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

STATE OF IOWA MUSCATINE COUNTY

21st day of February 2014

Stefanie D. Trinh, Notary Public



Stefanie D. Trinh Iowa Notarial Seal Commission number 778997 My Commission Expires 06/20/2016 PUBLIC DOCUMENT INDEX No.

#92721

CITY CLERK'S OFFICE MUSCATINE, IOWA

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.

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 lowa Department of Transportation approved. Title VI Plan approved addressing non-discrimination related to receipt of federal funds.

Motion approved authorizing the issu-ance of a purchase order to Price Carpet-ing in the amount of \$13,000 for replace-ment of carpet at the Golf Course Club-

Under comments, Council-member Shihadeh reminded the listening audience that budget sessions are still ongoing, and the public is welcome to at-

tend.
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

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) \$80.63; Affiliated Computer
Services (2) \$10.63; Affiliated Computer
Services (1) \$10.63; Affiliated Computer
Services (2) \$10.63; Affiliated Computer
Services (3) \$25.0;
Alliant Energy Utilities (11) 8.055.79;
Amsan LLC Parts (1) 39.55; Amsterdam
Printing Supplies (1) 76.09; Anchor Flag
Inc. Supplies (1) 168.80; Amold 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 Pilumbing & 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;
Clity 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;
Rastenal Company Supplies (8) 102.66;
Fire Service Training Bureau Registration
(2) 400.00; Ford & Sons Inc. Supplies (1)
656.39; Gall's Inc. Supplies (8) 1,474.30;
Gee Asphalt Systems Inc. Supplies (1)
656.39; Gall's Inc. Supplies (1)
656.39; Gall's Inc. Supplies (8) 1,474.30;
Gee Asphalt Systems Inc. Materials (2)
7.679.20; General Asphalt Construction
Materials (1) 1,380.00; Genesis Health
System-OCC Services (1) 165.500; Daniel
Grafton Reimbursement (1) 20.32; Grainger Supplies

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 neeting began with the Pledge of Al-

lips, and Spread.
The meeting began with the Pledge of Allegiance.
Corisent 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 #436,
501 Cedar Street - Kum & Go #436,
501 Cedar Street - Kum & Go #437,
709 Grandview Avenue - 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, 214
I

ter Cifies Conference in Washington, D.C.
Filling 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

ect. Councilmember Natvig asked if the valves were the same for all the loca-

tions.
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

quality brand that will perform indevelonger.
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.

Dues (1) 30.00: lowa Division of Labor Services (1) 300.00: lngram Library Services Books (1) 12.58; Insight Public Sector Supplies (1) 246.40: Investment Enterprises Rental Fee (1) 300.00; lowa Department of Public Health Registration (1) 250.00; lowa Monument Company Services (1) 400.00; JS Fire Inc. Supplies/Services (8) 384.53; Kellor & Kellor Landscaping Services (145) 4,729.14; Kiwanis Club of Muscatine Dues (1) 90.00; KWPC-MKCS Radio Advertising (1) 75.00; Shelley Lawson Services (1) 56.00; Levis Industrial Services (1) 56.00; Levis Industrial Services Supplies (5) 578.32; Gregg Mandsager Reimbursement (1) 83.64; Martin & Whitacre Surveyors Refund (1) 10.00; Memphis Net & Twine Co. Supplies (53) 1,220.39; Motion Industries Supplies (2) 172.98; Municipal Emergency Services Supplies (1) 60.55; Muscatine County Board of Supervisors Election Services/Supplies (5) 5,978.82; Muscatine Association Firefighters #608 Clothing Purchases (5) 420.60; Muscatine Durmal Subscription (1) 130.00; Muscatine Journal Subscription (1) 130.00; Muscatine Journal Subscription (1) 130.00; Muscatine Power & Water Utilities (9) 1,788.14; My-Lor Inc. Supplies (1) 69.539; Orscheln Supplies (1) 472.04; Overdrive Inc. Ebooks (1) 651.62; Patest Telephone Charges (5) 478.82; Phelps Uniform Specialists Services (1) 153.97; Orscheln Supplies (10) 472.94; Overdrive Inc. Ebooks (1) 651.62; Phelps Uniform Specialists Services (1) 175.00; Philips Bros. Rentals Supplies (1) 258.70; Phoenix Products Services (1) 470.00; OCLC Inc. Services (2) 1,333.52; Orphelps Uniform Specialists Services (1) 175.00; Philips Bros. Rentals Supplies (1) 40.00; Radar Road Tec Services (1) 40.00; Radar Road Tec Services (1) 410.00; Radar Road Tec Services (1) 40.00; Races Caujament Inc. Supplies (1) 50.00; Revoc Equipment Inc. Supplies (1) 50.00; Wistor Caularia Supplies (1) 51.50; Spratt Oil

