

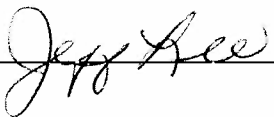
# PROOF OF PUBLICATION

I, Jeff Lee, being duly sworn, on my oath, say that I am an Assistant City 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  
January 17, 2008

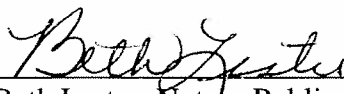
Of which the annexed printed slip is a true, correct and complete copy, was published in said *Muscatine Journal* one time having been made there in on:

January 28, 2008

Jeff Lee 

## STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this  
29th day of January, 2008

  
Beth Lester, Notary Public



Beth Lester  
Iowa Notarial Seal  
Commission number 745921  
My Commission Expires 03/20/2010

PUBLIC DOCUMENT  
INDEX No.  
**# 9 0 4 2 7**  
CITY CLERK'S OFFICE  
MUSCATINE, IOWA

There was further discussion concerning the need for the system and how the purchase would affect the parks budget.  
Councilmember Howard commented that the housing rehabilitation program has been highly successful for the City of Muscatine.  
Councilmember Shihadeh recognized the Leadership Muscatine group and stated that he could smell some new projects coming.  
Councilmember Roby thanked the Leadership group for attending the meeting. She then told the listening audience that if they wanted to contact her, they could obtain her information on the city's website.  
Councilmember Lange stated that he was glad to see the Leadership group as well. He then complimented the Illinois Legislature and the governor of Illinois for banning smoking in public places. He stated it was his understanding that the Iowa Legislature would be looking into this issue as well.  
The meeting adjourned at 7:30 p.m.  
Richard O'Brien, Mayor

