2026	batteries	0020-20-7210-638-25400	799.48 @
ALTORFER INC	WO100265953	07/20/2026	troubleshoot driveline	0020-20-7210-623-44300	531.41 @
BLUE FLAME PROPANE LLC	125863	07/20/2026	dust control for detour	0020-20-7110-463-44800	2,369.00 @
SPRATT OIL SALES INC	143487	07/20/2026	diesel dist 2	0020-20-7210-632-25000	3,335.97 @
SPRATT OIL SALES INC	143488	07/20/2026	diesel dist 3	0020-20-7210-632-25000	2,192.52 @
SPRATT OIL SALES INC	143490	07/20/2026	diesel dist 4	0020-20-7210-632-25000	2,911.26 @
SPRATT OIL SALES INC	143497	07/20/2026	diesel dist 6	0020-20-7210-632-25000	1,778.70 @
BLICK & BLICK OIL INC	181764	07/20/2026	gasohol, diesel	0020-20-7210-631-25000	12,002.83 @
BLICK & BLICK OIL INC	181764	07/20/2026	gasohol, diesel	0020-20-7210-632-25000	10,584.83 @
CULLIGAN OF DAVENPORT	309375 6/30/26	07/20/2026	water	0020-20-7210-650-49500	135.50 @
ARNOLD MOTOR SUPPLY LLP	39NV392659	07/20/2026	filters	0020-20-7210-637-25400	28.35 @
ARNOLD MOTOR SUPPLY LLP	39NV392746	07/20/2026	filters	0020-20-7210-637-25400	10.57 @
MIDWEST WHEEL CO	4589317-00	07/20/2026	top cover	0020-20-7210-621-44300	32.59 @
MIDWEST WHEEL CO	4701798-00	07/20/2026	air springs, lock nuts, swivel	0020-20-7210-621-44300	461.18 @
MIDWEST WHEEL CO	4701955-00	07/20/2026	filter	0020-20-7210-637-25400	83.74 @
S J SMITH WELDING	867349	07/20/2026	monthly tank rental	0020-20-7210-649-25400	93.60 @
GRAINGER	9969725838	07/20/2026	fuel gauge	0020-20-7210-621-44300	81.96 @
SPRATT OIL SALES INC	143505	07/20/2026	diesel dist 5	0020-20-7210-632-25000	2,871.33
TEAM STAFFING SOLUTIONS I...	221114	07/20/2026	wages - Josh	0020-20-7010-210-10000	1,086.15 @
ARNOLD MOTOR SUPPLY LLP	39NV392833	07/20/2026	freon	0020-20-7210-621-44300	318.99
MIDWEST WHEEL CO	4701798-01	07/20/2026	air springs	0020-20-7210-621-44300	417.90
RDO Truck Centers, LLC	79021VX1	07/20/2026	filters	0020-20-7210-637-25400	127.52
DAXON CONSTRUCTION COM...	PAY APP 4	07/20/2026	ENG/ZON BLDG REMODEL DONE THRU 6/30/26	0020-20-7230-820-44100	18,820.93 @
ARNOLD MOTOR SUPPLY LLP	41NV122984	07/20/2026	circuit, fuse	0020-20-7210-621-44300	10.55
Metro Pavers, Inc	FR-6 voucher 20	07/20/2026	LFM-(FR-6)--7X-70 voucher 20	0020-20-0201-361-62100	2,262.19
Metro Pavers, Inc	FR-6 voucher 20	07/20/2026	LFM-(FR-6)--7X-70 voucher 20	0020-20-0201-367-62100	92,466.92
Metro Pavers, Inc	FR-6 voucher 20	07/20/2026	LFM-(FR-6)--7X-70 voucher 20	0020-20-0201-386-62600	4,000.00
EASTERN IOWA LIGHT & POW...	21135201 7/2/26	07/20/2026	utilities, light	0020-20-7130-595-44810	10.96 @
EASTERN IOWA LIGHT & POW...	21135201 7/2/26	07/20/2026	utilities, light	0020-20-7210-650-49500	116.47 @
MENARDS	35781	07/20/2026	totes, threaded rod	0020-20-7130-591-44810	24.62
ARNOLD MOTOR SUPPLY LLP	39NV393052	07/20/2026	filters	0020-20-7210-637-25400	21.98
ALLIANT ENERGY	5650451000 7/2/26	07/20/2026	utilities	0020-20-7210-650-49500	6.55
ALLIANT ENERGY	5650451000 7/2/26	07/20/2026	utilities	0020-20-7210-650-49500	91.72 @
RDO Truck Centers, LLC	79245V	07/20/2026	compressor	0020-20-7210-621-44300	369.20
RDO Truck Centers, LLC	79258V	07/20/2026	dryer, o-ring	0020-20-7210-621-44300	95.40
EASTERN IOWA LIGHT & POW...	909101 7/2/26	07/20/2026	light 160th & Zachary, 12 months	0020-20-7130-595-44810	131.52
HORIZON ARCHITECTURE	G23-006A-013	07/20/2026	ENG/ZON BLDG REMODEL: T&M CONSTRUCTION THRU 6/30	0020-20-7230-820-44100	3,285.00 @
HORIZON ARCHITECTURE	G23-006A-013	07/20/2026	ENG/ZON BLDG REMODEL: CONSULTANT FEE	0020-20-7230-820-44100	480.00 @
CITY OF NICHOLS	MAIN-000712 FY26-27	07/20/2026	sewer rent 12 months	0020-20-7210-650-49500	264.00
PHELPS THE UNIFORM SPECIA...	2359778	07/20/2026	restock towel rolls	0020-20-7210-650-49500	68.64
MANATTS INC	5204900	07/20/2026	HMA mix	0020-20-7110-466-44800	185.00 @
INTERSTATE POWER SYSTEMS	R014096088	07/20/2026	transmission work	0020-20-7210-623-44300	519.46
INTERSTATE POWER SYSTEMS	R014096089	07/20/2026	transmission work	0020-20-7210-623-44300	519.46
WENDLING QUARRIES INC	1106943	07/20/2026	rock	0020-20-7110-461-44800	682.00 @
WENDLING QUARRIES INC	1106943	07/20/2026	rock	0020-20-7110-482-44900	63.58 @
WENDLING QUARRIES INC	1106943	07/20/2026	rock	0020-20-7110-483-44900	687.89 @

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Pending Expense Approval Report

