

**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  
February 6, 2014


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 21, 2014

  
Jeff Lee

**STATE OF IOWA  
MUSCATINE COUNTY**

21st day of February 2014

  
Stefanie D. Trinh, Notary Public

	<p><b>Stefanie D. Trinh</b> <b>Iowa Notarial Seal</b> Commission number 778997 My Commission Expires 06/20/2016</p>
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<p><b>PUBLIC DOCUMENT INDEX No.</b></p> <p><b># 9 2 7 2 1</b></p> <p><b>CITY CLERK'S OFFICE MUSCATINE, IOWA</b></p>
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**CITY OF MUSCATINE  
REGULAR CITY COUNCIL MINUTES  
Council Chambers  
7:00 p.m. - February 6, 2014**  
MAYOR DeWayne Hopkins called the City Council meeting for Thursday, February 6, 2014 to order at 7:00 p.m. Councilmembers present were Rehwaldt, Fitzgerald, Natvig, Shihadeh, Bynum, Phil-

lips, and Spread. The meeting began with the Pledge of Allegiance. Consent Agenda approved as follows:  
\* Approval of January 16, 2014 City Council minutes, January 30, 2014 General Fund Overview minutes, and February 1, 2014 Budget Review minutes  
\* New Class "E" Liquor License, Class "B" Wine Permit, Class "C" Beer Permit and Sunday Sales for Fast Avenue One Stop, 2111 Park Avenue - BGA, LLC (pending inspections); renewal of a Class "B" Wine Permit, Class "C" Beer Permit and Sunday Sales for Kum & Go #436, 501 Cedar Street - Kum & Go LC (pending inspections); renewal of a Class "B" Wine Permit, Class "C" Beer Permit and Sunday Sales for Kum & Go #437, 709 Grandview Avenue - Kum & Go LC (pending inspections); renewal of a Class "B" Wine Permit, Class "C" Beer Permit and Class "E" Liquor License for Fareway Stores Inc. #998, 2100 Cedar Plaza Drive - Fareway Stores Inc. (pending inspections); renewal of a Class "C" Liquor License, Catering Privilege and Sunday Sales for Boonie's On The Avenue, 214 Iowa Avenue - Boonie's On The Avenue, LLC (pending inspections and insurance); and renewal of a Class "C" Liquor License, Outdoor Service and Sunday Sales for Samz Sports Bar, 103 Ford Avenue - Noe Sanchez (pending inspections and insurance)  
\* Approval of Use of City Property for the Great River Days Celebration, including beer tent, for July 20-27, 2014  
\* Approval of Use of City Property for the Great River Days Parade on July 26, 2014 beginning at 11 a.m.  
\* Approval to Close Weed Park for the Annual HNI Family Picnic, including use of Aquatic Center, on August 17, 2014 from 9 a.m. to 5 p.m.  
\* Approval to Close Weed Park for the Annual Melon City Criterium on May 25, 2014 from 6 a.m. to 6 p.m.  
\* Approval of Expenditure up to \$1,000 for Mayor to Attend 2014 U.S.-China Sister Cities Conference in Washington, D.C.  
\* Filing of Communications 12A-C  
\* Bills for Approval totaling \$2,681,899  
Resolution adopted setting a public for public comment on the Muscatine Municipal Housing Agency Plan for Thursday, April 3, 2014, at 7:00 p.m.  
Resolution adopted awarding and approving the contract from Hagerty Earthworks in the amount of \$83,900 for the Air Release Valve Replacement #2 Project.  
Councilmember Natvig asked if the valves were the same for all the locations. City Engineer Jon Lutz stated they were. He then explained why the valves were more expensive. He stated they are a top quality brand that will perform much longer.  
Councilmember Natvig asked if the bidder got a lower price on the valves. Mr. Lutz answered no. He stated the contractor's bid was very lean.  
Councilmember Rehwaldt asked if there was a markup on the valves, and Mr. Lutz answered very little.  
Councilmember Spread asked what the valves were made of, and Mr. Lutz answered stainless steel.

