

## 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

April 2, 2009

Of which the annexed printed slip is a true, correct and  
in said *Muscatine Journal* one time having been made

April 16, 2009

Jeff Lee

## STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this  
19th day of August 2009

Beth Lester, Notary Public



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

### CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES Council Chambers 7:00 p.m. - April 2, 2009

Mayor Dick O'Brien called the City Council meeting for Thursday, April 2, 2009, to order at 7 p.m. Councilmembers present were Press, Fitzgerald, Howard, Shihadeh, Bynum, Roby, and Lange.

City Attorney Harvey Albee Jr. gave the invocation which was followed by the Pledge of Allegiance.

Phillip Moore of Monmouth, Illinois, who holds the tax certificate for the property located at 905 Oregon Street scheduled for demolition, asked that Council reconsider their action to have the property demolished. He stated that rehabilitating the house will put it back on the tax base, upgrade the neighborhood, and eliminate the cost involved to demolish the property.

Mr. Moore stated he has a tax lien certificate against the property and that it will take approximately 90 days before he receives the tax deed. He stated that once the tax deed is received, he can foreclose on the property and then approximately one to three weeks later Mr. Costas could begin renovations.

Brian Costas, 411 W. 4th Street, stated that earlier in the week he had provided Council with a letter outlining his plans for the property. He stated he feels this is a structure worth saving.

Mayor O'Brien asked Mr. Costas if he owned the property.

Mr. Costas answered no but stated he had talked with the owners who are willing to sign over a quit claim deed to him tomorrow if Council chooses not to demolish the property.

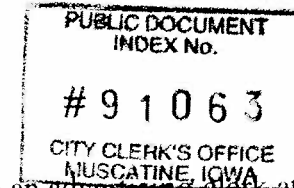
Mayor O'Brien, speaking in reference to Mr. Costas' plan to construct four apartment units, asked about the timeframe for completing the work.

Mr. Costas stated that when he is involved with a property on the demolition list, his first step is to make the exterior presentable.

Councilmember Fitzgerald stated it was his understanding that if Council chose to reconsider the demolition of this property the quit claim deed could be received on Friday.

Mr. Costas stated he had talked with the owners of the property and their attorney stated there is no reason for them to object. He stated that if Council grants a stay of execution and he is given some reasonable assurance that he can proceed, he will file the quit claim deed.

Councilmember Fitzgerald asked where the mortgage company comes in.



Mr. Costas stated the property has to be foreclosed which is what Mr. Moore would do. He stated that once the foreclosure is complete, Mr. Moore would then sell the property to TICO. He further stated that once there is a clear title, work on the property could begin immediately.

Councilmember Fitzgerald asked if he could start on the property with a quit claim deed.

Mr. Costas answered no because the mortgage has not been foreclosed. He stated it would be too risky for him to start any work until after the mortgage company is out of the picture.

Councilmember Fitzgerald asked City Attorney Albee for clarification on the mortgage issue.

City Attorney Albee stated that Mr. Moore, who holds the tax certificate, can acquire the title after jumping through all the hoops. He stated that the mortgage company could, within the 90 day waiting period for the tax deed, pay the taxes and proceed with foreclosure proceedings. He stated it is not likely but it is a possibility. He stated that if Mr. Moore does receive the tax deed, he can transfer title of the property to Mr. Costas who can then proceed with rehabilitation of the property.

Mr. Moore stated there is a \$7,000 tax liability against this property and he does not believe there is any chance the mortgage company will pay that kind of money to save this property.

Mr. Costas stated he felt the city has nothing to lose with this proposal, and if he fails to hold up his end of the bargain, the property could be demolished this summer or fall.

Councilmember Howard asked Mr. Costas how long he had been discussing this property with Mr. Moore, and Mr. Costas stated approximately two to three weeks. Councilmember Howard asked Mr. Costas if he had known Mr. Moore prior to this issue, and Mr. Costas answered no.

Councilmember Howard then asked Steve Boka, the city's Planning, Zoning and Building Safety Director, about the city's relationship with Mr. Costas and his work.