Post Dates: 07/20/2026 - 07/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF MUSCATINE	29080	07/20/2026	transfer station charges	0020-20-7210-650-49500	25.80 @
RDO Truck Centers, LLC	79331V	07/20/2026	switch panel	0020-20-7210-621-44300	265.54
UNI ROADSIDE PROGRAM	IN-101865	07/20/2026	conference registration Matt Shutt	0020-20-7140-490-44800	95.00
TEAM STAFFING SOLUTIONS I...	221182	07/20/2026	wages - Josh	0020-20-7010-210-10000	445.60
TEAM STAFFING SOLUTIONS I...	221182	07/20/2026	wages - Josh	0020-20-7010-210-10000	445.60 @
VISA	0642 7/9/26	07/20/2026	lodging	0020-20-7010-230-41300	161.28
ARNOLD MOTOR SUPPLY LLP	39NV393809	07/20/2026	hyd line	0020-20-7210-621-44300	183.88
				Depart 20 - ENGINEER Total:	181,951.12
Depart: 22 - CONSERVATION BOARD					
MENARDS	34967	07/20/2026	GREEN TREATED WOOD HH DOCK	0001-22-6110-000-21000	33.06 @
MENARDS	34968.	07/20/2026	MR CLEAN & WIPES	0001-22-6110-000-23200	16.37 @
MENARDS	34968.	07/20/2026	TEST PLUG	0001-22-6110-000-44100	9.98 @
MENARDS	34987	07/20/2026	RETURN: TEST PLUGS	0001-22-6110-000-44100	-3.14 @
MENARDS	35269	07/20/2026	BULBS, BAGS, SHIMS, STRIP, GLUE, WAX RING	0001-22-6110-000-44100	135.27 @
MENARDS	35274	07/20/2026	TEST PLUGS, SPLICE SLEEVE, TIE OUT	0001-22-6110-000-44100	103.84 @
MENARDS	35333	07/20/2026	TEST PLUGS	0001-22-6110-000-44100	63.90 @
CITY OF MUSCATINE	0028968	07/20/2026	JUNE DRINKING WATER TESTING AT DLP	0001-22-6110-000-43200	19.00 @
CITY OF MUSCATINE	0028969	07/20/2026	JUNE DRINKING WATER TESTING AT SAULSBURY CMPGROUND	0001-22-6110-000-43200	19.00 @
MENARDS	35406	07/20/2026	50LBS COARSE SALT	0001-22-6110-000-43400	55.92 @
MENARDS	35418	07/20/2026	LED SECURITY LIGHT	0001-22-6110-000-44100	24.99 @
ED MORSE FORD	671770	07/20/2026	INSPECTION, TIRE ROTATION, OIL CHANGE F-150	0001-22-6110-000-44000	32.58 @
ED MORSE FORD	671770	07/20/2026	INSPECTION, TIRE ROTATION, OIL CHANGE F-150	0001-22-6110-000-44000	55.37 @
IOWA DEPT OF NATURAL RES...	7048401 6/26 DLP	07/20/2026	DLP ANNUAL PUBLIC WATER SUPPLY FEE 7/1/26-6/30/27	0001-22-6110-000-43200	25.00
IOWA DEPT OF NATURAL RES...	7048901 6/26 SALS	07/20/2026	SAULSBURY ANNUAL PUBLIC WATER SUPPLY7/1/26-6/30/27	0001-22-6110-000-43200	25.00
I.C.C.S.	105921	07/20/2026	2026 ICCS FALL CONFERENCE (1)	0001-22-6100-000-42232	225.00
MUSCATINE POWER & WATER	117914 6/26	07/20/2026	DSHOP 5/18-6/19/26	0001-22-6110-000-43144	39.35 @
MUSCATINE POWER & WATER	117915 6/26	07/20/2026	CABINS 5/18-6/19/26	0001-22-6110-000-43143	344.46 @
AQUATIC ENVIRONMENTS INC	291225	07/20/2026	(2) ANACHARIS PLANTS	0001-22-6120-000-20000	19.98 @
MENARDS	35675	07/20/2026	MARINE ANTIFREEZE, RUST DEFENSE	0001-22-6110-000-43400	49.44 @
MENARDS	35675	07/20/2026	SPRAY PRIMER & PAINT, WALL ANCHOR SCREWS	0001-22-6110-000-44600	29.44 @
MUSCATINE POWER & WATER	779983 6/26	07/20/2026	2488 41ST ST 5/18-6/25/26	0001-22-6110-000-43145	141.14 @
ALLIANT ENERGY	8788811000 6/26	07/20/2026	ELECTRICITY JACK SHUGER PARK 5/29-6/30/26	0001-22-6110-000-43142	32.95 @
A-1 QUALITY TIRE	I054058	07/20/2026	TIRE REPAIR & VALVE STEM FOR DUMP TRUCK	0001-22-6110-000-44000	25.95 @
A-1 QUALITY TIRE	I054058	07/20/2026	TIRE REPAIR & VALVE STEM FOR DUMP TRUCK	0001-22-6110-000-44000	4.55 @
MUSCATINE COUNTY TREASU...	TAX 6/26	07/20/2026	SALES TAX ON CABIN RENTALS JUNE 2026	0001-22-6110-000-49610	504.15 @
MENARDS	35715	07/20/2026	COARSE SALT, SPRING WATER	0001-22-6110-000-43400	47.72
MENARDS	35715	07/20/2026	TEST PLUG	0001-22-6110-000-44100	6.39
MENARDS	35734	07/20/2026	ZIPLOCK BAGS, LATCH BOXES	0001-22-6120-000-29200	50.46
MUSCATINE COUNTY ENGINE...	CONS 6/26	07/20/2026	CONSERVATION JUNE 2026 FUEL	0001-22-6110-000-25000	133.32 @
EZ DOCK GREAT PLAINS	14541	07/20/2026	(4) 8" NYLON CLEATS	0027-22-0210-000-60000	106.03
MENARDS	36227	07/20/2026	RETURNED: TEST PLUG TO CORRECT TAX ON 34987	0001-22-6110-000-44100	-6.84 @
MENARDS	36228.	07/20/2026	TEST PLUG	0001-22-6110-000-44100	6.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MENARDS	35008	07/20/2026	GREEN TREATED WOOD	0001-22-6110-000-21000	12.40 @
MUSCATINE POWER & WATER	779451 7/26	07/20/2026	2570 PETTIBONE 6/1-7/1/26	0001-22-6110-000-43144	52.14 @
MENARDS	35783	07/20/2026	ODER ELIMINATE, URINAL SCREENS	0001-22-6110-000-23200	22.46
MENARDS	35783	07/20/2026	APPLIANCE & OVERHEAD LIGHT BULBS	0001-22-6110-000-44100	100.95
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	COPY PAPER	0001-22-6100-000-26000	58.59 @
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	ROUND POSTS, HOSE CAPS, SEALS & FITTINGS	0001-22-6110-000-21000	103.55 @
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	SMALL ENGINE GAS & 2 CYCLE MOTORS	0001-22-6110-000-25000	46.05 @
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	CAP PLUGS, FILTER KIT, TRANSFER PUMP, PRESS GAUGE	0001-22-6110-000-29000	896.90 @
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	SPRING FOR TRUCK TAILGATE	0001-22-6110-000-44000	34.99 @
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	PROBUGS SUPERWORMS	0001-22-6120-000-20000	48.98 @
ELAN FINANCIAL SERVICES	4976 6/26	07/20/2026	SPLIT SHOT FISHING WEIGHTS	0001-22-6120-000-29200	15.48 @
EASTERN IOWA LIGHT & POW...	808 7/26	07/20/2026	SHOP 5/31-7/1/26	0001-22-6110-000-43135	79.53 @
EASTERN IOWA LIGHT & POW...	808 7/26	07/20/2026	CAMPGROUND 5/31-7/1/26	0001-22-6110-000-43136	747.90 @
EASTERN IOWA LIGHT & POW...	808 7/26	07/20/2026	SERV BLDG/SHOWER 5/31- 7/1/26	0001-22-6110-000-43137	274.53 @
EASTERN IOWA LIGHT & POW...	808 7/26	07/20/2026	CC RR/SHELTER 5/31-7/1/26	0001-22-6110-000-43138	58.68 @
EASTERN IOWA LIGHT & POW...	808 7/26	07/20/2026	BC RR/SHELTER 5/31-7/1/26	0001-22-6110-000-43141	46.39 @
EASTERN IOWA LIGHT & POW...	808 7/26	07/20/2026	LODGE 5/31-7/1/26	0001-22-6110-000-43196	238.19 @
ANCHOR ELECTRIC	1057	07/20/2026	ADDED SURGE ARRESTOR IN ELECTRIC PANEL-DLP	0001-22-6110-000-44100	243.62 @
MUSCATINE POWER & WATER	117921 7/26	07/20/2026	LEARNING CENTER 6/1-7/1/26	0001-22-6110-000-43197	1,410.67 @
MUSCATINE POWER & WATER	117922 7/26	07/20/2026	DP SHELTER RR 5/27-6/24/26	0001-22-6110-000-43197	43.43 @
MUSCATINE POWER & WATER	117924 7/26	07/20/2026	PLAYGROUND RR 5/28- 6/24/26	0001-22-6110-000-43197	41.38 @
MUSCATINE POWER & WATER	188433 7/26	07/20/2026	BARN 5/26-6/25/26	0001-22-6112-000-43000	45.31 @
TRIPLE B CONSTRUCTION CORP	5816	07/20/2026	PUMPED SEPTIC TANK AT DLP 7/2	0001-22-6110-000-47500	375.00
TRIPLE B CONSTRUCTION CORP	5816	07/20/2026	PUMPED SEPTIC TANK AT DLP 6/28	0001-22-6110-000-47500	375.00 @
EZ DOCK GREAT PLAINS	14515	07/20/2026	LAKE JEWELL-GANGWAY DOCK KIT,BRACKETS, PIPE, AUGER	0027-22-0210-000-60000	8,573.77
BARRON EQUIPMENT COMP...	3202252	07/20/2026	REPLACED DAMAGED TRACK & PHOTO EYES	0001-22-6110-000-44100	1,293.20
BARRON EQUIPMENT COMP...	3202252	07/20/2026	REPLACED DAMAGED TRACK & PHOTO EYES	0001-22-6110-000-44100	400.18
MENARDS	36037	07/20/2026	SPARKLERS	0001-22-6120-000-29200	28.55
TRIPLE B CONSTRUCTION CORP	5823	07/20/2026	PUMPED SEPTIC TANK AT DLP 7/8/26	0001-22-6110-000-47500	375.00
Depart 22 - CONSERVATION BOARD Total:					18,418.84
Depart: 24 - DHS					
U S CELLULAR CORP	0817056699	07/20/2026	MONTHLY SERVICE 6/22- 7/21/26	0001-24-3100-000-41500	399.66
U S CELLULAR CORP	0817056699	07/20/2026	MONTHLY SERVICE 6/22- 7/21/26	0001-24-3100-000-41500	171.28 @
GREEN RESOURCE MANAGEM...	345698	07/20/2026	SHREDDING SERVICE	0001-24-3100-000-26000	52.80 @
RICOH USA INC	5073464467	07/20/2026	OFFICE SUPPLIES EXPENSE; ADDTL IMAGES 4/1-6/30/26	0001-24-3100-000-26200	23.27 @
RICOH USA INC	5073464797	07/20/2026	OFFICE SUPPLIES EXPENSE; ADDTL IMAGES 4/1-6/30/26	0001-24-3100-000-26200	14.77 @
RICOH USA INC	5073465345	07/20/2026	OFFICE SUPPLIES EXPENSE; ADDTL IMAGES 4/1-6/30/26	0001-24-3100-000-26200	181.14 @
CLEARFLY COMMUNICATIONS	INV829840	07/20/2026	TELEPHONE MONTHLY SERVICE JULY 2026	0001-24-3100-000-41400	356.31
Depart 24 - DHS Total:					1,199.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Depart: 25 - GENERAL ASSISTANCE					
MUSCATINE COUNTY SHERIFF ...	26-000815	07/20/2026	SERVICE/ATTEMPTED SERVICE OF PAPERS	0002-25-3500-000-30234	30.50 @
ALLIANT ENERGY	726769	07/20/2026	GAS ASSISTANCE	0001-25-3110-000-34100	200.00 @
MISSISSIPPI VALLEY CREMATI...	726774	07/20/2026	CREMATION ASSISTANCE	0001-25-3110-000-39000	1,500.00 @
STEAMBOAT VILLAGE	726775	07/20/2026	RENT ASSISTANCE	0001-25-3110-000-34000	250.00 @
EXIT REALTY PROPERTY MAN...	726776	07/20/2026	RENT ASSISTANCE	0001-25-3110-000-34000	250.00 @
RAMIRO VAZQUEZ	726782	07/20/2026	RENT ASSISTANCE	0001-25-3110-000-34000	600.00 @
MUSCATINE PLAZA PROPERTI...	726787	07/20/2026	RENT ASSISTANCE	0001-25-3110-000-34000	550.00 @
MUSCATINE COUNTY TREASU...	CS 6/26	07/20/2026	CS JUNE 2026 POSTAGE	0001-25-3100-000-41200	434.96 @
MUSCATINE COUNTY ENGINE...	CS 6/26	07/20/2026	CS JUNE 2026 FUEL	0001-25-3100-000-44000	11.69 @
MUSCATINE COUNTY COMM...	7/1/26	07/20/2026	GA SHIPPING	0001-25-3110-000-39900	48.75 @
MUSCATINE COUNTY COMM...	7/1/26	07/20/2026	TRUELINK CARD FEES	0001-25-3110-000-39906	1,368.00
ALLIANT ENERGY	726822	07/20/2026	GAS ASSISTANCE	0001-25-3110-000-34100	200.00
ELAN FINANCIAL SERVICES	8766 7/26	07/20/2026	TISSUES, WATER, SHARPIES, FIREPROOF DOCUMENT BOX	0001-25-3100-000-26000	122.72 @
ELAN FINANCIAL SERVICES	8766 7/26	07/20/2026	EMS SOFTWARE	0001-25-3100-000-26800	1,735.50 @
ELAN FINANCIAL SERVICES	8766 7/26	07/20/2026	FUEL TO MOVE CLIENT	0001-25-3100-000-44000	36.33 @
ELAN FINANCIAL SERVICES	8766 7/26	07/20/2026	TISSUES, WATER, SHARPIES, FIREPROOF DOCUMENT BOX	0001-25-3200-000-26000	20.68 @
ELAN FINANCIAL SERVICES	8766 7/26	07/20/2026	NATIONAL VA TRAINING LODGING	0001-25-3200-000-42233	1,232.40 @
RALPH J WITTICH-RILEY-FREER...	726843	07/20/2026	CREMATION ASSISTANCE	0001-25-3110-000-39000	1,500.00
Depart 25 - GENERAL ASSISTANCE Total:					10,091.53
Depart: 28 - MEDICAL EXAMINER					
UIDL	1222380	07/20/2026	AUTOPSY 26-70-0016	0001-28-1110-000-40200	2,236.00 @
UIDL	1222380	07/20/2026	CREDIT FROM DOUBLE PAYMENT	0001-28-1110-000-40200	-3,981.00 @
UIDL	1222380	07/20/2026	AUTOPSY 25-70-243	0001-28-1110-000-40200	2,786.00 @
UIDL	1222380	07/20/2026	AUTOPSY 26-70-0022	0001-28-1110-000-40200	2,803.00 @
UIDL	1222380	07/20/2026	AUTOPSY 26-70-0019	0001-28-1110-000-40200	2,011.00 @
UIDL	1222380	07/20/2026	AUTOPSY 25-70-287	0001-28-1110-000-40200	3,569.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-0155	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-0155	0001-28-1110-000-40100	394.80 @
RALPH J WITTICH-RILEY-FREER...	26-70-0155	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-0155	0001-28-1110-000-40200	100.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-0160	07/20/2026	REMOVAL, MILEAGE, & TRANSPORT 26-70-0160	0001-28-1110-000-40100	350.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-0160	07/20/2026	REMOVAL, MILEAGE, & TRANSPORT 26-70-0160	0001-28-1110-000-40200	100.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-156	07/20/2026	REMOVAL, MILEAGE, & TRANSPORT 26-70-156	0001-28-1110-000-40100	352.24 @
RALPH J WITTICH-RILEY-FREER...	26-70-156	07/20/2026	REMOVAL, MILEAGE, & TRANSPORT 26-70-156	0001-28-1110-000-40200	450.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-157	07/20/2026	REMOVAL CHARGE, MILEAGE & TRANSPORT 26-70-157	0001-28-1110-000-40100	350.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-157	07/20/2026	REMOVAL CHARGE, MILEAGE & TRANSPORT 26-70-157	0001-28-1110-000-40100	42.56 @
RALPH J WITTICH-RILEY-FREER...	26-70-158	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-158	0001-28-1110-000-40100	684.36 @
RALPH J WITTICH-RILEY-FREER...	26-70-158	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-158	0001-28-1110-000-40200	450.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-159	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-159	0001-28-1110-000-40100	350.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-159	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-159	0001-28-1110-000-40200	100.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-161	07/20/2026	REMOVAL CHARGE, MILEAGE & TRANSPORT 26-70-161	0001-28-1110-000-40100	684.36 @
RALPH J WITTICH-RILEY-FREER...	26-70-161	07/20/2026	REMOVAL CHARGE, MILEAGE & TRANSPORT 26-70-161	0001-28-1110-000-40200	450.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-180	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-180	0001-28-1110-000-40100	49.28 @

