

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 4, 2010

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:

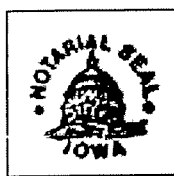
February 15, 2010

Jeff Lee

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
15th day of February 2010

Beth Lester
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. - February 4, 2010

Mayor Dick O'Brien called the City Council meeting for Thursday, February 4, 2010, to order at 7 p.m. Councilmembers present were LeRette, Fitzgerald, Natvig, Shahadeh, Roby, Bynum, and Lange.

Henry Meyers, Associate Pastor at the Mulford Evangelical Free Church, gave the opening prayer. This was followed by the Pledge of Allegiance.

Solid Waste Manager Laura Liegeois stated Muscatine County would be receiving the Enviro Award of Excellence. She stated Muscatine County allows the city to use the lot at the corner of E. 5th Street and Mulberry Avenue for placement of a curbside recycling trailer and cardboard drop off container. She then outlined the various recycling/green activities the county is involved in.

Mayor O'Brien then presented Esther Dean, representing the Muscatine County Board of Supervisors, with the Enviro Award of Excellence. He thanked her for the county's efforts.

Ms. Dean stated she was pleased to accept the award on behalf of Muscatine County. She stated this activity is another example of the cooperative effort between the city and county and shows that good things can be accomplished when both entities work together for the good of the community.

Minutes approved of the January 21, 2010 Regular City Council meeting.

Consent Agenda approved as follows: Filing of Communications A-I and Bills for Approval totaling \$1,113,725.57.

Mayor O'Brien stated that Item 98, pertaining to a request for a new Class C Beer Permit with Sunday Sales for Pearl City Tire & Wheel, 3206 Hershey Avenue, had been withdrawn from the agenda.

Request approved to close Weed Park to vehicular traffic on Sunday, May 30, 2010, from 6 a.m. to 6 p.m. for the 32nd Annual Melon City Criterium Bike Race subject to a pre-event meeting with city staff.

Greg Harper, 619 Sunrise Circle, thanked City Council for approving the request for the closure of Weed Park. He then explained why the Bike Club is requesting the closure of the park. He stated that racers come from all over the country, and he invited everyone to come and watch the event.

Councilmember Shahadeh stated it was his understanding the Aquatic Center was opened for the bicyclists. Mr. Harper stated it is opened so that participants have use of the restrooms and shower facilities.

Motion approved for the use of city property for the Great River Days Community Celebration from July 25, 2010 through August 1, 2010 subject to a pre-event meeting with city staff.

Councilmember Bynum, speaking in reference to last year's event, asked if the city experienced any problems, particularly in the area where the concerts were held.

Rich Klimes, the city's Parks and Recreation Director, stated that as with any event, there are issues that arise. He stated city staff is satisfied with the cooperative effort shown by the organizers of this event and it is their recommendation the request be approved.

Request approved for the use of city property for the Great River Days Parade for Saturday, July 31, 2010 subject to a pre-event meeting being held with city staff.

Motion approved for the use of city property for the "That was Then, This is Now" 2010 Boat Show subject to a pre-event meeting being held with city staff.

Councilmember Roby asked why the racing activities had been changed.

Mr. Klimes stated the organizer of the event has chosen to have this racing event every other year. He pointed out there are quite a few other activities planned.

Request approved for the use of city property for the Great River Rumble on Saturday, August 7, 2010, which includes camping overnight, subject to a pre-event meeting being held with city staff.

Max Kauffman, 1986 Geneva Hills Road, representing the Great River Rumble, stated this trip will begin in Dubuque and terminate in Muscatine. He stated organizers are requesting permission to land at the old boat ramps. He stated some folks may want to stay overnight which is why camping has been requested south of the playground. He stated he has been working with several organizations in the community and is now seeking City Council's blessing.

Councilmember Lange stated this is a significant riverfront experience for the citizens of Muscatine.

Councilmember Roby asked if a porta-potty was being requested.

Mr. Kauffman stated if Council feels one is needed, one will be provided. He stated the majority of the participants would not be spending a lot of time on the riverfront.

