

PROOF OF PUBLICATION

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
July 3, 2003

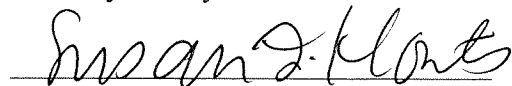
Of which the annexed printed slip is a true, correct and complete copy, was published in said *Muscatine Journal* one time having been made there in on:

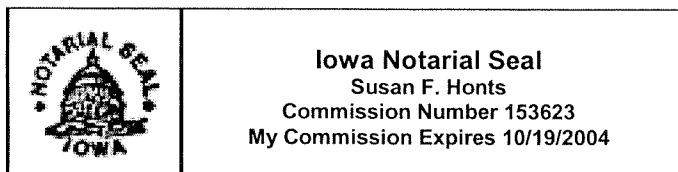
July 17, 2003


Beth Lester

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
18th day of July 2003


Susan F. Honts, Notary Public



The Pledge of Allegiance was given.
Minutes approved for the June 19, 2003 Regular City Council Meeting.

Consent Agenda approved as follows: Request for renewal of a Class "C" Beer and Sunday Sales Permit for Express Mart, 4804 Grandview Avenue - E-Mart Inc.; request for renewal of a Class "B" Beer and Sunday Sales Permit for Pete's Tap, 1820 Angle Street - Curtis & Colletta Logel; request for five (5) Cigarette Permits from July 1, 2003 to June 30, 2004; filing of communications A-E; and bills totaling \$863,083.23.

PUBLIC HEARING

Mayor O'Brien stated that a public hearing was being held concerning the proposed Weed Park Aquatic Center as part of the "Pearl of the Mississippi" community improvement project.

There were no oral or written petitions for or against the proposed Weed Park Aquatic Center.

Rich Klimes, Assistant Parks and Recreation Director, stated that a presentation would be given by Mr. Dave Schwarz of Water's Edge Aquatic Design.

Mr. Dave Schwartz, Water's Edge Aquatic Design, gave Council an overview of the Weed Park Aquatic Center.

Public hearing closed.

PUBLIC HEARING

Mayor O'Brien stated that a public hearing was being held concerning the proposed 10-year farm lease extension between the City of Muscatine and the James Findley Family.

There were no oral or written petitions for or against the proposed 10-year farm lease extension between the City of Muscatine and the James Findley Family.

Public hearing closed.
Appointments and Reappointments to the various boards and commissions approved as follows:

Airport Advisory Commission - Reappointing Jeff Armstrong and Jerry Page; Art Center Board of Directors - Reappointing Mike Knott and Appointing Scott Natvig; Board of Water, Electric and Communications Trustees - Appointing James Crowder;

Cable Advisory Commission - Reappointment Ralph Freese; Electrical Licensing Advisory Board - Reappointing Larry Brossart; Historic Preservation Commission - Reappointing Jay Brady; Housing Advisory and Appeals Board - Appointing William Hargrafen, Ryan Streck, Derrick Clark, Terri Foster and Gerry Bernel; Library Board of Trustees - Appointing Shirley Drake and Reappointing Tom Ward; New Construction Appeal and Advisory Board - Appointing Ronald Bryant and Tom Meeker; Planning & Zoning Commission - Reappointing George Fisher; Plumbers Board of Examiners - Appointing Kevin Cannon; Recreation Advisory Commission - Reappointing Tom Reidel and Mary Palmer; and Zoning Board of Adjustment - Reappointing Steve Sontag.

Ordinance approved on the second reading amending the

zoning ordinance of the City of Muscatine located in the 3200 block of Highway 61 north.

Resolution adopted approving the plans, specifications, form of contract and setting the bid opening date for Wednesday, July 30, 2003 for the Weed Park Aquatic Center.

Resolution adopted approving the contract and bond for the Muscatine Skate Park Equipment Purchase Contract Project between the City of Muscatine and the American Ramp Company in the amount of \$84,972.15.

