

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
October 19, 2006

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:

November 2, 2006

Jeff Lee

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
2nd day of November, 2006

Susan F. Honts, Notary Public



Susan F. Honts
Iowa Notarial Seal
Commission number 153623
My Commission Expires 10/19/2007

CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES Council Chambers

7:00 p.m.

October 19, 2006

Mayor Dick O'Brien called the City Council meeting for Thursday, October 19, 2006, to order at 7 p.m. Councilmembers present were Press, Fitzgerald, Howard, Shihadeh, Bynum, Trent, and Day.

The opening prayer was given by Councilmember Trent and was followed by the Pledge of Allegiance.

Roy Yeater, 3616 Decatur Avenue North, New Hope, Minnesota, stated he was present to talk about the Dunkard Church on Lucas Street. His family has an interest in the church and he explained why. Mr. Yeater stated that Mr. Epperly, the owner of the building, is currently working on the building and he would like to

Mayor O'Brien, who drove by the building on Saturday, stated that change is taking place on the building and that is good.

Minutes approved of the October 5, 2006 Regular City Council Meeting, the October 12, 2006 In-Depth City Council Meeting, and the October 14, 2006 Fall Tour.

Consent Agenda approved as follows: Second reading for a new Class C Beer and Sunday Sales Permit for New York Dollar Store, 109 E. 2nd Street - Antonio Sosa (pending receipt of final paperwork); second reading for a new Class C Liquor License and Sunday Sales Permit for Sylvia's Mexican Restaurant LLC, 1903 Park Avenue - Sylvia Rada; filing of Communications A-C; and Bills for Approval totaling \$1,282,101.83.

Proclamations approved declaring October 22, 2006 as "Toasters Day" and October 22-28, 2006 as "National Save for Retirement Day".

Resolution adopted establishing a public hearing on the vacation of utility easements within the Meyer-Manjoine Subdivision for Thursday, November 2, 2006, at 7 p.m.

Resolution adopted accepting the agreement with the IDIED for the Community Development Block Grant and authorizing the execution of said agreement.

Resolution adopted accepting the low bid from Schmidt Design & Build in the amount of \$22,530 for the Muscatine Owner-Occupied Housing Rehabilitation Program for 111 Clinton Street.

Resolution adopted accepting the low bid from S&H Construction in the amount of \$20,130.50 for the Muscatine Owner-Occupied Housing Rehabilitation Program for 312 Gilbert Street.

Resolution approving the contract and bond from Story Construction in the amount of \$1,034,500 for the Roughing Filter Renovation Project at the

Councilmember Howard, speaking in reference to the contract from Story Construction, asked if the roughing filter was going to be demolished or renovated.

Water Pollution Control Director Don Freel stated the outer portion would remain and then explained the renovations that would take place.

Councilmember Howard then referred to a statement in the contract that indicated the work is to be substantially completed within 180 days and asked if it would be functional.

Mr. Freel stated that substantially means that it will be operational.

Mayor O'Brien, speaking in reference to the agenda item pertaining to the purchase of a truck chassis and packer body that was tabled at the October 5, 2006 City Council Meeting, read the motion as it was written in the minutes for that meeting.

Councilmember Howard requested that a roll call vote be taken.

Councilmember Shihadeh asked if the existing unit would last for the remainder of the fiscal year, and Solid Waste Manager Lavene Payne stated that he felt it would not last that long.

There was discussion on whether or not the refuse collection operation could function with four units as well as the cost of the truck that had been purchased last year. Councilmembers were in agreement that the cost for this vehicle was too far over the budgeted amount. In addition, there was discussion concerning the specifications and the need to have them more clearly state the city's expectations.

Acting City Administrator Randy Hill informed Councilmembers that if they choose not to purchase this vehicle at this time, it will not make the cost any cheaper, explaining that diesel standards have changed which will add approximately \$7,500 to the cost of the vehicle.

There was discussion concerning the packer body and its compaction ratio as well as the fact that the city is trained to work on the packer bodies should the need arise.

Councilmember Trent stated that he would be voting in favor of purchasing the truck chassis and packer body and that at budget time would "chew" on staff to do a better job the next time around.

Councilmember Press stated that she would also be voting in favor of this purchase. She added that in the future, she wants to see real numbers on purchases like this.

Councilmember Howard pointed out that this vehicle was a backup unit.

