

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 4, 2013

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:

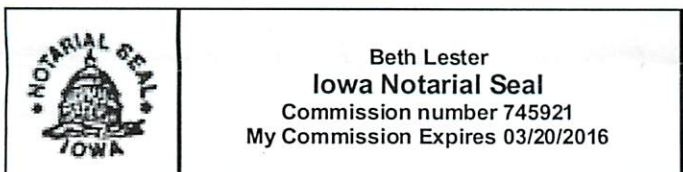
April 15, 2013

Jeff Lee

**STATE OF IOWA
MUSCATINE COUNTY**

Subscribed and sworn to before me this
15th day of April 2013

Beth Lester, Notary Public



CITY OF MUSCATINE REGULAR CITY COUNCIL MINUTES Council Chambers 7:00 p.m. - April 4, 2013

Mayor DeWayne Hopkins called the City Council meeting for Thursday, April 4, 2013, to order at 7 p.m. Council members present were LeRette, Fitzgerald, Natvig, Bynum, Phillips, and Spread. The meeting began with the Pledge of Allegiance.

Mayor Hopkins presented Sarah Lande with a Key to the City for her contributions to our community and the State of Iowa.

Mrs. Lande accepted the key and thanked everyone. She stated that she loves our community.

Bill Maher, a resident of the Clark House, stated he was present to voice his opposition to the proposed "No Smoking" policy at the Clark House. He explained why he was opposed to the ban and ended by stating he feels his liberties have been violated.

Consent Agenda be approved as follows:

- * Approval of March 21, 2013 Regular City Council minutes

- * Renewal of a Class C Beer Permit and Sunday Sales for Casey's General Store #2944, 3010 University Drive - Casey's Marketing Company (pending inspections)

- * Request approved from Sts. Mary & Mathias Catholic School for use of city property for 5K Hustle on April 6, 2013 from 8:30 to 10:30 a.m.

- * Request approved from Christine Post for street closure at 205-206 Cherry Street on June 14-17, 2013 for wedding activities

- * Request approved from Hy-Vee for use of city property for Hy-Vee's "Miles for Education" 5K/10K run on October 4, 2013 from 5 to 8 p.m. and on October 5, 2013 from 6 a.m. to 3 p.m.

- * Proclamations approved declaring April 26, 2013 as "Arbor Day" and April 22, 2013 as "Earth Day"

- * Approval of Sister Cities Agreement Between the City and Zhengding County, Hebei Province of the People's Republic of China

- * Filing of Communications

12A-G

- * Bills for Approval totaling \$1,080,581.19

Resolution adopted approving the official pay plan for non-union employees effective April 4, 2013.

Resolution adopted approving the official pay plan for non-union employees effective July 1, 2013.

Resolution adopted establishing rates for parking meters and parking meter hoods.

Councilmember Fitzgerald stated he received a call from an individual that feels increasing the parking fees will only cause more issues on 2nd Street where parking is free.

Councilmember Fitzgerald stated business owners are the biggest violators.

Councilmember LeRette stated parking was discussed during the budget sessions. He stated free parking was instituted on 2nd Street to attract more customers. He stated he feels the city cannot continue to have two classes of parking which are parking that is free and parking that is not. He stated there are businesses in the downtown area that are not located on 2nd Street and their customers have to pay the parking meters.

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

PUBLIC DOCUMENT
INDEX No.

9 2 4 1 9

CITY CLERK'S OFFICE
MUSCATINE, IOWA

Amendment to the Diesel Emission Reduction Contract with the Iowa Department of Transportation approved. Pre-construction agreement approved with the Iowa Department of Transportation for hot mix asphalt resurfacing. Agreements approved with AJ Associates for HVAC studies at City Hall and the Muscatine Art Center and Musser Museum in the amount of \$15,000 (\$7,500 each).

Motion approved to declare city property as surplus.

Motion approved to authorize the purchase of two transit buses at a cost of \$88,000 each with the city's portion being \$14,960 per bus or \$29,920.

City Administrator Mandsager stated the fiscal year 2012/2013 budget will be amended at the end of the fiscal year to allow for the purchase of these two buses.

Under comments, City Administrator Mandsager stated that Earth Day would be taking place on April 19, 2013 at the Discovery Park. He encouraged everyone to attend this event.

Mayor Hopkins extended a thank you to MuscaBus for doing such a professional job while escorting members of the visiting Chinese delegation.

He then stated there is 32 minutes until tip off. Go Hawks!

he meeting adjourned at 7:27 p.m.