Resolution adopted setting the time and place of a public hearing on Thursday, July 17, 2003 in the City Hall Council Chambers at 7:00 p.m. for the plans and specifications for improvements to the Runway 6/24 safety area and the pavement marking project at the Municipal Airport.

Resolution adopted approving

the replacement of signs at the Clark House and Sunset Park housing projects from Parker Signs in the amount of \$7,310.

Request approved for Change Order #2 for the Municipal Airport Engineering Services between the City of Muscatine and Anderson-Boger.

Request approved for the 10-year farm lease agreement at the Municipal Airport between the City of Muscatine and the James Findley Family.

Request approved for the bargaining agreements between the City of Muscatine and the three union bargaining groups, which represent the Police Department, Blue/White and Fire Department employees.

Request approved to purchase real estate from Juanita Bierman for the Municipal Airport improvement project.

Request approved for the submission of a grant application to

the Iowa Department of Transportation for Phase I of the Mark Twain Outlook Renovation Project.

Request approved for additional funding for window replacement associated with the Greenwood Cemetery Chapel/Office Building Project in the amount of \$10,036.

Meeting adjourned.

Richard W. O'Brien,
Mayor

ATTEST:

A.J. Johnson,
City Clerk

CITY OF MUSCATINE BILLS FOR APPROVAL July 3, 2003

General Fund
The Magazine Antiques Subscription \$75.00
Jessica Casstevens-Martin Services 95.38
Dick Black

Supplies	201.69
Discount School Supply	
Supplies	69.64
Downtown Hardware & Drug	16.08
Supplies	
Hy-Vee Food Stores	2.98
Supplies	
Julie Lear	304.33
Services	
Barbara Longtin	47.68
Reimbursement	
Andrea Martinez	73.53
Reimbursement	
Menards	132.49
Supplies	
Muscatine Power & Water	
Services	35.00
Nasco	
Supplies	80.49
Nora Dwyer	
Refund	7.50
Orscheln Farm & Home	
Supplies	6.99
Sycamore Printing Inc.	143.00
Services	

► MORE ON LEGALS, PAGE 7C

CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES

Council Chambers

7:00 p.m.-July 3, 2003

Mayor Richard W. O'Brien called the meeting to order.

Roll Call: Councilmembers Root, Fitzgerald, Lange, Gray, Lesnel, and Day present. Councilmember Trent absent.

City Attorney Harvey Allbee Jr. gave the opening prayer.