ATTEST:  
A.J. Johnson, City Administrator

### CITY OF MUSCATINE BILLS FOR APPROVAL January 17, 2008

- General Fund
- Amazon Books (12) \$4,296.52
  - Farm & Home Publishers Books (2) 37.00
  - Gale Books (6) 243.65
  - Genealogical Publishing Books (1) 131.00
  - Good Housekeeping Serial (1) 23.97
  - Greenwood Publishing Group Books (1) 55.94
  - Hearst Magazines Serial (1) 25.68
  - Ingram Library Services Books (4) 40.72
  - Iowa City Press Citizen Serial (1) 112.58
  - Iowa Legal Aid Book (1) 29.00
  - Iowa Library Association Dues (1) 85.00
  - Iowa Poetry Association Book (1) 9.00
  - Legislative Service Age Code Books (1) 478.00
  - Micromarketing LLC Books (2) 1,282.00
  - Midwest Living Magazine Serial (1) 19.97
  - Midwest Tape DVD's (3) 2,059.40
  - National Trust for History Serial (1) 30.00
  - Office Machine Consultants Rental Fee (1) 228.00
  - OP Printing Services (1) 527.00
  - Prairie Area Library System Services (1) 5,511.80
  - Random House Direct Books (1) 37.44
  - Random House Inc. Books (1) 6.00
  - Recorded Books LLC DVD's/Books (3) 639.10
  - Southern Living Serial (1) 35.40
  - This Old House Magazine Serial (1) 20.00
  - Unique Books Inc. Books (1) 28.35
  - West Liberty Index Serial (1) 29.00
  - Wired Serial (1) 12.00
  - Woodsmith Serial (1) 24.00
  - Antiques Magazine Subscription (1) 64.95
  - Lynn Bartenhagen Reimbursement (4) 34.05
  - Blick Art Materials Supplies (2) 120.44
  - Cynthia Carver Reimbursement (1) 17.29
  - Downtown Hardware & Drug Supplies (1) 3.19
  - Gaylord Bros. Supplies (2) 206.85
  - Julie Herold Services (2) 42.50
  - Hy-Vee Food Stores Food (1) 0.89
  - Iowa Museum Association Dues (1) 115.00
  - Julie Lear Reimbursement/Services (5) 42.32
  - Muscatine Journal Subscription (1) 121.75
  - Muscatine Power & Water Utilities (2) 38.90
  - National Register Publishing Book (1) 218.95
  - Office Machine Consultants Services (2) 129.51
  - Redburn Studio Supplies (1) 92.00
  - River Rehabilitation Services (2) 24.00
  - Rotary Club of Muscatine Dues (1) 142.75
  - Temp Associates Temporary Services (2) 861.12
  - Wilson True Value Hardware Supplies (5) 10.44
  - Yellow Book Advertising (1) 671.00
  - A-1 Quality Tire & Car Care Services (1) 48.45
  - Alliant Energy Utilities (3) 1,746.11
  - Arnold Motor Supply Parts/Shipping Charge (4) 22.03
  - Bi-State Regional Commission Contributions (1) 2,392.00
  - Boss Supplies (1) 30.98
  - Burlington Hawk Eye Advertising (1) 264.86
  - Camera Corner Services (1) 24.08
  - Communications Engineering Supplies (1) 37.70
  - County Waste Systems Sanitary Facilities (1) 55.00
  - EDM Equipment Company Parts (1) 23.09
  - Elde Bailly LLP Audit Fees (1) 10,400.00
  - Federal Express Corporation Shipping Charge (1) 17.86
  - Fire Findings Subscription (1) 51.00
  - Gazette Communications Advertising (1) 589.96
  - Genesis Health System Services (1) 815.10
  - Genworth Life & Health Insurance (44) 1,996.13
  - Nick Gow Reimbursement (1) 26.97
  - Harpers Cycling & Fitness Services (1) 19.70
  - Hewlett Packard Company Equipment Purchase (1) 100.00
  - Holmes Murphy Insurance (1) 70.00
  - Matt Huthmacher Reimbursement (1) 75.00
  - Iowa Memorial Granite Services (1) 600.00
  - Ioway Record Printing Services (1) 95.00
  - Kellor & Kellor Landscaping Services (1) 596.22
  - Andy Kral Reimbursement (1) 50.00
  - Lawson Products Parts (1) 36.82
  - Lewis Industrial Service Services (1) 418.00
  - Lupton & Toyne Printers Services (2) 335.00
  - Mailboxes & Parcel Depot Shipping Charge (1) 8.99
  - Matthews Office Equipment Supplies (7) 151.15
  - Micrometer Inc. Parts (1) 356.66
  - McLeod

Councilmember Lange stated that the assessment process has been going on for quite some time now.  
City Administrator Johnson stated that he was correct and added that the city now tries to do it on a quarterly basis.  
Councilmember Lange stated it was his understanding that the money is not recouped until after the property is sold.  
City Administrator Johnson stated that Councilmember Lange was correct. He explained the process that is followed before action is taken to assess the properties.  
Councilmember Lange asked if small claims court was the answer.  
City Attorney Harvey Allbee Jr. stated that using small claims would not be realistic. He stated that the assessment process is more effective and less cumbersome.  
Councilmember Lange asked if the city was assured of receiving payment, and City Administrator Johnson stated that when the property changes, payment would be received.  
Resolution adopted accepting the low bid from S&H Construction in the amount of \$28,145 for the Muscatine Owner-Occupied Rehabilitation Program for 1812 Schiller Street.  
Councilmember Roby stated that she had talked with Steve Boka from the Planning, Zoning and Building Safety Department concerning this issue and she wanted the public to know that the funding for this program comes from the federal government. She stated that the application process will begin again soon for additional funding.  
Resolution adopted approving the plans, specifications, form of contract, cost estimate, and setting the bid opening date for the Mad Creek Area Sanitary and Storm Sewer Separation Project.  
Resolution adopted accepting the completed work performed under the W. 2nd Street Retaining Wall Project and authorizing final payment to Hy-Brand Industrial Contractors.  
Motion approved to declare a copier from Public Works as surplus property and to authorize its sale to the City of Fruitland for \$250.  
Motion approved to authorize the purchase of a software and computer system for the Muscatine Municipal Golf Course from Fore Reservations in the amount of \$7,850 with additional hardware requirements purchased in an amount not to exceed \$2,600.  
Councilmember Shihadeh asked if this purchase request had been budgeted.

