

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 21, 2013

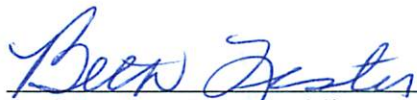
Of which the annexed printed slip is a true, correct and complete copy, was published in said *Muscatine Journal* one time having been made there in on:

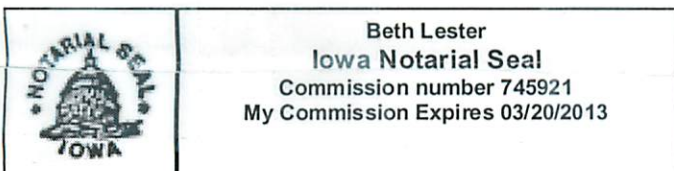
March 4, 2013

Jeff Lee 

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
4th day of March, 2013


Beth Lester, Notary Public



**CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers
7:00 p.m. - February 21, 2013**

Mayor DeWayne Hopkins City Council meeting for Thursday, February 21, 2013, to order at 7 p.m. Councilmembers present were LeRette, Fitzgerald, Natvig, Shihadeh, Bynum, and Spread.

The meeting began with the Pledge of Allegiance.

Solid Waste Manager Laura Liegois introduced Nicole Schueller of Allied Waste who presented the City of Muscatine with a plaque recognizing the city for its recycling efforts in 2012. She stated 1,237 tons of recyclable materials had been collected in 2012 which is something the city can be proud of. She then thanked City Council for partnering with Allied Waste.

Consent Agenda approved as follows:

- * Approval of the February 7, 2013 City Council minutes and Budget minutes for February 2, 4, 5, 6, 9, & 12, 2013
- * First reading on a new Class "A" Liquor License for SS Mary and Mathias Home and School Association, 3200 Lucas Street - SS Mary Mathias Home and School Association (pending inspections and insurance); first reading on a new Class "C" Liquor License and Sunday Sales for Boonies on the Avenue, 214 Iowa Avenue - Michael Kleist (pending inspections and insurance); and Cigarette Permit for Dollar General #7027, 2000 Cedar Plaza Drive - DolgenCorp, LLC
- * Filing of Communications 12A-F
- * Approval of Bills for Approval totaling \$1,134,990.72

Resolution adopted approving the final plat for the Stone House Creek Overlook Subdivision.

Ordinance adopted on final reading rezoning property within the Ripley's Mobile Home Park and directed for its publication as required by law.

Resolution adopted authorizing NOTICE PIH 2013-03 as it pertains to changes to the Muscatine Municipal Housing Agency's Admissions & Continued Occupancy Policy and Housing Choice Voucher Administrative Plan.

Resolution adopted authorizing NOTICE PIH 2013-04 as it pertains to changes to the Muscatine Municipal Housing Agency's Admissions & Continued Occupancy Policy and Housing Choice Voucher Administrative Plan.

Resolution adopted approving the contract and bond from Langman Construction in the amount of \$3,686,579.01 for the West Hill Sanitary and Storm Sewer Separation Project - Phase II.

Resolution adopted approving a loan agreement with Central State Bank providing for the issuance of \$1,115,000 of General Obligation Refunding Bonds, Series 2013, and providing for the levy of taxes to pay the same.

Resolution adopted setting a public hearing on the annual application for state and federal transit funds for Thursday, March 21, 2013, at 7:00 p.m.

Councilmember Natvig asked about the age of the buses that will be replaced.

City Administrator Gregg Mandsager stated the buses were to be replaced last year but the funding was not available. He stated Councilmember Natvig's question can be answered on the night of the public hearing.

Resolution adopted setting a public hearing concerning a proposed concession agreement between the city and Happy Joe's Pizza for Thursday, March 7, 2013, at 7:00 p.m.

Motion approved setting Spring Cleanup Week for April 22-26, 2013.

Request approved to purchase a Thermo 6300 ICP-OES Inductively Coupled Plasma testing unit for the laboratory at the Water Pollution Control Plant in the amount of \$75,668.78.

Councilmember Natvig, speaking in reference to aluminum testing and other elements that might be on the horizon, asked how long this unit could be used.