Continued from Page 6C					
Equipment	98.91	Nancy Long		Holmes Murphy	3,872.00
Lewis Brothers Inc.	10.00	Reimbursement	129.29	Insurance	
Lisa Beahm	20.00	Parts		Alliance Medical	218.21
Refund		Equipment	34.99	Supplies	
Logan Contractors Supply		Orscheln Farm & Home		Anna Goodhue	
Supplies	340.08	Equipment	27.71	Ambulance Overpayment	
Lupton & Toyne Printers		Phelps Fast Apparel Rental	51.28	Blue Cross/Blue Shield	71.78
Services	343.00	Materials		Services	
Matthews Office Equipment		Prosource One	308.00	Ambulance Overpayment	57.44
Materials	150.76	Services		M & M Ford Lincoln Mercury	
McLeod USA		River Valley Cooperative		Parts	142.40
Telephone Charges	69.99	Fuel	488.11	Only Hospital	
Monards		Sun Turf Inc.	95.98	Services	180.60
Supplies	194.76	Toro NSN		Total	\$61,583.99
Moton Industries Inc.		Services	219.00	Internal Revenue Service	
Supplies	89.26	Tri State Turf & Irrigation		A-1 Quality Tire	
Muscantine Co. Conservation		Supplies	436.72	Services	\$51.40
Contributions	5,000.00	United Seeds Inc.	235.00	Altfor Machinery Inc.	560.00
Muscantine Farm Equipment		Materials		Arnold Motor Supply	
Materials	407.26	United States Cellular	36.96	Parts	1,528.68
Muscantine Humane Society		Cellular Charges		Blain's Farm & Fleet	
Contributions	3,250.00	Control Services Inc.	1,029.00	Parts	11.43
Muscantine Power & Water		Services	433.44	Cargusert Auto Parts	383.16
Utilities	131.25	Muscantine Power & Water	50.00	Parts	
National Recreation & Park		Utilities		Eric Huttmacher	
Assoc.		Peter's Diving Service	60.00	Reimbursement	23.79
Dues	160.00	Downtown Hardware & Drug		Hynks Standard Service	
Nelson Electric Inc.		Supplies	8.96	Services	90.00
Services	2,200.00	Arch Paging		M & M Ford Lincoln Mercury	
Shane Category		Services	8.44	Parts	76.73
Sports Official	78.00	Kenneth		Midwest Radio Service	
Alan Oostmann		Reimbursement	50.00	Services	202.50
Sports Official	39.00	JS Fire Inc.		Phelps Fast Apparel Rental	
Orscheln Farm & Home		Supplies	15.26	Services	97.85
Supplies	73.31	Muscantine Power & Water		Reeves Battery Sales	
Place Supply		Utilities	31.13	Parts	220.00
Materials	277.00	Orscheln Farm & Home		Safety Kleen Corp.	
Services	40.08	Supplies	21.45	Services	149.85
Pearl City Communications		Phelps Fast Apparel Rental	72.00	Truck-N-Trailer Inc.	
Supplies	14.95	Services		Van Meter Industrial Inc.	860.46
Tom C. Peterson		Spectrum Personnel, Ltd.	2,378.80	Parts	27.60
Services	157.50	Kemp & Son Inc.	4,495.39	Quik Corporation	
Petty Cash	4.59	Services		Supplies	32.34
Phelps Fast Apparel Rental		Petty Cash	6.16	Iowa Workforce Development	
Services	528.70	Postage		Services	6,903.10
Proforma Products		Arch Paging		IPERS	
Supplies	102.00	Services	8.45	Contributions	43,694.08
Plumb Supply Company		Arnold Motor Supply	65.88	Holmes Murphy	
Supplies	249.47	Blain's Farm & Fleet	73.40	Insurance	132,198.50
Qualifications Targets	201.18	Services		Hynks Standard Service	
Supplies		JS Fire Inc.		Supplies	2,676.00
Quest Diagnostics		Supplies	20.93	Hynks Standard Service	
Services	25.80	Muscantine Power & Water		Services	7,828.48
Quik Corporation		Utilities	2,014.92	Total	\$197,514.95
Supplies	341.82	Northshore Manufacturing	1,586.18	Housing Revolving Fund	
Ray Allen Manufacturing		Services		Petty Cash	
Supplies	1,866.45	Phelps Fast Apparel Rental	3.75	Miscellaneous	\$15.73
River Rehabilitation Inc.		Services	59.84	Phelps Fast Apparel Rental	
Services	207.00	Quik Corporation	169.99	Services	40.00
