PUBLIC DOCUMENT
INDEX No.
#91130
CITY CLERK'S OFFICE
MUSCATINE, IOWA

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 7, 2010

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 19, 2010

Jeff Lee

Jeff Lee

STATE OF IOWA
MUSCATINE COUNTY

Subscribed and sworn to before me this
19th day of January 2010

Beth Lester

Beth Lester, Notary Public

NOTARIAL SEAL IOWA

Beth Lester
Iowa Notarial Seal
Commission number 745921
My Commission Expires 03/20/2010

CITY OF MUSCATINE
REGULAR CITY COUNCIL MINUTES
Council Chambers
7:00 p.m. - January 7, 2010

Mayor Dick O'Brien called the City Council meeting for Thursday, January 7, 2010, to order at 7 p.m. Councilmembers present were LeRette, Natvig, Shihadeh, Roby, Bynum, and Lange.

The meeting began with the Pledge of Allegiance.

Mayor O'Brien welcomed Councilmembers LeRette and Natvig.

Minutes approved for the December 17, 2009 City Council meeting.

Consent Agenda approved as follows: Renewal of a Class C Beer and Sunday Sales Permit for Fareway Store #998, 2100 Cedar Plaza Drive - Fareway Stores Inc.; renewal of a Class E Liquor License with Sunday Sales Permit for Hy-Vee Drugstore, 510 E. 6th Street - Hy-Vee Inc.; renewal of a Class C Beer and Sunday Sales Permit for Hy-Vee Gas, 2600 2nd Avenue - Hy-Vee Inc.; renewal of a Class C Liquor License with Sunday Sales for Las Lomas, 1519 Park Avenue - Juan Inc.; renewal of a Class E Liquor License with Sunday Sales for Wholesale Foods Outlet #312, 807 Grandview Avenue - Nash Finch Co.; filing of Communications A-H; and Bills for Approval totaling $1,126,934.93.

Appointments of approved for Mark LeRette to the Muscatine County Solid Waste Management Agency and Larry Wolf to the Zoning Board of Adjustment.

Resolution adopted authorizing the Mayor to sign a subordination agreement for 507 E. 6th Street.

Mayor O'Brien stated that Item 12B pertaining to the assessment of unpaid abatement costs to private properties was being deleted from the agenda.

Partial tax exemptions approved for 226 E. 2nd Street.

Rehabilitation design services agreement with Shoemaker-Haaland for the Clay Street Bridge in the amount of $38,300 approved.

Councilmember Lange asked how old the bridge was.

Public Works Director Randy Hill stated he did not have that information readily available but would get it for Councilmember Lange. He stated it was probably one of the older bridges in the city.

Councilmember Lange asked if it had outlived its useful life.

Mr. Hill stated he did not think so, but it does need to be rehabilitated.

There was discussion about the safety of the bridge and the possible use of stimulus monies for its repair.

Mr. Hill stated that city staff has requested Shoemaker-Haaland investigate grant opportunities for the bridge rehabilitation.

Councilmember Natvig asked about the cost for repairs to the bridge, and Mr. Hill stated it would be approximately $250,000.

Under comments, Councilmember LeRette thanked the citizens of Muscatine for voting for him. He stated he is looking forward to working with everyone.

Councilmember Natvig stated he is happy to be serving the citizens of Muscatine.

Councilmember Shihadeh welcomed Councilmembers LeRette and Natvig. He stated he was looking forward to working with them for the betterment of the community.

Councilmember Bynum echoed Councilmember Shihadeh's thoughts. Speaking in reference to the weather, he asked the citizens of Muscatine to be patient with the city's snow removal efforts.

Councilmember Roby welcomed Councilmembers LeRette and Natvig aboard and stated she was looking forward to working with them during the upcoming budget sessions as well as the Goals and Objectives Session scheduled for Saturday morning.

Councilmember Lange also welcomed Councilmembers LeRette and Natvig.

Councilmember Lange stated there was quite a bit of snow on the ground. He asked the citizens of Muscatine to keep their sidewalks cleaned off and that they not blow or shovel the snow into the streets.

City Attorney Harvey Allbee Jr. welcomed Councilmembers LeRette and Natvig and congratulated Councilmember Bynum on his re-election.

