

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 21, 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:

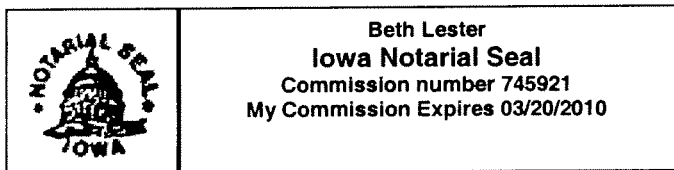
February 5, 2010

Jeff Lee

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
5th day of February 2010

Beth Lester, Notary Public



CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES Council Chambers

7:00 p.m. - January 21, 2010

Mayor Dick O'Brien called the City Council meeting for Thursday, January 21, 2010, to order at 7 p.m. Councilmembers present were LeRette, Fitzgerald, Natvig, Shihadeh, Roby, Bynum, and Lange.

City Attorney Harvey Allbee Jr. gave the invocation which was followed by the Pledge of Allegiance.

Mayor O'Brien welcomed the Leadership Muscatine group.

Janelle Castle of the Family Eye & Contact Lens Center stated this year's Leadership Muscatine class was submitting a letter to City Council requesting that curbside recycling be discussed during the upcoming budget session. She stated the group feels it would be of great benefit to the City of Muscatine and outlined their reasons why.

Minutes approved of the January 7, 2010 Regular City Council meeting and the January 14, 2010 In-Depth City Council meeting.

Consent Agenda approved as follows: Renewal of a Class C Liquor License for Mami's Mexican Restaurant, 201-205 W. 2nd Street - Elsa de la Paz; renewal of a Class C Beer and Sunday Sales Permit for West Side Store, 2201 Houser Street - DMB LLC; filing of Communications A-B; and Bills for Approval totaling \$2,190,101.04.

PUBLIC HEARING

Mayor O'Brien stated a public hearing was being held concerning the proposed designation of the Muscatine 2010 Industrial Urban Renewal Area and Urban Renewal Plan.

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

Public hearing closed.

Proclamation approved declaring February 2010 as "Dating Violence Awareness Month".

Resolution adopted approving the designation of the Muscatine 2010 Industrial Urban Renewal Area and Urban Renewal Plan.

Councilmember Bynum asked Tom Green, a representative of Heinz, how the construction was going.

Mr. Green stated it is on time and on budget. He stated the support of the City of Muscatine was a big factor in determining whether improvements should be made to the facility.

Councilmember Lange stated there was a new truck entrance and asked if it was permanent. Mr. Green answered yes. He stated the new entrance should make exiting on to Islett Avenue much easier.

Councilmember LeRette asked when the project would be completed.

Mr. Green stated it should be up and running in April. Councilmember Natvig asked how many years Heinz has been in Muscatine.

Mr. Green stated that production started in 1893.

Resolution adopted setting a public hearing on the annual application for state and federal transit funds for fiscal year 2010/2011.

Resolution adopted authorizing the assessment of unpaid abatement costs to private properties.

Councilmember Roby, speaking in reference to the administrative fees that are charged, stated these fees could be discussed during the budget review sessions or when Steve Boka returns.

Resolution adopted authorizing the demolition of the property located at 103 W. 11th Street.

Councilmember Bynum asked if the property owner was going to demolish the property himself.

City Administrator Gregg Mandsager stated a call had been received today from the individual's attorney who stated the property owner was not going to challenge tonight's action or demolish the property.

Councilmember Roby stated she appreciated receiving the timeline outlining the actions that have taken place to date on this property.

Under comments, Councilmember Fitzgerald recognized his daughter, Jennifer Peterson, who was part of the Leadership Muscatine group.

Councilmember Natvig stated he was glad to see the Leadership class at the meeting. He then thanked Randy Hill and his staff for their ice control efforts.

Councilmember Bynum invited everyone to attend the farewell reception for outgoing Councilmembers Press and Howard to be held on Wednesday, January 27, 2010, from 3 to 5 p.m. in the City Council Chambers.

Councilmember Bynum then invited people to the "Walk to Cure Diabetes" breakfast to be held at the Stanley Auditorium located at 225 Iowa Avenue on Friday morning, January 22, 2010. He stated the actual walk will take place on April 30, 2010.