DeWayne Hopkins, Mayor

ATTEST:
Gregg Mandsager, City Administrator
CITY OF MUSCATINE
BILLS FOR APPROVAL
April 4, 2013

GENERAL Fund

A-1 Quality Tire & Car Care Supplies (1) \$130.00; Ace Hardware Supplies (23) 462.74; Acoustical Services Inc. Materials (1) 1,761.60; Advanced Radiology Services (1) 16.74; Alexis Fire Equipment Co. Supplies/Credit (4) 957.22; Alliant Energy Utilities (10) 3,940.22;

Amsan LLC Supplies (2) 1,515.78; Arnold Motor Supply Shipping/Supplies (6) 190.23; Bancard Services Miscellaneous (38) 2,683.34; Bavco Services (2) 1,222.30; Bob's Crane Service Services (1) 340.00; Broken Arrow Clothing Purchases (3) 709.77; BSN Sports Inc. Rec Supplies (1) 768.91; Builders World Supplies (2) 112.92; CenturyLink Telephone Charges (2) 125.62; Concession Specialists Parts (1) 38.33; Dillon Cooney Reimbursement (1) 50.00; Corena Eichelberger Refund (1) 30.00; Davis Equipment Corporation Parts (1) 223.06; Dell Marketing L.P. Supplies (1) 117.79; Document Destruction Services (1) 19.50; Donal Fifield Refund (1) 100.00; Eastern Iowa Light & Power Utilities (1) 71.71; Rheannon Ehlers Services (1) 82.50; Electronic Engineering Rental Fee (1) 99.50; Fastenal Company Parts (2) 6.44; Fedex Shipping Charge (1) 91.30; Fire Service Training Registration/Credit/Book (3) 236.95; Justine Freeborn Reimbursement (1) 125.00; Freers & Sons Tree Service Services (1) 2,000.00; General Asphalt Construction Materials (1) 836.00; Genesis Health System-OC Services (1) 109.00; Genesis Health System-PS Services (2) 400.00; GMCCI Meals (6) 300.00; Greenwood Cleaning System Supplies (1) 242.40; Harper's Cycling & Fitness Supplies (1) 75.00; Health Systems International Services (6) 21.14; Iowa Law Enforcement Academy Registration/Manuals (6) 1,380.00; Investment Enterprises Rental Fee (1) 300.00; Iowa Chapter IAAI Dues (1) 30.00; Iowa Memorial Granite Co. Services (1) 600.00; John Deere Financial Parts (4) 54.90; Johnson County EMA Supplies (1) 400.00; JS Fire Inc. Supplies (3) 92.10; Kate Anderson Refund

(1) 250.00; Keeps Inc. Operating Equipment (2) 575.16; Kellor & Kellor Landscaping Services (55) 1,189.95; Kone Inc. Services (1) 4,622.89; Lewis Industrial Service Supplies (1) 8.31; Lupton & Toyne Printers Services (5) 293.00; Mailboxes & Parcel Depot Postage (2) 58.82; Menard's Supplies (32) 897.64; Midwest Breathing Air Services (1) 96.75; Muscatine Association of Firefighters Clothing Purchases (3) 222.20; Muscatine County Conservation Subsidy (1) 5,000.00; Muscatine County Extension Registration (3) 105.00; Muscatine County Treasurer Aid to Agencies (1) 1,710.90; Muscatine Humane Society Subsidy (1) 5,000.00; Muscatine Power & Water Utilities (8) 2,040.71; Northwest Mechanical Services (1) 297.50; Orscheln Supplies (10) 247.27; Pace Supply Supplies (1) 576.00; Panther Uniforms Supplies (1) 77.20; Minnat Patel Reimbursement (1) 13.47; Phelps Uniform Specialists Services (8) 131.32; Phoenix Products Services (1) 80.00; Plant Equipment Company Supplies (1) 1,006.57; Plumb Supply Company Parts (1) 53.95; Precision Equipment Services (1) 325.85; Prime-Stripe Inc. Rec Supplies (1) 567.05; Rebecca Lawin McCarley Services (1) 4,842.00; River City Turf & Ornament Supplies (2) 2,651.83; River Rehab-JZ Physical Services (5) 980.00; S.J. Smith Co. Supplies (1) 24.00; Sirchie Finger Print Lab Supplies (1) 527.78; Smith Sales & Service Parts/Services (3) 70.90; Spratt Oil Sales Fuel (3) 2,589.80; Staples Advantage Supplies (3) 46.85; Swimming Pool Supply Co. Operating Equipment (1) 4,875.00; Sycamore Printing Inc. Services (1) 32.05; Tallgrass Business Resources Supplies (1) 39.29; Tammy Shellady Refund (1) 250.00; Telerite Corporation Long Distance/Fax Charges (23) 143.35; Temp Associates Temporary Employees (6) 2,844.00; The Pin Center Supplies (1) 612.50; Thomson Reuters-West Services (1) 269.64; Treat America Meals (3) 3,555.87; Trinity Muscatine-Physicians Services (5) 449.65; United States Cellular Cell Phone Charges (1) 108.19; VanMeter Industrial Inc. Supplies/Credit (6) 495.67; Walgreens Services (1) 12.80; WFCG Inc. Advertising (1) 1,950.00; Windstream Telephone Charges (15) 1,528.37; Woodman Controls Company Services (1) 1,126.15; 3-D Locksmith Services (1) 120.00; Baker & Taylor Entertainment Books/Credit (6) 1,080.19; Bancard Services Miscellaneous (20) 527.83; Greg Benefiel Reimbursement (1) 47.94; Bi-State Business Solutions Supplies (1) 71.95; Copy Systems Inc. Services (2) 113.63; Demco Supplies (1) 87.27; Des Moines Register Subscription (1) 357.39; EDC Educational Services Books (1) 213.79; GECRB-Amazon Books/Supplies/Games/Credit (48) 3,712.53; GMCCI Registration (1) 50.00; Ingram Library Services Books (1) 14.98; Lucas Communications Inc. Services (1) 30.00; Mailfinance Rental Fee (1) 230.64; OCLC Inc. Services (1) 925.59; Valerie Randolph Reimbursement (1) 21.42; Research Technology Supplies (1) 159.95; Scott County Services (1) 790.19; Showcases Supplies (2) 1,614.06; Staples Advantage Supplies (1) 3.84; Total \$88,716.40