Mr. Klimes stated that once the numbers have been firmed up and the pre-event meeting is held, the decision will be made on whether one is needed.

Motion approved for the use of city property for the Bishop Hayes 5K Race/Walk on Saturday, April 17, 2010, subject to a pre-event meeting being held with city staff.

Proclamation approved declaring February 21-27, 2010 as "Alexander G. Clark Week".

Ordinance approved on first reading for the division of taxes levied on taxable property in the Muscatine 2010 Industrial Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa.

Request approved from the Police Department to declare 36 bicycles/frames as surplus property.

Motion approved to purchase of a new ATV/Utility Vehicle for the Police Department.

Councilmember Roby asked what would happen to the old utility vehicle.

Police Chief Gary Coderoni stated it will be dismantled and offered to another city department for use. If there is no interest, the vehicle will be declared as surplus and sold.

Request approved from the Fire Department to change residency requirements to allow employees to reside in Muscatine, Louisa, Cedar or Scott counties.

Councilmember Natvig stated budget sessions are underway. He asked anyone who might have comments to contact Councilmembers. He stated the contact information can be found on the city's website.

Councilmember Bynum invited the public to attend the budget session scheduled for Saturday from 8 a.m. to 4 p.m. in the lower level conference room of city hall.

Councilmember Roby announced this was the end of the meeting.

activities for the Redwall Abbey. She stated they will be taking place at the library, Environmental Learning Center, art center, and the Wesley Family Life Center.

City Administrator Gregg Mandsager asked for a consensus from Council to cancel the February 11, 2010 in-depth meeting. Instead there will be a closed session at 5 p.m. in the lower level conference room of city hall followed by the regular budget session.

There was a consensus from Council to make this change.

City Administrator Mandsager stated the Fire Department recently received grant funding for a new "Freddie the Fire Truck".

City Administrator Mandsager stated that at a budget session held earlier this week, the GAC/CVB presented their request for funding from the city. He stated he has been asked to serve on their Economic Development Committee and has also been asked to participate on the Recruitment Subcommittee.

City Administrator Mandsager stated the federal funding cycle is coming up and the city will be submitting an application for funding for the Mississippi Drive Corridor Project and will also be looking for additional funding dollars down the road.

City Administrator Mandsager stated that earlier in the week he had been invited to Colorado School as part of their good citizenship program. Mrs. Crumly's first grade class presented the city with a "Fairness" award which was in the form of a painted rock that will be on display at city hall.

The meeting adjourned at 7:35 p.m.

Richard W. O'Brien, Mayor

ATTEST:

