

PROOF OF PUBLICATION

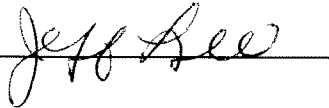
I, Jeff Lee, being duly sworn, on my oath, say that I am an advertising clerk at the *Muscatine Journal*, a newspaper of general circulation, published in the City of Muscatine, Muscatine County, Iowa; and that the following Notice:

Muscatine City Clerk
Minutes & Bills
August 3, 2006

Of which the annexed printed slip is a true, correct and complete copy, was published in said *Muscatine Journal* one time having been made there in on:

August 14, 2006

Jeff Lee

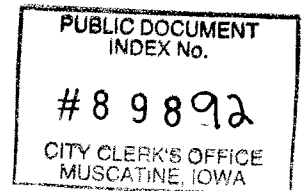
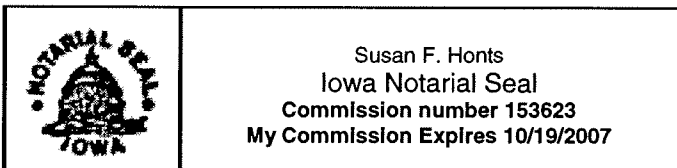


**STATE OF IOWA
MUSCATINE COUNTY**

Subscribed and sworn to before me this
15th day of August, 2006



Susan F. Honts, Notary Public



**CITY OF MUSCATINE
REGULAR CITY
COUNCIL MINUTES
Council Chambers**

7:00 p.m.

August 3, 2006

Mayor Dick O'Brien called the City Council meeting for Thursday, August 3, 2006, to order at 7 p.m. Councilmembers present were Press, Fitzgerald, Howard, and Bynum.

Father Crossen of St. Mathias Church gave the opening prayer which was followed by the Pledge of Allegiance.

City Attorney Harvey Allbee swore in Police Officer Alex Gries.

Lisbeth Klein, 310 W. 4th Street, addressed City Council concerning garbage in the City of Muscatine, particularly in the alley behind W. 4th and Pine streets. She shared her recommendations with Council regarding this problem.

There was a discussion regarding this matter, which is an ongoing problem in this area of the city.

Minutes approved of the July 18, 2006 Joint City Council/Board of Water, Electric, and Communications Trustees Meeting and the minutes of the July 20, 2006 Regular City Council Meeting.

Consent Agenda approved as follows: Filing of Communications A-H and Bills for Approval totaling \$1,647,129.76.

City Administrator A.J. Johnson stated that a late addition had been made to the Bills for Approval. It was for Hometown Plumbing in the amount of \$90,686.96 which brings the total amount of the Bills for Approval to \$1,737,816.72.

Proclamation of Recognition approved for Erica Nicole Lester who is the 2006 Miss Iowa Outstanding Teen.

Ordinance approved on second reading amending Title 7, Police Regulations, Chapter 24, Weapons, to add a new Section 5 to authorize bow hunting of deer within the city limits.

Resolution adopted releasing a real estate mortgage under the 2000 Community Development Block Grant Owner-Occupied Residential Rehabilitation Program for property located at 707 Oak Street.

Resolution adopted approving the contract and bond between the City of Muscatine and Cedar Falls Construction Company in the amount of \$80,029.66 for the Muscatine P.C.C. Bonded Inlay and Patching Project.

Resolution adopted awarding the contract for the construction of the farm access road and relocation of the perimeter fence at the Municipal Airport to Vieth Construction of Cedar Falls, Iowa, in the amount of \$109,947.05.

Because of the closeness of the bids, Councilmembers asked for clarification of the bidding process on this particular project.

Steve Boka, Planning, Zoning and Building Safety Director, pointed out that this contractor was approved by the Iowa Department of Transportation.

City Attorney Allbee stated that City Council must accept the lowest responsible bid. He stated that in order to reject the bid, it would be necessary to establish that this bid was not a responsible bid.

Resolution adopted approving a grant agreement between the City of Muscatine and the FAA for the reimbursement land project.

Resolution adopted amending the wording of the Public Housing Administrative Policy/Plan section "Ineligibility Because of Prior Eviction of Drug-Related Activities".

Resolution adopted authorizing the release of a mortgage between the City of Muscatine and Larry and Jo Ann Burns.

Request approved to issue purchase order to Peterson Parking Lot Striping of Carbon Cliff, Illinois, in the amount of \$48,404.20 for the 2006 Street Striping Project.

Motion approved to purchase a ¾ ton pickup truck from the Krieger Motor Company in the amount of \$24,855.83.

Agreement approved between the City of Muscatine and Earthview Environmental LLC for the Mad Creek/Green Belt Study.

