

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
April 20, 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:

May 6, 2006

Jeff Lee

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
17th day of May, 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. April 20, 2006

Mayor Richard O'Brien called the City Council meeting for Thursday, April 20, 2006, to order at 7 p.m. Councilmembers present were Press, Fitzgerald, Ioward, Bynum, Day, and Trent. Father Troy Richmond of the St. Mary's and St. Mathias churches gave the opening prayer, which was followed by the Pledge of Allegiance.

Mayor O'Brien welcomed the Boy Scouts who were attending the meeting.

Minutes of the April 6, 2006 Regular City Council Meeting and the April 13, 2006 In-Depth City Council Meeting approved. Consent Agenda approved as follows: First reading of a new Class C Liquor License and Sunday Sales Permit for Casey's Landing, 101 W. Mississippi Drive - Herbert Creighton (pending inspections and receipt of dram shop certificate); second reading of a new Class B Beer

and Sunday Sales Permit for Pizza Ranch Muscatine, 106 Ford Avenue - Psychodog Enterprises Inc.; renewal of a Class A Liquor License and Sunday Sales Permit for Muscatine Moose Lodge #388, 207 Lake Park Blvd. - Loyal Order of Moose Lodge (pending receipt of dram shop certificate); renewal of a Class C Beer and Sunday Sales Permit for Bend City Marine, 608 East Harbor Drive - D&C Werner LLC; request for renewal of a Class C Liquor License and Sunday Sales Permit for Mike's Hilltop Tap, 929 Lucas Street - Mike's Hilltop Tap Inc.; filing of Communications A-C; and Bills for Approval totaling \$1,186,580.55.

PUBLIC HEARING

Mayor O'Brien stated that a public hearing was being held concerning the proposed issuance of \$475,000 of General Obligation Riverfront Improvement Bonds for the Pearl Project - Phase II.

There were no oral or written petitions for or against the proposed bond issuance.

Public hearing closed.

PUBLIC HEARING

Mayor O'Brien stated that a public hearing was being held concerning the proposed Muscatine Municipal Airport improvements.

There were no oral or written petitions for or against the proposed improvements.

Public hearing closed. Request from the GMCCI approved for the use of the riverfront on the 4th of July from 5:30 a.m. to 10:30 p.m. for community based activities.

Request for the parade route for the 4th of July parade as submitted by the GMCCI approved. Jane Daufeldt, representing the GMCCI, stated that staging for the parade does back up to Fulliam Avenue.

Both Councilmembers Trent and Fitzgerald were agreeable to this change.

Request approved for the use of city property for RAGBRAI activities on Saturday, July 29, 2006.

Request approved from the Ramblin Rodders Car Club for the closure of 2nd Street from Cedar to Pine streets on May 5, 2006, June 2, 2006, August 4,

City Administrator Johnson stated that the city has not yet received verification that affected property owners had been notified of this event. In addition, he stated there is a conflict with an individual who would like to sponsor a downtown movie night on June 2, 2006 on the block between Chestnut and Pine streets. He asked that City Council consider approving the request from the Ramblin Rodders Car Club with the stipulation that on June 2, 2006, 2nd Street be closed from Cedar to Chestnut streets.

Councilmember Bynum asked who was sponsoring the downtown movie night.

Gary Keller introduced himself and stated that he would be requesting the closure of 2nd Street between Pine and Chestnut streets for a family movie night on June 2, 2006.

Councilmember Fitzgerald asked about the hours for this event.

Mr. Keller stated that setup should begin about 6 p.m. with the movie beginning about 9 p.m. and ending at approximately midnight.

Councilmember Press asked if the Ramblin Rodders had been notified of this change.

City Administrator Johnson stated they had not yet been notified.

Councilmember Press stated that she had attended a Ramblin Rodders event that was held in the downtown area, noting that she was disappointed that more downtown merchants were not open.

There was further discussion on this matter.

Proclamations approved declaring April 23-29, 2006 as "National Volunteer Week" and April 28, 2006 as "Arbor Day".

Appointment of Matt Martin to the Library Board of Trustees approved.