Water Pollution Control Director Jon Koch stated the reason this particular unit is being recommended for purchase is because the software can be updated to include aluminum and other elements.

Under comments, Councilmember LeRette congratulated the Muscatine High School girls' basketball team as well as the bowling team who will both be advancing to tournament play.

Mayor Hopkins echoed Councilmember LeRette's comments. He stated the basketball game will be fun to watch. The meeting adjourned at 7:17 p.m.

DeWayne Hopkins, Mayor

ATTEST:

Gregg Mandsager, City Administrator

**CITY OF MUSCATINE
BILLS FOR APPROVAL
February 21, 2013**

General Fund

All Seasons Glass & Mirror Services (1) \$105.00; Vada Baker Services (4) 200.00; Lynn Bartenhagen Reimbursement (1) 16.00; Bick Art Materials Supplies (1) 129.59; Katy Doherty Reimbursement (2) 79.07; Menard's Supplies (3) 60.53; Muscatine Journal Subscription (1) 234.00; Muscatine Power & Water Utilities (1) 72.95; Tim Newton Reimbursement (1) 16.25; Tamara Paul Services (1) 50.00; Alisa Phillips Services (2) 100.00; Red Barn Studio Supplies (2) 60.00; Rendezvous Supplies (1) 128.75; Rings & Things Supplies (1) 52.39; Audio Editions Books (1) 118.30; Baker & Taylor Entertainment Books (8) 2,452.81; Bankers Leasing Company Rental Fee (1) 196.53; Center Point Large Print Books (1) 26.21; Costume Specialists Services (1) 140.00; Dave Courtois Refund (1) 15.00; Hy-Vee Food Stores Food (1) 11.14; Iowa Library Association Dues (1) 85.00; Independent Stationers Supplies (1) 21.70; Ingram Library Services Books (1) 12.58; Shelley Lawson Services (1) 75.98; Monitor Productions Inc. Advertising (1) 297.00; OCLC Inc. Services (1) 911.04; Ode Design Books (1) 38.00; Secretary of State Renewal Fee (1) 30.00; Unique Books Inc. Books (1) 142.91; Ace Hardware Supplies (36) 705.01; Acoustical Surfaces Inc. Materials (1) 456.40; Advanced Business System Services/Postage (3) 131.24; Affiliated Computer Service Services (1) 1401.16; Agape Enterprises Inc. Services (3) 5,561.00; Alexis Fire Equipment Co. Supplies (2) 537.55; All Seasons Glass & Mirror Services (1) 425.00; Alliant Energy Utilities (9) 6,527.32; American Backflow Prevention Dues (2) 120.00; Amsan LLC Supplies (2) 134.32; Applied Concepts Inc. Equipment Purchase (1) 5,225.00; Arnold Motor Supply Supplies (5) 184.32; B&B Drain Tech Inc. Sanitary Facility (1) 55.00; Binns & Stevens Explosives Supplies (1) 3,150.00; Bosch Pest Control Services (1) 90.00; William Brockert Reimbursement (1) 37.31; Builders World Parts (1) 68.64; Carriage House Carpet One Services (1) 511.70; Cartridge World Supplies (1) 21.99; CCP Industries Inc. Uniforms (1) 137.23; CenturyLink Telephone Charges (2) 378.32; Communications Engineering Operating Equipment (1) 3,647.62; Dillon Cooney Reimbursement (1) 52.22; Credit Bureau of Muscatine Services (1) 39.40; Eastern Iowa Light & Power Utilities (4) 422.67; Rheannon Ehlers Services (1) 180.00; Fareway Stores Inc. Food (1) 55.93; Fastenal Company Operating Equipment (1) 79.99; Fire Engineering Subscription (1) 29.95; Fire Service Training Bureau Registration (1) 50.00; Freeman Lock & Alarm Inc. Services (5) 420.00; Genesis Health System-EAP Services (1) 815.10; Genesis Health System-OC Services (1) 11.00; Government Finance Officers Newsletter (1) 50.00; Nick Gow Reimbursement (2) 497.28; GMCCJ Tuition (1) 450.00; Greater Quad Cities RIMS Meals (1) 70.00; Greenwood Cleaning System Supplies/Credit (3) 303.00; Harpers Cycling & Fitness Services (1) 9.00; Matt Huthmacher Scholarship (1) 50.00; Hy-Vee Food Stores Food/Supplies (6) 212.79; Iowa Sports Turf Managers Dues (1) 50.00; IAOWP Registration (2) 150.00; Interstate Power Systems Services (1) 2,368.36; Iowa Fire Chiefs Association Dues (1) 25.00; Iowa Firefighters Association Dues (1) 88.00; Iowa State University Registration (1) 270.00; Jimmy Johns #1535 Food (1) 73.98; John Deere Financial Parts/Services (3) 54.08; Kellor & Kellor Landscaping Services (44) 719.05; Andy Kral Reimbursement (1) 50.00; L&M Waste Systems Services (1) 99.00; Lupton & Toyne Printers Supplies (1) 58.00; Jon Lutz Reimbursement (1) 15.80; L3 Communications Services (1) 109.00; Menard's Supplies (3) 545.51; Muscatine County Treasurer Aid to Agencies (1) 6,843.60; Muscatine Power & Water Utilities (3) 183.01; Muscatine Veterinary Hospital Services (1) 96.97; Neal's Vacuum & Sewing Center Supplies (1) 59.94; Northern Filter Media Supplies (1) 54.78; Paetec Long Distance Charges (2) 87.89; Panther Uniforms Inc. Clothing Purchases (2) 644.05; Petty Cash Miscellaneous (4) 38.77; Phelps Uniform Specialists Services (11) 140.47; Phillips Bros. Rentals Services/Parts (6) 230.63; Phoenix Products Services (4) 358.97; Pizza Hut North Food (2) 104.00; Pizza Ranch Food (1) 97.11; Plumb Supply Company Parts (2) 31.17; Quad City Times/Muscatine Journal Services/Advertising (3) 1,516.27; Quest Diagnostics