**CITY OF MUSCATINE  
REGULAR CITY COUNCIL MINUTES  
Council Chambers  
7:00 p.m. - January 17, 2008**  
Mayor Dick O'Brien called the City Council meeting for Thursday, January 17, 2008, to order at 7 p.m. Councilmembers present were Fitzgerald, Howard, Shihadeh, Bynum, Roby, and Lange.  
Councilmember Howard gave the opening prayer which was followed by the Pledge of Allegiance.  
Mayor O'Brien welcomed everyone from the Leadership Muscatine 2008 class who were attending the meeting.  
Minutes approved for the January 10, 2008 City Council Meeting.  
Consent Agenda approved as follows:  
Renewal of a Class C Liquor License and Sunday Sales Permit for Mami's Mexican Restaurant, 201-205 W. 2nd Street - Elsa de la Paz;  
renewal of a Class C Beer and Sunday Sales Permit for West Side Store, 2001 Houser Street - DJMB LLC (pending receipt of dram shop insurance);  
filing of Communications A; and Bills for Approval totaling \$1,199,352.51.  
Request from the Muscatine Quarterback Club for the use of city property on July 20, 2008 for the Great River Days Celebration approved.

Request from the Muscatine Quarterback Club for a temporary permit to serve alcoholic beverages during the Great River Days Celebration approved.  
Councilmember Lange stated that Great River Days and the beer tent are a tradition; however, he hopes that someday the Quarterback Club will find a more conventional type of fund raising for athletics as opposed to the beer tent.  
Request to close Weed Park on Sunday, May 25, 2008, from 6:30 a.m. to 5:30 p.m. for the 30th Annual Melon City Criterium Bike Race approved.  
Councilmember Roby asked if participation in this event has grown through the years.  
Greg Harper, 619 Sunrise Circle, one of the organizers of the bike race, stated that it has its ebbs and flows. He stated that this year the race is being held on a weekend where a number of bike races are taking place. He told Councilmembers that the event usually has approximately 500 riders from six different states, making it the biggest bike race in Iowa.  
Request for the use of city property by the Muscatine Boat Show Committee from May 16-18, 2008 for the "That was Then, This is Now" annual boat show approved.  
Resolution adopted authorizing the assessment of unpaid abatement costs to private properties.

City Administrator Johnson stated it had not been budgeted but had come up during the budget review for the golf course under the proposed amendments for this fiscal year. He stated that staff has been looking at computers for a number of months and decided this was the time to bring this request forward for Council's consideration.  
Councilmember Shihadeh asked if this matter could be discussed during the upcoming sessions.  
Rich Klimes, the city's Parks and Recreation Director, stated if the request is not approved, then his department would be unable to have the system until after the golf season starts. He pointed out that the old system is inadequate. He explained that this system will allow the city to market the golf course. He further stated that he understands it was not budgeted; however, if the request is approved, it will allow time for training prior to the golf season.  
Councilmember Howard asked if we could function without it.  
Mr. Klimes stated he feels it is very important to have a secure system. He explained what was wrong with the old system.