Robin Long		Supplies		Services	\$55.73
Refund	20.00	Spectrum Personnel, Ltd.	1,529.85	Municipal Housing	
Stephanie Romagnoli		State of Iowa	84.00	ADT Security Systems	\$187.89
Services	98.53	Services		B.O.S.S.	
Scarillon Corporation		Supplies	215.00	Supplies	45.96
Services	419.00	State of Iowa		C & C Contractors	
David Shephard		Services	84.00	Parking	2,297.00
Supplies	50.00	Smith's Sales & Service		Doors Inc.	
Materials	527.80	Services	107.10	Supplies	3,295.00
Randy Spies		Ass Glass Incorporated	215.70	Supplies	
Sports Official	26.00	Supplies		Kelly Heating-Cooling Inc.	10,028.36
Spratt Oil Sales		Alliant-IES Utilities	195.63	Menards	
Fuel	963.54	Utilities		Supplies	4.98
State of Iowa		Arnold Motor Supply	35.09	Muscantine Housing	
Inspection Permits	323.00	Batteries Plus	74.96	Miscellaneous	7,178.30
Sun Turf Inc.		Materials	295.65	State Farm Insurance	
Parts	49.32	Bavco Backflow Apparatus		Insurance	6,254.00
Debbie Taylor		Reimbursement	215.00	State of Iowa	204.00
Reimbursement	27.52	Direct Maytag		Services	
Mike Taylor		Equipment	215.00	Van Meter Industrial Inc.	
Sports Official	169.00	Environment Corp.		Supplies	25.72
Temp Associates		Services	2,151.75	3-D Locksmith	
Services	1,941.68	Environmental Resources	167.60	Materials	12.00
Tri State Turf & Irrigation		Credit	390.99	ADT Security Systems Inc.	
Tri-Tech Inc.		Supplies	427.97	Supplies	140.22
Equipment	376.90	Reimbursement		Fisher Scientific	
Uniform Den Inc.		Don Fuel		City of Muscatine	232.78
Supplies	54.00	Reimbursement	427.97	Management Fees	1,502.83
United States Cellular		Hoch Company		Hershey Manor Inc. Reserve	
Cellular Charges	341.31	Supplies	347.50	Insurance Reserve	
Only Hospital		Hill's Fair-Air Paint Store	30.00	Hershey Manor Reserve	
Services	996.00	Hoffman Inc.	792.44	Replacement	
Vonachen Industrial Supply		Services		Replacement Reserve	1,000.00
Supplies	208.87	Hupp Electric Motors		Kone Inc.	
Kevin Vos		Services	466.25	Services	180.00
Reimbursement	98.40	Iowa Historical Foundations		Muscantine Housing	
Wendy Askam		Supplies	119.97	Miscellaneous	2,403.09
Refund	15.00	Iowa Wireless	111.45	Muscantine Power & Water	
Mike Whidner		Cellular Charges	325.00	Utilities	1,837.30
Work Fitness Center		Materials	92.04	All Seasons Glass	
Services	51.00	Logan Contractors Supply		Parts	27.96
Xerox Corporation		Supplies	1,600.12	Alliant-IES Utilities	
Services	1,555.28	Materials		Utilities	79.96
Total	\$73,536.30	Martins Flag Company Inc.	152.01	Builders World	283.29
Trust & Agency Fund		Supplies	24.32	Downtown Hardware & Drug	
Monardrick Media Inc.		Monards		Supplies	11.23
Reimbursement	\$300.00	Midland Scientific Inc.	363.08	Supplies	64.67
Baker & Taylor Books (LL)		Mine Safety Appliances	557.14	Muscantine Housing	
Books	18.00	Motion Industries Inc.	24.80	Miscellaneous	4,074.68
Demco		Municipal Pipe Tool Co.	179.99	Muscantine Power & Water	
Supplies	589.00	Services		Utilities	14.15
Total	\$907.00	Muscantine Farm Equipment	87.45	Orscheln Farm & Home	22.72
Capital Improvement Fund		Muscantine Power & Water		Materials	
David & Regina Anderson		Utilities	441.99	Plumb Supply Company	21.96
Relocation Costs	\$1,000.00	Muscantine Tire & Wheel	10.00	State Farm Insurance	
Howard & Patricia Lowe		Orscheln Farm & Home	77.32	Insurance	8,877.00
Relocation Costs	1,000.00	Pacific Vision Contractors		David Armstrong	
US Bancorp Piper Jaffray		Equipment	268.50	Rent Payment	156.80
Martin & Whitacre Survey		PC World	19.97	B.O.S.S.	
