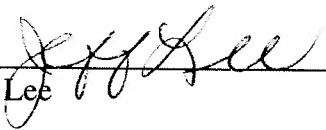


PROOF OF PUBLICATION

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:

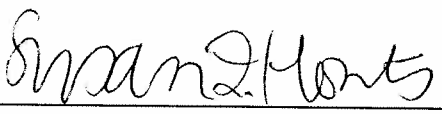
Muscatine City Clerk
Minutes & Bills
October 5, 2006

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:
October 18, 2006


Jeff Lee

STATE OF IOWA MUSCATINE COUNTY

Subscribed and sworn to before me this
24th day of October, 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.

October 5, 2006
Mayor Dick O'Brien called the City Council meeting for Thursday, October 5, 2006, to order at 7 p.m. Councilmembers present were Press, Fitzgerald, Howard, Shihadeh, Bynum, and Day.

The opening prayer was given by Mayor O'Brien and was followed by the Pledge of Allegiance.

Minutes of the September 21, 2006 Regular City Council Meeting approved.

Consent Agenda approved as follows: First reading for a new Class C Beer and Sunday Sales Permit for New York Dollar Store, 109 E. 2nd Street - Antonio Sosa (pending receipt of final paperwork); first reading for a new Class C Liquor License and Sunday Sales Permit for Sylvia's Mexican Restaurant LLC, 1903 Park Avenue -

Sylvia Rada; renewal of a Class C Liquor License and Sunday Sales Permit with outdoor service for The Button Factory Woodfire Grille, 215 W. Mississippi Drive - The Button Factory Restaurant LLC (pending receipt of dram shop insurance and final paperwork); renewal of a Class C Beer and Sunday Sales Permit for Casey's General Store #1484, 1111 Oregon Street - Casey's Marketing Company; filing of Communications A-G; and Bills for Approval totaling \$1,442,518.30.

Application approved for a five-day Class B Beer Permit for Iowa Challenge LLC for an event at the National Guard Armory on October 7, 2006.

Proclamations approved declaring October 24, 2006 as "United Nations Day", October 28, 2006 as "Make a Difference Day", October 12, 2006 as "Lights on After School", and October 8-14, 2006 as "Fire Prevention Week".

City Administrator Johnson stated that four bids were received for the Roughing Filter Renovation Project at the Water Pollution Control Plant with the low bid being that of Story Construction of Ames, Iowa, in the amount of \$1,034,500. He stated that it has been reviewed by Veenstra & Kimm and it is their recommendation that City Council approve the bid.

Councilmember Shihadeh asked when the project would be finished, and Water Pollution Control Director Don Freel stated it should be completed about March 2007.

Councilmember Bynum asked how the current system is working.

Mr. Freel stated that the operation is basically within permit requirements.

There was discussion on the locations of the other bidders.

Resolution adopted awarding the contract to Story Construction of Ames, Iowa, in the amount of \$1,034,500.

Bob Veenstra of Veenstra & Kimm gave a progress report on the completion of the facilities plan that is currently underway at the Water Pollution Control Plant. He stated that the plan is about 2/3 of the way completed. He stated that there are three major projects that will need to be undertaken by the city in the future which are the aeration system, the digester, and disinfection of wastewater. He stated that it looks as if upgrades could be made without a rate impact.

Mr. Veenstra stated that he may come back to City Council to ask for a modification of the project being approved tonight in order to allow preparations for the capture of odorous discharges before they are released. He explained how this would be accomplished.

He pointed out that it would be less costly if piping could be installed when the media is out of the roughing filters.

Mayor O'Brien asked what the cost would be, and Mr. Veenstra stated it would be roughly \$25,000 to \$45,000.

Councilmember Howard asked about the overall condition of the equipment.

Mr. Veenstra stated that the smaller pieces of equipment are in good condition; however, the major pieces of equipment are beginning to show their age.

There was discussion concerning odor control at the Water Pollution Control Plant, and Mr. Veenstra stated that based on discussion this evening, he would be making odor control a priority.

Resolution adopted approving the subordination agreement for 407 E. 6th Street.

Resolution adopted approving the low bid from Kelly Heating & Cooling in the amount of \$125,400 for the removal and replacement of air conditioning units at the Clark House.

There was discussion on the need to replace all of the units at the Clark House as well as whether or not the bid submitted by Kelly Heating & Cooling met all the requirements, and it was determined that the city was satisfied with the bid submitted.

Road closure approved at the Monsanto Spur Crossing of the Industrial Connector.

Issuance of a purchase order approved to Thompson Pump & Manufacturing in the amount of \$15,050 for a 4" portable pump for the WPCP.