Councilmember Lange stated he was also glad to see the Leadership class at the meeting.

City Attorney Allbee stated that Steve Boka, the city's Planning, Zoning & Building Safety Director, was absent from the meeting to attend funeral services for his son who died unexpectedly earlier in the week. He asked everyone to keep him and his family in their thoughts.

City Administrator Mandsager provided Councilmember LeRette with information concerning tax increment financing which can be found on the Iowa Department of Economic Development's website. He had presented Councilmember Natvig with the information earlier in the day. He told Councilmembers he would provide a copy to anyone that wanted one.

Mayor O'Brien welcomed everyone in the audience and also invited everyone to the farewell reception for Bob Howard and Marie Press.

The meeting adjourned at 7:24 p.m.

Richard W. O'Brien, Mayor

ATTEST:

Gregg Mandsager, City Administrator

CITY OF MUSCATINE BILLS FOR APPROVAL January 21, 2010

General Fund

American Association of Museums Dues (1) \$250.00; Vada Baker Services (1) 41.75; Lynn Bartenhagen Reimbursement (1) 13.32; Blick Art Materials Supplies (2) 47.12; Breanne Halloran Refund (1) 4.50; Cheryl Lussman Refund (1) 20.00; Barbara Christensen Reimbursement (1) 232.65; Julie Herold Services (2) 43.00; Hy-Vee Food Stores Supplies (1) 5.95; Jan McDaniel Refund (1) 30.00; Jane Kurriger Refund (1) 30.00; Jennifer Lerner Refund (1) 10.00; Laura Shaffer Refund (1) 20.00; Julie Lear Services/Reimbursement (4) 105.73; Lisa Pratt Refund (1) 10.00; Lupton & Toyme Printers Supplies (1) 22.00; Muscatine Journal Subscription (1) 121.75; Muscatine Power & Water Utilities (1) 65.00; Team Staffing Solutions Temporary Services (1) 59.84; Wendy Holladay Refund (1) 30.00; Wilson True Value Hardware Supplies (4) 38.50; Yellow Book USA Advertising (1) 193.80; Ethel Coffman Refund (1) 25.00; Groot Museum District Services (1) 250.00; Prairie Area Library System Services (2) 3,578.96; Shield Design Services (2) 4,050.00; Advanced Business System Services (2) 141.53; Affiliated Computer Service Services/Registration (2) 1,332.26; Agape Enterprises Inc. Services (1) 1,143.00; Alliant Energy Utilities (8) 6,783.13; Amsan Inc. Supplies (2) 373.26; Arnold Motor Supply Supplies (8) 358.08; Eldon Ballenger Reimbursement (1) 50.00; Bayfield Snow Removal Services (1) 925.00; Bi-State Regional Commission Dues (1) 2,537.75; Blins & Stevens Explosives Supplies (1) 680.00; BMW Builders LLC Services (1) 600.00; Boss Supplies (2) 76.97; William Brockert Reimbursement (1) 13.00; Cardiovascular Medicine Services (3) 2,270.24; CDW Government Inc. Supplies (2) 608.00; Clary's

safety Equipment Supplies (1) 178.09; Communications Engineering Services (1) 397.42; CPS Human Resource Service Sr. Jobs (1) 632.50; Danny's Service Inc. Supplies (1) 4.95; Davis Equipment Corporation Parts (3) 512.98; Eastern Iowa Light & Power Utilities (4) 332.58; Ed Roehr Safety Products Supplies (1) 612.15; Farm Plan Parts/Shipping/Credit (5) 80.36; Fastenal Company Supplies (2) 3728; FedEx Shipping Charges (2) 50.07; Fire Fighter's Association Contribution (1) 27,300.00; Gall's Supplies (1) 239.96; Gee Asphalt Systems Inc. Supplies (2) 7512.50; General Asphalt Construction Materials (1) 1,316.00; Genesis Health System Services (1) 366.00; Genworth Life & Health Insurance (47) 2,088.51; Government Finance Officers Subscription (1) 50.00; Greater Quad City Chapter Meals (2) 60.00; Greenwood Cleaning System Supplies (3) 546.51; Greg Harris Miscellaneous (1) 200.00; Tim Hull Reimbursement (1) 16.82; Hy-Vee Food Stores

