

**PROOF OF PUBLICATION**

I, Beth Lester, 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  
Regular City Council Minutes and Bills  
March 18, 2004

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 2, 2004



Beth Lester

**STATE OF IOWA  
MUSCATINE COUNTY**

Subscribed and sworn to before me this  
8th day of April 2004



Susan F. Honts, Notary Public



**Iowa Notarial Seal**  
Susan F. Honts  
Commission Number 153623  
My Commission Expires 10/19/2004

PUBLIC DOCUMENT  
INDEX No.

# 8 9 0 5 2

CITY CLERK'S OFFICE  
MUSCATINE, IOWA

Councilmember Lange, to allow City staff to move forward with the deer hunt.  
 Resolution be adopted for the operating - subsidy for public housing for the fiscal year ending June 30, 2005 in the amount of \$172,992 and authorize the City to comply with the HUD assurances as required.  
 Request approved for the proposal for an engineering agreement with Shoemaker & Haaland for the recreation trail from Mad Creek to River Road in the amount of \$50,000.  
 Request approved from McCormick Distributing Company in the amount of \$15,585 and authorizing the processing of a purchase order to acquire the soft serve ice cream machine.  
 Meeting adjourned.  
**Richard W. O'Brien,**  
**Mayor**

**ATTES:**  
**Kevin Whitaker,**  
**Acting City Clerk**

**CITY OF MUSCATINE  
 BILLS FOR APPROVAL  
 March 18, 2004**

**General Fund**  
 Americ Inn Lodge & Suites  
 Travel Expenses \$139.10  
 Baker & Taylor Books (LL)  
 Books 448.06  
 Baker & Taylor Entertainment  
 Materials 1,313.29  
 Bibliographical Center  
 Services 48.86  
 B.O.S.S.  
 Supplies 621.52  
 C.W. Associates  
 Books 36.00  
 Entertainment Group  
 Program Fees 80.00  
 Floodwaters  
 Meals 98.28  
 The Gale Group  
 Books 389.84  
 Genealogical Publishing  
 Books 31.00  
 Holiday Inn of Muscatine  
 Travel Expenses 152.75  
 Ingram Library Services  
 Books 47.01  
 Richard Johnson  
 Services 182.00  
 Kate Johnson  
 Refund 15.00  
 KWPC-KWCC  
 Advertising 135.00  
 Glen Lucas  
 Reimbursement 33.04  
 Micromarketing LLC  
 Video's 46.74  
 Midwest Tape  
 Video's 13.64  
 Muscatine Computer Store  
 Supplies 10.00  
 Muscatine Journal  
 Advertising 79.02  
 Office Machine Consultants  
 Services 65.04  
 Omnigraphics Inc.  
 Books 57.78  
 Oriental Trading Co. Inc.  
 Supplies 36.65  
 Qwest  
 Telephone Charges 40.85  
 Recorded Books LLC  
 Books 247.20  
 River Bend Library System  
 Serials 40.00  
 Schmalzing Memorial Library  
 Services 15.00  
 Sycamore Printing Inc.  
 Services 500.49  
 Ten Speed Press  
 Books 11.99  
 American Art Review  
 Subscription 39.95  
 Bamford Studio  
 Services 25.25  
 Cynthia Conver  
 Supplies 13.63  
 Economy Handicrafts  
 Supplies 10.09  
 Margaret Fitzgerald  
 Services 53.50  
 Hy-Vee Food Stores  
 Supplies 13.18  
 ISU Dept. of Economics  
 Registration 25.00  
 Julie Lear  
 Teaching Services 452.79  
 The Library Store Inc.  
 Supplies 38.80  
 Barbara Longin  
 Reimbursement 96.90  
 Lupton & Toyne Printers  
 Supplies 53.95  
 Andrea Martinez  
 Services 238.20  
 Menards  
 Supplies 18.26  
 Michelle Richardson  
 Refund 21.00  
 Muscatine Power & Water  
 Services 35.00  
 Office Machine Consultants  
 Services 30.10  
 Wilson True Value Hardware  
 Supplies 24.57  
 Acme Fuel  
 Supplies 89.93  
 ACS  
 Software 1,053.00  
 Alliant-IES Utilities  
 Utilities 3,236.70  
 Juan A. Aquino Ph.D  
 Services 555.00  
 Arch Wireless  
 Services 154.24  
 Arnold Motor Supply  
 Parts 216.79  
 Blain's Farm & Fleet  
 Supplies 40.95  
 Bosch Pest Control Inc.  
 Services 50.00  
 B.O.S.S.  
 Supplies 64.62  
 Canver Aero Inc.  
 Fuel 25.96  
 Kathy Chalupa  
 Reimbursement 42.24  
 Clarey's Safety Equipment  
 Parts 239.25

**CITY OF MUSCATINE  
 REGULAR CITY  
 COUNCIL MINUTES  
 Council Chambers:7:00 p.m.  
 March 18, 2004**

Mayor Richard W. O'Brien called the meeting to order.  
 Roll Call: Councilmembers Root, Fitzgerald, Lange, Lesmet, Trent and Day present.  
 Councilmember Shihadah absent.  
 Sister Cheryl Dimmer gave the opening prayer.  
 The Pledge of Allegiance was given.