City Administrator Gregg Mandsager reminded Council about the Goals and Objectives Session scheduled for Saturday beginning at 9 a.m. in the lower level conference room of City Hall. He then stated that his draft blog is almost ready for the website.

Mayor O'Brien once again welcomed Councilmembers LeRette and Natvig.

Meeting adjourned at 7:15 p.m.

Richard W. O'Brien, Mayor

ATTEST:
Gregg Mandsager, City Administrator

CITY OF MUSCATINE
BILLS FOR APPROVAL
January 7, 2010

General Fund

African American Museum Services (1) $20.00; Amazon Books/DVD's/Credit (17) 648.61; Boss Supplies (2) 184.52; Central Iowa Library Service Subscription (1) 373.88; Good Housekeeping Subscription (1) 25.65; Hy-Vee Food Stores Supplies (1) 19.33; Harold Moss Services (1) 165.00; Muscatine Power & Water Utilities (1) 400.00; National Review Subscription (1) 59.00; National Trust for History Subscription (1) 30.00; Office Machine Consultants Services (3) 293.93; Rotary Club of Muscatine Dues (1) 142.75; Showcases Supplies (4) 971.85; Tumbleweed Press Inc. Subscription (1) 773.25; US Weekly Subscription (1) 69.96; Value Line Publishing Subscription (1) 898.00; West Liberty Index Subscription (1) 29.00; Wired Subscription (1) 12.00; Affiliated Computer Service Services (1) 300.00; Alliant Energy Utilities (7) 3,290.17; Amsan LLC Supplies (5) 923.42; Applied Concepts Inc. Operating Equipment (1) 2,160.00; Arnold Motor Supply Parts (1) 1.40; Bayfield Snow Removal Services (1) 15,630.00; Bea Perkins Damage Reimbursement (1) 225.99; Mike Berlin's Pro Shop Supplies/Clothing Allowance (2) 243.65; Beyond Technology Supplies (1) 68.00; BMW Builders LLC Services (1) 1,750.00; Bosch Pest Control Inc. Services (1) 90.00; Cardiovascular Medicine Services (1) 264.00; Cartridge World Supplies (1) 37.90; Clement Communications Supplies (1) 477.36; Communications Engineering Services (1) 397.42; Computek Computer Center Supplies (1) 16.99; Day-Timers Inc. Supplies (1) 35.94; Dell Marketing Supplies (1) 33.99; Eastern Iowa Light & Power Utilities (5) 374.17; Ed M Feld Co. Parts (1) 758.16; Farm Plan Parts (4) 146.45; Fastenal Company Parts (2) 747.84; Fidlar Printing Company Services (1) 329.84; Fire Chief Subscription (1) 68.00; The Flower Gallery Supplies (1) 40.00; Matt Fowler Reimbursement (1) 8.16; June Anne Gaeta Reimbursement (1) 89.99; Gall's Inc. Supplies (1) 59.99; Gempler's Inc. Clothing Purchase (1) 178.65; GMCCI Subsidy (1) 7,500.00; HDS White Cap Construction Supplies Materials (1) 574.40; Hometown Plumbing & Heating Services (1) 160.00; Hy-Vee Drugstore Postage (1) 7.02; Hy-Vee Food Stores Services (1) 214.94; Iowa Sports Turf Managers Dues (1) 50.00; IDALS Certification (1) 15.00; Insight Direct USA Computer Software/Supplies (2) 2,678.74; Institute of Public Affairs Handbook (1) 30.16; Investment Enterprises Rental Fee (1) 300.00; Iowa Department of Public Health Certification (1) 50.00; Iowa Memorial Granite Co. Services (1) 600.00; Iowa Telecom Inc. Telephone Charges (16) 1,581.67; Iowa Turfgrass Institute Registration (2) 310.00; Jeff Hackett Electric Inc. Services (1) 5,600.00; Jennifer Williams Refund (1) 375.00; Jeff Jirak Reimbursement (1) 100.83; JS Fire Inc. Supplies (3) 51.51; Kellor & Kellor Landscaping Services (17) 1,916.81; Kiefer Supplies (1) 35.44; Roger Kirby Reimbursement (1) 25.00; Richard Klimes Reimbursement (2) 37.50; Lupton & Toyne Printers Services (3) 85.00; Gregg Mandsager Reimbursement (3) 279.62; Matthews Office Equipment Supplies (4) 121.44; Scott Meerdink Reimbursement (1) 25.00; Menard's Supplies (13) 427.89; Midland Paper Supplies (1) 1,592.50; Midwest Breathing Air Services (1) 101.75; Midwest Door Specialists Services (2) 578.20; Mississippi Valley Lab Services (1) 65.00; Muscatine Chamber of Commerce Subsidy (1) 12,500.00; Muscatine Humane Society Subsidy (1) 3,333.33; Muscatine Power & Water Utilities (8) 1,450.25; Neal's Vacuum & Sewing Center Services (1) 95.60; NRPA Dues (1) 140.00; Richard O'Brien Reimbursement (1) 29.21; Oriental Trading Co. Supplies (1) 226.72; Orschein Supplies (13) 297.42; Panther Uniforms Inc. Clothing Purchases (4) 572.75; Phelps Uniform Specialists Services/Rental Fee (36) 606.93; Phoenix Products Supplies (1) 800.00; Public Safety Center Inc. Clothing Purchases (1) 83.25; Quad City Times/Muscatine Journal Services (1) 866.60; Qwest Telephone Charges (1) 41.52; Reeves Battery Sales Supplies (1) 75.00; Renaissance Restoration Supplies (1) 150.00; Risk and Insurance Management Dues (2) 590.00; River Rehab - JZ Physical Services (1) 160.00; Senior Resources Subsidy (1) 4,275.00; Sirchie Finger Print Lab Supplies (1) 362.97; Stone River Pharmacy Services (1) 157.91; Superior Awards & Services Services (1) 12.45; Scott Swift Reimbursement (1) 7.48; Telerite Corporation Long Distance/Fax Charges (29) 151.85; Temp Associates Temporary Services (6) 2,557.06; Tipton Electric Motors Supplies (1) 54.43; Tire Environmental Service Services (1) 26.75; Tony's Tropical Pets Supplies (1) 56.99; Total Maintenance Inc. Services (1) 966.00; Treasurer State of Iowa Services (1) 135.00; Uniform Den Inc. Clothing Purchase/Supplies (4) 2,008.95; United States Cellular Cell Phone Charges (3) 221.78; Unity Healthcare Services (2) 548.50; Unity Physician Clinics Services (5) 451.50; USPS Rental Fee (1) 40.00; VanMeter Industrial Inc. Supplies (2) 150.37; Wester Drug Services (1) 7.96; Wilson True Value Hardware Supplies (46) 956.58; Total $94,522.73