Ordinance adopted on final reading amending the zoning ordinance of the City of Muscatine at the intersection of Tipton Road and the U.S. 61 Bypass.

Resolution adopted approving the plans, specifications, form of contract, cost estimate, and establishing a bid opening date for May 11, 2006 at 10 a.m. for the Muscatine Municipal Airport Improvements identified as "Rehabilitation Runway 6/24".

Resolution adopted to proceed with the General Obligation Riverfront Improvement Bonds and setting the date for the sale of \$2,990,000 of general corporate purpose bonds.

Resolution adopted establishing a public hearing for the Public Housing Agency Plan and modifications as required by the Department of Housing and Urban Development for Thursday, May 4, 2006, at 7 p.m.

Resolution adopted authorizing the issuance of a purchase order to Terry & Sons in the amount of \$29,160 for exterior painting at Sunset Park.

Resolution adopted setting the time and place for a public hearing to amend the sign regulations for the City of Muscatine for Thursday, May 4, 2006, at 7 p.m.

Resolution adopted approving the final development plan for the Aspen Villas development in the City of Muscatine.

Resolution adopted awarding the contract for the Riverfront Force Main Improvement Project to Sulzberger Excavating in the amount of \$788,944.50.

There was discussion on the number of projects Sulzberger Excavating is currently involved with in the City of Muscatine.

Resolution adopted approving orders accepting acknowledgment/settlement agreements and imposing civil penalty with regard to cigarette permit holders' violations of Iowa Code 453A.2 in the amount of \$300 for violations that occurred at 131 W. 2nd Street and 709 Grandview Avenue.

Resolution adopted setting a public hearing concerning a complaint against a cigarette permit holder for violating Iowa Code Chapter 453A and seeking imposition of a civil penalty for Thursday, May 4, 2006, at 7 p.m.

Financial advisory service agreement between the City of Muscatine and Piper Jaffrey & Co. for the upcoming general obligation bond issue approved.

Request approved from the Compensation Plan Review Committee for pay adjustments for five police lieutenants, one Building and Grounds Supervisor, and one Art Center Director, effective July 1, 2006.

Motion failed to delay this action until the next budget session and at that time also include the Office Coordinator positions.

Councilmember Trent, who serves on the Compensation Plan Review Committee, stated that this request should have been submitted during the budget sessions held earlier this year, noting that this would not happen again in the future. He stated that the committee feels that even though they did not have this request submitted during budget sessions, it would not be fair to hold off another year when the review was conducted and it was found the pay adjustments should be made.

There was further discussion on this matter.

Councilmember Press stated that she has been receiving comments about the fact that City Council does not go into enough detail when discussing topics at its meetings. She stated that she wanted to assure people that members of Council are doing their job, noting that many of their questions are answered prior to the meeting.

PUBLIC DOCUMENT
INDEX No.

8 9 8 1 0

CITY CLERK'S OFFICE
MUSCATINE, IOWA

Councilmember Bynum reminded everyone that next week is the citywide cleanup week.

City Administrator Johnson stated that Councilmember Bynum was correct and that spring cleanup week is held in conjunction with "Keep America Beautiful Week". If citizens are not sure of what can be placed out for pickup, they can call the transfer station for clarification. Meeting adjourned at 7:52 p.m.

Richard O'Brien
Mayor

ATTEST:
A.J. Johnson,
City Administrator

CITY OF MUSCATINE BILLS FOR APPROVAL April 20, 2006

General Fund	
American Art Review Subscription	\$39.95
Antiques on White Supplies	60.00
Vada Baker Services	193.75
Big River Magazine Subscription	12.38
Cynthia Carver Reimbursement	9.03
Virginia Cooper Reimbursement	33.60
Duffy DeFrance Services	185.75
Downtown Hardware & Drug Supplies	24.11
Patt Drake Refund	20.25
Jeanna Gerot Services	53.75
Greater Muscatine Chamber Commerce Meal	40.00
Julie Herold Services	236.25
Hy-Vee Food Stores Supplies	46.44
Julie Lear Services	446.67
Barbara Longtin Reimbursement	82.80
Lupton & Toyne Printers Services	4.20
Mailboxes & Parcel Depot Services	8.00
Minnesota Historical Society Services	28.90
Muscatine High School Advertising	50.00
Muscatine Power & Water Utilities	35.00
Nilfisk Advance America Supplies	33.26
Office Machine Consultants Services	36.87
Redbard Studio Supplies	47.75
River's Edge Gallery Services	26.50
Rotary Club of Muscatine Dues	139.75
Staples Supplies	56.99
State Historical Society Services	59.25
Wilson True Value Hardware Supplies	55.82
Yellow Book USA-West Advertising	555.00
Amazon Credit Plan Books	210.80
Baker & Taylor Books	

