

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 3, 2014

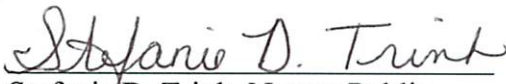
Of which the annexed printed slip is a true, correct and complete copy, was published in said *Muscatine Journal* one time having been made there in on:

April 18, 2014


Jeff Lee

**STATE OF IOWA
MUSCATINE COUNTY**

18th day of April 2014


Stefanie D. Trinh, Notary Public

	<p align="center">Stefanie D. Trinh Iowa Notarial Seal Commission number 778997 My Commission Expires 06/20/2016</p>
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**CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers
7:00 p.m. - April 3, 2014**

Mayor Hopkins called the City Council meeting for Thursday, April 3, 2014, to order at 7:00 p.m. Councilmembers present were Rehwaldt, Fitzgerald, Natvig, Shihadeh, Bynum, Phillips, and Spread. The meeting began with the Pledge of Allegiance.

Miss Muscatine Sara Rally read a proclamation City Council would be approving under the Consent Agenda declaring April 6-12, 2014 as Muscatine Volunteer Week.

Robert Bromwell, 2414 Lucas Street, President of the Friends of Greenwood Cemetery, stated the bluff at the cemetery has been cleaned up. He asked City Council to look at the citizen participation on the Friends' new website.

Consent Agenda approved as follows:

- * Regular City Council Minutes of March 20, 2014
- * Request on second reading for a new Class "C" Liquor License for Saints Mary and Mathias School Home and School Association, 100 Harbor Drive (Pearl City Station) - Saint Mary and Mathias Church (pending inspections and insurance); renewal of a Class "C" Beer Permit and Sunday Sales for Loos Inc., 711 Park Avenue - Loos Inc. (pending inspections); renewal of a Class "C" Beer Permit and Sunday Sales for Casey's General Store #2944, 3010 University Drive - Casey's Marketing Company (pending inspections); request for renewal of a Special Class "C" Liquor License and Sunday Sales for Hy-Vee Market Café, 2400 - 2nd Avenue - Hy-Vee, Inc. (pending inspections); and approval of an Outdoor Service Permit for The Pearl, 101 West Mississippi Drive (Parking Lot) - The Pearl, LLC (pending inspections and insurance)
- * Approval of request from Flickinger Learning Center for Use of City Property for a 5K Run
- * Approval of proclamation declaring April 6-12, 2014 as Muscatine Volunteer Week
- * Filing of Communications A-J
- * Bills for Approval totaling \$944,612.43

PUBLIC HEARING

Mayor Hopkins stated a public hearing was being held to allow public comment on the Muscatine Municipal Housing Agency Plan.

There were no oral or written petitions for or against the MMHA Plan.
Public hearing closed.

PUBLIC HEARING

Mayor Hopkins stated a public hearing was being held concerning the approval of the proposed City of Muscatine's Capital Improvement Plan for fiscal years 2014 through 2018.

There were no oral or written petitions for or against the proposed Capital Improvement Plan.
Public hearing closed.

Resolution adopted accepting the Capital Funding Program (CFP) formula grant, approving amendments to the CFP Annual and Five-Year Action Plan, and authorizing Housing Administrator to execute the Consolidated Annual Contributions Contract on behalf of the Board of Commissioners.

Resolution adopted approving the City of Muscatine's Capital Improvement Plan for fiscal years 2014 through 2018.

Resolution adopted executing a lease amendment of public property in Greenwood Cemetery with Towerco 2013 LLC for communication purposes.

Memorandum of Understanding approved with Muscatine County to conduct building inspections.

<p>PUBLIC DOCUMENT INDEX No.</p> <p># 9 2 8 1 5</p> <p>CITY CLERK'S OFFICE MUSCATINE, IOWA</p>

There was discussion from City Council concerning the Memorandum of Understanding. City Administrator Mandsager stated no increased staff will be required to perform this service.

Request approved from the Police Department to purchase two Stalker radar units in the amount of \$5,225.

Request approved from the Police Department to declare the K-9 kennel as surplus to allow the K-9 handler to keep it and reimburse the city for the cost of a kennel for the new K-9 (\$409.66).

Professional services agreement approved with Stanley Consultants in the amount of \$20,500 for Phase I of the High Strength Hauled Waste Dump Site Project at the Water Pollution Control Plant.

Motion approved to go into Closed Session at 7:25 p.m. per Iowa Code 21.5 to discuss property acquisition with potential action to follow.

Mayor Hopkins called the Closed Session to order at 7:34 p.m. Councilmembers present were Rehwaldt, Fitzgerald, Natvig, Shihadeh, Bynum, Phillips, and Spread. Also present were City Administrator Gregg Mandsager, Public Works Director Randy Hill, and Community Development Director Steve Boka.