Minutes approved of the March 4, 2004 Regular City Council Meeting and March 11, 2004 In-Depth City Council Meeting.  
 Consent Agenda approved as follows: Request on second reading for a new Class "C" Beer and Sunday Sales Permit for Steamboat Landing, LLC; request for renewal of a Class "C" Liquor License for Elms, 2108 Grandview Avenue - Elms Inc.; request for renewal of a Class "C" Beer and Sunday Sales Permit for Hy-Vee Food Stores, 2400 2nd Avenue - Hy-Vee Inc.; request for renewal of a Class "C" Liquor License for first reading for a new Class "C" Beer and Sunday Sales Permit for Steamboat Way - Steamboat Landing, LLC (pending inspection); request for transfer of a Class "C" Liquor License and Sunday Sales Permit for Moody International, Inc. - db/a/ Habanero Grill, Moving from 114 E 2nd Street to 201-205 W 2nd Street (pending inspections); request for Cigarette Permit for Steamboat Landing, 3509 Steamboat Way - Steamboat Landing, LLC, effective March 5, 2004 through June 30, 2004; Filing of communications A-F and bills totaling \$979,892.67.  
 There was further discussion regarding the higher rent of a banner across the Peart Plaza.  
 It was advised that the Peart Plaza Merchants Association go to the Board of Adjustment to Board to get permission for the banner and then come back to Council for approval.  
 Greg Hancock, Department of Natural Resources (DNR) gave a presentation on the deer hunt.  
 There was a consensus by Councilmembers, except

Command Business Systems  
 Supplies 661.14  
 Communications Engineering  
 Services 1,100.00  
 County Waste Systems Inc.  
 Services 100.00  
 Dept. of Public Defense  
 Travel Expenses 170.00  
 Document Destruction  
 Services 140.10  
 Downtown Hardware & Drug  
 Supplies 178.98  
 Downtown  
 Services 36.50  
 Eastern Iowa Light & Power  
 Utilities 222.58  
 Electronics.Com  
 Equipment 1,481.80  
 Ruth Evans Ph.D  
 Services 240.00  
 Fastenal Company  
 Parts 80.21  
 Federal Express Corporation  
 Services 15.96  
 Froelich Upholstery  
 Services 311.21  
 Galls Inc.  
 Clothing 73.00  
 General Asphalt Construction  
 Co.  
 Services 1,128.91  
 Genesis Health System  
 Services 871.20  
 Samura Grunder  
 Services 50.00  
 Joseph Hagerty  
 Travel Advance 184.00  
 Harpers Schwinn Cycles  
 Services 36.75  
 Hilton Trading Corporation  
 Equipment 365.65  
 Hy-Vee Food Stores  
 Supplies 178.64  
 I Wireless Service  
 Cellular Charges 30.45  
 IA Municipal Finance Officer  
 Registration 70.00  
 Insight Public Sector  
 Software 780.06  
 Iowa Law Enforcement Academy  
 Services 575.00  
 Iowa Memorial Granite Co.  
 Services 600.00  
 Jack's Uniforms & Equipment  
 Equipment 495.15  
 Allissa Jirak  
 Travel Expenses 56.75  
 Rich Jones  
 Reimbursement 4.00  
 Kone Inc.  
 Services 498.60  
 Leo A. Kulick MD  
 Services 212.50  
 L & M Waste Systems Inc.  
 Services 316.00  
 Lawson Products Inc.  
 Parts 67.13  
 Lein Criminal Intelligent Co.  
 Registration 420.00  
 LSNB As Trustee for PEHP  
 Contribution 11,979.52  
 Lupton & Toyne Printers  
 Services 227.50  
 Madd Creek Mercantile  
 Meals 98.64  
 Matthews Office Equipment  
 Supplies 131.67  
 McLeod USA  
 Telephone Charges 70.37  
 Menards  
 Supplies 209.55  
 Midwest Gang Investigator  
 Registration 275.00  
 Mobile Vision  
 Services 81.00  
 Muscatine County Extension  
 Registration 60.00  
 Muscatine Journal  
 Advertising 1,305.62  
 Muscatine Power & Water  
 Utilities 1,930.00  
 Muscatine Veterinary Hospital  
 Services 173.83  
 Neals Vacuum & Sewing Center  
 Supplies 235.73  
 Neo Computers Inc.  
 Software 334.75  
 Pheasant Run Resort  
 Travel Expenses 344.67  
 Phelps Fash Apparel Rental  
 Services 442.33  
 Phoenix Products  
 Supplies 60.50  
 Pizza Hut  
 Meals 26.80  
 Plumb Supply Company  
 Supplies 11.70  
 Principal Financial Group  
 Long-Term Insurance 1,085.08  
 Prudential Insurance Company  
 Life Insurance 1,458.96  
 Quad City Times  
 Advertising 573.52  
 John Quinn  
 Reimbursement 32.19  
 Qwest  
 Telephone Charges 2,310.85  
 Radio Shack  
 Supplies 11.94  
 Reeves Battery Sales  
 Materials 130.00  
 Rex's Refills & Supplies  
 Supplies 457.50  
 Stephanie Romagnoli  
 Meals 13.70  
 Jim Rudisill  
 Reimbursement 61.54  
 Sarah Perkins  
 Refund 100.00  
 Phil Sargent  
 Travel Expenses 17.21  
 Jack Savage  
 Reimbursement 557.56  
 Scantron Corporation  
 Services 3,049.09  
 David Schrier  
 Supplies 125.00  
 Matthew Schwanz  
 Travel Expenses 6.75  
 Secretary of State  
 Notary 30.00  
 Servicemaster By Love  
 Services 960.00  
 Srouse Distributing Inc.  
 Equipment 7.00  
 St Lukes Hospital  
 Registration 40.00  
 Sun Turf Inc.  
 Parts 161.15  
 Sycamore Printing Inc.  
 Services 1,330