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RALPH J WITTICH-RILEY-FREER...	26-70-180	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-180	0001-28-1110-000-40100	350.00 @
RALPH J WITTICH-RILEY-FREER...	26-70-0182	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-0182	0001-28-1110-000-40100	44.24 @
RALPH J WITTICH-RILEY-FREER...	26-70-0182	07/20/2026	REMOVAL, MILEAGE & TRANSPORT 26-70-0182	0001-28-1110-000-40100	350.00 @
WHEELER, TASHIA	REIM 6/26	07/20/2026	REIM JUNE 2026 MILEAGE	0001-28-1110-000-41300	98.91 @
VISA	3038 6/26	07/20/2026	ABMDI RECERTIFICATION/MAINTENANCE FEES	0001-28-1110-000-42232	100.00 @
HECK, TODD	REIM 6/26	07/20/2026	REIM JUNE 2026 MILEAGE	0001-28-1110-000-41300	44.10 @
WHEELAN-PRESSLY FUNERAL ...	26-70-0188	07/20/2026	REMOVAL/TRANSPORT FOR AUTOPSY 26-70-0188	0001-28-1110-000-40200	350.00
HILBERT, JULIA	REIM 6/26	07/20/2026	REIM JUNE 2026 MILEAGE	0001-28-1110-000-41300	195.30 @
Depart 28 - MEDICAL EXAMINER Total:					15,864.15
Depart: 30 - COURT SERVICES					
SPANISH SOLUTIONS, INC	JGV007435	07/20/2026	INTERPRETER FOR HEARING JGV007435	0001-30-1620-000-42500	250.00 @
Depart 30 - COURT SERVICES Total:					250.00
Depart: 51 - GENERAL SERVICES					
A&J ASSOCIATES PC	8199	07/20/2026	CONSULTING RQST: NEW SOFTWARE FOR CONTROL SYSTEM	0001-51-9100-755-44100	200.00 @
A&J ASSOCIATES PC	8204	07/20/2026	REIMBURSABLE PROJECT EXPENSES	0001-51-9100-755-44100	240.00 @
A&J ASSOCIATES PC	8204	07/20/2026	REQUIREMENTS FOR NEW BAS CENTRAL SYSTEM	0001-51-9100-755-44100	1,100.00 @
A&J ASSOCIATES PC	8207	07/20/2026	ROUND TRIP FEE, REVIEW & EVAL WINONA PROPOSAL	0001-51-9100-755-44100	1,040.00 @
CARROT-TOP INDUSTRIES INC	INV151024	07/20/2026	FLAGS	0001-51-9100-000-48300	594.90 @
CARROT-TOP INDUSTRIES INC	INV151024	07/20/2026	FLAGS	0001-51-9100-000-48300	460.00 @
CARROT-TOP INDUSTRIES INC	INV151024	07/20/2026	FLAGS	0001-51-9100-000-48300	197.78 @
PLUMB SUPPLY CO	S101700065.001	07/20/2026	COMBO WIRE PLIER & MINI COPPER CUTTER	0001-51-9100-000-29000	31.94 @
PLUMB SUPPLY CO	S101700100.001	07/20/2026	CAPACITORS (2)	0001-51-9100-782-44100	77.47 @
PLUMB SUPPLY CO	S101707100.001	07/20/2026	HARD START	0001-51-9100-782-44100	87.27 @
GSA TURF SERVICES LLC	3565	07/20/2026	TEST CONTROLLER & FIND VALVE, REPLACE & FLUSH	0001-51-9100-000-48300	325.00 @
GSA TURF SERVICES LLC	3565	07/20/2026	TEST CONTROLLER & FIND VALVE, REPLACE & FLUSH	0001-51-9100-000-48300	148.80 @
VISA	3038 6/26	07/20/2026	BATTERIES	0001-51-9100-000-26005	45.14 @
VISA	3038 6/26	07/20/2026	MAGNETIC JUMPERS WIRE SENSORS	0001-51-9100-000-29000	29.98 @
MENARDS	35599	07/20/2026	ELECTRICAL BOX COVERS, MUDRING, REMOTE	0001-51-9100-755-44100	19.39 @
MENARDS	35599	07/20/2026	DUCT TAPE	0001-51-9100-758-44100	5.99 @
MENARDS	35658	07/20/2026	REBATE	0001-51-9100-000-29000	-306.24 @
MENARDS	35658	07/20/2026	WINDOW AC	0001-51-9100-000-29000	719.75 @
MENARDS	35708	07/20/2026	EXTENSION CORD, DUCT TAPE & POWER STRIP	0001-51-9100-787-44100	288.85
MUSCATINE COUNTY ENGINE...	GS 6/26	07/20/2026	GENERAL SERVICES JUNE 2026 FUEL	0001-51-9100-000-25000	265.74 @
KELLY HEATING COOLING & P...	41526	07/20/2026	OUTDOOR UNIT SINGLE ZONE DUCTLESS HEAT PUMP	0001-51-9100-788-44100	7,450.00
MUSCATINE POWER & WATER	105922 7/26	07/20/2026	CH 6/1-7/1/26	0001-51-9100-787-43000	3,652.75 @
MUSCATINE POWER & WATER	112443 7/26	07/20/2026	CS/DHS 6/1-7/1/26	0001-51-9100-751-43000	993.61 @
MUSCATINE POWER & WATER	112443 7/26	07/20/2026	CS/DHS 6/1-7/1/26	0001-51-9100-754-43000	1,034.17 @
MUSCATINE POWER & WATER	118558 7/26	07/20/2026	ADMIN 6/1-7/1/26	0001-51-9100-788-43000	3,208.64 @
MENARDS	35947	07/20/2026	PEGBBOARD, HOOKS, VAC FILTER	0001-51-9100-758-44100	52.95
MENARDS	35969	07/20/2026	COUPLING, BALL VALVE, COPPER PIPE	0001-51-9100-758-44100	48.99