Motion approved as read by the Mayor.

Motion approved to purchase of a dump body for a tandem axle truck in the amount of \$19,285 from Henderson Truck Equipment.

Councilmember Howard requested that a roll call vote be taken.

A question was raised concerning the fact that the truck was over the budgeted amount, and Acting City Administrator Hill explained that the increase in the price of steel and the hydraulics involved made the vehicle more expensive.

Under comments, Councilmember Bynum stated that a meeting was held in the 4th Ward this week and he had some items to discuss that stemmed from that meeting. The first item Councilmember Bynum talked about concerned the city's noise ordinance. He asked Captain Mike Scott to address this issue.

Captain Scott talked briefly about the ordinance and stated that when a noise issue arises, a witness is needed to make a statement to that effect to develop probable cause and it must also be witnessed by a police officer.

Councilmember Bynum asked if anyone has been fined for disturbing the peace, and Captain Scott said he could not answer that question at tonight's meeting. He told Councilmembers that a lot of the noise complaints stem from loud mufflers which means vehicles pass by rather quickly. He stated that if license numbers could be obtained, the Police Department could warn the driver of the vehicle that the vehicle is too loud and hopefully that would correct the problem.

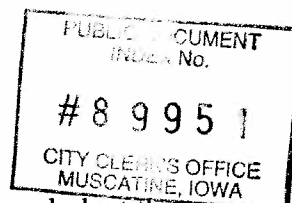
Councilmember Bynum then told Mr. Freel that residents in the 4th Ward were glad to hear that the odor issue was going to be corrected.

The last item Councilmember Bynum brought up was the fact that someone is painting on garage doors and that folks are repainting them only to have them painted on again.

Captain Scott stated that the Police Department has not been aware of this situation. He stated that the street crimes unit is not in operation at this time but hopefully will be back in January.

Councilmember Howard, speaking in reference to the noise ordinance, asked if the Police Department was happy with the ordinance, and Captain Scott answered yes.

Councilmember Fitzgerald suggested that pictures be taken of the damage before it is painted over.



Acting City Administrator Hill turned the meeting over to Steve Boka, the city's Planning, Zoning, and Building Safety Director.

Mr. Boka told Councilmembers that the water feature now has water and that it would be running on Friday from 7:30 a.m. until 12:30 p.m. when it will be shut down and drained for the winter.

Councilmember Bynum asked when the fence would be removed, and Mr. Boka stated it will probably be taken down next week.

Councilmember Fitzgerald asked when the warranty would start, and Mr. Boka stated it would be effective from the date of acceptance which is 30 days after the water feature is fired up.

Meeting adjourned at 8 p.m.
Richard W. O'Brien
Mayor

ATTEST:
Acting City Administrator
Randy Hill

CITY OF MUSCATINE BILLS FOR APPROVAL October 19, 2006

General Fund	
Amazon Credit Plan	
Supplies	\$141.39
Audio Editions	
Books	24.00
Baker & Taylor Books	
Books	3,446.70
Bettendorf Public Library	
Services	23.90
Brodart Inc.	