The purpose of the Closed Session was to discuss proposed property acquisition.

Motion approved to leave the Closed Session at 7:44 p.m.

Motion approved to purchase property from Earl Schmelzer located adjacent to the 2100 block of Grandview Avenue in the amount of \$15,000.

Meeting adjourned at 7:45 p.m.

DeWayne Hopkins, Mayor

ATTEST:
Gregg Mandsager, City Administrator

**CITY OF MUSCATINE
BILLS FOR APPROVAL
April 3, 2014**

GENERAL Fund

365 Inc. Supplies/Shipping (2) \$949.39;
3-D Locksmith Services (1) 25.00; 3M Supplies (3) 1,968.00; Ace Hardware Supplies (9) 112.65; Advanced Business Systems Services (2) 106.14; Alexis Fire Equipment Supplies (3) 1,224.89; All Seasons Glass & Mirror Supplies (1) 87.65; Alliant Energy Utilities (5) 2,712.07; American Backflow Prevention Assoc. Dues (2) 120.00; Arnold Motor Supply Supplies (6) 157.65; BL Murray Co. Supplies (2) 137.77; Baker & Taylor Books Books (4) 885.49; Greg Benefiel Reimbursement (1) 43.00; Beyond Technology Supplies (1) 69.90; Sheridan Billhorn Reimbursement (1) 24.76; Bi-State Regional Commission Meal (1) 12.68; BSN Sports Supplies (4) 758.52; CenturyLink Telephone Charges (2) 102.70; Chamberlin Heating & AC Services (1) 389.52; Sheila Chaudoin Reimbursement (1) 59.95; Copy Systems Inc. Services (2) 82.83; Danko Emergency Equipment Supplies (1) 53.19; Davis Equipment Corporation Supplies (1) 68.24; Dell Marketing Computer Software (1) 119.00; The Des Moines Register Subscription Renewal (1) 349.37; Document Destruction Services (1) 24.29; Eastern Iowa Community College Services (1) 650.00; Eastern Iowa Light & Power Co. Utilities (1) 69.85; Fastenal Company Supplies (5) 43.43; Fedex Shipping Charge (1) 13.48; Fitness Magazine Subscription

Renewal (1) 9.99; GECRB-Amazon Books/Supplies (5) 1,455.99; General Asphalt Construction Materials (2) 3,208.50; Genesis Health System-OCC Services (2) 115.40; Great Western Supply Co. Supplies (10) 3,548.58; Greenwood Cleaning Systems Inc. Supplies/Shipping (2) 310.10; Harper's Cycling & Fitness Supplies (1) 75.00; Health Subscription Renewal (1) 15.00; Health Systems International Services (10) 723.09; Hewlett-Packard Company Supplies (4) 254.01; The HON Company Furniture Purchase/Credit (2) 642.70; DeWayne Hopkins Reimbursement (1) 714.23; Matt Huthmacher Reimbursement (1) 76.89; Hy-Vee Gas Station Food (2) 54.75; Investment Enterprises Rental Fee (1) 300.00; Iowa Memorial Granite Company Services (1) 600.00; Iowa Park & Recreation Association Registration (2) 240.00; Iowa Prison Industries Supplies (2) 3,718.40; Ioway-Record Printing Services/Shipping (2) 444.20; JS Fire Inc. Supplies/Services (4) 304.05; Kellor & Kellor Landscaping Services (69) 1,818.83; Keltek Inc. Computer Purchase (1) 4,292.76; Kone Inc. Services (1) 266.04; Shelley Lawson Services (1) 77.00; Malfinance Lease Payment (1) 230.64; Connie Mann Scholarship (1) 50.00; Jacob McCleary Reimbursement (1) 78.36; Menard's Supplies (28) 1,129.47; Motion Industries Inc. Supplies (1) 12.60; Muscatine County Conservation Board Youth Conservation (1) 5,000.00; Muscatine Humane Society Subsidy (1) 5,000.00; Muscatine Power & Water Utilities (3) 1,664.90; Neal's Vacuum & Sewing Center Supplies (1) 6.50; OCLC Inc. Services (1) 664.47; O'Reilly Automotive Parts (1) 3.71; Orscheln Supplies (6) 141.07; Phelps Uniform Specialists Services (7) 121.00; Phillips Bros. Rentals Supplies/Services (6) 123.15; Pitney Bowes Services (1) 487.00; Plumb Supply Company Supplies (2) 42.10; QC Power Equipment Inc. Supplies/Shipping (5) 754.20; Quad City Times & Muscatine Journal Services (3) 110.22; Valerie Randolph Reimbursement (1) 44.00; S.J. Smith Co. Supplies (4) 103.59; Sandy Fire Supply LLC Supplies (2) 5,450.00; Selco Inc. Supplies (1) 222.00; Sherwin Williams Supplies (6) 181.68; Sirchie Finger Print Lab. Supplies/Shipping Charge (5) 151.64; Smith Sales & Services Supplies (2) 66.55; Sports Turf Managers Assoc. Dues (1) 110.00; Staples Advantage Supplies (3) 67.47; Sycamore Printing Services (3) 436.20; Telerite Corporation Long Distance/Fax Charges (18) 70.21; Temp Associates Temporary Employees (4) 1,857.00; Trucks Unlimited Services (1) 890.31; Unity Healthcare-Hospital Services (2) 196.00; Unity Physician Clinics Services (1) 1,662.00; US Cellular Cell Phone Charges (1) 123.14; USA Dues (1) 35.00; VanMeter Industrial Supplies (4) 98.52; West Liberty Index Subscription Renewal (1) 30.00; Windstream Telephone Charges (15) 1,496.47; Xerox Corporation Services (1) 53.73; Brian Yates Reimbursement (1) 93.20; Orthopaedic Specialists PC Services (4) 6,376.10; Sinclair Supplies (4) 255.18; Max Bright Refund (1) 100.00; University of Iowa Services (1) 282.60; Calico Industries Supplies (1) 340.40; Kusmaul Electronics Supplies/Shipping (2) 363.26; Clear Image Windows Services (1) 1,550.00; Align Networks Inc. Services (1) 67.20; Anesthesia and Pain Consultants Services (1) 1,072.00; Cascade Subscription Service Subscription (1) 142.00; Amie Estabrook Refund (1) 100.00; IA Phys Clinic Medical Fdn. Services (1) 87.30; James Nepola Services (1) 287.10; Precision Anesthesia Services (1) 700.00; Radiology Group Services (1) 54.15; Paul Carroll Refund (1) 5.50; CPS HR Consulting Supplies (1) 354.20; Jason Reimbursement (1) 50.00; Total \$75,931.46

