

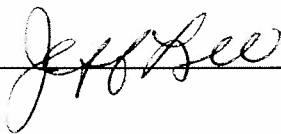
PROOF OF PUBLICATION

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
January 4, 2007


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:

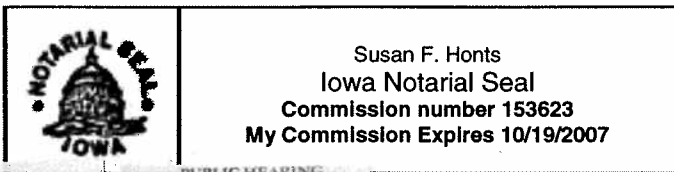
January 17, 2007

Jeff Lee 

**STATE OF IOWA
MUSCATINE COUNTY**

Subscribed and sworn to before me this
19th day of January, 2007


Susan F. Honts, Notary Public



REGULAR CITY COUNCIL MINUTES
Council Chambers
7:00 p.m.
January 4, 2007
Mayor Dick O'Brien called the City Council meeting for Thursday, January 4, 2007, to order at 7 p.m. Councilmembers present were Press, Fitzgerald, Howard, Shihadeh, Bynum, Trent, and Day.
City Attorney Harvey Allbee Jr. asked for a moment of silence for President Gerald R. Ford. This was followed by the Pledge of Allegiance.
City Attorney Allbee then swore in Police Officer Donyell Devoil.
Minutes approved of the December 21, 2006 Regular City Council Meeting.
Consent Agenda approved as follows: # 1 9 5 6 7 .
Councilmember Shihadeh moved to approve the Consent Agenda as follows: Filing of Communications A-F and Bills for Approval totaling \$787,597.78 as well as November 2006 receipt summaries. Seconded by Councilmember Trent. All ayes; motion carried.

PUBLIC HEARING
Mayor O'Brien stated that a public hearing was being held concerning the proposed rezoning of 12.766 acres of real estate in the Sandstone Crossing Subdivision from AG and C-1 to C-1 (neighborhood and general commercial).
There were no oral or written petitions for or against the proposed rezoning.
Public hearing closed.
PUBLIC HEARING
Mayor O'Brien stated that a public hearing was being held concerning the proposed rezoning of 24.549 acres of real estate in the Sandstone Crossing Subdivision from AG to RL (large scale residential).
There were no oral or written petitions for or against the proposed rezoning.
Public hearing closed.
Appointment of Councilmember Fitzgerald to the MAGIC Board approved.
Ordinance approved on first reading rezoning 12.766 acres of real estate in the Sandstone Crossing Subdivision from AG and C-1 to C-1 (neighborhood

Ordinance approved on first reading rezoning 24.549 acres of real estate in the Sandstone Crossing Subdivision from AG to RL (large scale residential).
Ordinance approved on second reading vacating city right-of-way in the City of Muscatine.
Resolution adopted accepting the completed work for the CBD Miscellaneous and W. 3rd Street Sanitary and Storm Sewer Improvements Project and authorizing final payment.
Councilmember Trent stated this is another in a string of successful projects falling under the 1% local option sales tax program that has been very beneficial to the City of Muscatine.
Resolution adopted establishing a public hearing for the proposed TIF amendment and TIF agreement for Musco Sports Lighting for Thursday, January 18, 2007, at 7 p.m.
Gary Carlson, representing the Greater Muscatine Chamber of Commerce & Industry, encouraged City Council to vote in favor of this project. He stated that Musco is an outstanding employer and factor in the city's