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GRAINGER	9974494826	07/20/2026	FAUCET WRENCH	0001-51-9100-000-29000	84.54
NELSON ELECTRIC INC	18465	07/20/2026	RAN WIRE FOR AC DISCONNECT AT ADMIN	0001-51-9100-788-44100	1,300.00
CENTURYLINK QC	334019934 7/26	07/20/2026	ADMIN ELEVATOR 7/7-8/6/26	0001-51-9100-788-41400	81.57
GRAINGER	9976261785	07/20/2026	DISPOSABLE GLOVES	0001-51-9100-788-23200	242.70
GRAINGER	9976261785	07/20/2026	BATTERIES	0001-51-9100-788-23200	12.36
ALLIANT ENERGY	1936241000 4/26	07/20/2026	CS/DHS UTILITIES 6/8-7/8/26	0001-51-9100-751-43000	4.45
ALLIANT ENERGY	1936241000 4/26	07/20/2026	CS/DHS UTILITIES 6/8-7/8/26	0001-51-9100-751-43000	12.80 @
ALLIANT ENERGY	1936241000 4/26	07/20/2026	CS/DHS UTILITIES 6/8-7/8/26	0001-51-9100-754-43000	4.64
ALLIANT ENERGY	1936241000 4/26	07/20/2026	CS/DHS UTILITIES 6/8-7/8/26	0001-51-9100-754-43000	13.32 @
ALLIANT ENERGY	3064463608 7/26	07/20/2026	MAINT SHOP UTILITIES 6/8-7/8/26	0001-51-9100-758-43000	14.89
ALLIANT ENERGY	3064463608 7/26	07/20/2026	MAINT SHOP UTILITIES 6/8-7/8/26	0001-51-9100-758-43000	42.82 @
PER MAR SECURITY SERVICES	3888516	07/20/2026	ANNUAL CONTRACT 315 IOWA AVE 8/1/26-7/31/27	0001-51-9100-000-61500	791.32
PER MAR SECURITY SERVICES	3888516	07/20/2026	ANNUAL CONTRACT 315 IOWA AVE 8/1/26-7/31/27	0001-51-9100-751-61500	760.28
ALLIANT ENERGY	6597021000 7/26	07/20/2026	ADMIN UTILITIES 6/8-7/8/26	0001-51-9100-788-43000	9.09
ALLIANT ENERGY	6597021000 7/26	07/20/2026	ADMIN UTILITIES 6/8-7/8/26	0001-51-9100-788-43000	26.12 @
MENARDS	36159	07/20/2026	L-WRENCH HEX KEYS, WD40, STRIPING PAINT, SPONGES	0001-51-9100-751-44100	46.00
MENARDS	36159	07/20/2026	L-WRENCH HEX KEYS, WD40, STRIPING PAINT, SPONGES	0001-51-9100-754-44100	47.88
MENARDS	36159	07/20/2026	L-WRENCH HEX KEYS, WD40, STRIPING PAINT, SPONGES	0001-51-9100-755-44100	88.52
MENARDS	36159	07/20/2026	L-WRENCH HEX KEYS, WD40, STRIPING PAINT, SPONGES	0001-51-9100-758-44100	21.47
PER MAR SECURITY SERVICES	50011765	07/20/2026	SERVICE CALL: REPLACED BATTERY & VERIFIED SYSTEM	0001-51-9100-000-61500	167.26
PER MAR SECURITY SERVICES	50011765	07/20/2026	SERVICE CALL: REPLACED BATTERY & VERIFIED SYSTEM	0001-51-9100-751-61500	160.70
GREENWOOD CLEANING SYST...	544681-000	07/20/2026	TOILET PAPER, PAPER TOWELS, URINAL BLOCKS	0001-51-9100-751-23200	152.43
GREENWOOD CLEANING SYST...	544681-000	07/20/2026	TOILET PAPER, PAPER TOWELS, URINAL BLOCKS	0001-51-9100-754-23200	158.65
GREENWOOD CLEANING SYST...	544681-000	07/20/2026	TOILET PAPER, PAPER TOWELS, URINAL BLOCKS	0001-51-9100-755-23200	311.08
GREENWOOD CLEANING SYST...	544681-000	07/20/2026	TOILET PAPER, PAPER TOWELS, URINAL BLOCKS	0001-51-9100-787-23200	196.96
GREENWOOD CLEANING SYST...	544681-000	07/20/2026	TOILET PAPER, PAPER TOWELS, URINAL BLOCKS	0001-51-9100-788-23200	133.12
GRAINGER	9980376611	07/20/2026	QUICK CONNECT FILTERS & KNOBS	0001-51-9100-755-44100	1,214.19
Depart 51 - GENERAL SERVICES Total:					28,112.03
Depart: 52 - INFORMATION SERVICES					
MUSCATINE POWER & WATER	104565 6/26	07/20/2026	SO DEDICATED CIRCUIT 5/26-6/24/26	0001-52-9110-000-41451	475.00 @
MUSCATINE POWER & WATER	104565 6/26	07/20/2026	SO BACKUP CONNECTION 5/26-6/24/26	0001-52-9110-000-41458	137.97 @
SANITY SOLUTIONS INC	INV222547	07/20/2026	FIREWALLS SUBSCRIPTIONS RENEWAL	0001-52-9110-000-42162	11,954.90
VISA	0295 6/26	07/20/2026	SCREENPRESSO PRO-SCREEN CAPTURE 1YR MAINT	0001-52-9110-000-26800	83.24 @
ICUBE	165	07/20/2026	2027 ICUBE DUES	0001-52-9110-000-48000	200.00
CLEARFLY COMMUNICATIONS	INV832379	07/20/2026	JAIL PHONE SYSTEM	0001-52-9110-000-41400	545.60
CLEARFLY COMMUNICATIONS	INV832380	07/20/2026	SO PHONE SYSTEM	0001-52-9110-000-41400	229.06
CLEARFLY COMMUNICATIONS	INV833653	07/20/2026	ZON PHONE SYSTEM	0001-52-9110-000-41400	63.87
CLEARFLY COMMUNICATIONS	INV833655	07/20/2026	ENG PHONE SYSTEM	0001-52-9110-000-41400	153.19
CLEARFLY COMMUNICATIONS	INV833722	07/20/2026	CONS PHONE SYSTEM	0001-52-9110-000-41400	82.10
CLEARFLY COMMUNICATIONS	INV833724	07/20/2026	ADMIN PHONE SYSTEM	0001-52-9110-000-41400	1,006.40
CLEARFLY COMMUNICATIONS	INV835065	07/20/2026	CS PHONE SYSTEM	0001-52-9110-000-41400	331.77