\$285.555.66;
Trust & Agency Fund
Parkinc. Supplies/Setup/Shipping (4)
\$334.90; Stumbleine Black Services (1)
\$33.44; BECHB-Amazon Supplies (2)
43.94; Rendezvous Services (1) 800.00;
Evanced Solutions Computer Software
(1) 2,430.00; Rage Theatrics Services
(1) 500.00; James VanWinkle Services
(1) 150.00; Hy-Vee Food Stores Food (3)
226.10; Total \$5,018.38;

Capital Improvement Fund
Heuer Construction Services (2)
\$82,292.97; Shoemaker & Haaland Services (2) 4,678.75; Hagerty Earthworks
Services (1) 32,131.85; James Edgmond
Services (4) 3,129.04; Stanley Consultants Services (1) 1,370.50;
Langman Construction Services (1)
222,930.33; Martin & Whitacre Services (1)
7,066.50; James Edgmond Services (1)
194,35; William Haag Services (1)
4,436.67; Hy-Brand Industrial Contractors
Services (1) 94,384.95; Upbeat Sife Furnishings Supplies (2) 1,800.00; Brauns
Excavating Services (1) 10,300.00; HBK
Engineering Services (1) 637.50;
Northshore Manufacturing Equipment
Purchase (1) 1148.120; Muscatine Power
& Water Services (1) 1,155.45; Total
\$602,642.81;
Enterprise & Utility Fund
Paetec Telephone Charges (1) \$73.82;
Phelps Uniform Specialists Services (3)
19.50; River Rehabilitation Services (2)
414.00; Telerite Corporation Long Distance Charges (1) 2.05; Verizon Wireless Cell Phone Charges (1) 61.00;
Windstream Telephone Charges (1) 62.00;
Windstream Te

(2) 701.90; Arnold Motor Supply Supplies (3) 41.59; Culligan Rental Fee (1) 27.75; Dex Media East Inc. Advertising (1) 11.50; Eastern lowa Light & Power Utilities (2) 696.82; Freeman Lock & Alarm Services (1) 84.00; Hy-Vee Food Stores Food (1) 2.98; Iowa Golf Association Dues (1) 200.00; Menard's Supplies (10) 360.62; MTI Distributing Supplies (17) 487.26; Muscatine Power & Water Utilities (3) 193.79; Nelson Electric Services (1) 75.00; Orscheln Supplies (1) 88.99; Phelps Uniform Specialists Services (4) 48.60; Quad City Times/Muscatine Journal Advertising (6) 291.65; State Hygienic Laboratory Credit (1) (12.00); Telerite Corporation Long Distance Charges (1) 7.27; Tuf Services Plus Inc. Supplies (1) 1.540.00; Windstream Telephone Charges (1) 105.76; The Tree House Supplies (1) 64.85; 76 Distributing Co. Beverages (1) 105.76; The Tree House Supplies (1) 142.75; JS Fire Inc. Services (1) 6.25; Muscatine Power & Water Utilities (2) 457.49; JS Fire Inc. Services (1) 12.50; Treasurer State of lowa Tank Registration (1) 40.00; Allied Waste Services Services (1) 12.71; Keystone Laboratories Services (2) 1.673.19; S.J. Smith Co. Supplies (2) 1.673.19; S.J. Smith Co. Supplies (2) 1.64.15; Rehring Pacific Company Supplies (1) 8.45; Orden Pacific Company Supplies (1) 8.45; Orden Pacific Company Supplies (1) 8.45; Orden Pacific Company Supplies (1) 15.00; Hotsy Equipment Co. Supplies (1) 15.00; Alrigas USA Supplies (1) 15.00; Alrigas USA Supplies (1) 15.00; Alrigas USA Supplies (1) 15.40; Sales in C. Supplies (4) 17.75; Windstream Telephone Charges (1) 16.43; Malcott CB Sales in C. Supplies (4) 17.75; Windstream Telephone Charges (1) 19.56; Eastern Iowa Light & Power Utilities (1) 75.00; Environmental Express Inc. Supplies (4) 79.89; Matth