Councilmember Howard explained why he would be voting against this request.

Motion approved to accept the bid from Krieger Motor Company in the amount of \$21,051.51 for the purchase of a 2006 Ford E-350 van for Building and Grounds.

There was discussion on the need for a one-ton vehicle.

Resolution adopted authorizing the submission of an application to the IDOT for a "New Freedom" grant program for the City of Muscatine.

Motion approved to issue a purchase order to Dick Doyle Excavating in the estimated amount of \$46,350 for repairs at the Bri' Landfill.

There was discussion on this project, and Solid Waste Manager Lavene Payne explained that the majority of the cost for the project will stem from the earth moving which will be approximately 20,000 to 25,000 cubic feet of dirt.

Motion approved to allow city departments to use goods purchased from a related party vendor as stipulated in the conditions set forth by the city's Audit Committee.

Amendment #1 for the fiscal year 2003 Job Access Reverse Commute (JARC) grant agreement approved.

Under comments, Councilmember Bynum stated that he ridden with Ken Rogers from the Building and Zoning Department, and he thanked Mr. Rogers for all of his hard work.

The meeting adjourned at 8:15 p.m.

Richard W. O'Brien,

Mayor

ATTEST:

A.J. Johnson,

City Administrator

CITY OF MUSCATINE

BILLS FOR APPROVAL

August 3, 2006

General Fund	
Acco Unlimited Corp.	
Chemicals	\$3,195.46
Agape Enterprises Inc.	
Services	1,059.00
Alliant-IFS Utilities	
Utilities	48.46
American Public Works	
Dues	451.00
American Test Center	
Services	787.50
Arnold Motor Supply	
Parts	635.32
B&H Photo-Video	
Equipment Purchase	2,924.00
Mike Berlin's Pro Shop	
Supplies	102.00
Jack Bierman Jr.	
Reimbursement	475.67
Bochs Plumbing & Heating	
Supplies	189.72
Bosch Pest Control	
Services	30.00
Boss	
Supplies	35.99
Broders Excavating	
Services	4,613.77

Carol Boehl Steimetz	
Services	65.27
CDW Computer Centers	
Computer Hardware	810.98
Mike Channon	
Reimbursement	258.78
Charlotte Foster	
Refund	20.00
Clarey's Safety Equipment	
Materials	1,114.43
Command Business Systems	
Services	66.00
Communications Engineering	
Services	145.00
Continental Safety Equipment	
Supplies	2,478.90
Dex Media East	
Advertising	54.20
Diversified Metal	
Materials	209.00
DJ's Tree Service	
Services	660.00
Downtown Hardware & Drug	
Supplies	219.63
Ed Feld Fine	
Services	52.00
Eleanor McCleary	
Services	15.00

Electrical Engineering	
Services	340.41
Farm Plan	
Parts	252.40
Fastenal Company	
Supplies	63.59
Alan Fedge MD	
Services	341.00
Fidlar	
Supplies	297.60
Freers & Son Tree Service	
Services	4,115.00
Gall's Inc.	
Clothing Purchase	169.46
Genesis Health System	
Services	815.10
GMAC	
Lease Payment	699.99
Gold Star FS Inc.	
Supplies	350.40
Greenwood Cleaning System	
Services	597.00
Charles Gries	
Reimbursement	127.55
Hahn Ready Mix Inc.	
Materials	1,454.05
Harpers Cycling & Fitness	
Equipment Purchase	709.45
Hy-Vee Drugstore	
Supplies	33.78
Hy-Vee Food Stores	
Services	448.64
IAEI	
Dues	90.00
Insight Public Sector	
Computer Software	2,149.86
International Code Council	
Supplies	42.50
Iowa Association of Bldg.	
Officials	
Dues	30.00
Iowa Chapter IAAI	
Registration	195.00
Iowa League of Cities	
Registration	70.00
Jenny Stolley	
Refund	60.00
Jessica Larson	
Refund	18.00
JS Fire Inc.	
Services	62.42
Kellor & Kellor Landscaping	
Services	1,857.36
Kesslers Team Sports	
Supplies	385.95
Anthony Kies	
Reimbursement	12.73
Kirkwood Community College	
Registration	44.00
John Kreuzenstein	
Reimbursement	74.62
Lawson Products	
Supplies	78.33
Lewis Industrial Service	
Supplies	14.44
Matthews Office Equipment	
Supplies	2,791.59
McCrometer Inc.	
Parts	382.15
Terry L. and Loretta Meal	
Rent Payment	300.00
Menard's	
Supplies	416.76
Motion Industries	
Supplies	207.20