economic well being. He ended by stating that he appreciates the support that Council has given Musco to date.
City Administrator A.J. Johnson stated that the information that Council received regarding this matter was documentation for only one component of the Musco project which is the amendment component. He questioned whether City Council could take action to approve both components with the appropriate paperwork to follow.
City Attorney Allbee answered yes since the request is to establish the date and time of a public hearing.
Resolution adopted accepting the low bid from North Construction in the amount of \$22,235 for the Muscatine Owner-Occupied Housing Rehabilitation Program for 311 Clinton Street.
Motion approved to declare two city vehicles as surplus and to allow them for trade in for the acquisition of a new used vehicle for the Police Department from Kringer Motors.
Councilmember Howard commended Police Chief Gary Codroni for all the work the Police Department did in bartering for this vehicle.
Motion approved to go into closed session at 7:20 p.m. to discuss pending litigation.
The City Council went into closed session to discuss pending litigation at 7:31 p.m. Present were Mayor Dick O'Brien and Councilmembers Press, Fitzgerald, Howard, Shihadeh, Bynum, Trent, and Day. Also present were City Administrator Johnson, City Attorney Allbee, and Water Pollution Control Director Don Freel.
There was discussion on this matter.
Motion approved to leave the closed session at 8:08 p.m.
Meeting adjourned at 8:09 p.m.
Richard W. O'Brien, Mayor

ATTEST:
A.J. Johnson,
City Administrator

**CITY OF MUSCATINE
BILLS FOR APPROVAL
January 4, 2007**

General Fund	
Baker & Taylor Books	
CD's (3)	\$369.03
Boss	
Supplies (1)	22.10
Downtown Hardware & Drug	
Supplies (2)	13.92
Midwest Tape	
Supplies (1)	69.97
Office Machine Consultants	
Rental Fee (1)	246.00
Oriental Trading Co.	
Supplies (1)	58.70
Pitney Bowes	
Rental Fee (1)	306.00

Random House	
Books (1)	42.50
Texas Tech University	
Services (1)	7.00
Ace Office Supplies	
Supplies (1)	80.97
Allbee, Barclay, Allison	
Services (1)	4,098.00
Alliant Energy	
Utilities (1)	996.85
Anchor Flag Inc.	
Materials (2)	2,892.77
Armor Holding Forensics	
Supplies (1)	101.50
Arnold Motor Supply	
Supplies (7)	322.70
Association of Iowa	
Dues (1)	75.25
Beyond Technology	
Supplies (1)	28.21
Bosch Pest Control	
Services (2)	120.00
Boss	
Supplies (1)	14.38
Broken Arrow	
Clothing Purchases (2)	161.82
Builders World	
Supplies (4)	112.73
Casad Gunsmithing	
Services (1)	25.00
Command Business Systems	
Services (1)	66.00
Commission on Accreditation	
Services (1)	4,030.00
Communications Engineering	
Equipment Purchase (1)	527.00
Davis Equipment Corporation	
Supplies (1)	53.36
Dex Media East	
Advertising (1)	54.20
Downtown Hardware & Drug	
Supplies (5)	49.98
Fesler's Inc.	
Services (1)	18.00
Foodhandler Inc.	
Services (1)	2,775.00
Froers & Son Tree Service	
Services (1)	600.00
Genesis Health System	
Services (1)	815.10
GMAC	
Lease Payment (1)	699.99

Hahn/Ready Mix	
Materials (1)	635.13
Hy-Vee	
Meals (2)	1,426.50
Iowa Law Enforcement Academy	
Manuals/Certification (3)	300.00
Iowa Municipal Finance Offices	
Dues (1)	75.00
Insight Public Sector	
Equipment Purchase (1)	259.99
International Public Management Assoc.	
Dues (1)	145.00
Iowa Law Enforcement Academy	
Manuals/Certification (4)	460.00
Iowa League of Cities	
Book (1)	25.00
Iowa Turfgrass Institute	
Registration (4)	500.00
Kessler's Team Sports	
Supplies (1)	576.05
Lawson Products	
Supplies (1)	77.77
Logan Contractors Supply	
Supplies (1)	330.00

