## PROOF OF PUBLICATION

PUBLIC DOCUMENT

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 June 5, 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:

June 20, 2014

STATE OF IOWA MUSCATINE COUNTY

20th day of June 2014

Stefanie D. Trinh, Notary Public



010 -W. -L.O

Stefanie D. Trinh Iowa Notarial Seal Commission number 778997 My Commission Expires 06/20/2016

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers
7:00 p.m. - June 5, 2014
MAYOR Hopkins called the City Council
meeting for Thursday, June 5, 2014, to
order at 7:00 p.m. Councilmembers present were Rehwaldt, Fitzgerald, Natvig,
Shihadeh, Bynum, and Spread.
The meeting began with the Pledge of Allegiance.

The meeting began with the Pledge of Allegiance. Fire Chief Jerry Ewers was present to make a presentation of the Meritorious Civilian Award to employees of Allsteel whose quick response saved the life of a co-worker who had suffered a sudden cardiac arrest on May 7, 2014. Chief Ewers stated that on May 12, 2014 the patient was released from Genesis East with no deficit. Recognized tor their outstanding performance were Tom Peck, T.J. Riley, Dale Richter, and Bill Fairman. Those present to accept their rewards were Tom Peck, T.J. Riley, and Bill Fairman.

standing performance were Tom Peck, T.J. Rilley, Dale Richter, and Bill Fairman. Those present to accept their rewards were Tom Peck, T.J. Rilley, and Bill Fairman. Kimberty Dickey, who is the Energy Manager for the Iowa Army National Guard, stated she was presenting a Leadership in Energy and Environmental Design (LEED) certificate to the City of Muscatine naming the South End Fire Station as a green facility. She gave an overview of the information that was passed out to City Council. Following her review, she presented Mayor Hopkins with the LEED certificate. City Administrator Mandsager, speaking in reference to the convention center being proposed by Tom and Ann Meeker, stated he would like to put together a proposed outline of the terms and conditions of a TIF agreement should the project move forward with the Iowa Economic Development Authority. He stated the proposed project is a \$41 million investment that will generate approximately \$12 million which is the amount used to determine the rebate amount. He pointed out that the rebate is generated by taxes paid by the developer. There was discussion concerning the effect the project will have on the city's bonded indebtedness. City Administrator Mandsager stated that tonight he is looking for a consensus from City Council to move forward with the preparation of the terms and conditions. It was the consensus from City Council for the City Administrator to move forward. With the preparation of the terms and conditions. It was the consensus from City Council for the City Administrator to move forward with the preparation of the terms and conditions. It was the consensus from City Council for the City Administrator to move forward with the preparation of the terms and conditions. It was the consensus from City Council for the City Administrator to move forward with the preparation of the terms and conditions. It was the consensus from City Council for the City Administrator to move forward.

Mary & Mathias Summer Festival, 2407 Cedar Street - Ss. Mary & Mathias Catholic Parish (pending inspections and insurance); renewal of an Outdoor Service Permit for Boonie's on the Avenue, 214 lowa Avenue - Boonie's on the Avenue (pending inspections); renewal of a Class "C" Liquor License for La Guadalajara Restaurant, 208 East 2nd Street - La Guadalajara Restaurant LLC (pending inspections and insurance); renewal of a Class "C" Beer Permit and Sunday Sales for Babes Sinclair, 2307 Lucas Street - Rodney Yocom (pending inspections and insurance); renewal of a Class "C" Beer Permit and Sunday Sales for Hyink's Service, 1206 East 2nd Street - Hyink's Service, 1206 East 2nd Street - Hyink's Service finc. (pending inspections and insurance); renewal of an Outdoor Service Permit for Salvatore's By Papa Reno LLC (pending inspections and insurance); renewal of an Outdoor Service Permit for Francesca