Services (1) 31.98; Reeves Battery Sales Supplies (1) 85.00; Reliance Standard Life Insurance (46) 2,124.22; River's Edge Gallery Services (1) 101.00; Ken Rogers Reimbursement (2) 56.44; S.J. Smith Co. Parts (1) 111.60; Sign Pro Supplies (1) 172.08; Smith Sales & Service Parts (3) 108.18; Staples Advantage Supplies (2) 135.08; Superior Awards & Service Rec Supplies (1) 270.73; Sycamore Printing Inc. Services (2) 39.46; Talgrass Business Resources Supplies (1) 40.58; Telerite Corporation Long Distance/Fax Charges (4) 119.38; Temp Associates Temporary Employees (2) 1,230.00; Travelers Insurance (4) 5,186.84; Trinity Muscatine-Physicians Services (1) 81.00; United States Cellular Cell Phone Charges (2) 185.94; VanMeter Industrial Inc. Parts (4) 454.94; Verizon Wireless Cell Phone Charges (3) 501.71; West Payment Center, Services (1) 269.64; Xerox Corporation Lease Payment/Copies (3) 929.19; Total \$66,581.59

Debt Service Fund

Quad City Times/Muscatine Journal Services (1) \$21.33

Trust & Agency Fund

Flower Gallery Supplies (1) \$106.50; Hy-Vee Food Stores Food (2) 70.02; Scholastic Inc. Books (1) 281.22; Total \$457.74

Capital Improvement Fund

Structural Plastics Corporation Supplies (1) \$608.55; Koala Consulting Service Services (1) 9,043.00; Legal Abstract Company Services (2) 376.00; Muscatine County Recorder Services (2) 114.00; Shoemaker & Haaland Services (1) 8,625.00; Snyder & Associates Services (1) 1,411.50; Kellor & Kellor Landscaping Services (2) 15.30; Koala Consulting Service Services (1) 739.20; Legal Abstract Company Services (1) 105.00; Jon Lutz Reimbursement (1) 7.90; Quad City Times/Muscatine Journal Services (1) 62.09; Cornerstone Excavating Services (1) 44,546.62; Steve Dalbey Services (1) 833.20;