Mr. Boka stated that TICO has a number of properties in town they have rehabilitated; however, there are still a number of them waiting to be completed.

There was discussion concerning the condition of the exterior of the buildings that have not yet been rehabilitated.

Mr. Costas stated that John Timm would like to discuss the property located at 1810 Earl Avenue.

John Timm, 2901 Mulberry Avenue, stated he had with him a purchase agreement with Mr. Enriquez that would allow him to begin work on the property immediately if Council did reverse their decision. He stated it was his feeling that if the outside of the property is taken care the city will be less concerned about the inside. He outlined his proposed plans for the property.

Councilmember Fitzgerald asked the City Attorney to look over the purchase agreement.

Councilmember Howard asked Mr. Boka if there was anything he would like to add regarding how Mr. Timm conducts himself.

Mr. Boka stated that Mr. Costas and Mr. Timm have done a number of houses, and it is the city's concern that some of the properties are not being finished as quickly as the city would like to see. He stated they do take care of the exteriors; however, the city would like to see them occupied.

Mr. Boka stated if additional time is granted on these properties, then time is of the essence. He stated that issues and problems are the responsibility of the current owner. He stated that the city's position has not changed from staff's viewpoint.

City Attorney Albee stated the purchase agreement is a legal agreement conditioned on the action Council takes tonight. If Council chooses not to reconsider their action, the contract will be void.

Councilmember Fitzgerald asked when

Mr. Timm would take possession, and City Attorney Albee answered April 30, 2009.

Mr. Timm stated that once he takes possession of the property, he could have the outside spruced up in approximately 60 days.

Motion to reconsider the resolution authorizing the demolition of the property located at 1810 Earl Avenue died for lack of a second.

Motion to reconsider the resolution authorizing the demolition of the property located at 905 Oregon Street died for lack of a second.

Minutes approved of the March 19, 2009 City Council Meeting.

Consent Agenda approved as follows: Renewal of a Class A Liquor License and Sunday Sales Permit for Muscatine Moose Lodge #388, 207 Lake Park Blvd.; renewal of a Class A Liquor License and Sunday Sales Permit for Edward H. Bitzer Post #27 of the American Legion Club, 110 Houser Street; renewal of a Class B Beer and Sunday Sales Permit for Pizza Hut of Muscatine Inc., 2512 Park Avenue; filing of Communications A-D; and Bills for Approval totaling \$1,135,841.82.

### PUBLIC HEARING

Mayor O'Brien stated a public hearing was being held concerning the proposed vacation and transfer of city real estate for the unimproved McClellan Street right-of-way.

There were no oral or written petitions for or against the proposed vacation and transfer of said city real estate.

Public hearing closed.

### PUBLIC HEARING

Mayor O'Brien stated a public hearing was being held concerning the proposed 2009 Curb and Gutter and Street Maintenance Program.

There were no oral or written petitions for or against the proposed program.

Public hearing closed.

### PUBLIC HEARING

Mayor O'Brien stated a public hearing was being held concerning the imposition of civil penalties against cigarette permit holders violating Iowa Code Chapter 453A.

City Attorney Albee stated that at this time he has two complaints against cigarette permit holders with employees who sold tobacco products to minors. They are Huff LLC d/b/a Rumors and Pearl City Properties d/b/a Tailgaters. He stated that, since there was no one in the audience acting on behalf of the permit holders, he was prepared to file with City Council these two complaints which are subject to civil penalties of \$300. Per the order, if the civil penalty is not paid by May 4, 2009, the cigarette permit will be suspended for 14 days.

There were no oral or written petitions for or against the proposed imposition of civil penalties against cigarette permit holders violating Iowa Code Chapter 453A.

Public hearing closed.

### PUBLIC HEARING

Mayor O'Brien stated a public hearing was being held concerning the proposed installation of a handicap parking stall at 1606 Indiana Street.

There were no oral or written petitions for or against the proposed installation of the handicap parking stall.

Public hearing closed.

### PUBLIC HEARING

Mayor O'Brien stated a public hearing was being held concerning the proposed amendments to the Public Housing Administrative Plan for fiscal year 2008/2009 and the annual five-year plan.