Furniture Purchase	1,127.05	Gall's Inc.				Arnold Motor Supply			
Danny Santos Agency		Clothing Purchase	553.44			Supplies	49.99		
Services	500.00	General Asphalt Construction				Artistic Signs			
Federal Express Corporation		Materials	986.06			Services	218.00		
Shipping Charges	43.01	Gensis Health System			Muscatine Power & Water				
Debbie Grossklaus		Services	861.30		Utilities	982.49			
Reimbursement	31.60	Gensis Psychology Association			Sulzberger Excavating				
Ingram Library Services		CMAC			Services	46,179.31			
Books	22.80	Lease Payment	1,099.99		Shoenaker & Haaland				
Memorandum		Nick Gow			Dennis L. Kistenmacher				
Books	341.71	Reimbursement	50.32		Services	435.16			
Midwest Tape		Greater Muscatine Chamber			Sulzberger Excavating				
Videos	89.95	Commerce			Services	11,544.78			
MTM International		Dues	101.75		Dennis L. Kistenmacher				
Services	700.00	Greenwood Cleaning System			Stanley Consultants				
Muscatine Cultural Alliance		Supplies	1,164.46		Services	757.90			
Dues	250.00	Charles Gries			Sulzberger Excavating				
Office Machine Consultants		Reimbursement	142.24		Services	301,175.70			
Rental Fee	246.00	Hahn Ready Mix			Hahn Ready Mix				
Prairie Library Association		Materials	1,870.99		Materials	1,151.05			
Services	119.85	Holmes Collision Repair			IFO Graphics				
Random House		Services	175.00		Services	200.00			
Books	53.55	Holmes Murphy			Menard's				
Random House		Insurance	356.00		Supplies	53.70			
Books	6.00	Mishille Hunts			Christina Lindle				
Recorded Books		Reimbursement	41.73		Reimbursement	30.00			
Books	859.80	Hutsy Equipment Company			Bryant Roofing				
Regent Book Co.		Services	202.10		Services	22,599.00			
Books	42.86	Hy-Vee Drugstore			Total	\$622,112.94			
RT Barbco Company		Supplies	7.78		Enterprise & Utility Fund				
Supplies	83.67	Hy-Vee Food Stores			Compu-link				
Thomson Gale		Food	281.20		Supplies	\$40.00			
Books	714.85	I Wireless Service			Dex Media East				
Unipac Books		Telephone Charges	32.95		Advertising	6.05			
Books	592.38	Iowa Division of Labor Service			Eastern Iowa Community				
University of Maryland		Services	125.00		College				
Supplies	10.00	Iowa Law Enforcement			Registration	25.00			
A.M. Leonard Inc.		Academy			Holmes Murphy				
Supplies	83.47	Registration	310.00		Insurance	34.00			
Acco Unlimited Corp.		IACP National Law Enforcement			Iowa Public Transit Association				
Supplies	2,640.40	Subscription	42.00		Registration	40.00			
All Seasons Glass & Mirror		Insight Public Sector			Matthews Office Equipment				
Services	42.00	Equipment Purchase	51.50		Supplies	64.85			
Allbee, Barclay, Allison, Denning		International Public			One Star Long Distance				
Services	1,586.25	Management			Telephone Charges	12.85			
Alliant-IES Utilities		Services	209.00		Phelps Fashion Apparel				
Utilities	180.42	Iowa City-County Management			Services	5.85			
American Working dog		Dues	200.00		Qwest				
Registration	175.00	Iowa County Attorneys			Telephone Charges	100.98			
Danny Andle		Association			Unity Physician Clinics				
Travel Advance	181.00	Registration	40.00		Services	125.00			
Arnold Motor Supply		Iowa Department of Agriculture			Verizon Wireless				
Parts	336.33	Certification	15.00		Telephone Charges	26.70			
William Baumli		Iowa Memorial Granite Co.			Donald Eugene Yundt				
Reimbursement	115.00	Services	600.00		Refund	5.00			
Bend City Marine		Iowa Parks & Recreation			Menard's				
Equipment Purchase	458.00	Dues	125.00		Supplies	266.74			
Best Western Cirrus City		Iowa Prison Industries			Acme Fuel and Materials				
Lodging	116.60	Materials	948.10		Ag Materials	561.44			
Bosch Pest Control		Janair Technologies			Alliant-IES Utilities				
Services	155.00	Equipment Purchase	561.49		Utilities	66.90			
Ryan Buss		JP Gasway Co.			Culligan				
Reimbursement	50.00	Supplies	1,070.00		Supplies	28.95			
CJ Duffey Paper Co.		JS Fire			Davis Equipment Corporation				
Supplies	112.30	Supplies	355.30		Supplies	102.33			
C&R Landscaping		Kellar & Kellar Landscaping			Dex Media East				
Rental Fee	50.00	Services	811.87		Advertising	8.15			
Cantelhupe Hill Kennels		Anthony Kies			E&I Golf				
Services	24.00	Travel Advance	127.00		Services	1,740.18			
Carrie Hansen		Tammy King			Eastern Iowa Community				
Refund	200.00	Reimbursement	43.97		College				
CDW Computer Centers Inc.		Kirk Butler Plumbing-Heating			Utilities	2,043.16			
Computer Supplies	699.22	Services	151.53		Gold Star FS				
Command Business Systems		Patrick Kinner			Supplies	227.71			
Services	66.00	Clothing Purchase	90.10		Hygienic Laboratory				
Communications Engineering		Lawson Products			Services	11.00			
Services	748.50	Parts	57.67		JS Fire				
Continental Fire Sprinklers		Lewis Industrial Service			Services	95.09			
Services	410.00	Supplies	31.87		Menard's				
Control Services		Liquid Waste Technology			Supplies	51.45			
Services	700.00	Parts	375.93		NAPA of Muscatine				
CPS Human Resource Service		Lupton & Toyne Printers			Parts	62.07			
Services	428.95	Services	658.00		One Star Long Distance				
Credit Bureau of Muscatine		Maro International			Telephone Charges	9.08			
Services	6.60	Supplies	97.35		Orscheln				
Davis Equipment Corporation		Mailboxes & Parcel Depot			Supplies	97.88			
Parts	23.50	Shipping Charges	114.36		Phelps Fashion Apparel				
Dawn Schmidt		Matthews Office Equipment			Services	42.60			
Refund	100.00	Supplies	95.97		Qwest				
Dex Media East		McCormack Distributing			Telephone Charges	69.14			
Advertising	54.20	Supplies	9.62		Sears Commercial One				
DF's Tree Service		Jerry McKenzie			Supplies	5.09			
Services	1,042.00	Reimbursement	75.00		Smith's Sales & Service				
Downtown Hardware & Drug		Terry L. & Loretta Mealy			Supplies	8.95			
Supplies	177.77	Rental Payment	300.00		Tri-State Companies				
Eastern Iowa Light & Power		Menard's			Supplies	201.59			
Utilities	285.41	Supplies	1,135.51		United Seeds				
Emed Company		Most Dependable Fountain			Ag Materials	6,960.00			
Supplies	253.30	Parts	190.00		United States Cellular				
Enterprise Rent a Car		Muscatine Computer Store			Telephone Charges	36.23			
Rental Fee	234.95	Supplies	87.90		Van Diest Supply Company				
Farin Plan		Muscatine Humane Society			Ag Materials	164.70			
Parts	213.92	Subsidy	3,250.00		Muscatine Power & Water				
Eastend Company		Muscatine Lawn & Power			Utilities	407.55			
Parts	105.27	Supplies	108.98		Orscheln				
Friers & Son Tree Service					Supplies	46.67			
Services	825.00				Spratt Oil Sales				
					Fuel	4,111.44			