Trust & Agency Fund

GECRB-Amazon Books/Supplies (2) \$2,097.08; Hy-Vee Gas Station Food (2) 65.51; Total \$2,162.59

Capital Improvement Fund

Sign Pro Supplies (1) \$1,218.00; Staples Advantage Supplies (1) 14.71; Shoemaker & Haaland Services (1) 2,669.00; James Edmond Services (2) 2,623.73; Shoemaker & Haaland Services (1) 4,147.80; Steve Dalbey Services (1) 1,789.20; William Haag Services (1) 6,157.37; Steve Dalbey Services (1) 103.00; Hy-Brand Industrial Contractor Services (1) 84,637.02; Thomas McInerney Architect Services (1) 1,665.00; Total \$105,024.83

Enterprise & Utility Fund

Phelps Uniform Specialists Services (2) \$13.00; Sign Pro Supplies (1) 83.20; Telerite Corporation Long Distance/Fax Charges (1) 2.05; Trinity Community Health Fair Registration (1) 10.00; Verizon Wireless Cell Phone Charges (1) 60.90; Windstream Telephone Charges (1) 35.25; Menard's Supplies (2) 20.97; Pom Inc. Supplies/Shipping (2) 411.19; Vernon LaRue Refund (1) 5.00; Mark

Thelen Refund (1) 35.00; Agape Enterprises Inc. Services (1) 180.00; Alliant Energy Utilities (2) 651.92; Arnold Motor Supply Supplies (5) 54.32; Bridgestone Golf Inc. Merchandise (2) 1,930.11; Coca-Cola Bottling Company Beverages (5) 162.34; Culligan Inc. Rental Fee (1) 27.75; Davis Equipment Corporation Supplies/Shipping (13) 1,144.59; Eastern Iowa Light & Power Utilities (2) 694.12; Fastenal Company Supplies (1) 39.63; Footjoy Merchandise (1) 81.89; IDNR Permit Fee (1) 350.00; Menard's Supplies (1) 29.31; MTI Distributing Inc. Supplies (7) 381.49; Muscatine Power & Water Utilities (2) 114.38; Nike USA Inc. Merchandise (9) 4,174.70; Orscheln Supplies (1) 22.99; Phelps Uniform Specialists Services (1) 12.15; Spratt Oil Sales Services (1) 95.00; State Hygienic Laboratory Services (1) 12.00; Telerite Corporation Long Distance/Fax Charges (1) 9.72; Titleist Merchandise/Shipping (2) 742.38; Windstream Telephone Charges (1) 105.76; Muscatine Power & Water Utilities (3) 334.41; ABH Key & Lock Services (2) 270.00; Muscatine Power & Water Utilities (1) 57.19; US Cellular Cell Phone Charges (1) 64.35; Lisa Estabrook Reimbursement (1) 25.76; Brauns Excavating Services (2) 2,284.79; Dick Doyle Excavating Surcharge (1) 455.88; Harsco Metals Americas Materials (3) 2,665.61; HLW Engineering Group Services (1) 7,723.75; Ace Hardware Supplies (1) 15.91; Arnold Motor Supply Supplies (3) 300.12; Bosch Pest Control Services (7) 315.00; Integrated Technology Partners Services (1) 108.00; Jon Brauns Services (2) 1,221.00; Menard's Supplies (1) 5.79; Orscheln Supplies (2) 38.65; Phelps Uniform Specialists Services (2) 25.00; Team Staffing Solutions Temporary Employees (1) 66.35; Telerite Corporation Long Distance/Fax Charges (2) 25.86; Windstream Telephone Charges (1) 153.00; Ace Hardware Supplies (1)

23.39; Airgas USA LLC Supplies/Rental Fee (2) 42.96; Alliant Energy Utilities (3) 551.37; Allied Electronics Inc. Supplies (1) 196.21; Arnold Motor Supply Supplies/Shipping (2) 51.21; Cintas Corporation Supplies (1) 132.65; Environmental Express Supplies/Shipping (2) 3,074.76; Fastenal Company Supplies (1) 33.53; Fisher Scientific Supplies (2) 94.35; Grainger Supplies (1) 8.21; Great River Tire Co. Supplies (1) 575.84; Master Packing & Rubber Co. Supplies (1) 287.88; Menard's Supplies (3) 136.38; Midland Scientific Inc. Supplies (8) 1,176.86; Motion Industries Supplies (5) 1,392.65; Muscatine Lawn & Power Parts (1) 59.85; Muscatine Power & Water Utilities (4) 487.79; Orscheln Supplies (12) 324.54; Phelps Uniform Specialists Services (4) 171.14; Plumb Supply Company Supplies (2) 825.00; S.J. Smith Co. Supplies (2) 49.47; Staples Advantage Supplies (3) 603.44; Telerite Corporation Long Distance/Fax Charges (2) 16.02; VanMeter Industrial Supplies (3) 108.92; Windstream Telephone Charges (1) 147.01; Sinclair Supplies (2) 14.20; Ace Hardware Supplies (2) 16.87; Muscatine Power & Water Utilities (1) 66.15; Radio Shack Supplies (2) 27.96; Carver Aero Inc. Services/Fuel (2) 3,891.67; Muscatine Power & Water Utilities (3) 321.60; WIMACTEL Inc. Telephone Charges (1) 55.00; Iowa Public Airports Association Registration (1) 198.00; Advanced Business Systems Services (3) 245.24; Arnold Motor Supply Supplies (2) 74.88; Document Destruction & Recycling Services (1) 24.28; Eastern Iowa Community College CPR Cards (2) 60.00; EMP Inc. Supplies (1) 521.62; Muscatine Power & Water Utilities (1) 140.49; O'Reilly Automotive Inc. Parts (2) 64.10; Phelps Uniform Specialists Services (1) 3.50; Trinity Muscatine Services/Supplies (13) 1,776.38; Windstream Telephone Charges (1) 91.13; Muscom License Fee (1) 578.20; Andy White Reimbursement (1) 11.22; Bankers Advertising Company Clothing (1) 88.59; Sign Pro Supplies (1) 108.92; Total \$46,800.96