Iowa Investments Services (1) \$375.00; All American Concrete Services (1) 10,918.68; Hometown Plumbing & Heating Services (1) 48,679.16; Shoemaker-Heiland Services (3) 6,370.00; Shoemaker-Heiland Services (1) 1,888.03; Blinn Construction Services (2) 8,577.00; Camera Corner Services (1) 2.90; Econo Lodge of Muscatine Services (1) 562.35; Grass Groomers Rental Fee (1) 75.00; Hygienic Laboratory Services (1) 130.00; Muscatine County Recorder Services (2) 64.00; Quad City Times/Muscatine Journal Services (1) 6.92; Mailboxes & Parcel Depot Services (1) 6.07; Total \$77,453.11

**Enterprise & Utility Fund**  
 Elite Bailly LLP Services (1) \$525.00; Genworth Life & Health Insurance (2) 28.64; Insight Public Sector Supplies (1) 134.98; KWPC/KMCS Radio Advertising (3) 742.50; Mature Focus Advertising (1) 146.00; Polk City Directories (1) 173.00; Telerte Corporation Long Distance Charge (1) 4.90; Elite Bailly Services (1) 525.00; Genworth Life & Health Insurance (1) 142.00; Phelps Fashion Apparel Services (1) 19.60; Telerte Corporation Long Distance Charge (1) 6.43; Toro NSN Services (1) 195.00; Elite Bailly Services (1) 275.00; Genworth Life & Health Insurance (1) 1.00; Elite Bailly Services (1) 275.00; Alliant Energy Utilities (1) 1,991.68; Bob Radtch Reimbursement (3) 15.00; Elite Bailly Services (1) 1,225.00; ESI of the Quad Cities Sanctuary Facilities (1) 65.00; Genworth Life & Health Insurance (2) 81.46; Nancy Hinz Refund (1) 20.00; Phelps Fashion Apparel Rental Fee (2) 72.00; Polk City Directories (1) 173.00; Praxair Distribution Supplies (2) 158.16; Sign Pro Supplies (1) 238.75; Spectrum Personnel Temporary Services (2) 1,707.86; Tire Environmental Service Services (1) 90.00; White Distribution Supplies (1) 71.74; AJ Transportation Services (1) 2,875.00; Dick Doyle Excavating Services (7) 74,758.87; Elite Bailly Services (1) 1,825.00; Fox Engineering Associates Services (2) 7,036.22; Genworth Life & Health Insurance (2) 11.01; Menor Motor Works Equipment Purchase (1) 27,870.00; Northern Filter Media Materials (1) 18,029.40; Quad City Times/Muscatine Journal Services (1) 33.37; AJ Transportation Services (2) 15,009.00; Alliant Energy Utilities (1) 325.83; Arnold Motor Supply Supplies (3) 228.46; Boss Supplies (1) 61.99; Elite Bailly Services (1) 525.00; Genworth Life & Health Insurance (2) 20.35; Holmes Murphy Insurance (1) 22.00; LeLard Lamp Machine Shop Services (1) 160.00; Pearl City Communication Supplies (1) 25.90; Phelps Fashion Apparel Services/Rental Fee (4) 49.69; Raynor Door Co. Services (1) 230.00; Scott County Waste Services (1) 18,049.52; Spectrum Personnel Temporary Services (2) 2,061.76; Team Staffing Solutions Temporary Services (1) 96.08; Telerte Corporation Long Distance/Fax Charges (2) 44.28; United

USA Telephone Charges (1) 84.65; Meason, Suplee & Downer Services (3) 4,566.73; Menard's Supplies (9) 258.39; Meteorologix Services (1) 308.00; Muscatine Medical Surgical Services (1) 84.00; Muscatine Power & Water Utilities (6) 2,095.02; Muscatine Veterinary Hospital Supplies (1) 46.39; NAPA of Muscatine Parts (1) 6.58; Phelps Fashion Apparel Services (5) 90.73; Phillips Bros. Rentals Supplies (3) 37.89; Phoenix Products Services (1) 12.00; Polk City Directories Directories (8) 2,595.00; Postal Products Unlimited Supplies (1) 35.84; Praxair Distribution Supplies/Rental Fee (4) 91.89; Quad City Times/Muscatine Journal Advertising/Services (3) 638.84; Rental Service Corporation Supplies (1) 84.99; River City Hardwoods Supplies (1) 240.00; Joseph Roseman Clothing Purchase (1) 74.90; Rotary Club of Muscatine Dues (1) 167.75; Jim Radfall Reimbursement (1) 25.52; S.J. Smith Welding Supplies Supplies (1) 24.00; Sherwin Williams Supplies (2) 157.83; Sign Pro Services (1) 126.80; Telerte Corporation Long Distance/Fax Charges (32) 245.73; Temp Associates Temporary Services (4) 1,016.10; Tera Information Bureau Services Services (1) 86.00; Tony's Tropical Pets Supplies (1) 43.99; Total Maintenance Inc. Services (2) 4,044.00; Trinity Work Fitness Services (1) 40.80; United States Cellular Cell Phone Charges (3) 264.97; Unity Physician Clinics Services (4) 3,112.00; Wilson True Value Hardware Supplies (22) 359.98; Xerox Corporation Services (1) 283.93; 3-D Locksmith Supplies (1) 25.50; Total \$41,063.99