Vitale's, 128 East 2nd Street - The Sicillian Pizza and Subs, LLC (pending inspections and insurance); renewal of a Class B Beer Liquor License, Catering Privilege and Sunday Sales for Muscatine Clarion, 2915 North Highway 61 - Jelms Hotel Company LLC (pending inspections); and Outdoor Service Permit for Missipi Brewing Co., 107 Iowa Avenue - Missipi Brewing Co. for July 4, 2014 (pending inspections and insurance)

2014 (pending inspections and insurance)
\* Request approved from Missipi Brewing
Company for closure of lowa Avenue between Mississippi Drive and 2nd Street
for 4th of July Celebration
\* Filing of Communications 12A-G
\* Approval of Bills for Approval totaling
\$5,457,181.02
Resolution adopted approving the final
plat for the Lifetime Subdivision.
Contracts approved for the Police, Fire,
and Blue/White bargaining units.
Resolution adopted approving the official
pay plan for non-union employees of the
City of Muscatine effective July 1, 2014.
Resolution adopted setting a public hearing to consider the lease of certain prem-

ises located at the Muscatine Municipal Airport for Fixed Base Operations for Thursday, June 19, 2014, at 7:00 p.m. Resolution adopted accepting completed work for the Harbor Dredge Pipe Project and authorizing final payment to Hagerty Earthworks.

Motion approved to purchase eight Taser X26P units, including a Taser Assurance Plan, from Taser International in the amount of \$7,494.40.
Airport Manager's Agreement with Carver-Aero for the Muscatine Municipal

Carver-Aero for the Muscatine Municipal Airport approved.
Closure of E. 2nd Street for repairs to the HON overpass approved.
Change Order #2 approved for the Colorado Street Reconstruction Project.
Extension agreement approved with City Carton for recycling services provided for the Recycling Center and Transfer Station.

the Recycling Senter and Transfer Station.

There were questions from Council concerning the municipal index and how the city arrived at the negotiated amount of \$1,750 a month.

Councilmember Shihadeh asked if Allied Waste could provide the same services as City Carton.

Solid Waste Manager Laura Liegois stated the companies offer two different types of recycling programs.

City Administrator Gregg Mandsager stated that City Carton is basically renting space in order to provide services to the community and Muscatine County. He stated that Allied Waste handles the city's recycling needs.

city's recycling needs.

Ms. Liegois pointed out that City Carton
does provide services to businesses in
the community and Muscatine County.
City Administrator Mandsager asked Ms.
Liegois to compile a list of benefits City
Carton provides to Muscatine.

Carton provides to Muscatine.

Amendment approved to the Greenwood Cemetery Business Office Operations Agreement with lowa Memorial Granite Company.

Councilmember Bynum asked why the office hours are only 8 a.m. to 4 p.m. and not 8 a.m. to 5 p.m. or 6 p.m.

Parks and Recreation Director Rich Klimes stated the agreement sets the time from 8 a.m. to 4 p.m. but they can be contacted outside of their office hours if needed.

If needed. Councilmember Fitzgerald stated he was familiar with the owners of the company and he has found them to be very accom-

familiar with the owners of the company and he has found them to be very accommodating.

Amendment approved to the Retail Sales and Services and Lease Agreement for Greenwood Cemetery with Iowa Memorial Granite Company.

Purchase agreement for 804 W. 7th Street approved.

Task I Agreement with Anderson-Bogert approved for engineering services for the Airport Runway Reconstruction Project.

Under comments, Councilmember Natvig asked the residents of Muscatine to be patient during the construction season.

Councilmember Spread asked Public Works Director Randy Hill to provide an update on the Cedar Street Project.

Mr. Hill stated that Cedar Street from Parham would be opening next week. He stated the Cedar Street will be closed from Houser Street to Imperial Oaks to begin the next phase of the project. Speaking in reference to the Colorado Street project, stated the contractor will be paving one half of the roadway tomorrow from Park Avenue to Plaza Place. He stated that Cedar Street is about one week behind schedule and Colorado Street about one month behind. He stated there were various reasons for the delavs.

City Administrator Mandsager passed out information concerning the lowa League Conference to be held in September. He asked Council to let Fran Donelson know

asked Council to left Fran Donelson know if they plan to attend.