Supplies/Services (4) 1,399.97; IMFOA Dues (1) 75.00; Iowa Department of Public Health Registration (1) 200.00; Iowa League of Cities Registration (1) 50.00; Iowa Memorial Granite Services (1) 600.00; Iowa State University Treasurer Certifications (1) 650.00; Jared & Mackenzie Stroud Damages (1) 140.00; Jeff Hackett Electric Services (1) 223.00; Kellor & Kellor Landscaping Services (2) 512.71; Kessler's Team Sports Rec Supplies (1) 82.96; Jerry Kirk Reimbursement (1) 50.00; Kone Inc. Services (2) 5,066.00; Lewis Industrial Service Supplies (3) 50.88; Bart Lund Reimbursement (1) 75.00; Mailboxes & Parcel Depot Shipping Charge (1) 941; Matthews Office Equipment Supplies (4) 65.71; Meardon, Sueppel & Downer Services (1) 560.00; Menard's Supplies (12) 414.56; Mississippi Valley Surgeons Services (1) 7747.00; Mobile Team Training Registration (2) 1,075.00; Motion Industries Parts (4) 208.95; MTI Distributing Parts (1) 61.05; Muscatine Community College Services (2) 732.58; Muscatine Power & Water Utilities (1) 1,685.00; National Fire Protection Books (1) 96.95; National Society Executive Fire Registration (1) 50.00; Neals Supplies (1) 17.98; Northeast Wisconsin Tech Registration (2) 980.00; O'Reilly Auto Parts Parts/Credit (2) 71.85; Orscheln Supplies (1) 6.98; Paetec Long Distance Charges (1) 50.11; Petty Cash Miscellaneous (7) 1723; Phelps Uniform Specialists Services/Rental Fee (39) 591.82; Phillips Bros. Rentals Parts (5) 89.84; Phoenix Products Supplies/Services (2) 81.50; Pitney Bowes Global Rental Fee (1) 350.97; Praxair Distribution Rental Fee (1) 38.61; Public Safety Center Supplies (1) 669.26; Quad City Area Fire Marshall Dues (1) 20.00; Quad City Times/Muscatine Journal Advertising (1) 194.78; Quill Corporation Supplies (1) 119.50; Qwest Telephone Charges (3) 1,399.92; Reliable Network Solution Services (1) 42.50; Joseph Roseman Reimbursement (1) 19.79; Jim Rudisill Reimbursement (1) 62.82; Russell Electric Services (1) 115.00; Smith Sales & Service Parts (5) 103.95; Dennis Snyder Reimbursement (1) 12.50; Spratt Oil Sales Fuel (1) 531.48; Sycamore Printing Services (1) 4793; Telerite Corporation Long Distance/Fax Charges (4) 30.43; Televent DYN Radar Charges (1) 336.00; Temp Associates Temporary Services (10) 3,640.82; The Mercor Group Inc. Services (1) 81.00; Travelers Deductible (1) 254.00; United States Cellular Cell Phone Charges (5) 362.78; VanMeter Industrial Inc. Parts (1) 4.14; Verizon Wireless Supplies (1) 451.50; Wester Drug Supplies (1) 441.68; Wilson True Value Hardware Supplies (2) 116.60; Xerox Corporation Services (4) 843.57; 3-D Locksmith Services (1) 101.00; Total \$110,792.32

Trust & Agency Fund

Hill's Paint Store Supplies (2) \$117.00; Menard's Supplies (5) 273.13; OP Printing Services (1) 965.31; Paragon Commercial Services (1) 1,600.00; Rendezvous Services (1) 237.70; 3M Services (1) 485.00; Total \$3,678.14

Capital Improvement Fund

Shoemaker-Haaland Services (1) \$5,317.00; Martin & Whitacre Services (1) 11,430.00; Shoemaker-Haaland Services (1) 5,915.21; Sulzberger Excavating Services (1) 57,194.38; Williams Bros. Construction Services (1) 782,698.00; Dennis Kistenmacher Services (1) 566.20; Sulzberger Excavating Services (1) 70,084.65; Martin & Whitacre Services (1) 3,600.00; Dennis Kistenmacher Services (1) 418.00; Hy-Brand Industrial Contractors Services (1) 10,136.47; A&J Associates Services (1) 90.00; Anderson-Bogert Services (1) 2,939.50; Nelson Appraisal Services (2) 13,250.00; Anderson-Bogert Services (1) 629.20; Anderson-Bogert Services (1) 333.16; Total \$966,170.77