There were no oral or written petitions for or against the proposed amendments to the Public Housing Administrative Plan for fiscal year 2008/2009 and the annual five-year plan.

Public hearing closed.

Proclamation approved declaring April 22, 2009 as "Earth Day".

Mayor O'Brien stated that at this time Council would be acting upon Item 125 pertaining to Change Orders #2 and #3 for the Geothermal Project.

Change Orders #2 and #3 for the Geothermal Project approved.

There were questions from Council members concerning the affect drilling will have on the Public Safety Building that recently underwent structural repairs. Victor Amaro of A&J Associates stated the contractor has no concerns and that this parking lot is actually the contractor's choice for placement of the wells.

Councilmember Fitzgerald stated he would prefer to see the geothermal system placed on city-owned property, and in his opinion, this is a win-win situation because the city will be getting a new parking lot out of the project. He pointed out the city will start seeing a payback on this project in approximately six years.

There were further questions from Council concerning the need to replace the parking lot.

Ordinance adopted on third and final reading amending Title 1, Administrative, Chapter 6, Mayor and City Council, Section 2, Salary of Mayor and directed for its publication.

Ordinance adopted on third and final reading amending Title 9, Chapter 4, Section 3 of the City Code and directed for its publication.

Ordinance approved on second reading adopting the Code of Ordinances and Supplement for the City of Muscatine.

Ordinance approved on first reading vacating city real estate for the unimproved McClellan Street right-of-way.

Resolution adopted accepting acknowledgements/settlement agreements and imposing civil penalties against cigarette permit holders in violation of Iowa Code 453A.

City Administrator Johnson, speaking in reference to Item 12F, asked the City Attorney for an explanation of the resolution.

City Attorney Albree stated the proposed agenda item pertains to two complaints he is filing with City Council alleging that employees of two cigarette permit holders sold tobacco products to minors. Those businesses are Fluff LLC d/b/a Rumors and Pearl City Properties d/b/a Tailgaters. He stated that he had outlined the orders at the public hearing held earlier in the meeting. He asked that the resolution be adopted by Council.

Resolution adopted approving orders assessing civil penalties with regard to cigarette permit holders violating Iowa Code 453A.2.

Motion approved to install a handicap parking stall at 1606 Indiana Street.

Resolution adopted approving modifications to the five-year PHA Action Plan and authorized execution of certifications as required.

Resolution adopted accepting the ARRA capital funding grant and authorizing the Housing Administrator to sign on behalf of the City Council.

Resolution adopted setting a public hearing on the Clay Street Inlay Project for Thursday, April 16, 2009, at 7 p.m.

Resolution adopted awarding the contract for the 2009 Street Improvements Project to Illowa Investments Inc. at \$2,557,601.61.

Councilmember Press stated that this \$2.5 million will also include parking lots and alleys in the downtown areas as well as the cemetery road.

Councilmember Lange asked if Illowa had been doing the city's streets for the last couple of years, and City Administrator Johnson answered yes.

Resolution adopted relating to financing certain proposed projects to be undertaken by the City of Muscatine and establishing compliance with reimbursement bond regulations under the Internal Revenue Code.

Resolution adopted releasing a real estate mortgage under the 2003 CDBG Owner-Occupied Residential Rehabilitation Program.

Resolution adopted setting a public hearing for the use of a Department of Justice Assistance Grant by the Police Department for Thursday, April 16, 2009, at 7 p.m.

Spring Cleanup set for April 20-24, 2009.

Councilmember Press asked Laura Liegois to explain what electrical waste will be accepted.

Ms. Liegois stated that televisions, computers, CPU's, monitors or anything with circuit boards will be picked up. She stated the city is working hard to keep these items out of the landfill.

Councilmember Lange stated that in addition to Spring Cleanup Week, April is also leaf pickup month. He stated that residents could call the Public Works Facility at 263-8933 to make arrangements to get their leaves picked up.

Councilmember Howard asked Ms. Liegois if work was progressing on the cardboard issue.

Ms. Liegois stated that the recent curbside recycling program for cardboard was very successful and that the Recycling Committee is talking about moving forward on this issue.