City Administrator Mandsager stated the topics to be covered at the June In-Depth meeting include a proposed Small Business Program TIF, a review of the Solid Waste Pilot Program and the Mississippi Drive Corridor Project.

Motion approved to go into Closed Sessibility of the Council Council

Drive Corridor Project.

Motion approved to go into Closed Session at 7:47 p.m. to discuss proposed properly acquisition.

Mayor Hopkins called the Closed Session to order at 7:57 p.m. Councilmembers present were Rehwaldt, Fitzgerald, Natvig, Shihadeh, Bynum, and Spread. Also present were City Administrator Gregg Mandsager, Public Works Director Randy, and Solid Waste Manager Laura Liegois. Motion approved to leave the closed session at 8:35 p.m.

The meeting adjourned at 8:37 p.m.

DeWayne Hopkins, Mayor ATTEST: Gregg Mandsager, City Administrator

ATTEST:
Gregg Mandsager, City Administrator

CITY OF MUSCATINE
BILLS FOR APPROVAL
June 5, 2014

GENERAL Fund
3-D Locksmith Services (2) \$99.00; A-1
Quality Tire & Car Care
Supplies/Services (2) 204.00; Acco Unlimited Corp. Supplies (1) 1,043.00; Ace
Hardware Supplies (26) 316.00; ACH
Mercy Corning Services (3) 287.85; Advanced Business Systems Services (2)
123.49; Alexis Fire Equipment Co.
Supplies/Freight (4) 314.35; Alliant Energy Utilities (15) 2,103.43; Amsan LLC
Supplies/Shipping (2)
5,225.00; Arnold Motor Supply Supplies
(13) 315.89; B&B Drain Tech Inc. Services (1) 55.00; Baker & Taylor Books
Books (5) 730.62; Baker Group Services
(1) 677.00; Beyond Technology Supplies
(2) 70.84; Broders Excavating Refund (1)
10.00; BSN Sports Inc. Supplies (1)
169.47; Burns & Sons Direct Appliance
Appliances (2) 479.99; Ryan Buss Reimbursement (1) 19.20; Kevin Cannon Fitness Scholarship (1) 50.00; Cengage
Learning Books (2) 37.18; CenturyLink
Telephone Charges (2) 396.46; Clement
Communications Supplies (2) 670.87;
Clown-A-Round Inc. Services (1) 85.00;
Communications Supplies (2) 670.87;
Clown-A-Round Inc. Services (1) 150.00; Cengage
Learning Books (2) 37.18; CenturyLink
Telephone Charges (2) 396.46; Clement
Communications Supplies (2) 670.87;
Clown-A-Round Inc. Services (1) 150.00; Cengage
Learning Books (2) 37.18; CenturyLink
Telephone Charges (2) 396.46; Clement
Communications Supplies (2) 670.87;
Clown-A-Round Inc. Services (1) 150.00; Cengage
Learning Books (2) 37.18; CenturyLink
Telephone Charges (2) 396.46; Clement
Communications Supplies (2) 670.87;
Clown-A-Round Inc. Services (1) 150.00; Gengage
Learning Books (2) 37.18; CenturyLink
Telephone Charges (2) 396.46; Clement
Communications Supplies (2) 670.87;
Clown-A-Round Inc. Services (1) 18.00;
Communications Fignieering Services (1) 150.00; Gengage
Learning Books (2) 37.18;
CenturyLink
Telephone Charges (3) 396.46;
Clement
Communications Supplies (3) 65.00;
Communications Services (1) 18.00;
Communications Services (1) 18.00;
Communications Servic