Motion made to approve the purchase of a new refuse collection truck chassis from Truck Country in the amount of \$65,489 and a packer body from Mid-Iowa Solid Waste Equipment in the amount of \$41,044.40 for a total price of \$106,533.40.

There was no second made to Councilmember Shihadeh's motion because the following gentleman wanted to address City Council.

Rick VanWassenhov of Elliott Equipment Company of Davenport stated that he was present at tonight's meeting to explain why he felt his bid was actually the lowest bid. He asked that City Council consider doing one of two things, approve the purchase from the lowest responsible bid or throw out the bids and re-bid the packer.

City Administrator Johnson asked Solid Waste Manager Laverne Payne to respond.

Mr. Payne stated that according to the city's specifications, Mid-Iowa Solid Waste Equipment met the requirements of the bid document and that he would concur with the purchase of the packer as recommended.

There was further discussion on this matter.

Motion approved to table this matter be tabled until the October 19, 2006 Regular City Council Meeting.

Discussion continued on the purchase of the truck chassis and packer and it was asked if action could be taken to approve the purchase of the chassis with City Attorney Harvey Allbee stating that once a motion to table an item has been made and approved, no further action can be taken.

Motion approved to seek permission from the Iowa and Illinois Departments of Transportation and the U.S. Coast Guard to light the Highway 92 Mississippi River Bridge.

Gary Carlson of the Greater Muscatine Chamber of Commerce and Industry recognized the members of Leadership Muscatine who were present at the meeting as well as Public Works Director Randy Hill for their

hard work on this project. He then thanked City Council for their positive vote.

Establishment of permanent parade routes within the City of Muscatine approved.

City Administrator Johnson stated that for clarification purposes, the city would not deviate from these parade routes should they be approved. He then explained that these two routes were chosen because they are the routes typically used in the past.

Bid approved from Carver Construction Company in the amount of \$5,450 for the upgrade of the Police Department's evidence room.

Concept design services and cost estimates for the tennis court development project between the City of Muscatine and RDG Planning & Design in an amount not to exceed \$10,000 approved.

Councilmember Bynum stated it had been his understanding that this fee would be paid by an outside source.

City Administrator Johnson stated it has always been the city's position to bear this cost so that we could retain the documents for use in the future. He then stated there is no project until a cost estimate has been established. He told City Council that once the cost estimate has been established, then the private source can determine their level of funding participation and the city can also determine its funding level. He ended by saying that by moving forward on this project, it will work into the city's budget scheme and will also allow the private donor to commit funds prior to the end of the year.

Permanent public improvements to Taylor Park approved with the stipulation that 100% of the cost be provided by outside funding sources.

Councilmember Bynum recognized the members of neighborhood groups present at the meeting.

Permanent improvements at Kent Stein Park approved with the stipulation that 100% of the costs be provided by outside sources.

Replacement of playground equipment at Eversmeyer Park in an amount not to exceed \$43,200 approved.

Councilmember Fitzgerald asked if the rubber surface would have to be removed and replaced.

Parks and Recreation Director Rich Klimes stated that only the damaged portion would be replaced.

Councilmember Howard thanked the Safe Streets and softball groups for bringing projects forward that they are going to pay for.

City Administrator Johnson stated that he is looking at Saturday, October 14, 2006, for the fall tour. He asked that Councilmembers let him know by Monday if this date will work for them.

The meeting adjourned at 8:15 p.m.

Richard W. O'Brien, Mayor

ATTEST:
A.J. Johnson,
City Administrator

CITY OF MUSCATINE BILLS FOR APPROVAL October 5, 2006

General Fund	
American Association Books	Library \$247.50
Baker & Taylor Books	1,676.50
Baker & Taylor Entertainment CD's	407.43
Deanna Bennett Books	56.00
Boss Supplies	228.16
Capstone Press Books	1,285.00
John Deason Books	80.00
Diamond Lake Book Co.	
Books	95.98
Downtown Hardware & Drug Supplies	15.29
Enslow Publishers Books	628.65
Federal Express Corporation Shipping Charges	17.19
Festival of Books Registration	52.00
Ingram Library Services Books	12.39
Insight Public Sector Computer Hardware	1,913.03
KWTC-KMCS Radio Advertising	102.00
Lucas Communication Services	25.00
Micromarketing Books	88.80
Midwest Tape Supplies	499.83
Northstar Audio Books	
Books	50.00
Office Machine Consultants Rental Fee	246.00
OP Printing Services	527.90
Pitney Bowes Rental Fee	306.00
Prairie Library Association Services	6,027.07
Random House Books	67.20
Recorded Books Books	246.15
Thomson Gale Books	593.29
U.S. Postal Service Postage	100.00
The Wapello Republican Serial	32.00
A-1 Quality Tire Tires	427.80
Acme Fuel and Materials Materials	725.00
Agape Enterprises Inc. Services	50.00
Alliant-IES Utilities	1,772.40
Arnold Motor Supply Parts	110.04
Bavco Backflow Apparatus Supplies	1,236.03
Mike Berlin's Pro Shop Supplies	1,084.95
Bi State Telesource Supplies	4.01
Bi-State Regional Commission Registration	30.00
Bosch Pest Control Services	305.00
Boss Supplies	74.54
Matt Bowers Reimbursement	50.00
Builders World Supplies	88.68
Business Systems Inc. Services	128.50
CDW Government Supplies	60.99
Clarey's Safety Equipment Clothing Purchase	188.66
Command Business Systems Services	525.69
Compu-Tek Supplies	65.00
Dell Marketing LP Supplies	168.29
Dex Media East Advertising	54.20