More on Legals, page 10C

Books	963.79
Bibliographical Center Services	33.83
Boss Supplies	130.06
C.W. Associates Books	63.13
Center Point Large Print Books	24.43
FSH Communications Telephone Charges	50.00
Ingram Library Services Books	16.04
Joni Laurence Materials	45.00
Memorytek International Computer Hardware	704.00
Midwest Tape Materials	463.83
Brad Pouleson Services	600.00
Random House Inc. Books	114.75
Recorded Books Books	23.80
Tina Stogdill Reimbursement	27.89
Thomson Gale Books	194.62
U.S. Postal Service Postage	160.00
ACS Services	1,139.25
Active Network Inc. Computer Software	990.05
Advanced Business System Services	169.75
Agape Enterprises Inc. Services	999.00
All Seasons Glass & Mirror Materials	265.92
Alliant-IES Utilities	9,859.94
Arnold Motor Supply Parts	199.15
Automotive Finishes Parts	262.49
Batteries Plus Batteries	73.39
Bi-State Regional Commission Contribution	2,288.00
Boche Plumbing & Heating Supplies	49.00
Bosch Pest Control Services	50.00
Ryan Buss Reimbursement	73.87
Canteloupe Hill Kennels Services	24.00
Carver Aero Fuel	40.50
CDW Government Supplies	86.99
Clarey's Safety Equipment Parts	560.12
Command Business Systems Services	185.00
Communications Engineering Services	414.23
County Waste-Overton Sanitary Facilities	50.00
Dell Marketing Equipment Purchase	197.21
Downtown Hardware & Drug Supplies	55.07
Eastern Iowa Light & Power Utilities	299.55
Ed Roehr Safety Products Supplies	1,032.41
EDM Equipment Company Supplies	171.05
Electronic Engineering Rental Fee	1,891.00
Fastenal Company Parts	11.72
FSH Communications Telephone Charges	100.00
General Asphalt Construction Co. Materials	910.00
Genesis Health System Services	861.30
GMAC Lease Payment	699.99
Jeremy Goddard Reimbursement	9.04
Gold Star PS Inc. Supplies	768.00
Greater Muscatine Chamber Commerce Subsidy	8,750.00
Greater Muscatine Chamber Commerce Meals	120.00
The Green Thumbers Supplies	17.90
Harpers Cycling & Fitness Services	799.00

Hy-Vee Food Stores Services	259.74
I Wireless Service Telephone Charges	34.50
IBM Corporation Services	425.79
ICMA Subscription	99.00
Illini Tec Systems Rental Fee	27.14
International Code Council Dues	100.00
Iowa Memorial Granite Co. Services	600.00
Iowa Prison Industries Supplies	268.24
Jack's Uniforms & Equipment Equipment Purchase	496.24
Joseph Deportes Co. Supplies	782.00
JS Fire Supplies	70.34
Kellor & Kellor Landscaping Services	519.13
Richard Klimes Reimbursement	398.72
A.R. Kries Reimbursement	61.58
Kristi Peck Refund	20.00
L&M Waste Systems Services	99.00
Rebecca Lawin McCarley Services	1,300.00
Garry Lee Reimbursement	38.40
Nancy Lueck Reimbursement	231.81
Lynn Peavey Company Supplies	81.75
Connie Mann Reimbursement	50.00
Mathews Office Equipment Supplies	221.40
Meardon, Sueppel & Downer Services	330.00
Metard's Supplies	669.99
Meteorlogix Line Charges	276.00
Muscatine Area Geographic Information Contribution	9,704.00
Muscatine Chamber of Commerce Subsidy	11,250.00
Muscatine Journal Services	1,838.18
Muscatine Power & Water Utilities	1,775.75
Muscatine Veterinary Hospital Services	98.98
Kim Nguyen Reimbursement	105.36
David O'Connor Reimbursement	47.83
Phelps Fashion Apparel Services	358.08
Phillips Bros. Rentals Parts	18.35
Plumb Supply Company Supplies	180.00
Principal Financial Group Insurance	1,114.93
Prosource One Materials	4,749.52
Prudential Insurance Company Insurance	1,533.97
Quad City RIMS Meal	30.00
Quad City Times Advertising	529.90
Quill Corporation Supplies	1,436.85
Qwest Telephone Charges	1,811.21
Radio Shack Parts	19.99
River Rehabilitation Services	374.00
S.J. Smith Welding Supplies Supplies	24.00
Senior Resources Contribution	4,165.00
Smuckers Inc. Services	1,973.90
Spratt Oil Sales Fuel	497.32
Stanard & Associates Services	162.50
Temp Associates Temporary Services	1,078.20
Tri State Company Materials	80.49
Trinity Work Fitness Services	204.00