Councilmember Howard stated he has received many positive comments from citizens.

Motion approved to authorize the contract between the City of Muscatine and Shoemaker-Halsand for design services for the W. 3rd Street retaining wall improvements.

Councilmember Lange stated it was his understanding that the wall involves private property, and City Administrator Johnson stated he was correct.

Public Works Director Randy Hill stated that the 105' wall runs parallel to the alley and that the replacement of the wall is included in the overall design and cost estimates. He stated this matter will be brought back to City Council once the matter has been discussed with the private property owner. He ended by saying that if the city is to build a new lot, the wall will have to be addressed as well.

Issuance of a purchase order for three transit buses approved.

City Administrator Johnson, as a point of clarification, stated that after the agenda material had been prepared, there was discussion with the Iowa Department of Transportation and a question was raised concerning the availability of funds. The caveat in this matter is that if the funding is not available, the city will be responsible for paying for the buses.

City Administrator Johnson felt it should be stipulated the purchase order would not be entered into until the state and federal funds are confirmed.

Councilmember Howard felt this stipulation should be included as part of the motion.

There was a friendly amendment to include it in the motion.

Councilmember Lange asked if these were replacement buses.

Transit Supervisor Ann Harrison stated that the two STP buses are replacements and the third bus is from the ICAP funding for the Muscatine/Wilton shuttle program.

Councilmember Lange asked if the city had planned to replace the buses, and Ms. Harrison answered yes.

Councilmember Shihadeh asked what STP stood for and Ms. Harrison stated Surface Transportation Program.

Motion approved to authorize the purchase of road rock salt from Central Salt LLC at \$59.82 per ton.

Councilmember Lange asked how many tons were purchased this year and at what price.

Mr. Hill stated the city had purchased 3,000 tons at \$57.97 per ton. He stated that the city and county split the 3,000 tons; however, the county wanted an additional barge load which is why the tonnage is at 4,500.

Motion approved to reject bids for the Water Pollution Control Storage Building.

There was discussion concerning the estimated cost of the project and why the bids came in so high over that amount.

Motion approved to authorize the submission of an application to the COPS Hiring Recovery Program.

Councilmember Byrum stated that over the past few weeks a Graffiti Taskforce has been meeting to come up with recommendations on how to deal with this matter. He stated that their recommendations will be presented at the next City Council meeting.

Councilmember Lange stated that letters went out recently concerning improvements to Cedar Street. He invited affected residents to next week's meeting to learn more about the improvements.

The meeting adjourned at 8:35 p.m.

Richard W. O'Brien, Mayor

ATTEST:

A.J. Johnson, City Administrator

# CITY OF MUSCATINE BILLS FOR APPROVAL April 2, 2009

## General Fund

Amazon Books/DVD's (12) \$554.73; Baker & Taylor Entertainment Books (6) 1,062.52; Bibliographical Center Services (1) 54.83; Federal Express Corporation Shipping Charge (1) 18.35; Marianne Haas Reimbursement (1) 36.63; Ingram Library Services Books (4) 55.59; Office Machine Consultants Services/Rental Fee (3) 305.48; Regent Book Co. Books (1) 26.16; Rotary Club of Muscatine Dues (1) 162.75; Advanced Business System Services (1) 182.27; Affiliated Computer Service Services (1) 1,244.91; Alliant Energy Utilities (8) 8,293.52; American Backflow Prevention Registration (2) 150.00; American Red Cross Services (1) 550.00; Arnold Motor Supply Parts (3) 100.02; Aspec Environmental Test Services (1) 15.00; Bl. Murray Co. Supplies (1) 141.72; Dan Beenen Travel Advance (1) 166.08; Mike Berlin's Pro Shop Supplies (1) 332.10; Marissa Bolden Reimbursement (1) 39.75; Bosch Pest