Canadian Pacific Railway Services (1) 153.15; Klingner & Associates Services (1) 2,114.38; Jon Lutz Reimbursement (1) 7.90; Total \$68,762.79

Enterprise & Utility Fund

Alliant Energy Utilities (3) \$1,083.79; Kristy Korpi Reimbursement (1) 40.36; KWPC-KMCS Radio Advertising (2) 124.00; Mature Focus Advertising (1) 199.00; Phelps Uniform Specialists Services (2) 1.30; Phoenix Products Services (1) 11.78; Reliance Standard Life Insurance (3) 28.54; Verizon Wireless Cell Phone Charges (1) 60.26; Bruce Edkin Refund (1) 5.00; Gary Stuckel Refund (1) 10.00; Net Tech Solutions Services (1) 1,425.00; Reliance Standard Life Insurance (2) 20.08; Alliant Energy Utilities (2) 576.45; Arnold Motor Supply Supplies (3) 124.55; Bridgestone Golf Inc. Merchandise (1) 546.30; Culligan Inc. Rental Fee (1) 27.25; D&K Products Supplies (1) 899.10; Hy-Vee Food Stores Food (1) 11.18; John Deere Financial Parts (1) 10.64; Dan McGinn Reimbursement (1) 79.15; Scott Meerdink Reimbursement (1) 70.50; Menard's Supplies (4) 49.41; Motion Industries Inc. Parts (1) 42.54; Phelps Uniform Specialists Services (6) 73.25; R&R Products Inc. Parts (4) 1,582.45; Reliance Standard Life Insurance (4) 64.07; Vanguard Distributing Co. Beverages (1) 21.00; Muscatine Power & Water Utilities (1) 250.22; Allied Waste Services Services (1) 27,261.48; Arnold Motor Supply Supplies (1) 119.54; CCP Industries Inc. Uniforms (1) 121.48; Dan Ganzer Reimbursement (1) 50.00; Muscatine Power & Water Utilities (3) 55.92; Quad City Times/Muscatine Journal Advertising (1) 100.00; Reliance Standard Life Insurance (2) 94.04; Sycamore Printing Supplies (1) 41.13; Dick Doyle Excavating Surcharge (1) 281.40; Eastern Iowa Light & Power Utilities (2) 250.60; HLW Engineering Group Services (1) 3,945.00; IDNR Permit Fee (1) 700.00; JJJ Hauling Surcharge (1) 280.28; Reliance Standard Life Insurance (1) 9.30; Ace Hardware Supplies (3) 94.78; Arnold Motor Supply Supplies (2) 41.26; Beyond Technology Supplies (1) 204.84; Bosch Pest Control Services (1) 45.00; Builders World Supplies (1) 376.20; Freeman Lock & Alarm Services (1) 84.00; Hewlett-Packard Company Equipment Purchase (1) 198.52; Integrated Technology Services (1) 19.95; JJJ Hauling Surcharge (1) 1,381.38; Kelly Heating, Cooling Services (1) 105.00; Menard's Supplies (1) 22.17; Muscatine Power & Water Utilities (4) 2,941.63; Ottsen Oil Co. Credit (1) 40.00; Phelps Uniform Specialists Services (2) 25.66; Reliance Standard Life Insurance (2) 23.55; Team Staffing Solutions Temporary Employees (3) 199.05; Temp Associates Temporary Employees (2) 206.64; VanMeter Industrial Supplies (1) 15.57; Ace Hardware Supplies (2) 15.34; Airgas USA LLC Supplies (1) 68.02; Arnold Motor Supply Supplies/Shipping (3) 50.98; CH McGuinness Co. Inc. Services (1) 8,980.00; \$

CCP Industries Inc. Uniforms (3) 204.98; Detection Instruments Co. Materials (1) 3,275.30; Eastern Iowa Light & Power Utilities (1) 95.24; Environmental Express Inc. Supplies (1) 3,460.00; Fastenal Company Supplies (8) 237.20; Fisher Scientific Credit/Supplies (2) 23.92; Grainger Supplies (2) 402.03; Harcros Chemicals Inc. Supplies (1) 826.11; Hempel Pipe & Supply Inc. Parts (1) 269.95; IDNR Permit Fee (1) 700.00; L&M Waste Systems Services (1) 92.00; Lewis Industrial Service Supplies (2) 193.94; Mellen & Associates Inc. Services (1) 420.00; Menard's Supplies (8) 254.95; Midland Scientific Inc.