Trust & Agency Fund

Amazon Supplies (1) $569.90; Calumet Photographic Inc. Supplies (2) 457.65; Costume Specialists Services (1) 140.00; Hill's Paint Store Supplies (1) 27.00; Hy-Vee Food Stores Supplies (1) 110.85; Paragon Commercial Office Furniture (1) 392.19; Brad Reiners Services (1) 1,500.00; Shield Design Services (1) 600.00; Total $3,797.59

Capital Improvement Fund

Peterson Parking Lot Services (1) $3,202.30; Shoemaker-Haaland Services (1) 4,187.50; Shoemaker-Haaland Services (1) 9,226.94; Stanley Consultants Services (1) 1,775.00; Stanley Consultants Services (1) 255.00; Veenstra & Kimm Inc. Services (2) 22,441.35; John Deere Construction Retail Equipment Purchase (1) 76,264.80; Stanley Consultants Services (1) 1,480.50; Stanley Consultants Services (1) 5,137.58; Dell Marketing Computer Hardware (1) 1,027.95; Total $124,998.92

Enterprise & Utility Fund

Dex Media East Advertising (1) $6.95; Holmes Collision Repair Services (1) 3,858.00; Iowa Public Transit Association Registration (1) 75.00; Iowa Telecom Telephone Charges (1) 30.87; Midwest Wireless Advantage Equipment Purchase (1) 592.15; Phelps Uniform Specialists Services (3) 1.95; Sign Pro Services (1) 201.00; Sulzberger Excavating Services (1) 5,668.13; Sycamore Printing Inc. Supplies (1) 11.63; Telerite Corporation Long Distance Charges (1) 8.48; Thomas Bus Sales of Iowa Parts (1) 100.00; Net Tech Solutions Services (1) 1,350.00; POM Inc. Supplies (2) 1,300.00; Bridgestone Golf Inc. Merchandise (1) 453.30; Dex Media East Advertising (1) 10.00; Farm Plan Supplies (2) 134.14; Fleck Sales Company Beverages (1) 152.00; Global Tour Golf Merchandise (1) 94.09; Hy-Vee Food Stores Supplies (1) 24.35; Iowa Telecom Telephone Charges (1) 86.67; Iowa Turfgrass Institute Registration (2) 310.00; Scott Meerdink Reimbursement (1) 50.00; Menard's Supplies (9) 285.11; Miltona Turf Products Supplies (1) 73.94; MTI Distributing Inc. Supplies (1) 326.04; NAPA of Muscatine Supplies (1) 68.65; Neal's Vacuum & Sewing Center Supplies (1) 41.07; Northern Tool & Equipment Supplies (1) 111.16; Orschein Supplies (1) 4.78; Prestige Flag & Banner Supplies (1) 442.62; RSC Equipment Rental Rental Fee (1) 156.00; Sun Mountain Sports Merchandise (1) 115.32; Telerite Corporation Long Distance Charges (1) 5.80; Titleist Merchandise (6) 1,079.38; Vanguard Distributing Beverages (2) 448.20; Wilson True Value Hardware Supplies (3) 31.00; Gregory Container Company Supplies (1) 228.00; Labor Ready Midwest Inc. Temporary Services (6) 6,154.79; Phelps Uniform Specialists Rental Fee (3) 152.52; Scott's Outdoors Clothing Purchase (1) 135.00; Temp Associates Temporary Services (2) 441.12; Nile Watkins-Schoenig Reimbursement (1) 50.00; Wilson True Value Hardware Supplies (2) 108.12; Eastern Iowa Light & Power Utilities (1) 117.75; Hansco Metal Americas Materials (2) 422.64; JB Holland Construction Services (1) 30,458.93; Wendling Quarries Materials (1) 2,474.11; Wilson True Value Hardware Supplies (1) 46.22; Arnold Motor Supply Supplies (1) 16.47; Beyond Technology Supplies (1) 242.14; Bosch Pest Control Services (1) 45.00; Dell Marketing Supplies (1) 44.18; Iowa Telecom