Charges (2) 11.46; USA Blue Book Supplies/Freight (9) 269.22; Utility Equipment Co. Supplies/Shipping (2) 3,680.99; VanMeter Industrial Supplies (1) 18.35; Windstream Telephone Charges (1) 147.01; Miller Mechanical Specialities Inc. Supplies/Shipping (2) 151.28; Sinclair Supplies (1) 180.41; Midwest Electrical Testing & Maintenance Supplies (1) 717.41; A-1 Quality Tire & Car Care Services (1) 19.95; Ace Hardware Supplies (3) 6.69; IAWEA Registration (1) 345.00; JS Fire Inc. Supplies (1) 49.00; Kirk Butcher Plumbing Services (1) 7,748.62; Mailboxes & Parcel Depot Postage (1) 6.35; Menard's Credit (1) (45.98); Phillips Bros. Rentals Supplies (2) 109.81; US Cellular Cell Phone Charges (1) 62.58; Utility Equipment Co. Supplies/Freight (4) 414.67; Aliant Energy Utilities (2) 856.29; Carver Aero Inc. Subsidy Payment (1) 3,791.67; FSS Inc. Services (1) 150.00; Treasurer State of Iowa Tank Registration (1) 40.00; Wimactel Inc. Telephone Charges (1) 55.00; Arnold Motor Supply Supplies (3) 182.64; Emergency Medical Products Inc. Supplies (7) 1,038.96; Foster Coach Sales Supplies (1) 30.39; Hy-Vee Food Stores Fuel (1) 115.39; Kriegers Inc. Chassis Purchase/Parts (4) 28.208.08; Muscatine Association Firefighters 608 Clothing Purchase (1) 40.00; Muscatine Association Firefighters 608 Clothing Purchase (1) 40.00; Muscatine Power & Water Utilities (1) 140.49; O'Reilly Automotive Inc. Supplies (1) 1651.81; Tritech Software Systems Services (1) 7,460.00; Verizon Wireless Cell Phone Charges (2) 282.49; Windstream Telephone Charges (1) 250.00; Sycamore Printing Services (1) 125.00; Sycamore Printing Services (1) 40.770; Hannah Wilke Reimbursement (6) 239.69; Muscatine Power & Water Utilities (3) 288.39; Total Stripping Charge (1) 40.00; Sycamore Printing Services (1) 4

\$170,132.55; Internal Service Funds A-1 Quality Tire & Car Care Services/Supplies (11) \$1,011.55; Ace Hardware Supplies (5) 32.04; Altorfer