Services	5,491.00	Phelps Fast Apparel Rental	445.16	Supplies	94.88
Muscantine Electric Inc.		Plumb Supply Company	104.85	Antonio or Nora Calderon	
Services	562.67	Supplies	62.78	Rent Payment	161.00
US Bancorp Piper Jaffray		Services	22,250.00	Justh Costas	
Smith Group J&R Inc.		3-D Locksmith	37.00	Rent Payment	495.00
Services	5,215.00	Alliant-IES Utilities	26.01	Joyce or James Dugger	
US Bancorp Piper Jaffray		Carver Aero Inc.	3,333.33	Rent Payment	92.40
Services	2,628.00	Muscantine Power & Water	47.00	Rent Payment	270.00
Conservation Design		Utilities		Kelly Garvin	
Services	1,000.00	Services		Rent Payment	299.60
US Bancorp Piper Jaffray		Supplies		Ronald Gradiot	
Services	694.00	James & Franceseon Inc.		Rent Payment	123.54
US Bancorp Piper Jaffray		Equipment		Margene Asadmonts	
Services	436.00	Services		Rent Payment	135.80
US Bancorp Piper Jaffray		Services		Midwest Investors LLC	
Services	81.00	Services		Rent Payment	94.33
US Bancorp Piper Jaffray		Services		Muscantine Housing Ltd.	
David Arbogast		Services		Rent Payment	331.00
Services	450.00	Services		Miscellaneous	6,381.61
Renaissance Restoration		Services			
Services	27,889.62				
Cress Construction Inc.					
Services	8,090.00				
Jim Rudisil					
Services	20.22				
US Bancorp Piper Jaffray					
Services	13.00				
Total	\$59,841.27				
Enterprise & Utility Fund					
Al Seasons Glass & Mirror					
Services	\$210.03				
Phelps Fast Apparel Rental					
Services	971.76				
Karen Wilcox					
Reimbursement	97.28				
Blain's Farm & Fleet					
Equipment	24.99				
Downtown Hardware & Drug					
Parts	4.48				
Ford & Sons Inc.					
Materials	20.52				
Lupton & Toyne Printers					
Services	68.00				
Pom Incorporated					
Supplies	104.24				
Sycamore Printing Inc.					
Services	63.75				
Acme Fuel					
Materials	306.75				
Arnold Motor Supply					
Parts	3.39				
Blain's Farm & Fleet					
Equipment	52.97				
Boosh Pest Control Inc.					
Services	32.00				
D & K Products					
Supplies	244.93				
Duck Creek Tire & Service					
Services	28.09				
Eastern Iowa Light & Power					
Utilities	1,117.68				
Golf Course Superintendent					
Dues	300.00				
Richard Gordon					
Reimbursement	37.12				
The Green Thumbs					
Materials	189.70				
Hahn Roody Mox Inc.					
Supplies	154.75				
JS Fire Inc.					
Supplies	27.36				
Kenneth Bream					
Refund	65.00				
Kone Inc.					
Services	823.00				
Steven C. Lawrence					
Sports Official	156.00				
Lawson Products Inc.					
Supplies					
Rent Payment	22.40	Wellness Meeting Services	\$585.00	Payroll Transfer	22,630.24
Utilities		Laura E. Gentry		Various Landfills	
Rent Payment	195.90	Program Fees	300.00	Kwanis Contract for Workshop	
Total	\$60,566.79	Total	\$865.00	Correction Est. July Rent	\$5,914.75
Equipment Replacement Fund		Fedex Inc.	383.93	Total Bills for Approval	\$863,083.23
Equipment	\$70.07	Enterprise & Utility Fund		Treasurer, State of Iowa	
Lincoln Tire		Equipment		Sales Tax Withholding	
Services	330.00	Gas Dock-Starting Cash	\$150.00	Treasurer, State of Iowa	
Total	\$400.07	Total	\$150.00	Sales Tax Withholding	
ADDITIONAL BILLS		FOR APPROVAL		State Tax Withholding	
July 3, 2003		July 3, 2003		Internal Revenue Service	
General Fund		Payroll Transfer	\$180,000.00	Federal Tax Withholding	
Payroll Account		Payroll Transfer	100,000.00	Subtotal	\$1,082,707.53
Payroll Account		Payroll Account		Voits	\$14,934.61
Linda Fitzer		Payroll Account		Net Disbursements	\$858,148.62
				Net Disbursements	