Muscatine Community Schools	
Maintenance Fee	7,422.88
Muscatine Humane Society	
Subsidy	3,250.00
Muscatine Journal	
Advertising	617.00
Muscatine Power & Water	
Utilities	740.64
National Business Furniture	
Supplies	476.85
Neals Vacuum & Sewing Center	
Supplies	32.50
New Pig	
Supplies	52.43
Northwest Mechanical	
Services	376.50
Richard O'Brien	
Reimbursement	150.40
Stan O'Brien	
Reimbursement	50.00
OP Printing	
Services	430.72
Orscheln	
Supplies	284.28
Phelps Fashion Apparel	
Services	266.06
Pitney Bowes	
Rental Fee	765.00
Plumb Supply Company	
Supplies	338.96
Quad Cities Council	
Registration	50.00
Qwest	
Telephone Charges	1,839.61
Radiology Consultants	
Services	30.00
Recreation Supply Company	
Supplies	55.92
Recreonics	
Supplies	89.84
Rental Service Corporation	
Rental Fee	11.00
S.J. Smith Welding Supplies	
Supplies	39.05
Safety Systems Corporation	
Supplies	30.38
Schwan's Home Service	
Refund	135.00
Scott Gordy	
Refund	175.00
Michael Scott	
Reimbursement	262.65
Sherwin Williams	
Supplies	22.45
Shoemaker-Haaland	
Services	4,567.10
Smith's Sales & Service	
Supplies	75.35
Spratt Oil Sales	
Fuel	1,582.40
St. Luke's Hospital	

