

PROOF OF PUBLICATION

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CITY CLERK'S OFFICE
MUSCATINE, IOWA

I, Beth Lester, 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
Regular Minutes and Bills
February 5, 2004

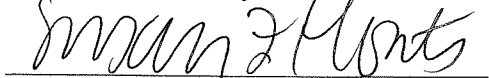
Of which the annexed printed slip is a true, correct and complete copy, was published in said *Muscatine Journal* one time having been made there in on:

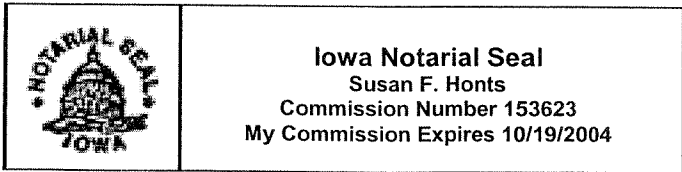
February 20, 2004


Beth Lester

**STATE OF IOWA
MUSCATINE COUNTY**

Subscribed and sworn to before me this
24th day of February 2004


Susan F. Honts, Notary Public



**CITY OF MUSCATINE
REGULAR CITY
COUNCIL MINUTES
Council Chambers
7:00 p.m.
February 5, 2004**

Mayor Pro-tem Bill Trent called the meeting to order.
Roll Call: Councilmembers Root, Fitzgerald, Lange, Shihadeh, Trent and Day present. Councilmember Lesnet absent.
Rev. Mary Jo Moss, Shepherd of the Cross Lutheran Church, gave the opening prayer.
The Pledge of Allegiance was given.
Chuck Geertz of Tipton, Diana Lange and Donnie Larue, addressed Council regarding a "Welcome Back Celebration" on June 12, 2004 for the troops of the 2133rd infantry. Mr. Geertz asked for Council's approval to move forward on the details of the event.
There was a consensus by Council to move forward for the celebration providing details are worked out with City staff.
Minutes approved for the January 22, 2004 Regular City Council Meeting, January 29, 2004 City Council General Fund Overview Meeting and January 31, 2004 City Council Budget Meeting.

Consent Agenda be approved as follows: Request for renewal of a Class "B" Beer and Sunday Sales Permit for Pizza Hut, 710 Grandview Avenue - Pizza Hut of Muscatine Inc.; request for renewal of a Class "C" Beer and Sunday Sales Permit for Cigarette Outlet #16, 1504 Park Avenue - Cigarette Outlet Inc.; request for renewal of a Class "C" Beer and Sunday Sales Permit for Drugtown, 510 E. 6th Street - Hy-Vee Inc.; Filing of communications A-K; and bills totaling \$865,872.75.
Request approved to close Weed Park to vehicular traffic for the 26th Annual Melon - City Criterium Bike Race on Sunday, May 30, 2004 from 6:30 a.m. to 5:30 p.m.
Proclamations approved as follows: 1) Declaring February 6, 2004 as "Wear Red for Women Day" and 2) Declaring February 9, 2004 as "Distributive Education Clubs of America Week".
Resolution adopted setting the time and place of a public hearing Thursday, February 19, 2004 at 7:00 p.m. in the City Hall Council Chambers for the vending machine lease agreement between the City of Muscatine and Sprouse Distributing.
Resolution adopted authorizing the assessment of unpaid nuisance abatement costs to private properties.

Resolution adopted setting the time and place of a public hearing Thursday, March 4, 2004 at 7:00 p.m. in the City Hall Council Chambers for the annual transit funding application.
Request approved for a federal grant through the Office of National Drug Control Policy for the Muscatine Police Department's "High Intensity Drug Trafficking Area" (H.I.D.T.A.) program in the amount of \$80,837.
Request approved for the application of the bulletproof vest reimbursement program for the Muscatine Police Department.
Request approved for the authorization to issue purchase orders for professional services to Martin & Whitacre in an amount not-to-exceed \$17,000 and to Anderson-Bogert Engineering in an amount not-to-exceed \$30,000 for the projects for the City of Muscatine.
Request approved to authorize the application for a federal grant through the Iowa Attorney General's Office to assist in the Police Department's "Stop Violence Against Women" program in the amount not-to-exceed \$12,000.
Motion approved to go into closed session at 7:33 p.m. to discuss real estate transaction.
Motion approved to leave closed session at 7:49 p.m.
Meeting adjourned.