Gregg Mandsager, City Administrator

CITY OF MUSCATINE BILLS FOR APPROVAL February 4, 2010

General Fund

Amazon Books/DVDs (7) \$644.85; Theresa Anderson Reimbursement (1) 22.84; Baker & Taylor Entertainment Books (16) 2,360.10; Bibliographical Center Services (1) 66.82; Borders Inc. Books (2) 246.87; Cathy Weikel Refund (1) 25.00; Center Point Large Print Books (1) 54.29; Demco Supplies (1) 331.75; Elizabeth Bodenbender Refund (1) 3.00; Farm & Home Publishers Books (1) 44.20; Gale Books (1) 155.82; Ingram Library Services Books (3) 18.84; Library Advantage Supplies (1) 210.00; Muscatine Power & Water Utilities (1) 90.99; Office Machine Consultants Rental Fee/Services (3) 295.02; Advanced Business System Services (2) 472.32; Affiliated Computer Service Registration (1) 50.00; Alecis Fire Equipment Co. Services (1) 1,918.16; Alliant Energy Utilities (6) 5,629.99; American Backflow Prevention Dues (2) 120.00; Arnold Motor Supply Supplies (10) 208.16; Tim Baars Reimbursement (1) 31.57; Mike Berlin's Pro Shop Rec Supplies (2) 461.75; Binns & Stevens Explosives Supplies (1) 1,120.00; Blain's Farm & Fleet Supplies (1) 25.00; Bosch Pest Control Services (1) 90.00; Cartridge World Supplies (1) 61.95; Computek Computer Center Supplies (1) 22.95; County Waste Systems Inc. Sanitary Facility (1) 57.50; Davis Equipment Corporation Parts (1) 95.60; Farm Plan Supplies (5) 232.94; Fastenal Company Parts (2) 437.34; First National Bank Supplies (1) 255.76; Genesis Health System Services (1) 815.10; Nick Gow Reimbursement (2) 387.66; Daniel Grafton Reimbursement (1) 67.00; Hy-Vee Food Stores Services (1) 225.88; Insight Direct USA Supplies (1) 2.45; Integrated Technology Supplies (1) 3.01; Intoximeters Inc. Supplies (1) 145.00; Investment Enterprises Rental Fee (1) 300.00; Iowa Prison Industries Materials (1) 401.45; Iowa State University Registration (1) 75.00; Iowa Telecom Telephone Charges (16) 1,523.03; Kellor & Kellor Landscaping Services (1) 286.88; Kirk Butcher Plumbing Services (1) 768.94; Kone Inc. Services (1) 273.04; John Kreuzerstein Reimbursement (1) 160.51; Beth Lanier Reimbursement (1) 50.00; Lawson Products Supplies (1) 98.87; Legislative Services Books (1) 300.00; Lori Bean Refund (1) 100.00; Lucas Communications Services (1) 37.50; Lupton & Toyne Printers Services (2) 51.00; Gregg Mandsager Reimbursement (1) 55.33; Matthews Office Equipment Supplies (6) 165.48; Menard's Supplies (26) 649.10; Mid-States Organized Crime Dues (1) 200.00; Mortgage Enterprises Inc. Supplies (1) 270.00; Municipal Energy Service Services (1) 139.76; Muscatine County Attorney's Services (1) 836.50; Muscatine Community Schools Pool Maintenance (1) 6,758.29; Muscatine County Attorney's Aid to Agencies (2) 58,190.13; Muscatine County Auditor Services (5) 5,308.45; Muscatine Humane Society Subsidy (1) 3,333.33; Muscatine Power & Water Utilities (8) 529.31; National Recreation & Park Dues (1) 140.00; Northwest Mechanical Inc. Services (1) 416.50; Orscheln Supplies (5) 101.83; Phelps Uniform Specialists Rental Fee/Services (38) 579.69; Phillips Bros. Rentals Supplies/Services (4) 91.73; Phoenix Products Supplies (1) 22.00; Pizza Hut Meals (1) 52.00; Plumb Supply Company Supplies (3) 152.84; Quill Corporation Supplies (2) 184.70; Qwest Telephone Charges (1) 41.61; Radar Roadtec Services (1) 370.00; River City Turf Supplies (1) 655.00; Sister Cities International Dues (1) 360.00; Smith Sales & Service Supplies (5) 844.40; Subway Meals (1) 75.00; Sunset View Pet Hospital Supplies (1) 22.50; Telerite Corporation Long Distance/Fax Charges (29) 115.55; Temp Associates Temporary Services (6)

1,499.60; Tri State Company Parts (1) 32.74; United Heartland Inc. Deductibles (7) 1,545.73; United States Cellular Cell Phone Charges (3) 286.73; Unity Healthcare-Hospital Services (1) 381.00; Unity Physician Clinics Services (1) 145.00; University of Iowa Registration (1) 410.00; USTA Dues (1) 35.00; VanMeter Industrial Inc. Parts/Supplies (2) 101.61; Wilson True Value Hardware Supplies (27) 336.60; Xerox Corporation Lease/Services (9) 1,719.94; Xerox Corporation Services (1) 900.00; Total \$109,918.68

Trust & Agency Fund

Carl Bayle Services (1) \$1,200.00; James Conpton Services (1) 200.00; David Daugherty Services (1) 250.00; Eulenspiegel Puppet Theater Services (1) 1,025.00; Edwin Holtum Services (1) 300.00; Hy-Vee Food Stores Food (1) 18.73; Cheryl Jacobsen Services (1) 300.00; Menard's Supplies (4) 173.30; OP Printing Services (1) 564.35; Oriental Trading Co. Supplies (1) 40.91; Paragon Commercial Office Furniture/Services (2) 10,057.35; David Schoonover Services/Reimbursement (2) 340.00; Shield Design Services (1) 950.00; Jason Tipword Services (1) 333.33; Adam Turner Services (1) 800.00; Total \$16,552.97