Qwest	
Telephone Charges	139.17
River Valley Cooperative	
Oil/Grease	2,754.85
Thermo Electron North	
Equipment Purchase	3,225.00
Tipton Electric Motors	
Parts	7.63
Trucks Unlimited	
Services	100.11
VanMeter Industrial	
Supplies	49.41
Continental Safety Equipment	
Supplies	79.47
Control Services Inc.	
Services	3,200.00
Hahn Ready Mix	
Materials	1,237.00
J&R Supply	
Parts	10.95
Matthews Office Equipment	
Supplies	88.61
Muscataine Power & Water	
Utilities	780.97
Orscheln	
Supplies	3.99
Phelps Fashion Apparel	
Services	33.75
S.J. Smith Welding Supplies	
Supplies	23.04
Schulte Supply	
Equipment Purchase	550.00
Eastern Iowa Community	
College	
Registration	25.00
Alliant-IES Utilities	
Utilities	19.01
Carver Aero	
Services	3,750.00
Culligan	
Supplies	20.95
Genesis Lamp Corporation	
Supplies	224.53
JS Fire	
Services	94.00
Muscataine Lawn & Power	
Supplies	32.85
Orscheln	
Supplies	19.99
Treasurer State of Iowa	
Registration	70.00
Alliance Medical	
Supplies	483.80
Document Destruction	
Services	18.75
Eastern Iowa Community	
College	
Supplies	20.00
Electronic Engineering	
Telephone Charges	6.95
Foster Coach Sales	
Equipment Purchase	150.14
Hyink's Standard Service	
Services	50.00
Kriegers	
Supplies	81.92
Medicare Part B Claims	
Overpayment	3,452.67
One Star Long Distance	
Telephone Charges	18.14
Qwest	
Telephone Charges	66.68
Tri-Anim Health Services	
Supplies	11.20
Unity Healthcare-Hospital	
Supplies	466.95
Total	\$130,256.10
Internal Service Funds	
A-1 Quality Tire & Car Care	
Services	\$1,227.37
Altiorer Machinery	
Services	1,968.82
Arnold Motor Supply	
Parts	2,119.24
Crane America Services	
Parts	605.55
Farm Plan	
Parts	36.99
Grace Truck Service	
Services	16,893.43
Hyink's Standard Service	
Fuel	46.19
Kriegers	
Services	2,215.11
Kriegers	
Services	1,082.58
Martin Equipment of Iowa	
Illinois	
Parts	211.95
Matthews Office Equipment	
Supplies	81.45
Mid-Iowa Solid Waste	