Uniform Den Clothing Purchase	935.99
United States Cellular Telephone Charges	770.70
Unity Healthcare - Hospital Services	424.25
Unity Physicians Clinics Services	60.50
VanMeter Industrial Supplies	28.20
Vonachen Service & Supply Supplies	519.50
Wester Drug Services	89.40
White Cap Construction Materials	440.00
Ken Wieneke Reimbursement	50.00
Wilson True Value Hardware Supplies	1,014.90
Work Place Pro Com Supplies	118.10
Xerox Corporation Services	1,755.17
Total	\$99,751.67
Trust & Agency Fund Sam Morter Reimbursement	\$30.95
Muscatine Journal Services	4,762.00
Random House Books	61.20
Spectrum Personnel Temporary Services	792.80
Total	\$5,646.95
Capital Improvement Fund Seneca Companies Services	\$2,660.00
Shoemaker-Haaland Services	1,849.20
Dennis L. Kistenmacher Services	742.28
Sulzberger Excavating Services	118,918.75
Dennis L. Kistenmacher Services	185.58
Muscatine Journal Services	50.37
Quad City Times Services	16.48
Brandt Construction Services	84,435.57
Builders World Supplies	252.05
Fastenal Company Supplies	13.84
Wilson True Value Hardware Supplies	4.27
Red Barn Design Services	5,395.28
Anderson-Bogert Services	52.76
Anderson-Bogert Services	1,817.00
Muscatine Journal Services	12.02
Total	\$216,405.45
Enterprise & Utility Fund Alliant-IES Utilities Utilities	\$476.04
Arch Wireless Telephone Charges	7.84
Mature Focus Advertising	146.00
Phelps Fashion Apparel Services	1.30
Principal Financial Group Insurance	17.07
Prudential Insurance Company Insurance	17.94
Xerox Corporation Services	30.80
Albert Schlegel Refund	10.00
Lynn Bartenhagen Reimbursement	39.90
David Andrew Anderson Refund	5.00
Michael Catchpool Refund	5.00
Principal Financial Group Insurance	12.56
Prudential Insurance Company Insurance	19.37
Steve Dugan Refund	12.00
Xerox Corporation Services	6.24
Arnold Motor Supply Parts	27.85
Culligan Rental Fee	26.00
D&K Products Materials	3,304.15