Capital Improvement Fund

Shoemaker-Haaland Services (1) \$6,880.25; Sutzberger Excavating Services (1) 77,850.43; Stanley Consultants Services (1) 3,795.00; Veenstra & Kimm Inc. Services (2) 22,226.29; Stanley Consultants Services (1) 14,100.00; Dennis Kistenmacher Services (1) 40.40; Stanley Consultants Services (1) 309.00; Dennis Kistenmacher Services (1) 857.40; Stanley Consultants Services (1) 900.00; Hy-Brand Industrial Contractors Services (1) 125,523.83; Hy-Brand Industrial Contractors Services (2) 30,155.00; Thornton's Hometown Plumbing Services (2) 2,963.40; Total \$285,601.00

Enterprise & Utility Fund

Dex Media East Advertising (1) \$6.95; Iowa Telecom Telephone Charges (1) 92.25; Kristy Korpi Reimbursement (1) 32.08; Phelps Uniform Specialists Services (3) 1.95; Siebert Mobility Parts (1) 145.96; Telerite Corporation Long Distance Charges (1) 12.39; Sign Pro Supplies (1) 132.99; Xerox Corporation Services (1) 13.37; Arnold Motor Supply Shipping Charge (1) 32.65; Atlas Pen & Pencil Corporation Supplies (1) 169.45; Big Moss Golf Inc. Rec. Supplies (1) 274.15; Crespate Sports Merchandise (1) 118.00; Dex Media East Advertising (1) 10.00; Hy-Vee Food Stores Food/Supplies (2) 31.23; Iowa Telecom Telephone Charges (1) 86.91; Scott Meardink Reimbursement (1) 29.78; Menard's Supplies (1) 792; Randy Moeller Reimbursement (1) 310.89; MTI Distributing Parts/Catalogue (3) 566.24; Muscatine Lawn & Power Parts (1) 8.40; NAPA of Muscatine Supplies (3) 60.25; Phelps Uniform Specialists Services (2) 40.38; Plumb Supply Company Parts (1) 62.34; R&R Products Parts (2) 1,336.60; Telerite Corporation Long Distance Charges (1) 4.98; Titlelist Merchandise (1) 203.39; Turf Services Plus Inc. Services (1) 1,372.80; Wilson True Value Hardware Supplies (1) 19.79; Gregory Container Company Operating Equipment (1) 10,523.00; Labor Ready Midwest Inc. Temporary Services (4) 4,004.88; Phelps Uniform Specialists Rental Fee (2) 101.68; Sign Pro Services (1) 3,808.75; Wilson True Value Hardware Supplies (1) 31.36; TestAmerica Laboratories Services (1) 361.46; Wilson True Value Hardware Supplies (1) 50.27; Arnold Motor Supply Supplies (4) 378.15; Bosch Pest Control Services (1) 45.00; Iowa Telecom Telephone Charges (1) 128.20; Menard's Supplies (2) 112.81; Moko Oil Co. Supplies (1) 269.65; Phelps Uniform Specialists Services/Rental Fee (4) 67.50; Praxair Distribution Supplies (1) 121.95; Team Staffing Solutions Temporary Services (2) 209.92; Telerite Corporation Long Distance/Fax Charges (2) 16.29; Temp Associates Temporary Services (1) 250.92; Teresa Svoboda Refund (1) 10.00; United States Cellular Cell Phone Charge (1) 136.78; VanMeter Industrial Supplies (2) 147.38; Wilson True Value Hardware Supplies (5) 241.74; Adel Wholesalers Inc. Supplies (1) 71.91; Arnold Motor Supply Supplies/Shipping Charge (3) 60.37; Builders World Supplies (1) 4.99; Cintas First Aid & Safety Supplies (1) 58.30; Day Refrigeration Services (1) 376.50; Fastenal Company Supplies (1) 72.24; Fisher Scientific Supplies/Credit (2) 29.09; Grainger Supplies (1) 91.44; Iowa Telecom Telephone Charges (1) 130.24; IWPCA Registration (4) 580.00; Roger Kirby Reimbursement (1) 349.00; Kriegers Inc. Supplies (1) 28.41; L&M Waste Systems Services (1) 92.00; Ron Lacinia Reimbursement (2) 400.69; Menard's Supplies (4) 69.77; Midland Scientific Supplies (1) 17.37; Motion Industries Parts (1) 8.20; Muscatine County Recorder Registration (2) 39.00; Muscatine Power & Water Utilities (6) 1,348.38; Northern Balance & Scale Services (1) 292.00; NSI Solutions Services (1) 160.00; Orscheln Supplies (7) 170.33; Phelps Uniform Specialists Services/Rental Fee (5) 179.19; Praxair Distribution Supplies/Services (2) 71.02; Quad City Safety Inc. Supplies (1) 46.98; Quality Garage Doors Parts (1) 200.00; River Valley Cooperative Oil (1) 488.95; Sears Commercial One Supplies (1) 23.98; Sigma-Aldrich Inc. Supplies (1) 69.00; Telerite Corporation Long Distance/Fax Charges (2) 20.02; USA Blue Book Supplies (1) 138.73; VanMeter Industrial Dues (1) 124.00; Aaron Whitlow Reimbursement (1) 135.00; Dell Marketing LP Equipment Purchase (1) 390.42; IWPCA Registration (2) 330.00; Menard's Supplies (1) 15.53; Muscatine Power & Water Utilities (1) 50.85; Phelps Uniform Specialists Rental Fee (3) 68.55; VanMeter Industrial Parts (1) 29.71; Wilson True