20.45  
 Services  
 Bret Talkington  
 Travel Expenses  
 Temp Associates  
 Services  
 Blain's Farm & Fleet  
 Supplies  
 KWPC-KWCC Radio  
 Advertising  
 Muscatine Journal  
 Advertising  
 Muscatine Power & Water  
 Services  
 Phelps Fash Apparel Rental  
 Services  
 Principal Financial Group  
 Registration  
 Prudential Insurance Company  
 Long-Term Insurance  
 Spectrum Personnel, Ltd.  
 Services  
 Tammy McLaughlin  
 Refund  
 Temp Associates  
 Services  
 Weikert Iron & Metal  
 Services  
 Debbie Yerrington  
 Reimbursement  
 Dick Doyle Excavating  
 Services  
 Eastern Iowa Light & Power  
 Utilities  
 Fox Engineering Associates  
 Services  
 IA Dept. of Natural Resources  
 Miscellaneous  
 Lynch Dallas PC  
 Services  
 Principal Financial Group  
 Long-Term Insurance  
 Prudential Insurance Company  
 Life Insurance  
 Alliant-IES Utilities  
 Utilities  
 B & D Hauling  
 Services  
 Blue Flame Propane LLC  
 Fuel  
 Hawkeye State Scale Inc.  
 Services  
 Illini Tec Systems Inc.  
 Supplies  
 JS Fire Inc.  
 Supplies  
 Kemp & Son Inc.  
 Services  
 Kone Inc.  
 Services  
 KWPC-KWCC Radio  
 Advertising  
 Muscatine Power & Water  
 Utilities  
 Phelps Fash Apparel Rental  
 Services  
 Principal Financial Group  
 Long-Term Insurance  
 Prudential Insurance Company  
 Life Insurance  
 Spectrum Personnel, Ltd.  
 Services  
 Sycamore Printing Inc.  
 Services  
 Temp Associates  
 Services  
 The Recycling  
 Van Meter Industrial  
 Supplies  
 Wilson True Value Hardware  
 Supplies  
 Alliant-IES Utilities  
 Utilities  
 Arnold Motor Supply  
 Materials  
 Blain's Farm & Fleet  
 Equipment  
 B.O.S.S.  
 Supplies  
 Calif. State University  
 Books  
 Doors Inc.  
 Services  
 Downtown Hardware & Drug  
 Materials  
 Eastern Iowa Light & Power  
 Utilities  
 Hach Company  
 Supplies  
 Illini Tec Systems Inc.  
 Equipment  
 IWPCA  
 Registration  
 Johnson Contracting Company  
 Services  
 L & M Waste Systems Inc.  
 Services  
 Lewis Brothers Inc.  
 Materials  
 Midland Scientific Inc.  
 Supplies  
 Mine Safety Appliances  
 Supplies  
 Judy Morris  
 Reimbursement  
 Muscatine Power & Water  
 Utilities  
 Kim Nguyen  
 Reimbursement  
 Tiffany Parliament  
 Reimbursement  
 Phelps Fash Apparel Rental  
 Services  
 The Pittsburgh Conference  
 Registration  
 Plumb Supply Company  
 Supplies  
 Precision Machine Inc.  
 Materials  
 Principal Financial Group  
 Long-Term Insurance  
 Prudential Insurance Company  
 Life Insurance  
 Qwest  
 Telephone Charges  
 Radio Shack  
 Supplies  
 Reeves Battery Sales  
 Materials  
 The Republic Companies  
 Supplies  
 S.J. Smith Welding Supply  
 Lease  
 Van Meter Industrial  
 Supplies  
 W. W. Grainger Inc.  
 Materials  
 Kari Warnock  
 Travel Expenses  
 Arch Wireless  
 Telephone Charges