422.00; Freers & Sons Tree Services (4)
422.00; Freers & Sons Tree Service Services (2) 1,100.00; GECRB-Armazon Books/Supplies (4) 1,260.58; Genesis Health System-OCC Services (5) 6,224.00; Greenwood Cleaning Systems Supplies/Shipping (2) 278.80; Grey House Publishing Books (1) 237.50; Marianna Haas Reimbursement (1) 39.50; Hahn Ready Mix Materials (1) 489.00; Michael Hartman Reimbursement (1) 75.00; Greg Hazelett Reimbursement (1) 33.58; Hewlett-Packard Company Supplies (7) 219.57; Theodore Hillard Reimbursement (1) 75.00; Michael Hoppa Reimbursement (1) 75.00; Michael Hoppa Reimbursement (1) 75.00; Michael Hoppa Reimbursement (1) 60.00; Michael Lous (1) 258.00; Ingram Library Services (1) 258.00; Ingram Library Services Books (1) 33.19; International Business Machines Services (1) 1,191.96; International Code Council Inc. Dues (1) 125.00; Investment Enterprises Rental Fee (1) 300.00; Iowa City-County Management Assoc. Dues (1) 250.00; IDOT Services (1) 50.00; Iowa Law Enforcement Academy Tuition (3) 850.00; Iowa Physicians Clinic Services (3) 256.50; J. Laurenzo Specialty Products Supplies (1) 38.00; Jeff Jirák Reimbursement (1) 694.40; JS Fire Inc. Services/Supplies (4) 652.58; Sean Justus Refund (1) 91.00; Kellor & Kellor Landscaping Services (3) 1,981.97; Kirk Butcher Plumbing & Heating Services (2) 649.69; Todd Koch Reimbursement (1) 53.05; Kone Inc. Services (4) 8.307.46; Latta Well & Pump Services (1) 70.00; Lewis Industrial Service Services (1) 16.00; Michael Lowe Reimbursement (1) 125.00; Nancy Lueck Re-

imbursement (2) 338.50; Lupton & Toyne Printers Services (1) 70.00; Martin & Whitacre Surveyors Refund (1) 200.00; Jacob McCleary Reimbursement (1) 57.53; Menard's Supplies (41) 1,599.19; Midwest Door Specialists Doors (1) 1,037.70; Midwest Viryl Products Parts (1) 84.39; Miracle Recreation Equipment Co. Supplies (1) 540.72; Motion Industries Inc. Supplies (5) 770.50; Municipal Emergency Services Services/Shipping (2) 168.71; Muscatine FFA Ag Supplies (2) 300.00; Muscatine Humane Society Subsidy (1) 5,000.00; Muscatine Physical Therapy Services Services (13) 344.64; Muscatine Power & Water Utilities (4) 1,914.42; NAPA of Muscatine Supplies (1) 23.82; Naviant Inc. Services (1) 150.00; David O'Connor Reimbursement (1) 10.17; OCLC Services (1) 665.21; Omaha Orthopedic Clinic & Support Services (2) 79.68; Orscheln Supplies (1) 315.70; Patchbox LLC Supplies (3) 3,495.00; Phelps Uniform Specialists Services (11) 160.13; Phillips Bros. Rentals Services/Supplies (3) 349.50; Phelps Uniform Specialists Services (11) 160.13; Phillips Bros. Rentals Services/Supplies (1) 72.50; Phiney Bowes Global Financial Supplies (6) 280.08; Potters Industries LLC Supplies (1) 660.00; Proquest LLC Supplies (6) 680.08; Potters Industries LLC Supplies (1) 680.00; Proquest LLC Supplies (1) 680.00; Proquest

Trust & Agency Fund GECRB-Amazon Supplies (2) \$123.97; Menard's Supplies (1) 25.83; Parkinc Supplies/Shipping (2) 290.00; Hy-Vee Food Stores Supplies (2) 20.89; Total \$460.69

Food Stores Supplies (2) 20.89; Total \$460.69

Capital Improvement Fund All American Concrete Services (1) \$469,267.34; Anderson-Bogert Engineers Services (1) 1,714.00; Canadian Pacific Railway Credit/Services (2) 10,498.83; Steve Dalbey Services (4) 5,487.80; Department of Economics Services (1) 3,050.00; James Edgmond Services (3) 4,321.40; Heuer Construction Services (1) 178,277.94; Moody's Investors Service Services (6) 10,500.00; Muscatine County Recorder Services (1) 17.00; Muscatine County Treasurer Services (1) 26.00; Quality Construction Services Inc. Services (2) 55,801.81; Shade Tree Enterprises Services (1) 1250.00; Stanley Consultants Services (1) 2,369.50; Shoemaker & Haaland Professionals Services (1) 4,074.01; Total \$747,426.74