Services	110.50	Services	700.00	Prestige Flag & Banner		Supplies	4.49	Kriegers		Miscellaneous	3,066.22
Sycamore Printing		Total	\$101,315.40	Supplies	57.90	Farm Plan		Services	2,965.72	Muscatine Power & Water	
Supplies	92.03	Trust & Agency Fund		Qwest		Services	899.93	Leland Lamp Machine Shop		Utilities	2,412.49
Temp Associates		Audio Editions		Telephone Charges	70.26	Hach Company		Services	58.00	Qwest	
Temporary Services	1,056.00	Books	\$20.95	Reinders Inc.		Supplies	1,156.20	Lewis Industrial Service		Telephone Charges	109.51
Total Maintenance		Capital Improvement Fund		Supplies	12.75	Hy-Vee Foot Stores		Services	200.69	Carriage House Carpet One	
Services	3,918.00	Brandt Construction Co.		River Valley Cooperative		Supplies	52.56	Midland Solid Waste Equipment		Materials	1,007.82
Tri-State Companies		Services	\$26,219.41	Fuel	927.83	I Wireless Service		Parts	235.23	Downtown Hardware & Drug	
Parts	47.45	Iowa Bridge & Culvert		Spratt Oil Sales		Telephone Charges	118.95	NAPA of Muscatine		Supplies	34.47
TruGreen-Davenport		Services	184,437.61	Fuel	580.80	Iowa Department of Natural		Supplies	175.13	L&M Waste Systems	
Services	279.00	Shoemaker-Haaland		Tri-State Companies		Resources		Orscheln		Services	296.00
United States Cellular		Services	25,542.47	Parts	43.43	Permit	1,275.00	Supplies	75.98	McLeod USA	
Telephone Charges	294.71	Dennis L. Kistenmacher		United States Cellular		Iowa League of Cities		Phelps Fashion Apparel		Telephone Charges	46.90
Unity Healthcare-Hospital		Services	2,372.96	Telephone Charges	36.12	Registration	35.00	Services	36.30	Michelle Russo	
Services	796.50	Sulzberger Excavating		Van Diest Supply Company		IWPCA		Prasair Distribution		Refund	64.63
Unity Physician Clinics		Services	59,760.17	Supplies	583.20	Registration	120.00	Parts	22.74	City of Muscatine Housing	
vices	182.00	Sulzberger Excavating		Central Petroleum Equipment		Jim Hodel		Reeves Battery Sales		Miscellaneous	5,516.73
US Air		Services	12,170.68	Services	72.00	Materials	463.95	Parts	105.00	Muscatine Power & Water	
Services	1,740.00	Shoemaker-Haaland		Dream Post Video		Menard's		Downtown Variety & Drug		Utilities	326.94
WW Grainger		Services	15,245.05	Services	450.00	Supplies	44.55	Supplies	390.00	Plumb Supply Company	
Parts	147.52	Brandt Construction Co.		Hahn Ready Mix		Midland Scientific		IPERS		Supplies	31.53
Wendling Quarries		Services	97,981.95	Materials	165.73	Supplies	991.71	Contributions	44,901.40	Sherwin Williams	
Materials	366.78	Dennis L. Kistenmacher		Muscatine Power & Water		Motion Industries		Holmes Murphy		Supplies	25.48
White Cap Construction		Services	593.24	Utilities	146.59	Parts	54.99	Insurance	17,849.00	VanMeter Industrial	
Supplies	419.90	Sulzberger Excavating		Office Depot		Muscatine Power & Water		Qwest		Supplies	12.38
Amazon Credit Plan		Services	14,940.04	Supplies	14.50	Utilities	626.74	Telephone Charges	236.32	Wilmar Industries	
Books	765.98	Hometown Heating & Plumbing		River Valley Cooperative		Onscheln		Phelps Fashion Apparel		Supplies	43.92
American Library Association		Services	90,686.96	Fuel	3,302.75	Supplies	1,069.07	Services	10.85	Boss	
Books	63.00	Muscatine Bridge Company		Phelps Fashion Apparel		Phelps Fashion Apparel		Total	\$68,125.51	Supplies	59.99
Apple Computer Inc.		Services	436,839.45	Services	65.00	Services	299.18	Municipal Housing Programs		Joyce or James Dugger	
Computer Hardware	1,462.00	Red Barn Design & Engineers		Reynolds Motor Co.		Qwest		Alliant-IES Utilities		Rent Payment	131.00
Archival Methods		Services	7,653.82	Vehicle Purchase	19,202.00	Telephone Charges	145.26	Utilities	\$497.02	City of Muscatine Housing	
Supplies	23.74	Menard's		S.J. Smith Welding Supplies		Sigma-Aldrich		Builders World		Miscellaneous	6,360.52
Baker & Taylor Books		Supplies	24.70	Supplies	184.80	Supplies	38.01	Materials	152.28	Quad City Times	
Books	2,924.92	Glen's Floor Care & Cleaning		Spectrum Personnel		Testamerica Analytical		Carriage House Carpet One		Advertising	110.69
Baker & Taylor Entertainment		Services	385.00	Temporary Services	1,925.24	Services	119.75	Services	225.00	Sycamore Estates	
Supplies	39.56	Lucas Communications		Team Staffing Solutions		Truck-N-Trailer		Direct Maytag		Rent Payment	251.00
Boss		Services	291.83	Temporary Services	98.94	Parts	351.12	Equipment Purchase	519.99	Trinity Church	
Supplies	618.63	Sherwin Williams		Arnold Motor Supply		Trucks Unlimited		Downtown Hardware & Drug		Rent Payment	107.00
Calumet Photographic Inc.		Supplies	14.26	Parts	19.53	Services	271.59	Supplies	80.68	Total	\$42,948.78
Supplies	38.57	Shoemaker-Haaland		Brauns Excavating		VanMeter Industrial		Kelly Heating-Cooling		ADDITIONAL BILLS	
Downtown Hardware & Drug		Services	5,635.00	Services	7,265.74	Supplies	101.73	Services	1,380.00	FOR APPROVAL	
Supplies	11.69	Total	\$980,794.60	Dick Doyle Excavating		Zap Supply		Kone Inc.		3-Aug-06	