Internal Service Funds

A-1 Quality Tire & Car Care Services/Supplies (10) \$1,093.40; Ace Hardware Supplies (2) 14.00; Alterfor Inc. Services (1) 1,370.67; Arnold Motor Supply Supplies (33) 1,149.68; Blick & Blick Oil Inc. Fuel (1) 22,999.20; Browns of Two Rivers Services (2) 255.60; Chemsearch Supplies (1) 486.50; Daufeldt's Truck-n-Trailer Services/Supplies (7) 210.93; Elliott Equipment Company Parts/Shipping (5) 1,567.84; Fastenal Company Parts (1) 43.98; Krieger's Parts (2) 215.60; Lamp Machine Shop Parts (1) 228.00; Martin Equipment of Iowa-Illinois Supplies (1) 23.72; NAPA of Muscatine Credit/Supplies (4) 4.38; O'Reilly Automotive Inc. Oil (2) 65.17; Ottson Oil Co. Supplies/Deposit (3) 204.92; Phelps Uniform Specialists Services (2) 34.08; Pipeco Inc. Supplies/Shipping (2) 626.18; S.J. Smith Co. Supplies (2) 41.84; Titan Machinery Services (1) 4,772.13; Trans-Iowa Equipment Inc. Supplies (8) 1,976.61; Truck Country of Iowa Services/Supplies (7) 973.07; Twin Bridges Truck City Supplies (1) 77.39; West Branch Ford Parts (1) 300.00; Staples Advantage Refund (1) (0.79); Harper's Cycling & Fitness Supplies (1) 60.00; Rock Island Public Library Reimbursement (1) 43.99; East Moline Public Library Reimbursement (1) 15.00; Muscatine Power & Water Utilities (2) 114.38; Telerite Corporation Long Distance/Fax Charges (3) 8.84; Windstream Telephone Charges (1) 168.70; Rob Awbrey Reimbursement (1) 97.34; Total \$39,242.35

Municipal Housing Programs

Dell Marketing Computer Software (1) \$381.50; Ace Hardware Supplies (2) 9.85; Anixter Inc. Supplies (1) 104.65; Burns & Sons Direct Appliance Appliance Purchase/Parts (2) 585.95; CenturyLink Telephone Charges (1) 227.37; City of Muscatine Services (1) 182.32; City of Muscatine Housing Miscellaneous (17) 9,566.06; Kelly Heating, Cooling & Plumbing Services (1) 65.00; Menard's Supplies (9) 260.62; Phelps Cleaning Service Services (1) 55.00; Plumb Supply Company Supplies (1) 64.18; Sherwin Williams Supplies (2) 137.64; Temp Associates Temporary Employees (3) 2,988.58; State of Iowa Elevator Safety Permit Fee (1) 225.00; Alliant Energy Utilities (1) 1,540.87; Anixter Inc. Supplies/Shipping (2) 235.42; Burns & Sons Direct Appliance Appliance Purchase (1) 489.99; City of Muscatine Services (1) 98.20; City of Muscatine Housing Miscellaneous (14) 3,147.23; Grandbridge Real Estate Capital LLC Mortgage Payment (6) 20,193.73; Lewis Industrial Services Inc. Parts (1) 98.25; Lupton & Toyne Printers Services (1) 28.00; Muscatine Power & Water Utilities (1) 1,132.36; Plumb Supply Company Parts (3) 149.81; Sherwin Williams Supplies (1) 44.78; Tyco Integrated Security Services (1) 338.66; Des Moines County Sheriff's Office Services (1) 20.48; Alliant Energy Utilities (2) 143.73; City of Muscatine Services (1) 320.00; City of Muscatine Housing Miscellaneous (15) 5,584.72; Kelly Heating, Cooling & Plumbing Services/Parts (2) 243.50; Menard's Supplies (3) 496.91; Plumb Supply Company Supplies (3) 172.25; Windstream Telephone Charges (1) 79.02; D. Tom Bell Rent Payment (1) 87.00; City of Muscatine Housing Miscellaneous (23) 8,957.01; Document Destruction Services (1) 39.25; Muscatine Power & Water Utilities (2) 19.00; Park Plaza Homes Rent Payment (1) 201.00; Pengar LLC Rent Payment (1) 147.00; Staples Advantage Supplies (1) 20.21; Sycamore Estates Rent Payment (1) 332.00; John Timm Rent Payment (1) 559.00; Steve Welk Rent Payment (1) 258.00; Jelene Devore Escrow Payment (1) 204.66; Total \$60,235.76

BILLS FOR APPROVAL SUMMARY

4-Apr-14

COMPUTER Bill Lists

Regular Bill List 4/4/14 \$329,397.95; Special Check Elderly Run 3/28/14 38.85; Payroll Vendor ACH Payments 3/26/14 85,294.69; Payroll Vendor Checks 3/26/14 23,113.01; Subtotal \$437,844.5

ACH Debit Memo Payments

Internal Revenue Service Federal Withholding \$93,351.48; Treasurer, State of Iowa State Tax Withholding 18,840.27; Treasurer, State of Iowa Sales Tax - ; Wellmark Insurance Health/Dental Insurance 45,500.00; Wellmark Insurance Health/Dental Insurance 45,500.00; Payroll Account Transfer 306,349.03; IA Alcoholic Beverage Division Beer Permit Fee - Golf 360.00; Subtotal \$509,900.78

Voucher Program

Various Landlords Adjustment for Actual April Rent \$(3,132.85); Total Bills For Approval \$944,612.43; Total Expenditures \$944,612.43