Lupton & Toyne Printers Services (5)	486.00
Mark Thedens Refund (1)	100.00
Mathews Office Equipment Supplies (1)	5.87
Terry & Loretta Mealy Rental Fee (1)	300.00
Meardon, Sueppel & Downer Services (1)	128.00
Menard's Supplies (9)	505.76
Motion Industries Supplies (2)	31.58
Muscatine Association Firefighters Clothing Purchase (1)	52.75
Muscatine Community Schools Food (1)	37.20
Muscatine County Aid to Agencies (1)	35.74
Muscatine Humane Society Subsidy (1)	3,250.00
Muscatine Power & Water Utilities (6)	553.79
Nartec Inc. Supplies	163.70
Orscheln Supplies (10)	267.77
Panther Uniforms Clothing Purchase (1)	69.90
Paragon Print Systems Equipment Purchase (1)	762.68
Phelps Fashion Apparel Services/Rental Fee (18)	270.50
Qwest Telephone Charges (19)	1,565.18
Sigarms Inc. Equipment Purchase (1)	599.00
Smith's Sales & Service Parts (1)	4.90
Spectrum Personnel Temporary Services (1)	1,471.36
Superwarehousegov Equipment Purchase (1)	206.92
Temp Associates Temporary Services (5)	1,296.00
Trinity Work Fitness Services (2)	872.74
Uniform Den Clothing Purchase (2)	2,137.63
United States Cellular Cell Phone Charges (2)	256.65
Unity Healthcare-Hospital Services (1)	239.50
Vohne Liche Kennels LLC Services (1)	250.00
Walgreens Supplies (1)	5.98
Wending Quarries Materials (1)	760.65
Total	\$41,352.22
Trust & Agency Fund	
3M Supplies (1)	9,032.57
Total	\$9,032.57
Capital Improvement Fund	
Brandt Construction Services (1)	\$25,374.09
Veenstra & Kimm Services (1)	7,017.21
Allbee, Barclay & Allison Services (1)	204.75
Dennis L. Kistenmacher Services (1)	274.35
Dennis L. Kistenmacher Services (1)	68.59
Allbee, Barclay & Allison Services (1)	146.25
Dennis L. Kistenmacher Services (1)	1,095.40
Sulzberger Excavating Services (1)	17,955.00
Alex Air Apparatus Equipment Purchase (1)	4,999.00
Total	\$57,134.64
Enterprise & Utility Fund	
Dex Media East Advertising (1)	56.05
Iowa Public Transit Registration (1)	75.00
Mathews Office Equipment Supplies (1)	7.49
Midwest Sales Company Equipment Purchase (1)	477.00
NAPA of Muscatine Supplies (1)	1,175.59
Phelps Fashion Apparel Services (1)	0.65
Qwest Telephone Charges (1)	101.88
DeLee Genuing Refund (1)	100.00
Dex Media East Advertising (1)	8.15

Eagle One Supplies (1)	187.04
Iowa Turfgrass Institute Registration (2)	365.00
Lesco Supplies (1)	15.00
Menard's Supplies (1)	269.00
Phelps Fashion Apparel Services (2)	21.30
Qwest Telephone Charges (1)	72.00
Tri State Company Parts (2)	339.38
Bend City Marine Services (1)	201.50
Muscatine Power & Water Utilities (1)	71.11
Bend City Marine Services (1)	1,250.00
Daniel Ford Refund (1)	10.00
Orscheln Supplies (1)	15.98
Phelps Fashion Apparel Rental Fee (1)	32.00
Spectrum Personnel Temporary Services (1)	601.15
Brauns Excavating Services (1)	7,287.13
Northern Filter Media Materials (2)	2,712.30
Orscheln Supplies (1)	11.46
Allbee, Barclay, Allison Services (1)	78.00
Arnold Motor Supply Supplies/Shipping Charge (2)	56.08
Orscheln Supplies (2)	427.99
Phelps Fashion Apparel Services/Rental Fee (2)	29.33
Qwest Telephone Charges (1)	137.53
Rainbow Oil Company Supplies (1)	346.20
Spectrum Personnel Temporary Services (1)	813.08
Team Staffing Solutions Temporary Services (1)	96.08
Alliant Energy Utilities (3)	2,347.34
Arnold Motor Supply Supplies (3)	16.10
HR Direct Supplies (1)	42.35
I Wireless Service Cell Phone Charges (3)	118.95
Lewis Industrial Service Materials (1)	24.87
Midland Scientific Supplies (2)	330.80
Minnesota Valley Testing Services	27.00
Motion Industries Supplies (4)	286.58
Muscatine Power & Water Utilities (5)	777.96
Orscheln Supplies (5)	228.75
Phelps Fashion Apparel Services/Rental Fee (5)	153.59
Precision Machine Supplies (3)	245.00
Qwest Telephone Charges (1)	142.59
S.J. Smith Welding Supplies Supplies (1)	96.88
Sign Pro Supplies (1)	63.60
Thermo Electron North Supplies (1)	588.10
W.W. Grainger Parts (1)	73.04
YSI Inc. Supplies (1)	160.49
Downtown Hardware & Drug Supplies (1)	8.74
Hahn Ready Mix Materials (1)	155.75
Legan Contractors Supply Supplies (1)	330.00
Mathews Office Equipment Supplies (1)	29.38
Menard's Supplies (1)	15.67
Northern Safety Co. Supplies (2)	128.41
Orscheln Supplies (1)	121.95
Phelps Fashion Apparel Rental Fee (1)	11.25
Topic Inc. Equipment Purchase (1)	1,250.00