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PDQ INTERMEDIATE, INC	PDQ-88850	07/20/2026	SMART DEPLOY-PC IMAGING SOFTWARE RENEWAL	0001-52-9110-000-42100	4,057.20
RELIABLE NETWORK SOLUTIO...	55765	07/20/2026	DNS/DOMAIN HOSTING RENEWAL	0001-52-9110-000-44600	167.95
GOVCONNECTION INC	77802911	07/20/2026	REPLACEMENT MONITOR (1)	0001-52-9110-000-63674	471.31
ADVANCED BUSINESS SYSTEM...	42405244	07/20/2026	JAIL COPIER LEASE	0001-52-9110-000-42162	465.00
MUSCATINE POWER & WATER	109195 7/26	07/20/2026	JAIL MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41451	108.33
MUSCATINE POWER & WATER	109195 7/26	07/20/2026	JAIL MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41451	433.34 @
MUSCATINE POWER & WATER	109195 7/26	07/20/2026	JAIL MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41458	22.59
MUSCATINE POWER & WATER	109195 7/26	07/20/2026	JAIL MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41458	90.38 @
MUSCATINE POWER & WATER	117923 7/26	07/20/2026	DISCOVERY CENTER MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41451	90.28
MUSCATINE POWER & WATER	117923 7/26	07/20/2026	DISCOVERY CENTER MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41451	451.39 @
MUSCATINE POWER & WATER	117923 7/26	07/20/2026	DISCOVERY CENTER MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41458	18.83
MUSCATINE POWER & WATER	117923 7/26	07/20/2026	DISCOVERY CENTER MAN & BACKUP 6/5-7/5/26	0001-52-9110-000-41458	94.14 @
NELSON SYSTEMS INC	P103188	07/20/2026	SO INTERVIEW ROOM RECORDING SOFTWARE & MAINT	0001-52-9110-000-42100	716.96
MASTERS TELECOM LLC	85176	07/20/2026	JL FIRE ALARM AUTO DIALER	0001-52-9110-000-41400	25.74
Depart 52 - INFORMATION SERVICES Total:					22,476.54
Depart: 53 - PHYSICAL PLANNING-ZONING					
CENTURY 21 ATTN: MADDIE B...	WELL REIM 4/26	07/20/2026	REIM WELL SHOCK DONE BY BROCKHOUSE ON 4/3/26	0011-53-3020-000-43500	262.15 @
WISNESKI, BRIAN	WELL RIEM 4/26	07/20/2026	REIM WELL SHOCK DONE BY BROCKHOUSE ON 4/6/26	0011-53-3020-000-43500	224.70 @
MEEKE, CARLA OR GARY	WELL REIM 6/26	07/20/2026	REM WELL SHOCK DONE BY BROCKHOUSE ON 6/2/26	0011-53-3020-000-43500	385.20 @
VERIZON	6146893945	07/20/2026	DATA PLAN FOR IPAD/GPS 5/24-6/23/26	0011-53-3020-000-41405	20.01 @
VERIZON	6146893945	07/20/2026	DATA PLAN FOR IPAD/GPS 5/24-6/23/26	0011-53-6300-000-41405	20.00 @
STATE HYGIENIC LABORATORY	324276	07/20/2026	WELL WATER TEST (1)	0011-53-3020-000-43500	31.00 @
MUSCATINE COUNTY ENGINE...	ZONING 6/26	07/20/2026	ZONING JUNE 2026 FUEL	0011-53-6300-000-25000	509.81 @
MUSCATINE COUNTY TREASU...	WELL PERMIT 4TH QTR 2026	07/20/2026	IA DNR WELL PERMIT FEES FY2026 4TH QTR (APR-JUN)	0011-53-3020-000-43300	126.50 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	DISINFECTING WIPES, PAPER TOWELS, PAPER, PENS	0011-53-3020-000-26000	20.60 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	(4) CERTIFIED LETTERS, (2) WELL TESTS	0011-53-3020-000-41200	71.05 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	(2) MIGHTY PROBES	0011-53-3020-000-43500	344.00 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	DISINFECTING WIPES, PAPER TOWELS, PAPER, PENS	0011-53-6300-000-26000	20.60 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	(4) CERTIFIED LETTERS, (2) WELL TESTS	0011-53-6300-000-41200	20.96 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	OIL CHANGE & TIRE ROTATION GMC SIERRA	0011-53-6300-000-44000	71.50 @
ELAN FINANCIAL SERVICES	7406 7/26	07/20/2026	OIL CHANGE & TIRE ROTATION GMC SIERRA	0011-53-6300-000-44000	9.56 @
MCINTIRE, STEVE	WELL REIM 7/26	07/20/2026	REIM WELL SHOCK DONE BY LATTA WELL 7/2/26	0011-53-3020-000-43500	200.00
Depart 53 - PHYSICAL PLANNING-ZONING Total:					2,337.64
Depart: 69 - COUNTY ASSESSOR					
MUSCATINE COUNTY TREASU...	2ND QTR 2026	07/20/2026	2ND QTR 2026 ASSESSOR	4100-69-0500-000-46700	245.51 @
Depart 69 - COUNTY ASSESSOR Total:					245.51
Depart: 70 - EMERGENCY MANAGEMENT					
DRJ GROUP LLC	260769	07/20/2026	(1) EXTINGUISHER & BRACKET	4000-70-1210-000-49210	159.00

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DRJ GROUP LLC	260769	07/20/2026	ANNUAL FIRE EXTINGUISHER MAINTENANCE	4000-70-1210-000-49210	54.00
Depart 70 - EMERGENCY MANAGEMENT Total:					213.00
Depart: 71 - E-911					
WINSOR CONSULTING GROUP...	27660	07/20/2026	MANAGED IT SERVICE CONTRACT 7/1/26-6/30/27	4010-71-0515-000-42700	138,648.36
CENTURYLINK COMMUNICAT...	788608422	07/20/2026	MONTHLY SERVICE 5/16-6/15/26	4010-71-0515-000-41400	833.90 @
WTC COMMUNICATION	0150 7/26	07/20/2026	MONTHLY SERVICE 7/1-7/31/26	4010-71-0515-000-41400	522.24
CENTURYLINK QC	333773094 7/26	07/20/2026	MONTHLY SERVICE 7/1-7/31/26	4010-71-0515-000-41400	52.38
WINDSTREAM	091647993 7/26	07/20/2026	MONTHLY SERVICE 7/1-7/31/26	4010-71-0515-000-41400	267.53
Depart 71 - E-911 Total:					140,324.41
Depart: 75 - MEDICAL					
WAGeworks, INC	INV9158577	07/20/2026	JUNE 2026 DC FSA ADMIN FEES	8500-75-0420-000-11300	15.00 @
WAGeworks, INC	INV9158577	07/20/2026	JUNE 2026 HC FSA ADMIN FEES	8500-75-0420-000-11300	258.75 @
Depart 75 - MEDICAL Total:					273.75
Depart: 97 - MUSCOM					
MUSCATINE POWER & WATER	182462 6/26	07/20/2026	MUSCOM PHONE & INTERNET 5/20-6/18/26	4050-97-1040-000-41400	499.35 @
MUSCATINE POWER & WATER	182462 6/26	07/20/2026	MUSCOM PHONE & INTERNET 5/20-6/18/26	4050-97-1040-000-41458	467.98 @
AT&T MOBILITY	287295780368X06272026	07/20/2026	MONTHLY SERVICE DATA CARDS 5/20-6/19/26	4050-97-1040-000-41405	2,168.40 @
VERIZON	6146923409	07/20/2026	MONTHLY SERVICE 5/24-6/23/26	4050-97-1040-000-41405	778.63 @
ALLIANT ENERGY	0650396052 6/26	07/20/2026	MCC TOWER 5/26-6/25/26	4050-97-1040-000-43010	36.67 @
MUSCATINE POWER & WATER	116383 6/26	07/20/2026	MCC UTILITIES 5/12-6/15/26	4050-97-1040-000-43010	221.49 @
ELAN FINANCIAL SERVICES	4508 6/26	07/20/2026	MOP PADS, USB, ADAPTER, BATTERY REPLACEMENT	4050-97-1040-000-26000	181.18 @
ELAN FINANCIAL SERVICES	4508 6/26	07/20/2026	CERTIFIED LETTER POSTAGE	4050-97-1040-000-41200	10.48 @
MIDAMERICAN ENERGY COM...	582869551	07/20/2026	WEST LIBERTY TOWER SITE 6/11-7/10/26	4050-97-1040-000-43013	4.88
MIDAMERICAN ENERGY COM...	582869551	07/20/2026	WEST LIBERTY TOWER SITE 6/11-7/10/26	4050-97-1040-000-43013	9.78 @
IAED	SIN443792	07/20/2026	EMD RENEWAL (4)	4050-97-1040-000-42232	211.50
MUSCATINE COUNTY TREASU...	2ND QTR 2026	07/20/2026	2ND QTR 2026 JOINT COMM	4050-97-1040-000-46700	643.45 @
ALLIANT ENERGY	4097848708 7/26	07/20/2026	CONESVILLE TOWER 6/3-7/3/26	4050-97-1040-000-43011	290.38 @
Depart 97 - MUSCOM Total:					5,524.17
Depart: 99 - NONDEPARTMENTAL					
BI-STATE REGIONAL COMMISS...	1ST QTR 26/27	07/20/2026	1ST QTR PAYMENT 2026-2027 WORK PROGRAM	0001-99-9030-000-48000	5,232.50
DAXON CONSTRUCTION COM...	PAY APP 4	07/20/2026	ENG/ZON BLDG REMODEL DONE THRU 6/30/26	1500-99-0233-000-61005	456,605.17 @
MUSCATINE COUNTY TREASU...	2ND QTR 2026	07/20/2026	2ND QTR 2026 BIWEEKLY, CONSERVATION & SHERIFF	0002-99-9230-000-46700	9,566.92 @
STANARD & ASSOCIATES INC	SA000065209	07/20/2026	TEST CERTIFICATE (1)	0001-99-9000-000-12500	45.00
STANARD & ASSOCIATES INC	SA000065209	07/20/2026	ENTRY LEVEL LAW ENFORCEMENT TESTS FORM C (2 PKS)	0001-99-9000-000-12500	43.00
DEPARTMENT OF TREASURY	6/26	07/20/2026	PCORI CORRECTED 2025 PAYMENT	0001-99-9000-000-39900	1,551.09 @
WOLFE CONTRACTING INC	PAY APP 4 CS	07/20/2026	CS BLDG REPAIRS WORK DONE THRU 7/3	1500-99-0227-000-61010	4,071.00
WOLFE CONTRACTING INC	PAY APP 4 CS	07/20/2026	CS BLDG REPAIRS WORK DONE THRU 6/30	1500-99-0227-000-61010	43,429.00 @