DJ's Tree Service	
Downtown Hardware & Drug Supplies	1,082.50
Eastern Iowa Light & Power Utilities	52.35
Eide Bailly LLP Services	9,000.00
Electronic Engineering Rental Fee	49.74
Gerald Ewers Travel Advance	141.00
Family Eye Center Services	39.00
Farm Plan Parts	301.43
Fastenal Company Parts	11.34
Freers & Sons Tree Service Services	350.00
Fry Electric Services	86.00
Gall's Inc. Clothing Purchase	34.44
General Construction Materials	346.01
GMAC Lease Payment	699.99
Government Finance Officers Registration	250.00
Greenwood Cleaning Systems	1,312.27
Joseph Hagerty Travel Advance	180.00
Hahn Ready Mix Materials	2,064.26
Randy Hill Reimbursement	30.00
Hotsy Equipment Company Supplies	938.70

Hy-Vee Drugstore	
Supplies	26.48
Hy-Vee Food Stores	
Services	322.39
Iowa Municipal Finance Officers Registration	50.00
IAPFLRA Registration	75.00
IEHA Registration	70.00
Insight Public Sector License	699.99
Iowa Law Enforcement Academy Registration	200.00
Ioway Record Printing vices	139.70
Jeff Jirak Reimbursement	21.86
JS Fire Inc. Supplies	315.81
Kametha Pillay Refund	15.00
Keller & Kellor Landscaping Services	6,315.69
Tammy King Reimbursement	30.39
Lab Safety Supply Inc. Supplies	20.78
Lawson Products Supplies	64.88
Lewis Industrial Service Supplies	115.98
Loos Inc. Supplies	45.91
Lupton & Toyne Printers Services	574.00
Martel Electronics Supplies	137.00
Matthews Office Equipment Supplies	112.47
Mayo Clinic Health Letter Subscription	27.00
Lynn McCleary Services	150.00
Terry L. & Loretta Mealy Rent Payment	300.00
Menard's Supplies	62.98
Motion Industries Supplies	11.72
Muscatine Computer Store Supplies	75.98
Muscatine Humane Society Subsidy	3,250.00
Muscatine Lawn & Power Parts	37.92
Muscatine Power & Water Utilities	374.44
NASSCO Inc. Registration	175.00

National Fire Protection	
Subscription	675.00
Nelson Systems Services	103.27
New Avenue Inc. Services	2,000.00
Richard O'Brien Reimbursement	196.84
Oakstone Wellness Publisher Subscription	1,294.80
Optimum Energy Products Operating Equipment	
602.50	
Orscheln Supplies	433.96
Pace Supply Ag Materials	491.50
Robert Palmer Reimbursement	24.97
Panther Uniforms Clothing Purchase	119.00
Pearl City Communication Telephone Charges	234.60
Peterson Parking Lot Services	14,712.93
Phelps Fashion Apparel Services	423.32
Phoenix Products Services	35.00
Plumb Supply Company Supplies	1.12
Quad City Times Advertising	688.99
Quill Corporation Supplies	74.44
Qwest Telephone Charges	
1,548.49	
Radio Shack Supplies	7.99
Rental Service Corporation Rental Fee	298.00
River Rehabilitation Inc. Services	137.00
Stephanie Romagnoli Reimbursement	106.94
Scantron Corporation Services	2,900.99
Secretary of State Miscellaneous	30.00
Selco Supplies	341.40
Shelly Sours Refund	15.00
Sherwin Williams Supplies	140.00
Smith's Sales & Service Parts	91.90
Spratt Oil Sales Fuel	1,307.28
Stanard & Associates Services	170.16
Sycamore Printing Services	212.83
Team Staffing Solutions Temporary Services	458.26