**Trust & Agency Funds**  
 Hammel, Green & Abrahams Services (1) \$10,000.00; Calumet Photographic Inc. Supplies (1) 47.97; Total \$10,047.97

**Capital Improvement Fund**

Iowa Investments Services (1) 155.23; Elite Bailly Services (1) 2,150.00; Pastoral Company Supplies (2) 18.72; Genworth Life & Health Insurance (8) 195.23; Holmes Murphy Insurance (1) 1,525.00; IWPCA Registration (3) 350.00; Polk City Directories Directories (1) 173.00; Telerte Corporation - Long Distance/Fax Charges (2) 17.29; Wilson True Value Hardware Supplies (6) 47.38; Genworth Life & Health Insurance (2) 50.29; Matthews Office Equipment Supplies (1) 8.99; Menard's Hardware Supplies (1) 3.94; Elite Bailly Telephone (1) 525.00; FSH Communications Systems Services (1) 55.00; L&M Waste Power & Water Utilities (3) 354.67; Riberbord Motor Supply Services/Parts (2) 51.48; Bucner's Sales & Service Services (1) 175.00; Carquest Auto Parts Supplies (1) 66.78; EDM Equipment Company Parts (1) 184.45; Elite Health Insurance (1) 525.00; Genworth Life & Health Insurance (1) 6.90; Kniglers Parts (1) 190.48; Muscatine Medical Surgical Services (1) 14.00; NAPA of Muscatine Parts (1) 9.32; Orbus North America Services (1) 4,018.14; Telerte Corporation Long Distance/Fax Charges (2) 20.52; United States Cellular Cell Phone Charge (1) 100.23; Total \$196,007.45

**Internal Service Funds**  
 Friends of the Musser Public Library Miscellaneous Sales (1) \$1,417.38; Arnold Motor Supply Parts/Supplies (5) 249.72; Bonnell Industries Parts (1) 984.00; Elite Bailly Services (1) 775.00; Genworth Life & Health Insurance (2) 40.14; Kniglers Services (1) 100.00; Matthews Office Equipment Supplies (1) 31.22; O'Reilly Automotive Parts (2) 35.75; Praxair Distribution Parts (2) 103.88; S.J. Smith Welding Supplies Supplies (1) 22.54; Telerte Corporation Long Distance/Fax Charges (2) 3.09; Truck Country Quad Cities Services (1) 1,308.83; Wilson True Value Hardware Supplies (9) 120.97; Genworth Life & Health Insurance (2) 1,440.38; Iowa Workforce Development Unemployment (1) 3,165.47; Vantage Care RRS Plan Overpayment (1) 557.09; Telerte Corporation Long Distance/Fax Charges (5) 109.07; Elite Bailly Services (2) 1,725.00; Genworth Life & Health Insurance (6) 134.30; Telerte Corporation Long Distance Charges (2) 17.95; Genworth Life & Health Insurance (2) 3.34; Total \$12,325.12