Telephone Charges (1) 132.09; Jo Huff Refund (1) 10.00; JS Fire Inc. Supplies (1) 25.88; Phelps Uniform Specialists Services/Rental Fee (6) 101.25; Praxair Distribution Supplies (1) 80.17; S.J. Smith Co. Supplies (2) 152.28; Scott's Outdoors Clothing Purchases (2) 270.00; Team Staffing Solutions Temporary Services (3) 308.32; Telerite Corporation Long Distance/Fax Charges (2) 15.71; Temp Associates Temporary Services (2) 409.93; U.S. Cellular Cell Phone Charge (1) 136.12; VanMeter Industrial Supplies (1) 187.87; Weikert Iron & Metal Inc. Services (1) 888.00; Wilson True Value Hardware Supplies (11) 400.08; Alliant Energy Utilities (2) 1,025.34; Arnold Motor Supply Shipping Charges/Supplies (4) 22.75; Boss Supplies (6) 295.20; Cintas First Aid & Safety Supplies (1) 56.10; Consolidated Electrical Parts (1) 50.82; Dell Marketing Computer Software (2) 1,957.79; Elder Implement Co. Parts (1) 315.63; Environmental Express Supplies (1) 4,415.38; Fastenal Company Parts (3) 47.35; Hach Company Supplies (1) 361.95; Hill's Paint Store Supplies (1) 50.00; Iowa Telecom Telephone Charges (1) 121.85; Iowa Water Pollution Control Dues (2) 48.00; Jim Hodel Inc. Supplies (1) 132.00; Keystone Laboratories Services (1) 13.80; Lewis Industrial Service Supplies (1) 57.40; McMaster-Carr Supply Co. Supplies (2) 412.65; Menard's Supplies (4) 20.54; Midland Scientific Supplies (4) 326.13; Muscatine Power & Water Utilities (13) 1,306.15; Orschein Supplies (5) 79.63; Phelps Uniform Specialists Services/Rental Fee (15) 537.57; Plumb Supply Company Parts (1) 117.79; Praxair Distribution Supplies (1) 33.00; Precision Machine Services (1) 20.00; Quad City Safety Inc. Supplies (1) 71.75; S.J. Smith Co. Supplies (1) 64.81; Sign Pro Supplies (1) 74.20; Scott Swift Reimbursement (1) 50.00; Telerite Corporation Long Distance/Fax Charges (2) 34.31; United Laboratories Supplies (1) 186.00; VanMeter Industrial Supplies (4) 261.27; Veenstra & Kimm Services (1) 73.00; Wilson True Value Hardware Supplies (2) 11.41; Matt Chandler Reimbursement (1) 50.00; Lab Safety Supply Inc. Supplies (3) 59.95; Menard's Supplies (2) 95.56; Muscatine Power & Water Utilities (2) 4,930.35; Phelps Uniform Specialists Rental Fee (3) 68.55; Sulzberger Excavating Services (1) 712.50; Utility Equipment Co. Parts (2) 1,106.69; Wilson True Value Hardware Supplies (3) 19.59; Carver Aero Inc. Services (1) 3,750.00; All Med Supplies/Parts (2) 639.46; Mike Berlin's Pro Shop Clothing Purchase (1) 71.75; Bound Tree Medical Supplies (1) 382.98; Kevin Cannon Reimbursement (1) 219.56; Communications Engineering Services (1) 347.08; Document Destruction Services (1) 34.75; Electronic Engineering Services (2) 374.65; Gerald Ewers Reimbursement (1) 149.55; Foster Coach Sales Inc. Parts (3) 128.72; Michael Hartman Reimbursement (1) 168.30; Iowa Telecom Telephone Charges (1) 54.60; Panther Uniforms Clothing Purchase (1) 149.00; Quill Corporation Supplies (1) 69.80; Ronald Mohr Overpayment (3) 194.68; Stryker Sales Corporation Parts (1) 334.80; Unity Healthcare Supplies/Services (2) 784.85; Wilson True Value Hardware Supplies (1) 16.51; Total $89,534.26; Internal Service Funds