Federal Express Company		Enterprise & Utility Fund		Services	22,993.48	Supplies	89.18	Services	455.53	General Fund	
Shipping Charges	22.68	Dex Media East		Iowa Department of Natural		Menard's		L&M Waste Systems		AMM Conference Registration	
Information Today Inc.		Advertising	\$6.05	Resources		Supplies	10.47	Services	142.00	Registration - Barb Longtin	\$190.00
Books	216.95	Midwest Wireless Advantage		Miscellaneous	32.00	Northern Safety Co.		City of Muscatine Housing		Blain's Farm & Fleet	
Ingram Library Services		Equipment Purchase	913.20	Northern Filter Media		Supplies	182.66	Miscellaneous	7,909.11	Canopy	129.99
Books	8.04	Phelps Fashion Apparel		Materials	3,126.12	Onscheln		Muscatine Power & Water		Subtotal	\$319.99
Insight Public Sector		Services	0.13	Wendling Quarries		Supplies	112.40	Utilities	4,438.17	Capital Improvement Fund	
Computer Hardware	254.98	Qwest		Materials	284.40	Phelps Fashion Apparel		PDQ Supply Inc.		Iowa Dept. of Natural Resources	
Junior Library Guild		Telephone Charges	101.49	Brauns Excavating		Services	11.25	Supplies	46.50	Storm Water Permit	\$150.00
Books	2,927.40	The Denominator Co.		Services	150.00	S.J. Smith Welding Supplies		Pearl City Communication		Internal Service Fund	
Kristy Adams		Equipment Purchase	1,452.30	Arnold Motor Supply		Supplies	82.50	Telephone Charges	14.95	Payroll Account	
Services	400.00	Downtown Hardware & Drug		Supplies	296.94	Smith's Sales & Service		Qwest		Payroll Transfer	\$230,000.00
Light Impressions Corporation		Supplies	23.38	BMW Builders		Parts	10.60	Telephone Charges	342.80	Payroll Account	
Supplies	24.90	Joe Saele		Services	5,945.30	Alliant-IES Utilities		River Valley Cooperative		Payroll Transfer	93,000.00
National Audio Company		Refund	8.00	Fastenal Company		Utilities	19.67	Fuel	1,406.72	Payroll Account	
Supplies	292.26	Menard's		Supplies	25.16	Carver Aero		Senior Resources		Payroll Transfer	20,077.72
Office Machine Consultants		Supplies	16.99	JS Fire		Services	3,750.00	Services	200.49	Internal Revenue Service	
Services	246.00	Vanessa & Marco Rangel		Supplies	16.91	Culligan Inc.		Sycamore Printing		Federal Tax Deposit	79,560.88
Olympus Imaging America		Refund	5.00	Leland Lamp Machine Shop		Supplies	16.20	Supplies	22.15	Treasurer, State of Iowa	
Equipment Purchase	49.79	William M. Parks		Supplies	90.00	TruGreen-Davenport		VanMeter Industrial		State Tax Withholding	
Peggy Smith		Refund	5.00	Onscheln		Services	422.74	Supplies	123.18		14,373.51
Refund	15.00	Acme Fuel and Materials		Supplies	207.90	Alliance Medical		Assisted Housing Management		Treasurer, State of Iowa	
Popular Subscription Service		Materials	284.10	Phelps Fashion Apparel		Supplies	50.43	Inside		Sales Tax Deposit	7,583.67
Serials	5,555.49	Bosch Pest Control		Services	66.16	Bound Tree Medical		Publication	339.00	Treasurer, State of Iowa	
Prairie Area Library System		Services	35.00	Praxair Distribution		Supplies	339.00	City of Muscatine		Sales Tax Deposit	3,881.00
Services	174.80	D&K Products		Supplies	140.95	Document Destruction		Services	1,614.26	Subtotal	\$448,476.78
Pursue University		Supplies	944.20	Qwest		Services	18.00	Hershey Manor		Voucher Program	
Services	10.00	Dex Media East		Telephone Charges	134.50	Electronic Engineering		Reserve		Various Landlords	
Random House Inc.		Advertising	8.15	Spectrum Personnel		Services	34.95	Insurance Reserve	600.00	Correction to Est. August Rent	\$1,595.24
Books	53.55	Dream Post Video		Temporary Services	3,120.14	Iowa EMS Association		Hershey Manor		Clark House	
Recorded Books		Services	450.00	Team Staffing Solutions		Dues	250.00	Replacement		Kay Winegard	
Books	58.50	Gold Star FS		Temporary Services	98.25	Qwest		Replacement Reserve	1,024.00	Refund - Duplicate Payment	\$360.00
Regent Book Co.		Supplies	815.00	VanMeter Industrial		Telephone Charges	67.52	Cynthia Kaudux		Total Bills for Approval	\$1,737,816.72
Books	35.81	Menard's		Supplies	12.42	Tri-Anim Health Services		Services	449.40	VOIDS	\$-
Tina Stogdill		Supplies	253.58	Alliant-IES Utilities		Supplies	143.22	Kelly Heating-Cooling		Net Disbursements	\$1,737,816.72
Reimbursement	56.64	Muscatine Journal		Utilities	59.66	Total	\$96,899.95	Services	670.68	Journal Entries	\$-
Thomson Gale		Advertising	308.00	Arnold Motor Supply		Internal Service Funds		Kone Inc.		Total Expenditures	\$1,737,816.72
Books	4,163.83	NAPA of Muscatine		Supplies	55.21	A-1 Quality Tire & Car Care		Services	121.78		
Thomson Learning		Parts	77.95	Dezurik		Services	\$173.31	L&M Waste Systems			
Books	228.68	Orscheln		Materials	4,926.80	Arnold Motor Supply		Services	119.86		
United Books Inc.		Supplies	13.63	Direct Maytag		Parts	674.10	Menard's			
Books	5,386.24	Phelps Fashion Apparel		Equipment Purchase	299.50	Hyink's Standard Service		Supplies	38.01		
Xion Technologies		Services	21.30	Downtown Hardware & Drug		Fuel	15.74	City of Muscatine Housing			