Trust & Agency Fund
Bancard Services Supplies (1) \$71.01; Calumet Photographic Supplies (1) \$499.99; Hy-Vee Food Stores Food (2) 76.95; Total \$647.95

Capital Improvement Fund
Community Nursing Foundation Easement (1) \$46.34; Muscatine County Recorder Services (9) 283.00; Ace Hardware Supplies (1) 18.89; VanMeter Industrial Services (1) 12,500.00; Kellor & Kellor Landscaping Services (1) 13.13; Legal Abstract Company Services (3) 585.00; Lewis Industrial Service Services (1) 14,514.00; Cornerstone Excavating Services (1) 113,362.88; Steve Dalbey Services (1) 1,675.00; Semaan Engineering Solutions Services (1) 2,050.00; Total \$145,048.24

Enterprise & Utility Fund
Ace Hardware Supplies (1) \$15.80; CCP Industries Inc. Uniforms (1) 86.66; Dex Media East Advertising (1) 7.69; Phelps Uniform Specialists Services (2) 1.30; Phoenix Products Services (1) 6.67; Staples Advantage Supplies (1) 9.63; Windstream Telephone Charges (1) 33.90; Juaneta Deloris Johnson Refund (1) 10.00; Mike Manriquez Refund (1) 10.00; Pom Inc. Supplies (1) 410.98; Agape Enterprises Inc. Services (2) 535.00; Alliant Energy Utilities (2) 595.03; Arnold Motor Supply Parts (3) 248.90; Bancard Services Miscellaneous (5) 464.86; Coca-Cola Bottling Company Beverages (1) 187.90; Dex Media East Advertising (1) 11.06; Dick-n-Sons Lumber Inc. Materials (1) 4,604.80; Eastern Iowa Light & Power Utilities (2) 626.83; Holmes Murphy Insurance (1) 2,577.52; Menard's Supplies (5) 85.86; MTI Distributing Inc. Parts (1) 101.99; Muscatine Power &