Davis Equipment Corporation Services	797.24
Eastern Iowa Light & Power Utilities	596.12
Gold Star PS Supplies	381.08
Helena Chemical Company Supplies	875.40
Hygienic Laboratory Services	11.00
JS Fire Inc. Supplies	43.50
KWPC-KMCS Radio Advertising	75.00
Menard's Supplies	5.71
NAPA of Muscatine Parts	148.08
Phelps Fashion Apparel Services	10.65
Phillips Bros. Rentals Services	21.95
Plumb Supply Company Supplies	7.07
Principal Financial Group Insurance	18.33
Prudential Insurance Company Insurance	24.56
Quill Corporation Supplies	258.74
Brad Thompson Reimbursement	935.57
Justin Umlandt Reimbursement	50.00
Van Diest Supply Company Materials	4,690.68
Wilson True Value Hardware Supplies	155.88
Xerox Corporation Services	0.08
Prudential Insurance Company Insurance	1.38
Xerox Corporation Services	0.06
ESI of the Quad Cities Sanitary Facilities	40.00
Fox Engineering Association Services	4,375.00
Richard Gordon Reimbursement	50.00
Keystone Laboratories Services	180.20
Muscatine Journal Services	375.07
Muscatine Power & Water Utilities	39.18
Phelps Fashion Apparel Services	110.50
Principal Financial Group Insurance	27.58
Prudential Insurance Company Insurance	65.51
Quest Diagnostics Services	55.80
S.J. Smith Welding Supplies Supplies	84.00
Spectrum Personnel Temporary Services	1,512.78
Weikert Iron & Metal Services	990.00
Barker Lemar Engineering Services	450.00
Dick Doyle Excavating Services	1,488.80
Eastern Iowa Light & Power Utilities	86.27
Fox Engineering Association Services	641.45
Kemp & Sons Services	27,906.84
Keystone Laboratories Services	1,232.50
Principal Financial Group Insurance	8.75
Prudential Insurance Company Insurance	9.11
Arnold Motor Supply Parts	8.58
B&D Hauling Services	14,803.20
Blue Flame Propane Propane	34.98
Illini Tec Systems Supplies	139.28
JS Fire Inc. Supplies	12.39
Kelly Heating-Cooling Services	226.98
KWPC-KMCS Radio Advertising	57.00
Leland Lamp Machine Shop Materials	575.00
Muscatine Power & Water Utilities	2,420.94
Phelps Fashion Apparel Services	106.49

Principal Financial Group Insurance	8.75
Prudential Insurance Company Insurance	27.50
Spectrum Personnel Temporary Services	1,801.60
Temp Associates Temporary Services	561.75
Tire Environmental Service Services	170.10
Van Meter Industrial Supplies	395.40
Wilson True Value Hardware Supplies	187.49
Xerox Corporation Supplies	0.81
Alliant-IES Utilities Utilities	11,854.54
Arnold Motor Supply Parts	226.56
Doug Barclay Reimbursement	90.00
Prudential Insurance Company Insurance	20.42
Anderson-Bogert Services	80.00
Carver Aero Inc. Services	20.95
Fry Electric Supplies	241.29
FSH Communications Telephone Charges	50.00
L&M Waste systems Services	127.00
Muscatine Power & Water Utilities	298.92
Alliance Medical Supplies	94.05
Carquest Auto Parts Parts	119.00
Communications Engineering Services	212.50
Document Destruction Services	18.00
Eastern Iowa Community College Registration	10.00
Franklin Grim Overpayment	257.00
Hyink's Standard Service Services	45.00
Illini Tec Systems Supplies	54.54
Medicare Part B Claims Overpayment	167.19
Mitchell G. Stur Overpayment	483.00
Muscatine Adjustment Service Services	205.76
Ortvis North America Services	5,068.55
Prudential Insurance Company Insurance	66.23
Temp Associates Temporary Services	386.40
Lucille Carver Overpayment	52.26
United States Cellular Telephone Charges	153.82
Unity Healthcare-Hospital Services	186.00
Virginia Guck Overpayment	570.60
Wilson True Value Hardware Supplies	20.39
Total	\$151,110.60
Internal Service Funds A-1 Quality Tire Services	\$1,597.40
Arnold Motor Supply Parts	944.74
Builders World Parts	70.01
Hart's Auto Supply Parts	404.16
Holmes Collision Repair Services	375.00
Hyink's Standard Service Services	30.00
Illini Tec Systems Parts	55.72
Interstate Battery	