Services (1) 4,074.01; Total \$747,426.74
Enterprise & Utility Fund
7G Distributing Co. Beverages (2) \$974.60; A-1 Quality Tire & Car Care Services/Supplies (1) 100.95; Ace Hardware Supplies (5) 150.86; Adel Wholesalers Inc. Supplies (1) 134.83; Advanced Business Systems Services (1) 11.20; Airgas USA LLC Supplies/Delivery Fee (6) 260.00; Alliant Energy Utilities (14) 2,417.78; Alliad Waste Services Services (1) 31,075.80; Arnold Motor Supply Supplies (10) 424.41; Robert Barkema Reimbursement (1) 40.00; Geraldine Bermel Reimbursement (1) 26.00; Beyond Technology Supplies (4) 339.30; Blue Cross and Blue Shield Overpayment (2) 1,059.70; Joycé Borge Overpayment (2) 1,059.70; Joycé Borge Overpayment (1) 41.25; Bosch Pest Control Services (2) 135.00; Boss Supplies (5)

205.11; Bound Tree Medical Supplies (1)
56.40; Brauns Excavating Services (2)
1,914.44; COP Industries Uniforms (5)
561.66; Cintas Corporation Supplies (1)
158.31; Civic Plus Services (1)
158.01; Contracting Services (3)
7,134.04; Tom Day Services (1)
161.02; Contracting Services (3)
7,134.04; Tom Day Services (1)
161.02; Contracting Services (1)
161.02; Carvices (1)
161.00; Contracting Services (1)
161.00; Carvices Acro Services (1)
161.01; Carvices Acro Services (1)

Internal Service Funds

A-1 Quality Tire & Car Care Services/Supplies (13) \$2,233.75; Ace Hardware Supplies (8) 105.79; Arnold Motor Supply Supplies (21) 1,628.02; Arnold Motor Supply Pegistration (1) 199.90; CCP Industries Uniforms (1) 84.02; Chemsearch Supplies (1) 496.65; Chicago Mack Parts/Freight/Supplies (3) 824.23; Elliott Equipment Company Services (1) 2,651.57; Harts Auto Supply Parts (1) 395.18; HNI Corporation Refund (1) 6,823.00; Kriegers Services/Parts (8) 5,784.29; Lacal Company Supplies (1) 600.00; Lawson Products Parts (1) 99.31; Michael Lowe Reimbursement (1) 129.00; Midtown Towing & Repair Services (1) 125.00; Muscatine Power & Water Utilities (2) 114.38; NAPA of Muscatine Parts (8) 722.62; National Coatings & Supplies Supplies (2) 287.59; Phelps Uniform Specialists Services (4) 82.92; Phoenix Products Services (1) 477.50; Praxiar Distribution Parts (1) 182.15; Quest Diagnostics Services (1) 182.57; River Rehabilitation Services (1) 189.06; Sinclair Services (1) 192.29; Telerite Corporation Long Distance/Fax Charges (3) 10.38; Terminal Supply Co. Supplies/Freight (2) 179.96; Titan Machinery Parts/Freight (5) 152.65; Trans-lowa Equipment Inc. Parts/Freight (5) 84.90; Tixok and Auto Repair Services (1) 384.95; Twin Bridges Supplies (1) 90.56; Sheila Chaudoin Reimbursement (1) 27.75; Windstream Telephone Charges (1) 35.27; Total \$27,210.76

Municipal Housing Programs
3-D Locksmith Supplies (2) \$10.00; Ace
Hardware Supplies (1) 10.48; Air Filter