Water Utilities (3) 184.79; One-Step Printing Services (1) 455.12; Orscheln Parts (1) 6.23; Performance Food Service Food (1) 513.32; Phelps Uniform Specialists Services (3) 39.80; R&R Products Inc. Parts (1) 149.13; River City Turf Supplies (2) 1,891.63; Smith Sales & Service Parts (1) 35.30; Spratt Oil Sales Fuel (3) 3,336.70; Taylor Made Golf Company Merchandise (1) 345.84; Telerite Corporation Long Distance Charges (1) 8.74; United Seeds Inc. Ag Materials (1) 3,211.00; Vanguard Distributing Co. Beverages (1) 214.75; Windstream Telephone Charges (1) 101.70; Muscatine Power & Water Utilities (1) 16.40; Bancard Services Supplies (1) 280.00; Muscatine Power & Water Utilities/Services (2) 1,646.69; S.J. Smith Co. Supplies (1) 97.20; United States Cellular Cell Phone Charges (1) 60.38; Brauns Excavating Services (1) 1,891.13; Dick Doyle Excavating Surcharge (1) 629.37; Ace Hardware Supplies (2) 92.50; Arnold Motor Supply Supplies (1) 359.99; Bancard Services Miscellaneous (2) 76.18; Builders World Supplies (1) 210.00; Fairbanks Scales Inc. Services (1) 611.00; Joseph International Services (1) 30.75; JS Fire Inc. Supplies (1) 28.44; Orscheln Supplies (1) 70.96; Phelps Uniform Specialists Services (2) 25.66; Retrofit Companies Inc. Services (1) 726.55; Sycamore Printing Services (1) 7.50; Team Staffing Solutions Temporary Employees (2) 132.70; Telerite Corporation Long Distance/Fax Charges (2) 15.90; Temp Associates Temporary Employees (2) 316.55; Weikert Iron & Metal Services (2) 648.00; Windstream Telephone Charges (1) 153.56; Ace Hardware Supplies (3) 81.56; Alliant Energy Utilities (2) 643.50; Arnold Motor Supply Supplies (4) 50.55; Bancard Services Miscellaneous (10) 2,202.09; Cintas Corporation Supplies (1) 149.18; Fastenal Company Supplies (7) 144.54; Georgia Western Inc. Supplies (1) 81.30; Grainger Supplies (2) 111.50; Horizon Technology Supplies/Rental Fee (2) 755.15; ICS Healy-Ruff Services/Supplies (2) 43,466.06; Keystone Laboratories Inc. Services (2) 1,953.50; Krofta Technologies Materials (1) 480.78; Menard's Supplies (4) 91.82; Midland Scientific Supplies (2) 142.89; Motion Industries Inc. Supplies (7) 454.04; Muscatine Power & Water Utilities/Services (15) 3,521.92; NSI Solutions Inc. Services (1) 1,021.00; Orscheln Supplies (6) 71.60; Phelps Uniform Specialists Services/Rental Fee (4) 163.10; Phoenix Products Services (1) 13.34; Plumb Supply Company Supplies

(1) 25.54; Precision Machine Inc. Supplies (2) 215.00; Staples Advantage Supplies (5) 535.49; Telerite Corporation Long Distance Charges (1) 14.60; United Rentals Supplies (1) 119.99; USA Blue Book Supplies (2) 317.33; VanMeter Industrial Services/Supplies (2) 2,149.49; Windstream Telephone Charges (1) 147.57; Ace Hardware Supplies (2) 11.95; Best Western Plus Lodging (2) 168.00; IAWEA Dues (1) 120.00; Muscatine Power & Water Utilities (1) 25.65; Carver Aero Inc. Services (1) 3,791.67; Advanced Business System Services (1) 16.39; Bancard Services Miscellaneous (16) 639.50; BCBS of Iowa Overpayment (1) 81.77; Document Destruction Services (1) 19.50; Eastern Iowa Community College Certification (5) 192.00; Foster Coach Sales Supplies (1) 62.66; Lupton & Toyne Printers Services (1) 285.00; Molly Posten Overpayment (1) 50.00; Muscatine Power & Water Utilities (1) 135.99; Staples Advantage Supplies (1) 39.35; United Health Group Recovery Overpayment (1) 717.80; Verizon Wireless Cell Phone Charges (1) 77.58; Windstream Telephone Charges (1) 84.74; Telerite Corporation Fax Charges (1) 0.09; Total \$94,897.91

Internal Service Funds
A-1 Quality Tire & Car Care Services/Supplies (7) \$690.20; Ace Hardware Supplies (2) 19.78; All Equipment Inc. Parts (1) 859.68; Altorfer Inc. Services/Parts (5) 42,668.34; Arnold Motor Supply Parts/Supplies (25) 1,354.23; Beyond Technology Supplies (1) 174.27; Blick & Blick Oil Inc. Fuel (1) 23,113.32; CCP Industries Inc. Supplies (1) 106.21; Daufeldt's Truck-N-Trailer Parts (2) 964.88; Fauser Energy Resources Fuel (1) 24,356.64; Grainger Oil (2) 67.80; Hart's Auto Supply Supplies (1) 320.50; Kriegers Inc. Parts/Services (6) 1,631.19; Lewis Industrial Service Parts (1) 18.27; Menard's Supplies (2) 46.24; Mid States Transmission Parts (1) 25.79; Momar Inc. Supplies (1) 131.07; NAPA of Muscatine Parts/Supplies (4) 147.04; National Coatings & Supplies Supplies (2) 129.20; Orscheln Supplies (1) 26.98; Phelps Uniform Specialists Services (2) 34.88; Pipeco Inc. Parts (1) 39.16;