Barnstead-International Supplies	85.10
Bert Gurney & Associates Parts	65.46
Boss Supplies	76.19
Davenport Trane Parts	273.79
Day Refrigeration Services	162.00
Dixon Creek Software Maintenance Agreement	1,500.00
Downtown Hardware & Drug Supplies	4.94
Eastern Iowa Light & Power Utilities	60.00
Fastenal Company Supplies	60.46
Georgia Rubber Materials	56.96
Hill's Fair-All Paint Supplies	40.40
Illini Tec Systems Supplies	25.60
L&M Waste systems Services	92.00
Lewis Industrial Service Materials	83.58
Menard's Supplies	84.25
Midland Scientific Supplies	1,475.75
Motion Industries Parts	21.15
Muscatine Power & Water Utilities	20,969.25
Phelps Fashion Apparel Services	313.28
Principal Financial Group Insurance	86.84
Prudential Insurance Company Insurance	185.75
S.J. Smith Welding Supplies	60.27
Schnoebele Inc. Supplies	123.76
Testamerica Analytical Services	80.00
Thermo Electronics Supplies	844.00
Truck-N-Trailer Parts	15.87
Van Meter Industrial Supplies	56.67
Veenstra & Kimm Services	2,900.00
W.W. Grainger Supplies	54.18
Wilson True Value Hardware Supplies	22.88
Downtown Hardware & Drug Supplies	35.54
Menard's Supplies	40.51
Muscatine Area Geographic Information Aid to Agencies	9,704.00
Phelps Fashion Apparel Services	22.50
Principal Financial Group Insurance	17.95
Prudential Insurance Company Insurance	40.85
Sulzberger Excavating Services	15,518.50
United States Cellular Telephone Charges	76.86
Principal Financial Group Insurance	19.65

Parts	145.90
J&R Supply Parts	28.24
Koenig Body & Equipment Parts	1,060.06
Kriegers Parts	331.43
Lacal Equipment Parts	504.00
Lewis Industrial Service Parts	728.32
Lubmaster Supplies	157.66
Mid-Town Solid Waste Equipment Parts	106.79
Midwest Wireless Advantage Services	192.95
NAPA of Muscatine Parts	541.73
O'Reilly Automotive Parts	678.19
Phelps Fashion Apparel Services	72.60
Pipco Inc. Services	487.00

Principal Financial Group Insurance	18.64
Prudential Insurance Insurance	35.88
Rueters Parts	35.50
Super Wash of Muscatine Services	105.00
Truck Country of Iowa Parts	299.30
Truck-N-Trailer Parts	250.02
Twin Bridges Leasing Supplies	84.75
Wilson True Value Hardware Supplies	189.41
Wellmark Blue Cross Blue Shield Insurance	134,974.97
Wellmark Inc. Flex Ben Claims	333.00
Wellmark Blue Cross Blue Shield Insurance	10,164.70
Iowa Workforce Development Unemployment	8,761.32
James Naber Reimbursement	986.26
Prudential Insurance Insurance	621.45
Muscatine Journal Services	25.24
Phelps Fashion Apparel Services	19.90
Principal Financial Group Insurance	96.49
Prudential Insurance Insurance	91.25
Xerox Corporation Services	69.06
Principal Financial Group Insurance	2.22
Prudential Insurance Insurance	2.32
Total	165,698.58
Municipal Housing Programs	
ADT Security Systems Services	\$217.00
Albert Schlegel Refund	354.00
Alliant-IES Utilities Utilities	3,010.67
Armstrong Cabinets Parts	82.49
Carriage House Carpets Services	1,330.65
Curtis Pest Control Services	198.33
Downtown Hardware & Drug Supplies	99.10
Dan Ganzer Reimbursement	29.15
Generations Area Agency Services	99.00
Happy Software Inc. Services	125.00
Home Depot Supply Supplies	42.90
Kelly Heating-Cooling Services	249.10
Kone Services	455.53
L&M Waste Systems Services	142.00
Menard's Supplies	86.31
City of Muscatine Housing Miscellaneous	6,457.70
Muscatine Power & Water Utilities	3,316.88
Phelps Cleaning Service Services	175.16
Ruth Curry Refund	168.00
U.S. Cellular Telephone Charges	178.56
VanMeter Industrial Supplies	337.51
Wilson True Value Hardware Supplies	51.31
ADT Security Systems Services	214.23
All Seasons Glass & Mirror Materials	42.34
Builders World Supplies	10.14
Curtis Pest Control Services	93.33
Downtown Hardware & Drug Supplies	15.27
Fry Electric Services	56.76
IPM Software Maintenance Agreement	570.00
Kelly Heating-Cooling Services	216.79
Kone Inc. Services	121.78
L&M Waste Systems Services	119.86
Menard's	74.22