**Municipal Housing Programs**  
 ADT Systems Services (1) \$232.77; Alliant Energy Utilities (1) 8,465.95; Builders World Supplies (2) 598.36; Curtis Pest Control Services (2) 198.33; Kelly Heating/Cooling Inc. Services (1) 60.00; Kona Inc. Services (2) 936.38; L&M Waste Systems Services (1) 172.00; Menard's Supplies (5) 145.47; City of Muscatine Housing Miscellaneous (1) 8,568.90; Muscatine Power & Water Utilities (4) 3,904.44; PDQ Supply Inc. Supplies (2) 224.80; Phelps Clearing Services (1) 55.00; Phelps Fashion Apparel Services (1) 141.81; Sherwin Williams Supplies (2) 80.41; US Cellular Cell Phone Charges (1) 43.86;

Wilson True Value Hardware Supplies (5) 202.59; 3-D Locksmith Supplies (2) 31.00; ADT Security Systems Services (1) 235.57; Curtis Pest Control Services (1) 93.33; Downtown Hardware & Drug Supplies (1) 17.09; Green Valley Cabinet Co. Materials (1) 3,610.93; Kelly Heating/Cooling Inc. Services (2) 164.90; Kona Inc. Services (1) 130.11; L&M Waste Systems Services (1) 119.80; Menard's Supplies (5) 1,187.44; City of Muscatine Housing Miscellaneous (6) 2,190.36; Muscatine Power & Water Utilities (4) 1,591.62; Plumb Supply Company Supplies (4) 338.48; Reeves Battery Sales Supplies (1) 629.00; US Cellular Cell Phone Charges (1) 43.86; V.H. Willis Supplies (1) 22.00; A-1 Quality Tire & Car Care Supplies (1) 96.20; Alliant Energy Utilities (3) 117.78; Aerial Interiors Materials/Services (2) 1,267.71; Curtis Pest Control Services (1) 93.33; Sue George Reimbursement (1) 55.56; Kelly Heating/Cooling Inc. Services (1) 60.00; L&M Waste Systems Services (1) 296.00; McLeod USA Telephone Charges (1) 48.51; Menard's Supplies (10) 328.47; City of Muscatine Housing Miscellaneous (12) 4,414.79; Muscatine Power & Water Utilities (17) 2,103.22; Orscheln Supplies (4) 40.81; Phillips Bros. Rentals Equipment Purchase 245.00; Plumb Supply Company Supplies (5) 216.45; Soot's Outdoors Clothing Purchase (1) 114.98; US Cellular Cell Phone Charges (1) 43.86; Wilson True Value Hardware Supplies (2) 45.00; Iowa City Housing Authority Rent Payment (1) 253.00; City of Muscatine Housing Miscellaneous (7) 4,687.51; US Cellular Cell Phone Charges (1) 43.84; Blinn Walle Rent Payment (1) 499.00; Musser Street Investment Rebate Payment (1) 85,161.63; Total \$135,575.68

**ADDITIONAL BILLS FOR APPROVAL**  
 17-Jan-08

**Capital Projects**  
 Davenport Electric Co. Inc. Contract Settlement \$11,500.00

**Internal Service Fund**  
 Payroll Account Payroll Transfer \$250,000.00; Payroll Account Payroll Transfer 82,000.00; Payroll Account Payroll Transfer 20,344.24; Payroll Account Payroll Transfer 1,676.44; Payroll Account Payroll Transfer 6.71; IPERS IPERS Payment 50,704.50; Wellmark BC/BS Health & Dental Ins. Payment 40,000.00; Internal Revenue Service Federal Tax Deposit 82,393.93; Treasurer, State of Iowa State Withholding 15,455.40; Treasurer, IPERS IPERS Payment 4,869.36; State of Iowa Sales Tax Payment 4,869.36; IPERS IPERS Payment 51,015.61; Subtotal \$598,466.19

**Voucher Program**  
 Various Landlords Estimated February Rent \$116,913.00; Total Bills for Approval \$1,199,352.51; Voids \$; Net Disbursements \$1,199,352.51; Journal Entries \$; Total Expenditures \$1,199,352.51