Control Services (1) 90.00; William Brodert Reimbursement (1) 31.57; CDW Government Inc. Supplies (1) 14.97; Communications Engineering Services (1) 397.42; Dell Marketing Computer Hardware (1) 440.94; Dex East Advertising (1) 57.00; D's Tree Service Services (1) 75.00; Eastern Iowa Light & Power Utilities (1) 57.68; EDM Publishers Inc. Subscription (1) 89.00; Embassy Suites Lodging (1) 699.78; Farm Plan Parts (1) 61.00; Fastenal Company Parts (3) 49.00; Fesler's Inc. Equipment Purchase (1) 2,777.25; Floratine Central Supplies (1) 2,360.00; Genesis Health System Services (1) 815.10; GL Sports Supplies (1) 163.45; Gold Star FS Inc. Supplies (3) 3,346.07; Joseph Hagerty Travel Advance (1) 159.98; Matt Huthmacher Reimbursement (2) 66.21; Hylink's Standard Service Services (7) 545.00; Hy-Vee Food Stores Supplies/Services (2) 270.85; Iowa Chicago & Eastern Railroad Services (1) 1,307.00; Iowa Sports Turf Managers Dues/Supplies (3) 205.00; Insight Public Sector Supplies (1) 52.12; International Public Mgmt Assoc. Services (1) 220.00; Investment Enterprises Rental Fee (1) 300.00; Iowa Chapter APWA Supplies (1) 250.00; Iowa Memorial Granite Co. Services (1) 600.00; Iowa Prison Industries Supplies (1) 68.50; JS Fire Inc. Supplies (3) 79.81; Kellor & Kellor Landscaping Services (1) 79.13; Connie Mann Reimbursement (1) 50.00; Matthews Office Equipment Supplies (1) 19.33; Menard's Supplies (15) 340.09; Midwest Breathing Air Services (1) 101.75; Mobile Team Training Registration (1) 200.00; Municipal Emergency Service Supplies (1) 148.50; Muscatine County Administration Aid to Agencies (1) 100,600.00; Muscatine County Treasurer Services (1) 7.00; Muscatine Electric Credit (1) 206.83; Muscatine Humane Society Subsidy (1) 3,333.33; Muscatine Power & Water Utilities (7) 418.83; Muscatine Tire & Wheel Services (1) 43.99; NAPA of Muscatine Supplies (1) 34.68; National Minority Update Advertising (1) 297.00; NITC Certification Dept. Dues (1) 75.00; Richard O'Brien Reimbursement (1) 28.71; Stan O'Brien Reimbursement (1) 50.00; Orscheln Supplies (6) 55.94; Pace Supply Supplies (4) 1,229.75; Petroleum Marketers Insurance (1) 2,743.00; Phelps Uniform Specialists Services/Rental Fee (33) 515.50; Phoenix Products Supplies (1) 175.14; Precision Machine Services (1) 30.00; Quad City Safety Supplies (1) 9.00; Quality Traffic Control Supplies (1) 2,115.00; Quill Corporation Supplies (2) 124.25; Qwest Telephone Charges (16) 1,498.75; Adam Raistbeck Reimbursement (1) 35.51; RX Third Party Solutions Services (1) 164.24; S.J. Smith Welding Supplies Supplies (3) 180.78; Chad Said Reimbursement (1) 75.00; Selco Inc. Supplies (1) 222.00; Kevin Sink Reimbursement (1) 75.00; Smith Sales & Service Supplies (2) 29.60; Spratt Oil Sales Fuel (2) 597.14; Streicher's Parts (1) 50.00; Tapco Traffic Control Co. Materials (1) 3,175.00; Telerite Corporation Long Distance/Fax Charges (29) 168.52; Temp Associates Temporary Services (4) 1,499.50; Tri State Company Parts (2) 211.34; United States Cellular Cell Phone Charges (8) 520.77; Unity Healthcare Services (2) 571.00; Unity

Healthcare-Hospital Services (1) 41.20;  
Unity Physician Clinics Services (3)  
278.00; USTA Dues (1) 35.00; VanDiest  
Supply Company Supplies (1) 797.20;  
VanMeter Industrial Supplies (1) 19.31;  
Vision Center PC Supplies/Services (2)  
352.00; Wending Quarries Materials (2)  
3,304.79; West Payment Center  
Subscription (1) 388.92; Wilson True Value  
Hardware Supplies (23) 331.67; Total  
\$156,462.44