City of Muscatine Housing Services	2,726.36
Muscatine Power & Water Utilities	1,523.63
Plumb Supply Company Supplies	91.36
Qwest Telephone Charges	115.82
Wilson True Value Hardware Supplies	139.70
Builders World Materials	592.50
Carriage House Carpets Services	228.00

Curtis Pest Control Services	93.33
Downtown Hardware & Drug Supplies	77.57
Fry Electric Services	386.47
Kelly Heating-Cooling Services	447.07
L&M Waste Systems Services	296.00
Lucas Communications Services	25.00
Menard's Supplies	461.63
City of Muscatine Housing Miscellaneous	4,168.15
Plumb Supply Company Supplies	309.89
U.S. Cellular Telephone Charges	25.79
VanMeter Industrial Supplies	2.48
Wilson True Value Hardware Supplies	65.66
3-D Locksmith Supplies	9.00
City of Muscatine Housing Miscellaneous	5,555.44
Office of Assisted Housing Rent Payment	652.92
U.S. Cellular Telephone Charges	25.79
Fox Micro Supplies	173.00
Total	\$36,933.74

ADDITIONAL BILLS FOR APPROVAL	
20-Apr-06	
Internal Service Fund	
Payroll Account	
Payroll Transfer	\$222,000.00
Payroll Account	
Payroll Transfer	75,000.00
Payroll Account	
Payroll Transfer	22,076.17
Treasurer, State of Iowa State Tax Withholding	13,780.00
Internal Revenue Service Federal Tax Deposit	72,142.39
Treasurer, State of Iowa State Tax Withholding	13,661.00

Treasurer, State of Iowa Sales Tax Deposit	7,690.00
Subtotal	\$426,349.56
Voucher Program	
Various Landlords Estimated May Rent	\$84,684.00
Muscatine Power & Water February Utilities	3,638.77
Voids	(1,881.97)
Subtotal	\$86,440.80
Hershey Manor	
Muscatine Power & Water February Utilities	4,061.53
Voids	(3,217.33)
Subtotal	\$(1,756.80)
Total Bills for Approval	\$1,186,580.55
Voids	\$(190.44)
Net Disbursements	\$1,186,390.11
Journal Entries	\$1,328,751.27
Total Expenditures	\$2,515,141.38

City of Muscatine Receipts For the Month of February 2006	
Department Receipts:	
Finance	\$328,296.28
Parks	10,527.54
Public Works	1,502.75
Fire & Ambulance	60,160.87
Building & Zoning	30,624.72
Police	498.00
Art Center	1,268.25
Library	50,345.49
Cemetery	5,796.30
Carver Swim Center	43.50
Transfer Station	11,627.56
Parking Meters	5,109.32
Parking Fines	1,885.00
Parking Permits	220.00
Transit Fares	2,822.80
Sewer & Sanitation - Collected by MPW	346,982.35
Direct Deposits:	
Property Tax	118,146.23
Road Use Tax	172,147.31
Local Option Tax	176,732.92
Grants and Reimbursements	96,981.96
Interest	57,506.43
Housing Reimbursements	

Subtotal	46,976.53
Housing Programs:	\$1,526,202.11
Voucher Program:	
HUD Grant	\$123,539.00
Interest	1,613.99
Reimbursements	576.37
Portability Receipts	1,018.44
Clark House:	
HUD Grant	18,503.41
Interest	641.14
Tenant Payments	22,769.61
Other	1,610.25
Sunset Park:	
Tenant Payments	4,757.84
Other	4.35
Subtotal	\$175,034.40
Interdepartmental Receipts	
Subtotal	\$2,505,224.97
TOTAL	\$4,206,461.48
Journal Entries February, 2006	
February Health Insurance Cost Distribution	\$168,285.42
February Dental Insurance Cost Distribution	8,343.82
February Fuel and Maintenance Charges	61,345.50
February Office Supply Charges	208.77
February Housing Postage Charges	365.54
February Parking Postage Charges	460.44
February Engineering Service Charges	2,748.96
February Transfer Station Charges	23,685.06
Employee Benefits Funds for February Police and Fire Pension Contributions	61,558.76
Employee Benefits Funds for February FICA, IPERS and Deferred Compensation	29,392.27
Employee Benefits Funds for February Employee Insurance Costs	95,274.82
Transit Tax Levy Collections to Transit	2,642.69
Emergency Tax Levy Collections	