Equipment	
Parts	267.76
Midland Equipment	
Parts	547.81
Midwest Wireless Advantage	
Parts	301.75
Miracle Car Wash-Muscataine	
Services	55.00
Mississippi Truck & Trailer	
Services	126.79
Molo Oil Co.	
Oil	84.90
Motion Industries	
Parts	15.72
NAIPA of Muscataine	
Parts	21.25
One Star Long Distance	
Telephone Charges	9.50
Orscheln	
Supplies	21.91
Phelps Fashion Apparel	
Services	108.90
Pipco Inc.	
Services	252.50
Plumb Supply Company	
Parts	5.24
Praxair Distribution	
Parts	93.43
Smith's Sales & Service	
Parts	17.90
Super Wash of Muscataine	
Services	92.50
Truck-N-Trailer Inc.	
Parts	227.64
Twin Bridges Truck City	
Supplies	48.80
IPERS	
Contributions	45,115.16
Holmes Murphy	
Insurance	17,849.00
One Star Long Distance	
Telephone Charges	95.63
Qwest	
Telephone Charges	233.38
Hyink's Standard Service	
Services	7,625.00
Hyink's Standard Service	
Services	1,578.50
One Star Long Distance	
Telephone Charges	22.69
Phelps Fashion Apparel	
Services	30.30
VantagePoint Transfer	
Contributions	7,808.64
Total	\$109,149.28
Municipal Housing Programs	
ADT Security Systems	
Services	\$220.63
Alliant-IES Utilities	
Utilities	457.48
Carriage House Carpet One	
Services	219.78
City of Muscataine	
Payment	20,344.80
Delores Cozad	
Refund	148.88
Downtown Hardware & Drug	
Supplies	24.41
Kelly Heating-Cooling	
Services	120.00
Kone Inc.	
Services	455.53
L&M Waste Systems	
Services	142.00
Lavella Edgington	
Refund	322.30
Menard's	
Supplies	43.26
City of Muscataine Housing	
Miscellaneous	8,778.68
Muscataine Power & Water	
Utilities	5,468.91
Nan McKay & Associates	
Services	206.50
Plumb Supply Company	
Supplies	76.44
Senior Resources	
Services	258.04
Sherwin Williams	
Supplies	79.57
United States Cellular	
Telephone Charges	179.34
VanMeter Industrial	
Supplies	52.34
ADT Security Services	
Services	214.23
Alliant-IES Utilities	
Utilities	225.30
Collateral Real Estate	
Reserve	4,888.00
Conway & Roedel	
Services	75.00
Cynthia Kardux	
Services	323.14
Kelly Heating-Cooling	
Services	691.69

Kone Inc.	
Services	121.78
L&M Waste Systems	
Services	119.86
City of Muscataine Housing	
Miscellaneous	3,028.02
Muscataine Power & Water	
Utilities	2,898.50
Phelps Cleaning Service	
Services	55.00
3-D Locksmith	
Supplies	6.00
Alliant-IES Utilities	
Utilities	92.90
Archer's Deck Building	
Services	470.00
Builders World	
Supplies	232.53
City of Muscataine	
Payment	5,590.84
Direct Maytag	
Appliance Purchase	284.50
Downtown Hardware & Drug	
Supplies	12.56
Kelly Heating-Cooling	
Services	60.00
L&M Waste Systems	
Services	326.00
City of Muscataine Housing	
Miscellaneous	4,691.82
Muscataine Lawn & Power	
Supplies	39.15
Muscataine Power & Water	
Utilities	25.19
PDQ Supply	
Supplies	188.72
Plumb Supply Company	
Supplies	37.04
Sherwin Williams	
Supplies	177.00
United States Cellular	
Telephone Charges	26.45
3-D Locksmith	
Services	36.00
Steven Boldt	
Rent Payment	214.00
City of Muscataine	
Utilities	231.00
Downtown Hardware & Drug	
Supplies	8.98
James D. Evans	