#### Trust & Agency Fund

Calumet Photographic Inc. Supplies (1)  
\$293.29; Total \$293.29;

#### Capital Improvement Fund

Stanley Consultants Services (1)  
\$1,772.00; Stanley Consultants Services  
(1) 2,445.00; Muscatine Power & Water  
Services (1) \$,372.21; Red Barn Design &  
Engineering Services (1) 11,260.38; VSP  
Engineering Services (1) 550.00;  
Anderson-Bogert Services (1) 11,458.70;  
Total \$32,858.29

#### Enterprise & Utility Fund

Dex East Advertising (1) \$6.55; Phelps  
Uniform Specialists Services (2) 1.30;  
Qwest Telephone Charges (1) 105.39;  
Telerite Corporation Long Distance Charges  
(1) 10.37; Eric Charles Reist Overpayment  
(1) 10.00; Muscatine Journal  
Reimbursement (1) 250.00; Timothy  
Eugene Carlson Refund (1) 5.00; Agape  
Enterprises Services (2) 525.00; American  
Red Cross Services (2) 25.00; Arnold  
Motor Supply Supplies (1) 84.91; Dex East  
Advertising (1) 9.00; Eastern Iowa Light &  
Power Utilities (2) 556.41; Farm Plan Parts  
(3) 615.45; Fastenal Company Parts (1)  
32.77; Fleck Sales Company Beverages (2)  
466.10; Footjoy Merchandise (2) 67.17;  
Gold Star FS Supplies (1) 3,063.94;  
Homings Pro Golf Sales Merchandise (2)  
307.70; Hy-Vee Food Stores Food (4)  
51.11; Iowa Sports Turf Managers Ag  
Materials (1) 50.00; Lewis Industrial  
Service Supplies (1) 27.18; Menard's  
Supplies (5) 97.40; NAPA of Muscatine  
Supplies (1) 25.55; Pace Supply Ag  
Materials (1) 7,575.92; Ping Merchandise  
(1) 607.26; Qwest Telephone Charges (1)  
97.23; Redline Construction Ag Materials  
(1) 490.00; Spratt Oil Sales Fuel (3)  
1,347.12; Sprouse Distributing Beverages  
(3) 1,728.93; Sun Mountain Sports  
Merchandise/Credit (3) 241.41; Team  
Effort Merchandise (1) 405.88; Telerite  
Corporation Long Distance Charges (1)  
7.07; Titleist Merchandise (1) 646.80; Tri  
State Company Merchandise/Credit (3)  
338.90; United States Cellular Cell Phone  
Charges (1) 31.91; VanDiest Supply  
Company Supplies (1) 1,650.03;  
VanMeter Industrial Parts (1) 44.66;  
Vanguard Distributing Beverages (2)  
672.75; Wilson Sporting Goods Rec  
Supplies (1) 2,614.80; Wolfe Beverage  
Company Beverages (1) 120.50; Menard's  
Supplies (2) 26.24; Merco Parts (1)  
141.96; Elliott Equipment Company  
Vehicle/Equipment Purchase (2)  
50,431.00; Fastenal Company Supplies (1)  
13.14; JB Holland Construction Services  
(1) 73,881.97; Phelps Uniform Specialists  
Rental Fee (2) 78.48; Spectrum Personnel  
Temporary Services (4) 2,343.38;  
Sulzbenger Excavating Services (1)  
12,781.68; Muscatine Electric Company  
Services (1) 57.50; Rewert's Well  
Company Services (1) 19,168.25;  
Wending Quarries Materials (1) 1,320.37;  
Arnold Motor Supply Supplies (2) 48.97;  
Bosch Pest Control Services (1) 45.00;  
Focus Forward Coaching Services (1)  
600.00; JS Fire Inc. Supplies (1) 6.57;  
Kraig Reed Refund (1) 10.00; Orscheln  
Supplies (1) 58.97; Phelps Uniform