Alliant Energy Utilities (1)	320.21
Carver Aero Services (1)	3,750.00
Culligan Inc. Supplies (1)	16.20
Document Destruction Services (1)	20.30
Iowa Medicaid Enterprise Overpayment (1)	72.91
Qwest Telephone Charges (1)	67.27
Total	\$29,419.48
Internal Service Funds	
A-1 Quality Tire & Car Care Services (5)	\$273.30
Altortier Machinery Inc. Services (1)	63.75
Arnold Motor Supply Parts (21)	851.96
Blick & Blick Oil Fuel (1)	15,079.90
Farm Plan Parts (1)	5.60
Hawkeye International Parts (1)	5.66
Henderson Truck Equipment Parts (1)	146.40
Hyink's Standard Service Services (1)	12.95
Kriegers Parts (1)	393.23
Lawson Products Supplies (1)	362.85
Lewis Industrial Service Parts (2)	134.16
Martin Equipment of Iowa-Illinois Parts (1)	357.79
Midwest Wireless Advantage Services (1)	144.00
Miracle Car Wash-Muscatine Services (1)	33.00
Motion Industries Parts (1)	99.71
Napa of Muscatine Parts (7)	313.01
Orscheln Parts (3)	109.95
Phelps Fashion Apparel Services/Rental Fee	35.80
Praxair Distribution Parts (2)	149.15
Quad City Peterbilt Parts (1)	615.20
W.W. Grainger Parts (1)	41.31
IPERS Contributions (6)	66,548.46
Holmes Murphy Insurance (3)	94,068.75
Materials (1)	235.48
Telephone Charge (1)	235.48
Allbee, Barclay, Allison Services	29.25
Phelps Fashion Apparel Rental Fee (1)	13.50
Total	\$180,716.12
Municipal Housing Programs	
Alliant Energy Utilities (1)	\$2,976.46
Boss Supplies (1)	33.38
Builders World Supplies (1)	14.00
Downtown Hardware & Drug Supplies (2)	20.45
Kone Inc. Services (1)	455.53
L&M Waste Systems Services (1)	142.00
Menard's Supplies (1)	34.99
Mildred Rader Refund (1)	250.00
City of Muscatine Housing Miscellaneous (7)	6,649.51
Muscatine Power & Water Utilities (4)	3,462.49
Triumph Consulting Services (1)	875.00
Carriage House Carpet One Services (1)	150.60
City of Muscatine Services (1)	1,616.43
Collateral Real Estate Miscellaneous (6)	19,410.91
Elderly Housing Reimbursement (1)	362.19
Kone Inc. Services (1)	121.78
L&M Waste Systems Services (1)	119.86
City of Muscatine Housing Miscellaneous (7)	2,116.54
Sherwin Williams Supplies (1)	109.83
Alliant Energy Utilities (7)	406.78
Arnold Motor Supply	