Rent Payment	570.00
City of Muscataine Housing	
Miscellaneous	6,681.74
Muscataine Power & Water	
Utilities	28.00
Nan McKay & Associates	
Services	206.50
Sobe Properties	
Rent Payment	898.00
Sycamore Estates	
Rent Payment	273.00
United States Cellular	
Telephone Charges	26.45
Welch Hotel	
Rent Payment	687.00
Richard Yerington	
Services	1,500.00
Insight Public Sector	
Computer Supplies	1,448.10
Total	\$75,308.88

ADDITIONAL BILLS FOR APPROVAL 19-Oct-06

Internal Service Fund	
Payroll Account	
Payroll Transfer	\$238,000.00
Payroll Account	
Payroll Transfer	78,000.00
Payroll Account	
Payroll Transfer	20,348.65
Treasurer, State of Iowa	
State Withholding	14,521.16
Internal Revenue Service	
Federal Tax Deposit	78,107.44
Subtotal	428,977.25
Voucher Program	
Various Landlords	
Estimated November Rent	
	90,699.00
Voids	(281.00)
Subtotal	90,418.00
Total Bills for Approval	1,282,101.83
Voids	(90.00)
Net Disbursements	1,282,011.83
Journal Entries	1,431,158.56
Total Expenditures	2,713,170.39
JOURNAL ENTRIES JULY 2006	
July Health Insurance Cost	
Distribution	\$164,870.06
July Dental Insurance Cost	
Distribution	8,344.47
July Fuel and Maintenance	
Charges	89,951.61

July Housing Postage Charges	
	339.72
July Transfer Station Charges	
	29,067.36
Employee Benefits Funds for	
July Police and Fire Pension	
Contributions	50,288.05
Employee Benefits Funds for	
July FICA, IPERS and Deferred	
Compensation	26,151.70
Employee Benefits Funds for	
July Employee Insurance Costs	
	96,139.20
Apply L&M Accounts Payable to	
L&M Accounts Receivable	
Road Use Tax Funds for Street	92.00
Expenditures	98,441.73
WPCP Funds to Replacement	
Reserve	
	22,500.00
WPCP Funds to Sewer Systems	
Extension & Improvement	
Reserve	
	15,000.00
July Golf Course Refuse	
Collection Charges	
	170.83
July Transfer Station Landfill	
Charges	
	47,695.00
General Fund Temp Food Permit	
To Library	
	25.00
July Transfer Station Charges to	
5th Street Bridge Project	
	3,967.16
Transit Rides on Muscatine to Art	
Center	
	28.60
Total July Journal Entries	
	\$653,170.68
Journal Entries	
August, 2006	
August Health Insurance Cost	
Distribution	
	\$165,447.48
August Dental Insurance Cost	
Distribution	
	8,443.96
August Fuel and Maintenance	
Charges	
	94,304.87
August Office Supply Charges	
	473.13
August Housing & Parking	
Postage Charges	
	784.36
August Engineering Service	
Charges	
	789.58
August Transfer Station Charges	
	36,503.65
Employee Benefits Funds for	
August Police and Fire Pension	
Contributions	
	62,283.23
Employee Benefits Funds for	
August FICA, IPERS and	
Deferred Compensation	
	33,150.34
Employee Benefits Funds for	
August Employee Insurance	
Costs	
	96,139.20
Road Use Tax Funds for Street	
Expenditures	
	124,820.50
WPCP Funds to Replacement	
Reserve	
	22,500.00
WPCP Funds to Sewer Systems	
Extension & Improvement	
Reserve	
	15,000.00
August Golf Course Refuse	
Collection Charges	
	170.83
August Transfer Station Landfill	
Charges	
	100,423.75
Apply L&M Accounts Payable to	
L&M Accounts Receivable	
	1,344.58
Golf Fund KWPC Advertising	
Service for Golf Fees	
	480.00
Golf Course Muscatine Journal	
Advertising for Golf Fees	
	324.00
August Transfer Station Charges	
to 5th Street Bridge Project	
	13,331.97
Transit Rides on Muscatine to Art	
Center	
	13.00
General Fund Signs & Posts to	
Refuse Collection	
	53.85
General Fund Saw Blade to	
Collection and Drainage	
	350.00
Levee Tax Collections to Project	
	104.05
Transit Tax Levy Collections to	
Transit	
	335.33
Emergency Tax Levy Collections	
to General Fund	
	416.22
Total August Journal Entries	
	\$777,987.88