Enterprise & Utility Fund

Alliant Energy Utilities (3) \$1,434.20; Genworth Life & Health Insurance (2) 26.79; KWPC-KMCS Radio Advertising (3) 584.00; Lupton & Toyne Printers Services (1) 27.50; Mature Focus Advertising (1) 181.00; Petty Cash Miscellaneous (5) 87.35; Phelps Uniform Specialists Services (2) 1.30; Vantagepoint Transfer Contribution (1) 4,274.69; Verizon Wireless Cell Phone Charge (1) 62.06; Genworth Life & Health Insurance (2) 19.91; Alliant Energy Utilities (2) 660.51; Culligan Inc. Rental Fee (1) 26.00; Eastern Iowa Light & Power Utilities (2) 572.99; Freeman Lock & Alarm Inc. Services (1) 78.00; Genworth Life & Health Insurance (4) 62.27; Menard's Supplies (3) 30.21; Randy Moeller Reimbursement (1) 50.00; MTI Distributing Inc. Parts (1) 109.36; Muscatine Power & Water Utilities (1) 144.88; NAPA of Muscatine Supplies (3) 64.49; Phelps Uniform Specialists Services (4) 80.76;

Quad City Times/Muscatine Journal Advertising (1) 20.00; Ryan Smith Travel Advance (1) 450.00; Titlelist Merchandise (1) 109.92; Toro Company-MSN Services (1) 195.00; Genworth Life & Health Insurance (1) 1.00; Alliant Energy Utilities (1) 1,805.62; Gordon Esmoil Reimbursement (1) 45.48; Fastenal Company Supplies (2) 447.89; Genworth Life & Health Insurance (2) 92.93; KWPC-KMCS Radio Advertising (1) 324.00; Labor Ready Midwest Inc. Temporary Services (4) 4,971.38; Muscatine Power & Water Utilities (4) 1,530.40; Phelps Uniform Specialists Rental Fee (2) 101.68; Quad City Times/Muscatine Journal Advertising (2) 957.64; AJ Transportation LLC Services (1) 6,250.00; Dick Doyle Excavating Services (2) 13,964.96; Eastern Iowa Light & Power Utilities (2) 247.43; Fox Engineering Associates Services (1) 2,010.00; Genworth Life & Health Insurance (2) 12.50; Leland Lamp Machine Shop Supplies (1) 30.00; Sulzberger Excavating Services (1) 64,160.27; AJ Transportation LLC Services (1) 10,179.00; Alliant Energy Utilities (4) 4,086.70; Arnold Motor Supply Supplies (2) 23.15; Fastenal Company Supplies (1) 1745; Genworth Life & Health Insurance (2) 21.84; Menard's Supplies (1) 75.41; Muscatine Power & Water Utilities (4) 2,550.21; Phelps Uniform Specialists Services/Rental Fee (4) 67.50; Scott County Waste Commission Services (1) 922.20; Team Staffing Solutions Temporary Services (1) 104.96; Temp Associates Temporary Services (1) 549.46; Tire Environmental Service Services (1) 237.60; VanMeter Industrial Supplies (2) 69.46; WTC Communications Services (1) 19.95; Adel Wholesalers Inc. Supplies (1) 66.42; Alliant Energy Utilities (4) 13,036.77; Arnold Motor Supply Supplies (12) 247.49; Channel One Video Equipment Purchase (1) 89.00; Eastern Iowa Light & Power Utilities (1) 70.00; Farm Plan Supplies (2) 447.50; Fisher Scientific Supplies (1) 294.81; SE