A-1 Quality Tire & Car Care Services/Supplies (28) $5,956.29; Advanced Coating Concept Services (1) 500.00; Arnold Motor Supply Parts (53) 3,582.07; Blick & Blick Oil Fuel (1) 18,260.15; Blue Flame Propane LLC Parts (1) 23.10; Diamond Manufacturing Inc. Supplies (1) 50.25; Express Auto Glass Services (1) 30.00; Farm Plan Parts (1) 38.24; Fastenal Company Parts (8) 776.65; Fauser Oil Co. Fuel (1) 15,120.52; Henderson Products Inc. Parts (3) 514.60; Hyink's Standard Service Fuel/Services (5) 311.15; IDNR Management Fee (1) 195.00; Koenig Body & Equipment Parts (1) 1,321.85; Kriegers Inc. Parts/Services (9) 4,787.12; Lewis Industrial Service Parts (1) 21.77; Lubemaster Supplies (1) 138.29; Martin Equipment of Iowa-Illinois Parts (2) 876.35; Mid-Iowa Solid Waste Equipment Parts (1) 239.75; Miracle Car Wash-Muscatine Services (1) 30.50; Muscatine Tire & Wheel Supplies (1) 424.00; NAPA of Muscatine Parts/Credit (6) 105.11; Orschein Supplies (1) 18.49; Phelps Uniform Specialists Services/Rental Fee (6) 107.70; Radio Shack Parts (1) 5.19; Reeves Battery Sales Parts (2) 245.00; Telerite Corporation Long Distance Charges (1) 6.50; Thomas Bus Sales of Iowa Parts (1) 42.42; Titan Machinery Parts (4) 518.57; Trans-Iowa Equipment Inc. Parts/Credit (3) 681.66; Truck and Auto Repair Services (1) 263.39; Truck Country of Iowa Parts (2) 550.34; Truck-N-Trailer Inc. Parts (1) 19.20; Twin Bridges Truck City Credit/Supplies (3) 5.88; Wilson True Value Hardware Supplies (13) 189.06; Iowa Individual Health Benefits Services (1) 14,917.21; Holmes Murphy Insurance (3) 99,591.00; Iowa Telecom Telephone Charges (1) 206.19; Telerite Corporation Fax Charges (4) 0.20; Iowa Telecom Telephone Charges (1) 27.46; Phelps Uniform Specialists Rental Fee (3) 15.09; Telerite Corporation Long Distance/Fax Charges (4) 19.55; Total $170,732.86