Value Hardware Supplies (4) 64.73; Carver Aero Inc. Services (1) 3,750.00; Culligan Inc. Supplies (1) 5.20; L&M Waste Systems Services (1) 127.00; A-1 Quality Tire & Car Care Services (1) 10.95; All Med Supplies (3) 404.24; Continental Safety Equipment Supplies (1) 134.05; Electronic Engineering Papers (1) 324.70; Foster Coach Sales Inc. Parts (3) 226.59; Humana Health Care Overpayment (3) 184.81; Iowa EMS Association Registration (1) 620.00; Iowa Telecom Telephone Charges (1) 54.76; Kriegers Inc. Services (1) 85.00; NAPA of Muscatine Parts (1) 9.44; Progressive Medical Supplies (1) 64.80; Pyramid/Today's Option Overpayment (2) 470.96; RK Dixon Services/Supplies (3) 712.41; Wilson True Value Hardware Supplies (1) 10.79; Total \$40,442.82

Internal Service Funds

A-1 Quality Tire & Car Care Services/Supplies (16) \$1,716.53; Altiflor Parts (1) 54.56; Arnold Motor Supply Parts/Credit (47) 1,135.91; Bliok & Bliok Oil Inc. Fuel (1) 15,998.80; Federal Company Supplies (1) 34.50; Hart's Auto Supply Supplies (1) 696.70; Henderson Products Parts (1) 283.92; Holmes Collision Repair Services (1) 8,735.19; Interstate Battery Supplies (1) 179.90; Keystone Automotive Parts (1) 159.46; Kriegers Parts/Services/Credit (7) 1,552.40; Lange's Safety Equipment Services (1) 30.00; Leland Lamp Machine Shop Parts (2) 102.00; Martin Equipment of Iowa-Illinois Parts (1) 1,380.00; Mid-Iowa Solid Waste Equipment Parts (1) 896.08; Mississippi Truck & Trailer Supplies (1) 284.20; Moko Oil Co. Oil/Credit (2) 869.50; Monroe Truck Equipment Parts (1) 301.73; Motion Industries Parts (1) 199.08; NAPA of Muscatine Parts (16) 1,169.96; Orscheln Supplies (3) 145.94; Phelps Uniform Specialists Services/Rental Fee (6) 107.70; Pipeco Inc. Services (1) 390.50; Praxair Distribution Supplies (1) 148.39; Reeves Battery Sales Parts (1) 150.00; River City Ford Parts/Credit (4) 861.72; Safety Kleen Corporation Services (1) 175.50; Star Equipment Ltd. Parts (1) 139.55; Telerite Corporation Long Distance Charges (1) 10.38; Terminal Supply Supplies (1) 56.65; Thomas Bus Sales of Iowa Parts (1) 199.83; Titan Machinery Services/Parts (3) 4,572.49; Truck Country of Iowa Parts (5) 652.00; Truck-n-Trailer Inc. Parts (3) 190.47; Twin Bridges Truck City Supplies (1) 62.90; Wilson True Value Hardware Supplies (3) 29.20; Iowa Telecom Telephone Charges (1) 211.90; Telerite Corporation Fax Charges (4) 0.41; Iowa Telecom Telephone Charges (1) 27.55; Phelps Uniform Specialists Rental Fee (3) 15.09; Telerite Corporation Long Distance/Fax Charges (4) 19.88; Xerox Corporation Services (4) 227.25; Total \$44,175.72