Resolution adopted awarding the contract for the Cedar Street Reconstruction Project to All American Concrete in the amount of \$3,501,154.97.  
Resolution adopted setting public hearings on General Obligation loan agreements for Thursday, February 20, 2014, at 7:00 p.m.  
Amendment #A03 to the diesel emission reduction grant agreement approved.  
Request approved from the Police Department to declare video systems as surplus to allow trading them for 18 Avon C50 gas masks with accessories.  
Transfer of Public Road Jurisdiction Agreement with the Iowa Department of Transportation approved.  
Title VI Plan approved addressing non-discrimination related to receipt of federal funds.  
Motion approved authorizing the issuance of a purchase order to Price Carpeting in the amount of \$13,000 for replacement of carpet at the Golf Course Clubhouse.  
Under comments, Councilmember Shihadeh reminded the listening audience that budget sessions are still ongoing, and the public is welcome to attend.  
City Administrator Gregg Mandsager thanked Joni Axel and the Blue Zones team for helping the city to become a Blue Zones Designated Worksite.  
The meeting adjourned at 8:21 p.m.  
DeWayne Hopkins, Mayor

**ATTEST:**  
Gregg Mandsager, City Administrator

**CITY OF MUSCATINE  
BILLS FOR APPROVAL  
January 16, 2014**  
**GENERAL Fund**  
3-D Locksmith Services (1) \$20.00; A-1 Quality Tire & Car Care Services (1) 20.90; Ace Hardware Supplies (9) 138.90; Advanced Business Systems Services (1) 580.63; Affiliated Computer Services (1) 1,471.22; Alexis Fire Equipment Co. Supplies (3) 282.50; Alliant Energy Utilities (11) 8,055.79; Amsan LLC Parts (1) 39.56; Amsterdam Printing Supplies (1) 76.09; Anchor Flag Inc. Supplies (1) 168.80; Arnold Motor Supply Parts/Supplies (35) 1,533.89; Audio Editions Books (1) 94.75; Baker & Taylor Books Books (8) 1,316.85; Greg Benefiel Reimbursement (1) 36.72; Binns & Stevens Explosives Inc. Supplies (1) 3,150.00; Bi-State Regional Commission Dues (1) 2,574.75; Black Hills Ammunition Ammunition (1) 4,396.00; Boche Plumbing & Heating Refund (1) 514.00; Bosch Pest Control Services (1) 90.00; Kelly Butzen Services (1) 175.00; Calea Annual Fee (1) 4,065.00; Cardiovascular Medicine Services (2) 1,895.40; Central Petroleum Company Supplies (1) 137.10; CenturyLink Telephone Charges (1) 58.83; City of Davenport Supplies (1) 151.22; Copy Systems Inc. Services (2) 70.63; Cummins Central Power LLC Parts (1) 53.38; Davis Equipment Corporation Supplies (1) 16.02; DLT Solutions Inc. Supplies (1) 945.29; Eastern Iowa Light & Power Utilities (4) 59.64; Rehannon Ehlers Services (1) 75.00; Eulenspiegel Puppet Theatre Services (1) 418.00; Fastenal Company Supplies (5) 102.66; Fire Service Training Bureau Registration (2) 400.00; Ford & Sons Inc. Supplies (1) 656.39; Gall's Inc. Supplies (1) 42.00; GEORB-Amazon Supplies (8) 1,474.30; Gee Asphalt Systems Inc. Materials (2) 7,579.20; General Asphalt Construction Materials (1) 1,380.00; Genesis Health System-OCC Services (1) 85.00; Daniel Grafton Reimbursement (1) 20.32; Grainger Supplies (1) 76.92; Health Systems International Services (1) 10.75; Hewlett Packard Supplies (4) 74.65; Randy Hill Reimbursement (1) 35.00; Hoglund Bus Co. Vehicle Purchases (1) 168,598.00; DeWayne Hopkins Reimbursement (2) 93.84; Hy-Vee Food Stores Supplies (3) 98.06; Hy-Vee Mainstreet Food (1) 14.80; Iowa Association Housing Officials