The payables contained in this report are in an open packet, and have not posted to the General Ledger

Pending Expense Approval Report

Post Dates: 07/20/2026 - 07/20/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HORIZON ARCHITECTURE	G26-021-002	07/20/2026	CS BLDG REPAIRS PHS 2 - ARCHITECT SERV THRU 6/30	1500-99-0227-000-61010	6,250.00 @
Depart 99 - NONDEPARTMENTAL Total:					526,793.68
Grand Total:					1,166,460.25

The payables contained in this report are in an open packet, and have not posted to the General Ledger

Report Summary

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	296,147.22
0002 - GENERAL SUPPLEMENTAL	11,214.66
0011 - RURAL SERVICES BASIC	2,337.64
0020 - SECONDARY ROAD	181,951.12
0027 - CONSERVATION LAND AQUISITION	8,679.80
0029 - DTF ACCOUNT	457.10
0030 - JAIL COMMISSARY FUND	6,925.63
1500 - CAPITAL PROJECTS	510,355.17
4000 - EMERGENCY MANAGEMENT	213.00
4010 - E-911 TRUST	140,324.41
4050 - MUSCOM	5,524.17
4100 - COUNTY ASSESSOR	245.51
5093 - MONTHLY TAX ACH PLAN	882.00
8500 - GROUP INSURANCE TRUST	273.75
8501 - INSURANCE DEDUCTABLE TRUST	929.07
Grand Total:	1,166,460.25

Account Summary

Account Number	Account Name	Expense Amount
0001-01-9000-000-26000	OFFICE SUPPLIES	239.51
0001-01-9000-000-40000	PUBLICATIONS & NOTIC...	1,630.54
0001-01-9000-000-48000	DUES & MEMBERSHIPS	400.00
0001-02-9010-000-26000	OFFICE SUPPLIES	48.26
0001-02-9010-000-48000	DUES & MEMBERSHIPS	30.00
0001-03-8100-000-26000	OFFICE SUPPLIES	54.50
0001-03-8100-000-41200	POSTAGE/MAILING	4,276.35
0001-03-8100-000-42100	MV RENEWAL NOTICES	427.77
0001-04-1100-000-26000	OFFICE SUPPLIES	113.12
0001-04-1100-000-26100	REFERENCE MATERIALS	303.00
0001-04-1100-000-41200	POSTAGE/MAILING	149.77
0001-04-1100-000-41500	CELL PHONES/PAGERS	233.36
0001-04-1100-000-42617	DEPOSITION/INTERPRET	2,160.00
0001-04-1100-000-42618	SERV OF PAPERS	1,046.63
0001-04-1102-000-26710	FINE COLLECTION PROG...	521.70
0001-05-1000-000-25000	FUELS	9,364.37
0001-05-1000-000-26000	OFFICE SUPPLIES	66.67
0001-05-1000-000-29600	SUPPLIES-SQUAD CARS	221.83
0001-05-1000-000-42233	MEALS & LODGING	55.15
0001-05-1000-000-42778	AED MAINT AGRMT	8,496.00
0001-05-1000-000-43000	UTILITIES	527.73
0001-05-1000-000-44000	VEHICLE MAINT/REPAIR	152.00
0001-05-1000-000-63570	VEHICLE SET-UP EXP	34,455.40
0001-05-1000-000-63700	GUNS & AMMUNITION	145.00
0001-05-1003-000-42200	EDUCATION/TRAINING	727.61
0001-05-1011-000-25000	FUELS	225.67
0001-05-1012-000-25000	FUELS	235.25
0001-06-1050-000-25000	FUELS	1,599.54
0001-06-1050-000-26000	OFFICE SUPPLIES	502.44
0001-06-1050-000-29400	UNIFORMS	164.80
0001-06-1050-000-29410	CLOTHING-INMATES	19.60
0001-06-1050-000-41200	POSTAGE/MAILING	156.49
0001-06-1050-000-41418	INTERPRET SERV/PHONE	11.50
0001-06-1050-000-42870	MEDICAL CONTRACT	106,986.55
0001-06-1050-000-42871	MEDICAL SUPPLIES	898.93
0001-06-1050-000-44000	VEHICLE MAINT/REPAIR	900.74
0001-06-1050-000-47500	WASTE DISPOSAL SERV	14.00
0001-06-1050-000-48000	DUES & MEMBERSHIPS	30.00

Account Summary

Account Number	Account Name	Expense Amount
0001-06-1050-000-63800	EQUIPMENT	1,212.17
0001-06-1052-000-23000	FOOD & PROVISIONS	17,945.49
0001-06-1052-000-23084	MILK & DAIRY PRODUCTS	2,394.98
0001-06-1052-000-63800	EQUIPMENT/SUPPLIES	1,923.01
0001-06-1520-000-10100	ADULT TRANSPORTS	200.01
0001-06-1520-000-10108	ADULT WARRANT SERVI...	139.34
0001-06-1520-000-42500	ADULT TRANSPORTS-M...	92.57
0001-07-8110-000-41200	POSTAGE/MAILING	54.26
0001-07-8110-000-48000	DUES & MEMBERSHIPS	20.00
0001-22-6100-000-26000	OFFICE SUPPLIES	58.59
0001-22-6100-000-42232	TUITION/REGISTRATION	225.00
0001-22-6110-000-21000	CONSTR/MAINT SUPPLIES	149.01
0001-22-6110-000-23200	CUSTODIAL SUPPLIES	38.83
0001-22-6110-000-25000	FUELS	179.37
0001-22-6110-000-29000	EQUIPMENT & HAND T...	896.90
0001-22-6110-000-43135	ELECTRIC-HOUSE&SHO...	79.53
0001-22-6110-000-43136	ELECTRIC-CAMPGROUND	747.90
0001-22-6110-000-43137	ELECTRIC-SERV BLDG	274.53
0001-22-6110-000-43138	ELECTRIC-CHICKEN CRK ...	58.68
0001-22-6110-000-43141	ELECTRIC-BOAT RAMP ...	46.39
0001-22-6110-000-43142	ELECTRIC-JACK SHUGER ...	32.95
0001-22-6110-000-43143	Electricity-DLP Cabins	344.46
0001-22-6110-000-43144	Electricity (DLP Shop)	91.49
0001-22-6110-000-43145	Electricity (DLP Campgro...	141.14
0001-22-6110-000-43196	ELECTRIC-SAULSBURY	238.19
0001-22-6110-000-43197	ELECTRIC-LEARNING CE...	1,495.48
0001-22-6110-000-43200	WELL SAMPLING/SERVICE	88.00
0001-22-6110-000-43400	WATER COND HSE SBRA	153.08
0001-22-6110-000-44000	VEHICLE MAINT/REPAIR	153.44
0001-22-6110-000-44100	BUILDING MAINT & REP...	2,378.73
0001-22-6110-000-44600	EQUIP MAINT-REPAIR	29.44
0001-22-6110-000-47500	WASTE DISPOSAL SERV	1,125.00
0001-22-6110-000-49610	HOTEL MOTEL TAXES	504.15
0001-22-6112-000-43000	UTILITIES	45.31
0001-22-6120-000-20000	FEED	68.96
0001-22-6120-000-29200	RECREATIONAL SUPPLIES	94.49
0001-24-3100-000-26000	OFFICE SUPPLIES	52.80
0001-24-3100-000-26200	DATA PROCESSING EQUI...	219.18
0001-24-3100-000-41400	TELEPHONE SERVICE	356.31
0001-24-3100-000-41500	CELL PHONES/PAGERS	570.94
0001-25-3100-000-26000	OFFICE SUPPLIES	122.72
0001-25-3100-000-26800	SOFTWARE	1,735.50
0001-25-3100-000-41200	POSTAGE/MAILING	434.96
0001-25-3100-000-44000	VEHICLE MAINT/REPAIR	48.02
0001-25-3110-000-34000	RENT PAYMENTS	1,650.00
0001-25-3110-000-34100	UTILITY PMTS-GAS	400.00
0001-25-3110-000-39000	FUNERAL SERVICES	3,000.00
0001-25-3110-000-39900	MISCELLANEOUS	48.75
0001-25-3110-000-39906	TRUE LINK CARD FEES	1,368.00
0001-25-3200-000-26000	OFFICE SUPPLIES	20.68
0001-25-3200-000-42233	MEALS & LODGING	1,232.40
0001-28-1110-000-40100	REMOVAL/TRANSPORT	4,001.84
0001-28-1110-000-40200	LAB/AUTOPSY FEES	11,424.00
0001-28-1110-000-41300	MILEAGE	338.31
0001-28-1110-000-42232	TUITION/REGISTRATION	100.00
0001-30-1620-000-42500	COURT/ATTY-JUVENILES	250.00
0001-51-9100-000-25000	FUELS	265.74
0001-51-9100-000-26005	MAINTENANCE SUPPLIES	45.14