A-1 Quality Tire & Car Care Services/Supplies (11) \$1,011.55; Ace Hardware Supplies (5) 32.04; Altorfer Inc. Parts (2) 3,106.59; Arnold Motor Supply Supplies (32) 1,787.68; Blick & Blick Oil Inc. Fuel (1) 21,574.69; Bonnell Industries Inc. Parts (3) 959.02; Daufeldt's Truck-N-Trailer Parts (1) 44.50; Fauser Energy Resources Fuel (1) 22,751.34; Hart's Auto Supply Parts (4) 391.50; Henderson Products Inc. Supplies (1) 378.25; Hyink's Standard Service Services (1) 70.00; Hy-Vee Food Stores Fuel (7) 432.33; Interstate Battery Quad Cities Supplies (1) 105.95; Interstate Power Systems Inc. Services (1) 1, 0.9.2.23; Kriegers Inc. Services/Parts/Credit (5) 3,328.58; Menard's Supplies (1) 12.90; Midtown Towing & Repair Services (4) 380.00; Midwest Wireless LLC Services (1) 381.05; Mutual Wheel Co. Parts (2) 223.98; MAPA of Muscatine Supplies (7) 309.17; O'Reilly Automotive Inc. Supplies (2) 46.90; Phelps Uniform Specialists Services (3) 49.92; Pipeco Inc. Services (2) 1,086.24; Praxair Distribution Parts (1) 16.49; Reves Battery Sales Supplies (5) 880.00; Sadler Power Train Inc. Parts (3) 1,642.37; Titan Machinery Parts/Freight (2) 743.56; Trans-lowa Equipment Inc. Supplies/Freight (2) 290.24; Twin Bridges Truck City Supplies (3) 189.05; Staples Advantage Supplies (3) 141.07; Sheryl Sryder Refund (2) 466.12; Holmes Murphy Insurance (1) 17,767.00; Telerite Corporation Fax Charges (2) 0.38; Muscatine Power & Water Utilities (2) 114.38; Paetec Telephone Charges (1) 163.70; Total S82,300.19 Municipal Housing Programs Dell Computer Corporation Computer Hardware (2) \$4,842.178; 3-D Locksmith Services (2) 1,420.00; Alliant Energy Utilities (1) 4,234.58; Burns & Son's Direct Appliance Appliance (1) 529.99; CenturyLink Telephone Charges (1) 162,39.00; CenturyLink Telephone Charges (1) 1249.03; City of Muscatine Housing Miscellaneous (27) 18,527.92; Happy Software Software Renewal (1) 2,389.00; Heating Cooling Serv

Employees (1) 649.60; Tyco Integrated Security Services (1) 547.96; US Cellular Cell Phone Charges (1) 117.37; VanMeter Industrial Inc. Supplies (2) 109.93; The Tree House Supplies (1) 57.00; Stella Newcomb Refund (1) 250.00; 3-D Locksmith Services (3) 74.50; Ace Hardware Supplies (2) 40.47; Alliant Energy Utilities (1) 1,937.60; City of Muscatine Services (2) 1,690.15; City of Muscatine Housing Miscellaneous (24) 6,554.53; Grandbridge Real Estate Capital Mortgage Payment (6) 20,193.73; Menard's Supplies (6) 320.11; Miller & Harrison Insurance Insurance (1) 2,504.00; Muscatine Power & Water Utilities (5) 3,119.22; Orscheln Supplies (1) 15.68; The Pi Company Services (1) 100.00; Plumb Supply Company Supplies (1) 519.60; Sherwin Williams Supplies (1) 519.60; Sherwin Williams Supplies (1) 1519.60; Sherwin Williams Supplies (1) 1519.60; Sherwin Williams Supplies (1) 98.16; Tyco Integrated Security Services (1) 320.00; City of Muscatine Housing Miscellaneous (26) 11,164.72; Happy Software Software Renewal (1) 1,489.00; Kelly Heating, Cooling Services (1) 320.00; City of Muscatine Housing Miscellaneous (26) 11,164.72; Happy Software Software Renewal (1) 1,239; The Pi Company Services (1) 52.00; Plumb Supply Company Supplies (3) 1,263.86; US Cellular Cell Phone Charges (1) 58.68; Windstream Telephone Charges (1) 58.68; Windstream Telephone Charges (1) 38.37; The Tree House Supplies (3) 142.40; Heather Martin Refund (4) 491.59; City of Muscatine Housing Miscellaneous (36) 15,967.73; Judith Costas Rent Payment (2) 1,200.00; Des Moines Municipal Housing Authority Rent Payment (1) 1,065.46; Happy Software Software Renewal (2) 2,577.00; The Pi Company Services (2) 250.00; Sycamore Printing Supplies (1) 31.49; TlCO Investments Rent Payment (1) 256.00; John Timm Rent Payment (2) 455.00; US Cellular Cell Phone Charges (1) 38.57; The Free House Supplies (1) 57.00; Total \$118,530.49; BILLS FOR APPROVAL SUMMARY 7-Feb-14 Company Service Federal Withholding 191,654.27; Treasurer, State of lowa - December State Tax Withholding 191,