SS CITY: 01-21-10 BILLS PGS 5-8 OF 8

Genworth Life & Health Insurance (9) 226.62; Hygienic Laboratory Services (1) 13.00; Koehler Instrument Company Equipment Purchase (1) 547.37; Lewis Industrial Service Services/Supplies (4) 36,693.73; Loos Inc. Supplies (1) 22.58; Menard's Supplies (5) 115.92; Midland Scientific Supplies (4) 381.34; Mine Safety Appliances Supplies (2) 593.94; Muscatine Power & Water Utilities (36) 26,934.55; Petty Cash Miscellaneous (5) 26.45; Phelps Uniform Specialists Services/Rental Fee (15) 537.57; Praxair Distribution Services (1) 74.34; Precision Machine Inc. Supplies (1) 99.00; Quad City Safety Inc. Supplies (1) 78.00; Quill Corporation Supplies (3) 211.95; S.J. Smith Co. Rental Fee (1) 49.15; Sign Pro Supplies (1) 187.60; United States Cellular Cell Phone Charges (2) 122.15; VanMeter Industrial Supplies/Credit (3) 1.99; Genworth Life & Health Insurance (4) 64.65; Iowa State University Registration (2) 150.00; Lab Safety Supply Supplies (2) 36.50; Menard's Supplies (3) 213.32; Muscatine Power & Water Utilities (1) 84.15; Petty Cash Miscellaneous (2) 12.16; Phelps Uniform Specialists Rental Fee (2) 45.70; United States Cellular Cell Phone Charges (1) 62.18; Alliant Energy Utilities (2) 901.80; Anderson-Bogert Services (2) 2,332.75; Carver Aero Inc. Services (4) 204.20; FSH Communications Telephone Charges (1) 55.00; Muscatine Power & Water Utilities (6) 354.50; All Med. Supplies (4) 3,491.89; Bound Tree Medical Supplies (4) 1,340.00; Cartridge World Supplies (1) 68.95; Communications Engineering Services (1) 347.08; Dell Marketing LP Supplies (1) 123.07; Document Destruction Services (1) 36.83; Eastern Iowa Community College Services (1) 4.00; Farm Bureau Overpayment (1) 619.00; Foster Coach Sales Inc. Supplies (2) 90.75; Genworth Life & Health Insurance (2) 32.66; Kriegers Inc. Parts/Services (2) 281.98; Orlivus North America Services (1) 6,935.41; Praxair Distribution Supplies (1) 291.57; Ronald Mohr Overpayment (2) 118.01; Telerite Corporation Long Distance/Fax Charges (2) 11.92; Joe Timmsen Reimbursement (1) 13.32; United States Cellular Cell Phone Charges (1) 99.35; Unity Healthcare Services (1) 180.00; Total \$230,203.20

Internal Service Funds

A1 Quality Tire & Car Care Services/Supplies (10) \$2,942.34; Altfor Inc. Parts/Services (1) 1,194.33;

Arnold Motor Supply Parts/Credit (27) 1,066.65; Blue Flame Propane Parts (1) 23.10; Chemsearch Supplies (1) 520.33; Farm Plan Services (1) 227.21; Fastenal Company Parts (3) 134.40; Genworth Life & Health Insurance (2) 41.40; Hyink's Standard Service Services (1) 60.00; Knapheide Truck Equipment Parts (1) 1,764.00; Kriegers Inc. Parts (7) 1,651.25; Lawson Products Supplies (1) 1,071.10; Mad Creek Asphalt Parts (1) 314.26; Martin Equipment of Iowa-Illinois Parts (1) 60.00; Master's Transportation Supplies (1) 172.32; Matthews Office Equipment Supplies (5) 24.84; NAPA of Muscatine Parts/Supplies (10) 969.14; O'Reilly Automotive Inc. Supplies (1) 238.05; Phelps Uniform Specialists Services/Rental Fee (4) 71.80; Pipeco Inc. Services (1) 576.33; Praxair Distribution Supplies (1) 144.15; Reeves Battery Sales Parts (3) 430.00; Riverbend Excavating Services (1) 250.00; Sioux City Foundry Supplies (1) 3,194.28; Super Wash of Muscatine Services (1) 69.00; Titan Machinery Parts/Services (3) 821.54; Truck Country of Iowa Parts (1) 146.59; Truck-N-Trailer Inc. Parts (4) 160.11; Twin Bridges Truck City Supplies (6) 428.10; Quill Corporation Supplies (1) 120.44; Flexible Benefits Processing Fee (1) 392.70; Wellmark Blue Cross/Blue Shield Insurance/Credits (6) 208,981.66; Wellmark Blue Cross/Blue Shield Insurance (2) 9,428.61; Avesis Third Party Insurance (1) 346.08; Genworth Life & Health Insurance (2) 1,595.24; Illinois Department of Revenue Withholding (1) 364.44; Iowa Workforce Development Unemployment (1) 1,184.04; Holmes Murphy Insurance (1) 16,961.00; Telerite Corporation Long Distance/Fax Charges (2) 109.14; Wellmark Blue Cross/Blue Shield Credit (1) (200,000.00); Genworth Life & Health Insurance (8) 125.37; Petty Cash Miscellaneous (1) 12.81; Phelps Uniform Specialists Rental Fee (2) 10.06; Genworth Life & Health Insurance (2) 3.64; Total \$58,401.85