Account Summary

Account Number	Account Name	Expense Amount
0001-51-9100-000-29000	EQUIPMENT/TOOLS	559.97
0001-51-9100-000-48300	MOWING/LANDSCAPING	1,726.48
0001-51-9100-000-61500	FIRE SYSTEM MAINT	958.58
0001-51-9100-751-23200	CUSTODIAL SUPPLIES-D...	152.43
0001-51-9100-751-43000	UTILITIES-DHS	1,010.86
0001-51-9100-751-44100	BUILDING MAINT-DHS	46.00
0001-51-9100-751-61500	FIRE SYST MAINT-DHS	920.98
0001-51-9100-754-23200	CUSTODIAL SUPPLIES-CS	158.65
0001-51-9100-754-43000	UTILITIES-CS	1,052.13
0001-51-9100-754-44100	BUILDING MAINT-CS	47.88
0001-51-9100-755-23200	CUSTODIAL SUPPLIES-JAIL	311.08
0001-51-9100-755-44100	BUILDING MAINT-JAIL	3,902.10
0001-51-9100-758-43000	UTILITIES-MAINT SHOP	57.71
0001-51-9100-758-44100	BUILDING MAINT-MAINT...	129.40
0001-51-9100-782-44100	BUILDING MAINT-SO	164.74
0001-51-9100-787-23200	CUSTODIAL SUPPLIES-C...	196.96
0001-51-9100-787-43000	UTILITIES-CTHSE	3,652.75
0001-51-9100-787-44100	BUILDING MAINT-CTHSE	288.85
0001-51-9100-788-23200	CUSTODIAL SUPPLIES-A...	388.18
0001-51-9100-788-41400	ELEVATOR PHONE-ADM...	81.57
0001-51-9100-788-43000	UTILITIES-ADMIN	3,243.85
0001-51-9100-788-44100	BUILDING MAINT-ADMIN	8,750.00
0001-52-9110-000-26800	SOFTWARE	83.24
0001-52-9110-000-41400	TELEPHONE SERVICE	2,437.73
0001-52-9110-000-41451	METRO AREA NETWORK	1,558.34
0001-52-9110-000-41458	INTERNET SERV	363.91
0001-52-9110-000-42100	SERVICE AGREEMENTS	4,774.16
0001-52-9110-000-42162	COPIER MAINTENANCE	12,419.90
0001-52-9110-000-44600	EQUIP MAINT-REPAIR	167.95
0001-52-9110-000-48000	DUES & MEMBERSHIPS	200.00
0001-52-9110-000-63674	NEW COMPUTER EQUI...	471.31
0001-99-9000-000-12500	CIVIL SERVICE COMMISS...	88.00
0001-99-9000-000-39900	MISCELLANEOUS	1,551.09
0001-99-9030-000-48000	DUES & MEMBERSHIPS	5,232.50
0002-02-8000-000-26400	ELECTION SUPPLIES	41.88
0002-02-8000-000-41200	POSTAGE/MAILING	803.34
0002-02-8000-000-41300	MILEAGE	441.63
0002-02-8000-000-42233	MEALS & LODGING	330.39
0002-25-3500-000-30234	SUBSTANCE ABUSE TRE...	30.50
0002-99-9230-000-46700	UNEMPLOYMENT INSUR...	9,566.92
0011-53-3020-000-26000	OFFICE SUPPLIES	20.60
0011-53-3020-000-41200	POSTAGE/MAILING	71.05
0011-53-3020-000-41405	DATA PLAN - TABLET	20.01
0011-53-3020-000-43300	WELL PERMITS	126.50
0011-53-3020-000-43500	WELL SAMPLING/TESTI...	1,447.05
0011-53-6300-000-25000	FUELS	509.81
0011-53-6300-000-26000	OFFICE SUPPLIES	20.60
0011-53-6300-000-41200	POSTAGE/MAILING	20.96
0011-53-6300-000-41405	DATA PLAN - TABLET	20.00
0011-53-6300-000-44000	VEHICLE MAINT/REPAIR	81.06
0020-20-0201-361-62100	GRANULAR	2,262.19
0020-20-0201-367-62100	PCC	92,466.92
0020-20-0201-386-62600	TILE LINES	4,000.00
0020-20-7010-210-10000	SALARIES	1,977.35
0020-20-7010-230-41300	MILEAGE	161.28
0020-20-7110-461-44800	GRANULAR	682.00
0020-20-7110-463-44800	DUST PALLIATIVE	2,369.00
0020-20-7110-466-44800	ASPHALT CONCRETE	185.00

Account Summary

Account Number	Account Name	Expense Amount
0020-20-7110-482-44900	SHOULDERS	63.58
0020-20-7110-483-44900	EROSION CONTROL	687.89
0020-20-7130-591-44810	SIGNS	24.62
0020-20-7130-595-44810	LIGHTING	534.52
0020-20-7140-490-44800	ROAD CLEARING	95.00
0020-20-7210-621-44300	PARTS	250.40
0020-20-7210-623-44300	OUTSIDE SERVICE	3,292.36
0020-20-7210-631-25000	GASOLINE	12,002.83
0020-20-7210-632-25000	DIESEL	23,674.61
0020-20-7210-635-25300	TIRES & TUBES	10,818.00
0020-20-7210-637-25400	FILTERS-OIL/AIR	961.31
0020-20-7210-638-25400	BATTERIES	799.48
0020-20-7210-649-25400	OTHER	93.60
0020-20-7210-650-49500	EQUIPMENT OPERATIO...	1,963.25
0020-20-7230-820-44100	BUILDING	22,585.93
0027-22-0210-000-60000	CAPITAL PROJECTS	8,679.80
0029-05-1010-000-26700	DTF OPERATING ACCOU...	457.10
0030-06-1053-000-23087	ITEMS FOR RESALE	6,177.33
0030-06-1053-000-63800	EQUIPMENT	748.30
1500-99-0227-000-61010	CS/DHC BUILDING REPAI...	53,750.00
1500-99-0233-000-61005	ENGINEER BUILDING RE...	456,605.17
4000-70-1210-000-49210	SEARCH & RESCUE	213.00
4010-71-0515-000-41400	911 TELEPHONE LINES	1,676.05
4010-71-0515-000-42700	MUSCOM IT Maintenanc...	138,648.36
4050-97-1040-000-26000	OFFICE SUPPLIES	181.18
4050-97-1040-000-41200	POSTAGE/MAILING	10.48
4050-97-1040-000-41400	TELEPHONE SERVICE	499.35
4050-97-1040-000-41405	MOBILE DATA	2,947.03
4050-97-1040-000-41458	INTERNET SERV	467.98
4050-97-1040-000-42232	TUITION/REGISTRATION	211.50
4050-97-1040-000-43010	UTILITIES-MCC TOWER S...	258.16
4050-97-1040-000-43011	UTILITIES CONESVILLE T...	290.38
4050-97-1040-000-43013	UTILITIES-WEST LIBERTY ...	14.66
4050-97-1040-000-46700	UNEMPLOYMENT INSUR...	643.45
4100-69-0500-000-46700	UNEMPLOYMENT INSUR...	245.51
5093-00-9050-000-99900	CLEARING ACCT EXP	882.00
8500-75-0420-000-11300	HEALTH INS	273.75
8501-00-0310-000-46600	INS DED TRUST	929.07
Grand Total:		1,166,460.25

Project Account Summary

Project Account Key	Expense Amount
None	1,166,460.25
Grand Total:	1,166,460.25

July 20, 2026
Agenda Packet
Item #4

- Board of Supervisors Meeting Minutes 07-13-26

Muscatine County Board of Supervisors
Monday, July 13, 2026

The Muscatine County Board of Supervisors met in regular session at 9:00 A.M. with Chick, Kirchner, Mather and Sorensen present. Sauer was absent. Chairperson Chick presiding.