to General Fund	2,003.44
Levee Tax Collections to Project	500.86
Road Use Tax for Street Resurfacing	120,268.36
Road Use Tax Funds for Street Expenditures	160,529.93
WPCP Funds to EPA Replacement Reserve	12,500.00
WPCP Funds to Depreciation Reserve	25,000.00
February Golf Course Refuse Collection Charges	156.50
February Transfer Station Landfill Charges	55,339.83
Interest Allocation July-December 2005	247,091.69
Transfer Station Charges to East 5th Street Bridge Project	2,255.00
CDBG funds for Housing Rehab	63,642.00
Voluntary Housing Acquisition Funds to Disk Golf Project	894.09
McIntire 63rd Funds to Disk Golf Project	3,605.91
Burns Trust Contribution for Community Art	10,000.00
Apply L&M Accounts Payable to L&M Accounts Receivable	318.00
Employee Benefit Fund PEHP Plan Annual Contributions	14,840.75
Employee Benefit Fund PEHP Plan Contributions - Retirement	29,880.50
Employee Benefit for Police and Fire Medical Insurance	11,785.00
Computer Replacement Allocation FY 2006	30,000.00
Southend TIF Funds for Airport Terminal	79,464.09
Southend TIF for Southend Water Extension and Wetlands Relocation	4,363.27
Total February Journal Entries	\$1,328,751.27

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

Correction

Minutes April 20, 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:

May 15, 2006

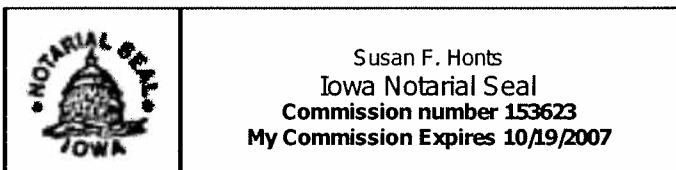
Jeff Lee

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
17th day of May, 2006

Susan F. Honts

Susan F. Honts, Notary Public



Correction
CITY OF MUSCATINE
REGULAR CITY
COUNCIL MINUTES
Council Chambers
7:00 p.m. - April 20, 2006
#19741. Councilmember Press moved to approve the request from the Ramblin Rodders Car Club for the closure of 2nd Street from Cedar to Pine streets on May 5, 2006, June 2, 2006, August 4, 2006, and September 1, 2006. Seconded by Councilmember Fitzgerald.

City Administrator Johnson stated that the city has not yet received verification that affected property owners had been notified of this event. In addition, he stated there is a conflict with an individual who would like to sponsor a downtown movie night on June 2, 2006 on the block between Chestnut and Pine streets. He asked that City Council consider approving the request from the Ramblin Rodders Car Club with the stipulation that on June 2, 2006, 2nd Street be closed from Cedar to Chestnut streets.

Councilmember Bynum asked who was sponsoring the downtown movie night.

Kerry Keller introduced himself and stated that he would be requesting the closure of 2nd Street between Pine and Chestnut streets for a family movie night on June 2, 2006.

Councilmember Fitzgerald asked about the hours for this event.

Mr. Keller stated that setup should begin about 6 p.m. with the movie beginning about 8 p.m. and ending at approximately midnight.

Councilmember Press asked if the Ramblin Rodders had been notified of this change.

City Administrator Johnson stated they had not yet been notified.

Councilmember Press stated that she had attended a Ramblin Rodders event that was held in the downtown area, noting that she was disappointed that more downtown merchants were not open.

There was further discussion on this matter.

Vote - All ayes; motion carried.