Municipal Housing Programs

ADT Security Systems Services (1) \$259.08; Alliant Energy Utilities (1) 5,697.04; Amsan LLC Supplies (1) 74.34; Builders World Materials (1) 352.80; Generations Area Agency Services (2) 50.00; HD Supply Facilities Services/Appliance Purchase (2) 1,183.05; Kone Inc. Services (1) 587.53; Menard's Supplies (1) 43.42; City of Muscatine Housing Miscellaneous (15) 10,351.54; Muscatine Power & Water Utilities (5) 4,972.30; PC Nation Equipment Purchase (1) 637.67; Precision Machine Inc. Supplies (1) 50.00; Quill Corporation Supplies (3) 50.98; Sycamore Printing Inc. Supplies (1) 15.13; U.S. Cellular Cell Phone Charges (1) 81.29; VanMeter Industrial Supplies (2) 129.82; ADT Security Systems Inc. Services (1) 265.39; Dons Koppe Refund (3) 84.00; Generations Area Agency Services (2) 50.00; Kelly Heating, Cooling Services/Supplies (2) 347.20; Kone Inc. Services (1) 157.07; City of Muscatine Housing Miscellaneous (8) 2,438.95; Muscatine Power & Water Utilities (4) 1,464.24; Phelps Cleaning Service Services (1) 55.00; Phyllis Nowachek Refund (3) 110.58; Plumb Supply Company Supplies (1) 8.33; Quill Corporation Supplies (1) 11.74; Qwest Telephone Charges (2) 133.83; U.S. Cellular Cell Phone Charges (1) 40.65; Menard's Supplies (3) 97.14; City of Muscatine Housing Miscellaneous (13) 6,980.51; Muscatine Power & Water Utilities (19) 1,005.21; Paetec Telephone Charges (1) 55.25; PC Nation Equipment Purchase (1) 637.66; Plumb Supply Company Supplies (6) 352.17; Quill Corporation Supplies (3) 54.47; Sherwin Williams Supplies (1) 99.62; Sycamore Printing Inc. Supplies (1) 7.56; Tena Info Bureau Service Services (1) 18.00; U.S. Cellular Cell Phone Charges (1) 40.64; 3-D Locksmith Supplies (1) 6.00; City of Muscatine Housing Miscellaneous (8) 7,372.85; Muscatine Power & Water Utility Assistance (1) 60.00; Quill Corporation Supplies (2) 68.37; Welch Hotel LP Rent Payment (1) 267.00; PC Nation Equipment Purchase (1) 928.27; Total \$47,683.69

ADDITIONAL BILLS FOR APPROVAL

21-Jan-10

General Fund

Atlas Van Lines Inc. Moving Expenses-Gregg Mandsager \$10,905.68

Internal Service Fund

Payroll Account Payroll Transfer \$280,000.00; Payroll Account Payroll Transfer 80,000.00; Payroll Account Payroll Transfer 20,966.19; Internal Revenue Service Federal Tax Payment 87,174.26; Treasurer, State of Iowa State Tax Withholding 18,343.94; Treasurer, State of Iowa Sales Tax Payment 5,753.68; Wellmark BC/BS Health & Dental Ins. Payment 40,000.00; IPERS Contributions \$0,147.32; Wellmark BC/BS Health & Dental Ins. Payment \$0,000.00; Subtotal \$632,385.39

Section 8

Various Landlords : Estimated February Rent \$120,880.00; Total Bills For Approval \$2,190,101.04; Funds \$(189.55); Net Disbursements \$2,189,911.49; Journal Entries \$: Total Expenditures \$2,189,911.49