Sales & Service Inc. Supplies (7) 637.35; Alliant Energy Utilities (1) 342.90; City of Muscatine Services (1) 98.20; City of Muscatine Housing Miscellaneous (25) 11,188.01; Curtis Pest Control Services (1) 93.33; Dan's Overhead Doors Services (1) 242.45; Grandbridge Real Estate Mortgage Payment (6) 20,199.73; IPM-Software Inc. Services (1) 2,060.00; Kelly Heating, Cooling & Plumbing Services (1) 104.90; Beyond Technology Supplies (1) 129.70; Dell Computer Corp. Computer Supplies (4) 3,740.48; Buddy Davis Refund (2) 270.00; City of Muscatine Services (1) 182.32; Curtis Pest Control Services (1) 182.32; Curtis Pest Control Services (1) 182.32; Curtis Pest Control Services (1) 98.1; HD Supply Facilities Maintenance Parts (5) 262.49; Hy-Vee Food Stores Supplies (6) 126.63; Muscatine Power & Water Utilities (5) 6,017.12; Phelps Cleaning Service Services (1) 60.00; Sherwin Williams Supplies (4) 156.65; Temp Associates Temporary Employees (2) 696.50; Tyco Integrated Security Services (2) 1,015.51; Joe Kirk Refund (2) 145.00; Menard's Supplies (4) 156.65; Muscatine Power & Water Utilities (5) 71.13; Plumb Supplies (1) 154.91; Tyco Integrated Security Services (2) 494.13; Plumb Supplies (4) 156.65; Muscatine Power & Water Utilities (5) 71.87; Boss Supplies (1) 12.90; Carriage House Carpet One Materials/Services (1) 320.00; City of Muscatine Housing Miscellaneous (28) 6,780.61; Curtis Pest Control Services (1) 93.33; Document Destruction Services (1) 93.33; Document Destruction Services (1) 93.56; Kirk Herlund (3) 90.97; HD Supply Facilities Maintenance Supplies (1) 125.68; Sinclair Services (3) 628.07; Shannon Stalkfleet Refund (3) 433.33; Windstream Telephone Charges (1) 345.00; John Timm Rent Payment (1) 345.

## **BILLS FOR APPROVAL SUMMARY**

BILLS FOR APPROVAL SUMMARY
6-Jun-14

COMPUTER Bill Lists
Regular Bill List 6/6/14 \$1,122,537.93;
Special Check Run 5/16/14 256.50;
Special Check Run 5/23/14 400.00;
Special Check Run 5/23/14 400.00;
Special Check Run 6/2/14 51,225.52;
Pagvoll Vendor ACH Payments 5/22/14

\$5,016.02; Payroll Vendor Checks
5/22/14 23,603.51; Subtotal
\$1,746,863.46

ACH Debit Memo Payments

\$1,746,863.46
ACH Debit Memo Payments
Internal Revenue Service Federal Withholding \$96,711.87; Treasurer, State of
lowa State Tax Withholding 19,217.43;
IPERS April - IPERS 86,436.04; Treasurer, State of lowa Sales Tax 10,955.91;
Wellmark Insurance Health/Dental Insurance - May 45,500.00; Wellmark Insurance Health/Dental Insurance - May
45,500.00; Wellmark Insurance
Health/Dental Insurance - June
45,500.00; Payroll Account Transfer Health/Dental Insurance - May
Health/Dental Insurance - June
45,500.00; Payroll Account Transfer
139,822.02; Payroll Account Transfer
58,39; Bankers Trust Debt Payments
2,211,003.75; Iowa Finance Authority
Debt Payments 838,277.50; Subtotal
\$3,718,982.91
Voucher Program
Various Landlords Actual June Rent Adjustment \$(8,665.35); Total Bills For Approval \$5,457,181.02
Voids
Void Check Payron Account Insurance - May
Transfer

Voids Void Check Run 5/16/14 \$(306.50); Void Check Run 5/27/14 (2,853.37); Total \$(3,159.87) Net Disbursements \$5,454,021.15; Total Expenditures \$5,454,021.15