Supplies (b) 658.03; Motion Industries Inc. Supplies (2) 120.61; Muscatine Power & Water Utilities (24) 21,593.28; Phelps Uniform Specialists Services/Rental Fee (4) 163.10; Phoenix Products Services (1) 17.67; Plumb Supply Company Parts (1) 29.06; Reliance Standard Life Insurance (9) 228.34; S.J. Smith Co. Supplies (2) 392.41; SCP Science Supplies/Credit (2) 976.75; Sign Pro Supplies (1) 195.60; USA Blue Book Supplies (1) 195.75; VanMeter Industrial Supplies (1) 99.00; Ace Hardware Supplies (2) 8.69; Andy Allison Reimbursement (1) 50.00; Hahn Ready Mix Inc. Materials (1) 168.10; Iowa State University Registration (1) 180.00; Menard's Supplies (1) 747; Richard Metzger Reimbursement (1) 100.00; Reliance Standard Life Insurance (4) 63.59; United States Cellular Cell Phone Charges (1) 61.97; Anderson-Bogert Services (1) 2,070.75; Carver Aero Inc. Fuel (1) 95.21; FSH Communications Telephone Charges (1) 55.00; L&M Waste Systems Services (1) 127.00; Muscatine Power & Water Utilities (3) 375.16; Ace Hardware Supplies (1) 12.58; Humana Gold Choice Overpayment (1) 415.88; Iowa City Hospice Overpayment (1) 612.00; NTSI Services (1) 295.00; Reliance Standard Life Insurance (2) 32.53; Rock River Auto Body Services (1) 1,523.33; State of Illinois Certification (2) 100.00; Telerite Corporation Long Distance/Fax Charges (2) 27.74; Tritech Software Systems Services (1) 7,740.00; Verizon Wireless Cell Phone Charges (2) 362.85; EITA Registration (1) 20.00; Muscatine County Conservation Donation (1) 50.00; Quad Cities CVB Dues (1) 250.00; Heather Shoppa Reimbursement (6) 173.65; Sign Pro Supplies (1) 91.33; Verizon Wireless Cell Phone Charges (1) 94.19; Total \$106,096.12

Internal Service Funds

A-1 Quality Tire & Car Care Services/Supplies (4) \$328.25; Ace Hardware Supplies (10) 174.53; Altor Inc. Parts/Services (2) 1,489.48; Arnold Motor Supply Parts/Supplies/Credit (41) 2,477.62; CCP Industries Supplies (1) 301.57; Chemsearch Supplies (1) 468.65; Daufeld's Truck-n-Trailer Parts/Credit (5) 1,157.87; Grainger Parts (1) 166.95; Hawkeye Trucks Parts (1) 63.30; Interstate Battery Supplies (1) 207.90; Kriegers Parts (1) 171.11; Lawson Products Inc. Supplies (1) 374.52; Lewis Industrial Service Parts (1) 58.45; Menard's Supplies (1) 7.16; Midwest Wireless LLC Services/Parts (9) 2,933.58; NAPA of Muscatine Parts (2) 26.88; National Coatings & Supplies Supplies (1) 120.30; Ottsen Oil Co. Oil (2) 1,723.80; Phelps Uniform Specialists Services (2) 35.28; Quad City Spring Parts (1) 1,035.24; Reliance Standard Life Insurance (2) 41.52; Rexco Equipment Inc. Parts (1) 70.23; S.J. Smith Co. Parts (1) 8.95; Sadler Power Train Inc. Parts (1) 677.92; Safety-Kleen Services (1) 191.78; Thomas Bus Sales of Iowa Parts (1) 238.25; Truck Country of Iowa Parts (1) 154.00; Twin Bridges Truck City Supplies (3) 105.25; Avesis Third Party Admin Insurance (1) 432.12; Reliance Standard Life Insurance (2) 2,111.38; Holmes Murphy Insurance (1) 17,699.00; Petty Cash Miscellaneous (2) 0.61; Quad City Times/Muscatine Journal Services (1) 61.15; Reliance Standard Life Insurance (10) 139.50; Reliance Standard Life Insurance (2) 3.50; Total \$35,257.60