On a motion by Sorensen, second by Kirchner, the agenda was approved as presented. Ayes: All.

On a motion by Sorensen, second by Mather, the Board approved to disallow previously approved Homestead and Military credits as reported. Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved to allow new 2026 homestead tax credit, 65+ Homestead Exemption and/or Military Tax Exemption applications, except those recommended to be disallowed by the Assessor's Office. Ayes: All.

On a motion by Sorensen, second by Mather, the Board approved to approve/deny 2026 Disabled Veteran's Homestead Tax Credit applications as recommended by the Muscatine County Assessor's Office. Ayes: All.

On a motion by Kirchner, second by Mather, the Board approved Resolution #07-13-26-01 Establishing Compensation for Precinct Election Officials, with County Auditor Tibe Vander Linden. Roll call vote: Ayes: All.

RESOLUTION #07-13-26-01

Resolution to Establish Compensation for Precinct Election Officials

WHEREAS, according to Iowa Code Section 49.20, the Board of Supervisors establishes the compensation rate and the mileage reimbursement rate for precinct election officials.

NOW, THEREFORE, BE IT RESOLVED, by the Muscatine County Board of Supervisors, that effective July 13, 2026, Precinct Election Chairpersons shall receive \$200.00. Precinct Election Day Officials shall receive \$160.00 for full day duties or \$80.00 for half day duties. All other Precinct Election workers, such as Absentee and Special Voter Precinct Board (ASVP), Health Care Facility (HCF) team and Post-Election Audit Workers will receive \$12.00 per hour. All Precinct Election Officials (PEO) will receive \$25.00 for election school of instruction if the PEO works on election day or for the ASVP Board, HCF team or Post-Election Audit team.

WHEREAS, according to Iowa Code Section 49.125, the Board of Supervisors establishes the mileage reimbursement rate for precinct election officials.

All Precinct Election workers will receive mileage reimbursement rate, to and from the school of instruction and to and from the polling place, if over five miles, which shall be set at \$0.63 per mile for fiscal year 2027.

Passed & approved this 13th day of July, 2026.

ATTEST:

/s/Tibe Vander Linden
Muscatine County Auditor

/s/Danny Chick, Chairperson
Muscatine County Board of Supervisors

On a motion by Sorensen, second by Kirchner, the Board authorized the Sheriff to execute a 2026 HIDTA Sub Award Recipient Agreement and related documents in the amount of \$73,305.00, Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved a lifetime membership to the Iowa Ports Association in the amount of \$2,500, pending the confirmation from the State Auditor to allow. Ayes: All.

On a motion by Mather, second by Sorensen, the Board approved the County Recorder's Report of Fees collected for the quarter ending June 30, 2026, in the amount of \$74,519.80. Ayes: All.

On a motion by Kirchner, second by Sorensen, the Board approved the County Auditor's Report of Fees collected for the quarter ending June 30, 2026, in the amount of \$5,571.76. Ayes: All.

On a motion by Mather, second by Sorensen, the Board approved the Treasurer's Report of Fees collected for the quarter ending June 30, 2026, in the amount of \$635,778.03. Ayes: All.

On a motion by Kirchner, second by Sorensen, the Board approved the Sheriff's Office Report of Fees collected for the quarter ending June 30, 2026, in the amount of \$27,090.81. Ayes: All.

On a motion by Sorensen, second by Kirchner, the Board approved the minutes of the July 6, 2026, regular meeting. Ayes: All.

Correspondence:

All Supervisors received an invitation from Farm Bureau for the annual steak fry dinner. Sorensen received a call from a resident regarding a property on Savanna Avenue which they stated needed cleaned up. The call was referred to County Development Director Eric Furnas.

Kirchner reported the Muscatine County Fair starts this week from July 15-19, 2026. The entertainment lineup was stated for each night of the fair.

Committee & Meeting Reports:

Kirchner attended a Muscatine County Fair Board meeting on July 8, 2026.

Sorensen attended a Ports of Eastern Iowa Authority Board meeting on July 8, 2026.

Conservation Director Katie Hammond updated the Board on a lightning strike at Deep Lakes Park that created damage. Hammond also updated the Board on the Conservation Department maintenance building, Deep Lakes Campground, Nature camps that are underway, Twilight

Paddle events and Disk Golf course to open soon. Discussion was held with the Board regarding the potential need to investigate a grounding electrical network at Deep Lakes Park.

Furnas stated a meeting with the Friends of the Barn will occur soon to review user agreements and insurance documents. County Attorney Korie Talkington has reviewed the documents.

County Engineer Bryan Horesowsky updated the Board on secondary roads projects.

The meeting was adjourned at 9:19 A.M.

ATTEST:

Tibe Vander Linden
County Auditor

Danny Chick, Chairperson
Board of Supervisors

July 20, 2026

Agenda Packet

Item #7a

- Application for Muscatine County Compensation Commission

APPLICATION FOR MUSCATINE COUNTY COMPENSATION COMMISSION

NAME: NATHAN MEINEKE

ADDRESS: 301 IOWA AVE MUSCATINE IA 52761

PHONE NUMBER: 563-214-4001 E-MAIL ADDRESS: nate.meineke@cbibt.bank DATE: 7/6/20

APPLICANT FOR: Muscatine County Compensation Commission

Category: ☐ Licensed Real Estate Salesperson or Broker
☒ Banker, Appraiser, Auctioneer, or Property Manager
☐ Owner of Agricultural Property
☐ Owner of City Property

Place of employment (and/or activities such as hobbies, volunteer work, etc., that you feel may qualify you for the position):

CBI BANK & TRUST - MUSCATINE COUNTY MARKET PRESIDENT
UNITED WAY MUSCATINE COUNTY

The following questions will assist the Board of Supervisors in its selection; however, it is not necessary to complete this information to be eligible for consideration.

• How much time will you be devoting to this committee? As much as needed or required

• Reason for applying? Banking Experience

• Contributions you feel you can make to the Board/Commission: _____

• Direction/role you perceive of this Board/Commission: _____

In lieu of/in addition to the above, do you have any comments to add that may assist the Board of Supervisors in its selection?

RETURN COMPLETED APPLICATION TO:
MUSCATINE COUNTY ADMINISTRATION OFFICE
414 E THIRD STREET, SUITE 101
MUSCATINE, IOWA 52761-4142
or email to administration@muscatinecountyia.gov

YOUR APPLICATION WILL BE RETAINED IN OUR FILES FOR ONE YEAR

July 20, 2026

Agenda Packet

Item #7b

- Application for Mercer – Muscatine Revolving Loan Fund Administration Board

APPLICATION FOR MERCER-MUSCATINE REVOLVING LOAN FUND
ADMINISTRATION BOARD

NAME: NATHAN MEINEKE

ADDRESS: 301 IOWA AVE, MUSCATINE, IA 52761

PHONE NUMBER: 563-214-4661 E-MAIL ADDRESS: nate.meinke@cblot.bank DATE: 7/6/26

Place of employment (and/or activities such as hobbies, volunteer work, etc., that you feel may qualify you for the position):

CBI BANK & TRUST - MUSCATINE COUNTY MARKET PRESIDENT

UNITED WAY MUSCATINE COUNTY

The following questions will assist the Board of Supervisors in its selection; however, it is not necessary to complete this information to be eligible for consideration.

• How much time will you be devoting to this committee? As much as needed or required

• Reason for applying? I believe my banking background would be a good fit

• Contributions you feel you can make to the Board/Commission: My experience in the banking industry as well as my wide client base

• Direction/role you perceive of this Board/Commission: Fostering economic growth via opportunities through funds like this that businesses may not know are available

In lieu of/in addition to the above, do you have any comments to add that may assist the Board of Supervisors in its selection?

RETURN COMPLETED APPLICATION TO:
MUSCATINE COUNTY ADMINISTRATION OFFICE
414 E THIRD STREET, SUITE 101
MUSCATINE, IOWA 52761-4142

YOUR APPLICATION WILL BE RETAINED IN OUR FILES FOR ONE YEAR