Municipal Housing Programs

ADT Security Systems Services (1) $259.08; Axdell Interiors Services (1) 740.28; Barbie's Lawn Care & Snow Removal Services (1) 30.00; HD Supply Facilities Supplies (1) 20.98; Hy-Vee Food Stores Supplies (2) 33.11; Kelly Heating & Cooling Services (1) 150.00; Menard's Supplies (1) 8.48; City of Muscatine Housing Miscellaneous (21) 12,230.97; Neals Vacuum & Sewing Center Parts (1) 12.50; Plumb Supply Company Parts (2) 121.94; Quill Corporation Supplies (6) 128.38; Senior Resources Services (1) 250.62; VanMeter Industrial Supplies (3) 161.71; Wilson True Value Hardware Supplies (1) 13.12; ADT Security Systems Services (1) 262.19; Alliant Energy Utilities (1) 1,500.15; Barbie's Lawn Care & Snow Removal Services (1) 128.40; Builders World Supplies (1) 6.16; Grandbridge Real Estate Mortgage Payment (6) 18,760.65; Kelly Heating & Cooling Services (2) 239.80; City of Muscatine Housing Miscellaneous (16) 3,522.81; Muscatine Power & Water Utilities (1) 748.48; Quill Corporation Supplies (3) 34.00; Wilson True Value Hardware Supplies (1) 30.13; Alliant Energy Utilities (7) 181.84; Builders World Materials (1) 139.12; Coast to Coast Solutions Supplies (1) 96.33; Dell Marketing Equipment Purchase (1) 1,345.39; Lupton & Toyne Printers Services (1) 27.50; Menard's Supplies (5) 190.69; City of Muscatine Housing Miscellaneous (16) 6,089.75; Muscatine Power & Water Utilities (19) 278.02; Phelps Cleaning Service Services (1) 61.60; Plumb Supply Company Supplies (5) 198.65; Quill Corporation Supplies/Credit (5) (120.20); Wilson True Value Hardware Supplies (1) 6.82; Housing Authority Cook County Rent Payment (1) 942.72; Metropolitan Development Association Rent Payment (1) 1,346.52; Midwest Investors LLC Rent Payment (1) 263.77; City of Muscatine Housing Miscellaneous (13) 6,572.27; Newbury Management Company Rent Payment (1) 364.65; Quill Corporation Supplies (4) 110.10; Marisol Santana Rent Payment (1) 223.00; Communications Engineering Equipment Purchase (1) 3,036.34; Apple Inc. Computer Hardware (2) 2,296.00; Dell Marketing Computer Hardware (1) 359.16; Insight Public Sector Supplies (2) 709.03; Total $64,113.01

ADDITIONAL BILLS FOR APPROVAL
7-Jan-10

Internal Service Fund

Payroll Account Payroll Transfer $260,000.00; Payroll Account Payroll Transfer 80,000.00; Payroll Account Payroll Transfer 18,391.64; Wellmark BC/BS Health & Dental Ins. Payment 40,000.00; Internal Revenue Service Federal Tax Payment 81,800.68; Treasurer, State of Iowa State Tax Withholding 17,424.92; Wellmark BC/BS Health & Dental Ins. Payment 40,000.00; Wellmark BC/BS Health & Dental Ins. Payment 40,000.00; Subtotal $577,617.24

Section 8

Various Landlords ; Correction to Est. January Rent $1,618.32; Total Bills For Approval $1,126,934.93; Voids $(311.00)p Net Disbursements $1,126,623.93; Journal Entries $- ; Total Expenditures $1,126,623.93