Municipal Housing Programs

Allied Waste Services Services (1) \$324.64; HD Supply Facilities Parts (1) 92.76; Hy-Vee Food Stores Supplies (1) 11.38; Insight Direct USA Supplies (1) 47.96; Kelly Heating, Cooling Services (2) 459.26; L&M Waste Systems Services (1) 142.00; Menard's Supplies (7) 183.02; City of Muscatine Housing Miscellaneous (27) 14,968.50; Orscheln Supplies (1) 13.39; PDQ Supply Inc. Supplies (1) 52.80; Plumb Supply Company Supplies (1) 95.14; Qwest Telephone Charges (1) 208.05; Senior Resources Services (1) 228.96; Sign Pro Supplies (1) 5.97; Wilson True Value Hardware Supplies (4) 56.18; Advanced Business System Services (1) 90.21; Alliant Energy Utilities (1) 2,676.83; Allied Waste Services Services (1) 1,171.19; City of Muscatine Services (1) 1,875.28; Grandbridge Real Estate Mortgage Payment (1) 18,760.65; L&M Waste Systems Services (1) 119.86; Menard's Supplies (5) 253.14; City of Muscatine Housing Miscellaneous (18) 4,751.00; Muscatine Power & Water Utilities (1) 800.02; Alliant Energy Utilities (1) 152.86; Allied Waste Services Services (1) 649.28; Builders World Supplies (1) 27.74; L&M Waste Systems Services (1) 296.00; City of Muscatine Housing Miscellaneous (19) 7,570.83; Muscatine Power & Water Utilities (6) 59.55; Orscheln Supplies (2) 64.50; Phelps Cleaning Service Services (1) 61.60; Wilson True Value Hardware Supplies (1) 1.16; City of Muscatine Housing Miscellaneous (17) 7,668.15; Dell Marketing Computer Hardware (1) 210.81; Total \$63,096.73

ADDITIONAL BILLS FOR APPROVAL 4-Feb-10

Trust & Agency Funds

Kenneth E. Brinson Program Fees - Design/Consultation \$1,500.00; Internal Service Fund Payroll Account Payroll Transfer \$264,000.00; Payroll Account Payroll Transfer 74,000.00; Payroll Account Payroll Transfer 18,079.02; Internal Revenue Service

Federal Tax Payment 81,989.25; Treasurer, State of Iowa State Tax Withholding 17,157.37; Treasurer, State of Iowa Sales Tax Payment 5,753.68; Wellmark BC/BS Health & Dental Ins. Payment 44,000.00; Wellmark BC/BS Health & Dental Ins. Payment 44,000.00; Treasurer, State of Iowa Sales Tax Payment 4,703.73; Subtotal \$563,683.05; Section 8

Various Landlords - Correction to Est. February Rent \$(1,245.40); Total Bills For Approval \$1,113,725.57; Voids \$(60.00); Net Disbursements \$1,113,665.57; Journal Entries \$ -; Total Expenditures \$1,113,665.57