Specialists Services/Rental Fee (4) 67.50;  
Qwest Telephone Charges (1) 137.56;  
Robert Honts Refund (1) 15.00; Spectrum  
Personnel Temporary Services (2)  
1,197.32; Telerite Corporation Long  
Distance/Fax Charges (2) 40.39; United  
States Cellular Cell Phone Charge (1)  
153.19; Weikert Iron & Metal Services (1)  
750.00; Wilson True Value Hardware  
Supplies (1) 2.94; A-1 Quality Tire & Car  
Care Supplies/Services (2) 1,110.00;  
Adel Wholesalers Supplies (1) 497.07;  
Arnold Motor Supply Shipping  
Charge/Supplies (4) 67.53; Atlanta  
Rubber & Hydraulics Supplies (1) 378.82;  
Boss Supplies (3) 81.60; Environmental  
Express Supplies (1) 2,240.76;  
Environmental Resource Services (1)  
353.53; Fastenal Company Supplies (2)  
110.18; Fred Pryor Seminars Registration  
(1) 128.00; Hach Company Supplies (2)  
316.63; Iowa Rigger's Loft Supplies (1)  
536.28; Iowa Rural Water Association  
Books (2) 110.00; Iowa Water Pollution  
Control Dues (2) 96.00; Roger Kirby  
Reimbursement (2) 65.03; Kirkwood  
Community College Registration (2)  
400.00; Menard's Supplies (2) 25.71;  
Midland Scientific Supplies (1) 49.20;  
Motion Industries Supplies (2) 61.55;  
Muscatine Power & Water Utilities (4)  
1,180.94; Orscheln Supplies (2) 112.78;  
Phelps Uniform Specialists Rental  
Fee/Services (14) 536.97; Qwest  
Telephone Charges (1) 202.98; Telerite  
Corporation Long Distance/Fax Charges (2)  
24.76; VanMeter Industrial Supplies (5)  
436.30; WW Grainger Supplies (2) 26.87;  
Wilson True Value Hardware Supplies (2)  
38.00; Bayfield Landscape Services (1)  
120.00; Iowa Association of Municipal Util  
Dues (1) 1,500.00; Muscatine Power &  
Water Services (1) 97.23; Phelps Uniform  
Specialists Rental Fee (2) 44.05; Wilson  
True Value Hardware Supplies (5) 106.81;  
Carver Aero Inc. Services (1) 3,750.00;  
Culligan Inc. Supplies (2) 330.20;  
Communications Engineering Services (1)  
347.08; Foster Coach Sales Rental Fee (1)  
3,000.00; Lange's Safety Service Services  
(1) 30.00; Liberty Mutual Overpayment (1)  
220.80; Muscatine Computer Store  
Supplies (1) 24.95; Qwest Telephone  
Charges (1) 70.44; Unity Healthcare  
Services (1) 180.00; Total \$207,400.90

#### Internal Service Funds

A-1 Quality Tire & Car Care Services (11)  
\$1,489.25; Altorfer Inc. Parts (1) 175.60;  
Arnold Motor Supply Parts (34) 1,641.27;  
Knapheide Truck Equipment Parts (1)  
1,625.00; Koenig Body & Equipment Parts  
(1) 145.02; Kriegers Parts (4) 408.17;  
Lubmaster Supplies (2) 442.61; Master's  
Transportation Parts (1) 363.77; NAPA  
of Muscatine Parts (11) 655.02; Phelps  
Uniform Specialists Services/Rental Fee  
(4) 83.32; Pipeco Inc. Services (1)  
630.00; Telerite Corporation Long Distance  
Charges (1) 8.42; Titan Machinery Parts  
(2) 852.51; Truck-N-Trailer Parts (1)  
26.69; Wilson True Value Hardware  
Supplies (12) 180.19; Avesis Third Party  
Administration Insurance (1) 371.00;  
Holmes Murphy Insurance (2) 77,814.96;  
Qwest Telephone Charges (2) 249.34;  
Telerite Corporation Fax Charges (1) 1.43;  
Phelps Uniform Specialists Rental Fee (2)  
10.06; Telerite Corporation Long  
Distance/Fax Charges (4) 19.87; Total  
\$87,193.50