Praxair Distribution Supplies (1) 167.67; Sam Ravenscraft Reimbursement (1) 10.00; Sign Pro Parts (1) 25.00; Mike Taylor Reimbursement (1) 6.93; Titan Machinery Parts (1) 242.89; Truck Country of Iowa Parts (2) 403.43; Twin Bridges Truck City Supplies (3) 265.39; Staples Advantage Supplies (2) 152.80; Bancard Services Miscellaneous (1) 11.44; Harpers Cycling & Fitness Supplies (1) 35.00; Telerite Corporation Fax Charges (2) 0.13; McGladrey Services (1) 650.00; Muscatine Power & Water Utilities (2) 105.38; Telerite Corporation Long Distance/Fax Charges (3) 23.59; Windstream Telephone Charges (1) 33.89; Total \$99,059.21

Municipal Housing Programs
Ace Hardware Supplies (1) \$10.24; Anixter Inc. Supplies (1) 232.63; Bancard Services Miscellaneous (1) 126.99; Carriage House Carpet One Materials (1) 2,117.83; Chemsearch Supplies (1) 170.28; City Refuse Collection Services (1) 182.32; Curtis Pest Control Inc. Services (1) 175.00; Dell Marketing Supplies (1) 134.90; Document Destruction Services (1) 9.75; Kelly Heating, Cooling Services (2) 180.48; Menard's Supplies (4) 222.24; City of Muscatine Housing Miscellaneous (11) 6,982.07; Phelps Cleaning Service Services (2) 120.00; Sherwin Williams Supplies (1) 115.75; Staples Advantage Supplies (1) 21.58; Tyco Integrated Security Services (2) 567.21; VanMeter Industrial Supplies (1) 99.98; 3-D Locksmith Supplies (1) 10.50; Alliant Energy Utilities (1) 1,315.06; Anixter Inc. Supplies (1) 59.43; Chemsearch Supplies (1) 170.28; City Refuse Collection Services (1) 98.20; Curtis Pest Control Inc. Services (1) 93.33; Document Destruction Services (1) 4.88; Grandbridge Real Estate Mortgage Payment (6) 19,941.48; Kelly Heating, Cooling Services (1) 154.45; Menard's Supplies (2) 70.40; City of Muscatine Housing Miscellaneous (6) 3,026.17; Muscatine Power & Water Utilities (1) 1,025.88; Tyco Integrated Security Services (1) 311.63; Ace Hardware Supplies (1) 16.28; Alliant Energy Utilities (3) 205.56; City Refuse Collection Services (1) 320.00; Curtis Pest Control Inc. Services (1) 93.33; Dell Marketing Supplies (1) 87.80; Document Destruction Services (1) 4.87; Energy Federation Supplies (1) 84.44; JL Brady Co. Services (1) 462.00; Kelly Heating, Cooling Services (1) 60.00; Menard's Supplies (4) 185.08; City of Muscatine Housing Miscellaneous (9) 5,214.48; Muscatine Power & Water Utilities (12) 33.32; Orscheln Supplies (3) 26.63; Phelps Cleaning Service Services (1) 55.00; Phillips Bros. Rentals Rental Fee (1) 32.00; Plumb Supply Company Parts (5) 240.19; Windstream Telephone Charges (1) 37.49; Document Destruction Services (1) 19.50; City of Muscatine Housing Miscellaneous (13) 7,359.66; Staples Advantage Supplies (3) 50.57; TICO Investments Rent Payment (1) 401.00; GIS Information Systems Computer Hardware (1) 680.00; Total \$53,420.14

ADDITIONAL BILLS FOR APPROVAL 4-Apr-13

ENTERPRISE Fund
Alcoholic Beverage Division Golf Beer Permit \$360.00

Internal Service Fund
Wellmark Insurance Health/Dental Insurance \$50,500.00; Internal Revenue Service Federal Withholdings 91,411.36; Treasurer, State of Iowa State Tax Withholding 18,436.21; Payroll Account Payroll Transfer 52.97; Internal Revenue Service Federal Withholdings 8.78; Wellmark Insurance Health/Dental Insurance 50,500.00; Payroll Account Payroll Transfer 391,035.43; Subtotal \$601,944.75

Voucher Program
Correction to Estimated April Rent (\$3,513.41); Total Bills For Approval \$1,080,581.19; Voids \$-; Net Disbursements \$1,080,581.19; Journal Entries \$-; Total Expenditures \$1,080,581.19