Supplies (1)	13.58
Builders World Supplies (1)	7.11
City of Muscatine Services (1)	3,500.00
Elderly Housing Reimbursement (1)	300.98
L&M Waste Systems Services (1)	296.00
Menard's Supplies (1)	52.97
City of Muscatine Housing Miscellaneous (12)	4,404.78
Muscatine Power & Water Utilities (28)	510.96
Orscheln Supplies (2)	23.51
Phelps Cleaning Service Services (1)	69.58
Plumb Supply Company Supplies	23.92
Triumph Consulting Services (1)	875.00
Wilson True Value Hardware Supplies (1)	147.00
City of Muscatine Housing Miscellaneous (5)	4,862.33
Triumph Consulting Services (1)	1,750.00
Diana Wilson Rent Payment (1)	100.67
Dell Marketing LP Supplies (1)	432.85
Total	\$56,699.97
ADDITIONAL BILLS FOR APPROVAL	
4-Jan-07	
Internal Service Fund	
Payroll Account Payroll Transfer	\$233,000.00
Payroll Account Payroll Transfer	73,000.00
Payroll Account Payroll Transfer	18,433.29
Internal Revenue Service Federal Tax Deposit	75,246.16
Treasurer, State of Iowa State Withholding	14,392.41
Subtotal	\$414,071.86
Voucher Program	
Various Landlords Correction to Estimated Rent	\$(829.08)
Total Bills for Approval	\$787,597.78
VOIDS	\$
Net Disbursements	\$787,597.78
Journal Entries	\$2,176,009.73
Total Expenditures	\$2,963,607.51
City of Muscatine Receipts	
For the Month of November 2006	
Department Receipts:	
Finance	\$334,874.55
Parks	18,846.21
Public Works	44.00
Fire & Ambulance	62,999.31
Building & Zoning	18,248.03
Police	475.00
Art Center	722.18
Library	13,825.96
Cemetery	4,701.05
Golf Course	5,491.00
Carver Swim Center	72.50
Transfer Station	19,839.74
Parking Meters	4,077.45
Parking Fines	1,610.00
Parking Permits	1,210.00
Transit Fares	3,606.39
Sewer & Sanitation - Collected by MPW	389,157.54
Direct Deposits:	
Property Tax	893,523.35
Road Use Tax	133,052.18
Local Option Tax	480,087.96
Grants and Reimbursements	
Services (1)	125,769.00
Interest	56,585.88
Housing Reimbursements	
Subtotal	\$2,610,996.45
Housing Programs:	
Voucher Program:	
HUD Grant	\$124,664.00
Interest	2,119.39
Reimbursements	1,444.95
Clark House:	
HUD Grant	19,281.17
Interest	784.28
Tenant Payments	24,708.24
Other	637.58
Sunset Park:	

Tenant Payments	6,975.00
Subtotal	\$180,614.61
Interdepartmental Receipts	
TOTAL	\$4,967,620.79
Journal Entries	
November 2006	
November Health Insurance Cost Distribution	\$167,993.68
November Dental Insurance Cost Distribution	8,434.51
November Fuel and Maintenance Charges	82,912.75
November Office Supply Charges	171.38
November Housing Postage Charges	281.30
November Parking Postage Charges	118.95
November Engineering Service Charges	1,173.70
November Transfer Station Charges	32,267.56
Employee Benefits Funds for November Police and Fire Pension Contributions	93,851.88
Employee Benefits Funds for November FICA, IPERS and Deferred Compensation	30,011.61
Employee Benefits Funds for November Employee Insurance Costs	97,043.36
Transit Tax Levy Collections to Transit	11,302.10
Apply L&M Accounts Payable to L&M Accounts Receivable	219.00
General Fund Allocation to Computer Reserve FY07	35,000.00
Signs for Disk Golf Course	38.55
Southend TIF for Well Rebates	2,800.00
Emergency Tax Levy Collections to General Fund	14,028.33
Levee Tax Collections to Project	3,507.06
Sewer Reserve for Cedar Sewer Improvement	
Local Option for Capital Projects Fund	1,032,412.52
Road Use Tax Funds for Capital Projects Fund	250,196.58
Road Use Tax Funds for Street Expenditures	197,372.67
WPCP Funds to Replacement Reserve	22,500.00
Collection and Drainage to Sewer Systems Extension & Improvement Reserve	15,000.00
November Golf Course Refuse Collection Charges	170.83
Ambulance Service for Employee	503.50
November Transfer Station Landfill Charges	73,193.00
Total November Journal Entries	\$2,176,009.73