Bill Trent,
Mayor Pro-tem

ATTEST:
A.J. Johnson,
City Clerk

**CITY OF MUSCATINE
BILLS FOR APPROVAL
February 5, 2004**

General Fund	
Baker & Taylor Entertainment	
Materials	\$63.10
B.O.S.S.	
Supplies	238.32
Brodart Co.	
Supplies	579.83
David Brodnax	
Program Fees	150.00
Sheila Chaudoin	
Reimbursement	98.94
Demco	
Supplies	248.31
Downstate Publications	
Books	18.95
Downtown Hardware & Drug	
Supplies	54.89
Federal Express Corporation	
Services	74.90
Hearst Magazines	
Serials	16.77
Iowa OCLC Users Group	
Dues	15.00
Torri Krua	
Program Fees	300.00
Micromarketing LLC	
Books	223.58
Midwest Tape	
Videos	88.14
Office Machine Consultant	
Services	369.78
Pitney Bowes Inc.	
Postage	2,000.00
Quill Corporation	
Supplies	48.71
River Bend Library System	
Services	2,774.15
Rotary Club of Muscatine	
Dues	149.75
Value Line Publishing	
Serials	798.00
A-1 Quality Tire	
Services	19.62
Acme Fuel	
Supplies	543.88
Air Filter Sales & Service	
Supplies	249.00
Alliant-IES Utilities	
Utilities	8,921.72
American Red Cross	
Registration	21.00
Arnold Motor Supply	
Parts	458.94
Association of Iowa Cemetery	
Dues	99.75
AT&T	
Telephone Charges	224.72
Tim Baars	
Travel Expenses	83.34
Batteries Plus	
Supplies	177.52
Mike Berlin's Pro Shop	
Supplies	5.95
Blain's Farm & Fleet	
Supplies	225.98
Bosch Pest Control Inc.	
Services	28.00
B.O.S.S.	
Supplies	34.31
Budget Lighting Inc.	
Supplies	589.50
David Casstevens	
Services	50.00
Chelf Heating & Cooling	
Services	90.00
Gary Coderoni	
Reimbursement	344.40
Command Business Systems	
Services	1,881.55
Communications Engineers	
Services	1,300.35
Day-Timers Inc.	
Supplies	94.97
Dept. of Public Defense	
Travel Expenses	34.00
Downtown Hardware & Drug	
Supplies	95.35
Ermed Company Inc.	
Materials	630.28
Ford Motor Credit Company	
Lease	499.99
Freers & Sons Tree Service	
Services	490.00

June Anne Gaeta	
Services	50.00
Grain Processing Corporation	
Supplies	3,915.90
Greenwood Cleaning System	
Supplies	92.26
Hammer & Wedge Inc.	
Equipment	545.60
Harbor Freight Tools	
Equipment	123.90
Heartland Designs LLC	
Supplies	542.05
Hill's Fair-All Paint	
Services	99.00
Hotsy Equipment Company	
Supplies	786.90
Tim Hull	
Services	50.00
Hy-Vee Food Stores	
Meals	17.83
Hy-Vee Food Stores	
Services	1,113.70
IA St University	
Registration	220.00
IA Tactical Officers Association	
Dues	25.00
Intelligent Products Inc.	
Supplies	129.44
Iowa Police Executive	
Dues	45.00
Iowa Prison Industries	
Materials	321.83
JS Fire Inc.	
Supplies	20.15
Kellor & Kellor Landscaping	
Services	1,150.37
Kelly Heating-Cooling	
Services	48.00
Lewis Brothers Inc.	
Parts	34.97
Mathews Office Equipment	
Supplies	103.00
Scott Meerdink	
Travel Expenses	294.60
Morton Salt Division	
Services	174.97
Muscatine Humane Society	
Contributions	3,250.00
Muscatine Power & Water	
Services	115.50
Muscatine Travel	
Travel Expenses	291.90
Northwest Mechanical Inc.	
Equipment	351.00
NTOA	
Dues	40.00
One Star Long Distance	
Telephone Charges	301.26
Orscheln	
Supplies	695.55
Park Seed Wholesale Inc.	
Supplies	122.84
Tiffany Parliament	
Fitness Scholarship	50.00
Pearl City Communication	
Cellular Charges	19.95
Petty Cash	
Miscellaneous	28.06
Phelps Fash Apparel Rental	
Services	329.98
Phillips Bros. Rentals	
Materials	6.39
Pitney Bowes Inc.	
Equipment	765.00
PLF Inc.	
Supplies	390.69
Postal Products Unlimited	
Supplies	35.51
Precision Machine Inc.	
Materials	125.50
Quad City Drum Recycling	
Materials	285.00
Quill Corporation	
Supplies	93.16
Owest	
Telephone Charges	71.16
R J Thomas Mfg. Co. Inc.	
Equipment	956.00
Phil Sargent	
Reimbursement	339.40
Scott's Outdoors	
Supplies	413.91
Smith's Sales & Service	
Services	208.20
Staples Inc.	
Supplies	334.81
Subway-Muscatine #2	
Foodore	29.99
Sycamore Printing Inc.	
Supplies	570.76
Temp Associates	
Services	564.00
Tri State Turf & Irrigation	
Supplies	441.82
Uniform Den Inc.	
Clothing	80.53
United Laboratories	
Fuel	99.00
University of Iowa	
Services	1,400.00
Vonachen Industrial Supplies	
Supplies	51.75
Xerox Corporation	
Services	3,047.28
Total	\$51,315.61
Capital Improvement Fund	
Muscatine Bridge Co. Inc.	
Services	\$18,018.00
Wendling Quarries Inc.	
Materials	2,730.46
Martin & Whitacre Survey	
Services	5,365.00
Carl A. Nelson Inc.	
Services	150,069.66
Smith Group J Jr Inc.	
Services	6,250.00

Housing Funds:
Section 8 Voucher: \$18.22
Interest
HUD contribution 139,445.00
Reimbursement of overpayment
 1,004.46
Portability reimbursement 635.48
Clark House:
Rents 27,594.28
Security deposits 242.00
Interest 101.23
Laundry income 1,289.50
HUD contribution 22,554.50
Sunset Park:
Rents 7,107.14
Interest 14.26
Refund-gas 6.11
Scattered Sites:
Tenant payment 143.00
Total - Housing Programs \$200,155.18
Total Receipts \$2,747,653.82