#### Municipal Housing Programs

ADT Security Systems Services (2)  
\$6,000.81; Advanced Door Control  
Shipping Charge (1) 11.99; Automatic  
Door Group Inc. Services (1) 362.76;  
Builders World Materials (2) 1,445.62;  
City of Muscatine Services (1) 15,450.00;  
Curtis Pest Control Services (2) 198.33;  
Federal Express Corporation Shipping  
Charge (1) 29.29; Kelly Heating, Cooling  
Services (2) 183.44; Kone Inc. Services  
(1) 555.45; Menard's Supplies (3) 51.53;  
Muscatine Electric Company Equipment  
Purchase (1) 22,657.00; City of Muscatine  
Housing Miscellaneous (22) 11,917.07;  
Muscatine Power & Water Utilities (3)  
57.70; Phelps Cleaning Service Services  
(1) 112.28; Plumb Supply Company Parts  
(3) 118.83; Quilt Corporation Supplies (1)  
185.00; Sherwin Williams Supplies (1)  
80.10; State Farm Insurance Insurance (1)  
434.00; Wilson True Value Hardware

Supplies (6) 94.21; ADT Security Systems  
Services (1) 251.56; City of Muscatine  
Services (1) 1,564.10; Curtis Pest Control  
Services (1) 93.33; Elderly Housing  
Services (1) 500.00; Grandbridge Real  
Estate Mortgage Payment (6) 18,772.05;  
HD Supply Facilities Supplies (1) 42.22;  
Kelly Heating, Cooling Services (2)  
164.90; Kone Inc. Services (1) 148.49;  
City of Muscatine Housing Miscellaneous  
(15) 3,222.87; Muscatine Power & Water  
Utilities (4) 1,554.11; Qwest Telephone  
Charges (1) 140.07; Sherwin Williams  
Supplies (1) 80.10; Trane Company  
Equipment Purchase/Credit (2) 6,499.83;  
Wilson True Value Hardware Supplies (1)  
2.33; Alliant Energy Utilities (4) 212.83;  
City of Muscatine Services (1) 7,700.00;  
Curtis Pest Control Services (1) 93.33;  
Farm Plan Supplies (2) 57.18; Kelly  
Heating, Cooling Services (1) 229.90;  
Menard's Supplies (3) 33.76; City of  
Muscatine Housing Miscellaneous (4)  
6,400.66; Muscatine Power & Water  
Utilities (3) 2.64; Orscheln Supplies (2)  
17.75; Pace Supply Supplies (1) 485.00;  
Plumb Supply Company Supplies (4)  
543.47; VanMeter Industrial Supplies (1)  
2.69; Brad Bell Rent Payment (1) 170.00;  
City of Muscatine Services (1) 14,100.00;  
Joseph Hagerty Rent Payment (1) 387.00;  
City of Muscatine Miscellaneous (10)  
7,653.37; Nan McKay & Associates  
Services (1) 214.00; TICO Investments  
Rent Payment (1) 346.00; John Timm Rent  
Payment (1) 725.97; Dell Marketing  
Computer Hardware (1) 4,998.75; Total  
\$137,365.67

#### ADDITIONAL BILLS FOR APPROVAL 2-Apr-09

##### Trust and Agency Funds

Jackson's Auctioneers & Appraisers  
Alma Held Painting \$405.95

##### Internal Service Fund

Payroll Account Payroll Transfer  
\$250,000.00; Payroll Account Payroll  
Transfer 73,000.00; Payroll Account  
Payroll Transfer 16,777.21; Internal  
Revenue Service Federal Tax Payment  
73,735.94; Treasurer, State of Iowa State  
Tax Withholding 15,961.78; Wellmark  
BC/BS Health & Dental Ins. Payment  
40,000.00; Wellmark BC/BS Health &  
Dental Ins. Payment 40,000.00; Subtotal  
\$509,474.93

##### Section 8

Various Landlords Correction to  
Estimated April Rent \$4,909.85; Voids  
and Reissues (523.00); Subtotal  
\$4,386.85; Total Bills For Approval  
\$1,135,841.82; Voids \$731.44; Net  
Disbursements \$1,135,110.38; Journal  
Entries \$-; Total Expenditures  
\$1,135,110.38