Municipal Housing Programs

Beyond Technology Supplies (1) \$58.09; Carriage House Carpet One Services (1) 243.75; Chemsearch Services (1) 180.00; Cummins Central Power Services (1) 1,316.42; Curtis Pest Control Inc. Services (1) 175.00; Green Valley Cabinet Co. Materials (1) 92.88; Kelly Heating, Cooling Services (1) 198.00; Menard's Supplies (2) 57.46; Movie Facts Advertising (1) 25.00; Muscatine County Sheriff Services (1) 13.00; City of Muscatine Housing Miscellaneous (16) 9,308.82; Plumb Supply Company Parts (2) 61.12; Sherwin Williams Supplies (3) 65.31; VanMeter Industrial Parts (5) 190.08; 3-D Locksmith Supplies (1) 21.50; Ace Hardware Supplies (2) 17.60; Beyond Technology Supplies (1) 124.50; Chemsearch Services (1) 70.00; Curtis Pest Control Inc. Services (1) 93.33; Menard's Supplies (2) 70.48; Movie Facts Advertising (1) 25.00; City of Muscatine Housing Miscellaneous (14) 3,759.97; Muscatine Power & Water Utilities (1) 1,025.88; Plumb Supply Company Parts (1) 5.80; Beyond Technology Supplies (1) 58.09; Curtis Pest

Control Inc. Services (1) 93.33; User Marketing Supplies (1) 90.09; Hyink's Standard Service Parts (1) 12.00; Kelly Heating, Cooling Services (1) 60.00; Menard's Supplies (2) 126.77; City of Muscatine Housing Miscellaneous (15) 7,898.66; Muscatine Power & Water Utilities (3) 40.69; Plumb Supply Company Parts (5) 154.62; Sherwin Williams Supplies (1) 115.75; VanMeter Industrial Parts (2) 76.33; Beyond Technology Supplies (1) 58.09; Kyle Eller Rent Payment (1) 260.00; Fulton Place Ltd. Rent Payment (1) 245.00; Muscatine Downtown Rent Payment (1) 317.00; City of Muscatine Housing Miscellaneous (23) 9,820.29; Muscatine Power & Water Utilities (1) 700; Doug Roelle Rent Payment (1) 316.00; John Timm Rent Payment (1) 690.00; VanAcker Mobile Home Park Rent Payment (1) 500.00; Hy-Vee Food Stores Food (1) 8.99; IHOP Dues (1) 200.00; Muscatine Power & Water Advertising (1) 400.00; Reliance Standard Life Insurance (2) 10.56; Petty Cash Miscellaneous (2) 112.01; Sign Pro Services (1) 108.69; Total \$38,978.95

**ADDITIONAL BILLS FOR APPROVAL
21-Feb-13**

Internal Service Fund

Wellmark Insurance Health/Dental \$50,500.00; Payroll Account Payroll Transfer 385,773.70; IPEPS Contributions 83,893.09; Internal Revenue Service Federal Withholdings 89,932.60; Treasurer, State of Iowa State Tax Withholding 18,101.96; Treasurer, State of Iowa Sales Tax Deposit 7,818.34; Payroll Account Payroll Transfer 369.14; Internal Revenue Service Federal Withholdings 141.77; Treasurer, State of Iowa State Tax Withholding 40.00; Wellmark Insurance Health/Dental 50,500.00; Subtotal \$687,070.60

Voucher Program

Estimated March Rent \$131,764.00; Total Bills For Approval \$1,134,990.72; Voids \$ - ; Net Disbursements \$1,134,990.72; Journal Entries \$ - ; Total Expenditures \$1,134,990.72