Temp Associates	
Temporary Services	1,534.72
Total Maintenance Services	609.49
Trinity Work Fitness Services	1,007.39
TruGreen-Davenport Services	279.00
United States Cellular Telephone Charges	253.30
Unity Healthcare-Hospital Services	68.75
Walgreens Supplies	44.04
Wendling Quarries Materials	1,341.68
Wilson True Value Hardware Supplies	543.65
Working RX Services	243.83
Total	\$89,592.66
Trust & Agency Fund	
Archival Methods Supplies	\$146.78
Capital Improvement Fund	
Brandt Construction Services	\$99,107.42
Iowa Bridge & Culvert Services	271,461.92
RDG Planning & Design Services	6,750.00
Veenstra & Kimm Services	5,983.82
Veenstra & Kimm Services	17,608.14
Dennis L. Kistenmacher Services	72.88
Martin & Whitacre Services	7,250.00
Brandt Construction Services	32,841.30

Dennis L. Kistenmacher	
Services	18.22
Dennis L. Kistenmacher Services	2,318.94
Subberger Excavating Services	84,869.67
Muscatine Bridge Services	172,890.50
Red Barn Design Services	4,923.29
Menard's Supplies	169.20
The Camera Corner Services	23.13
Downtown Hardware & Drug Supplies	8.98
Jim Rudisill Reimbursement	33.18
Subway-Muscatine Meals	59.70
C o m m u n i c a t i o n s	
Engineering Services	755.88
Bob Berman Rebate	1,500.00
Total	\$708,646.17
Enterprise & Utility Fund	
Alliant-IES Utilities	\$44.35
Dex Media East Advertising	6.05
Matthews Office Equipment Supplies	48.76
Phelps Fashion Appare Services	1.30
Qwest Telephone Charges	101.37
River Rehabilitation Services	100.00
Lynn Bartenhagen Reimbursement	52.74
Justin Ugarte Refund	5.00
Lorrie Shellabarger Refund	10.00
Michelle Metzger Reimbursement	47.41
Acme Fuel and Materials Materials	623.08
Alliant-IES Utilities Utilities	63.64
Bosch Pest Control Services	35.00
Culligan Supplies	15.45
Davis Equipment Corporation Parts	34.52
Dex Media East Advertising	8.15
Kirk Butcher Plumbing Heating Services	159.50
Muscatine Computer Store Supplies	36.99
NAPA of Muscatine Parts	9.68
Orscheln Supplies	55.52
Phelps Fashion Apparel Services	21.30
Qwest Telephone Charges	69.88
United States Cellular Telephone Charges	36.59
VanDiest Supply Company Supplies	364.84
Muscatine Power & Water Utilities	471.59
Orscheln Supplies	23.08
Wilson True Value Hardware Supplies	5.73
Bend City Martine Services	1,250.00

Farm Plan	
Services	1,050.00
Phelps Fashion Apparel Services	55.00
Rebecca Arndt Reimbursement	20.00
River Rehabilitation Services	444.00
Spectrum Personnel Temporary Services	2,657.98
Team Staffing Solutions Temporary Services	342.84
Weikert Iron & Metal Services	1,140.00
Brauns Excavating Services	293.15
Arnold Motor Supply Parts	124.77
Employee Data Forms Supplies	20.25

JS Fire	
Supplies	12.65
Orscheln Supplies	15.96
Phelps Fashion Apparel Services	58.66
Qwest Telephone Charges	133.21
Spectrum Personnel Temporary Services	1,580.91
Team Staffing Solutions Temporary Services	141.40
Wilson True Value Hardware Supplies	87.14
Acme Fuel and Materials Materials	48.00
Alliant-IES Utilities Utilities	3,752.67
Arnold Motor Supply Parts	34.02
Custom Fabricating & Repair Parts	232.02
Farm Plan Supplies	30.91
The Green Thumbers Ar. Materials	29.93
Hach Company Supplies	903.50
Hoffmann Services	372.00
Hupp Electric Motors Services	565.00
I Wireless Service Telephone Charges	118.95
Motion Industries Parts	416.80
Muscatine Power & Water Utilities	1,467.96
NASSCO Registration	175.00
Orscheln Supplies	76.43
Phelps Fashion Apparel Services	300.38
Qwest Telephone Charges	140.46
Testamerica Analytical Services	472.77
Wilson True Value Hardware Supplies	1.70
Arnold Motor Supply Parts	1.89
Iowa Prison Industries Supplies	84.33
Matthews Office Equipment Supplies	18.99
Menard's Supplies	52.62
Municipal Pipe Tool Equipment Purchase	374.56
Neenah Foundry Materials	1,405.70
Orscheln Supplies	41.97
Phelps Fashion Apparel Services	22.50
Radio Shack Supplies	24.99
Rental Service Corporation Supplies	35.94
Soler Instrument & Mfg. Supplies	80.00
Sycamore Printing Services	185.80
USA Blue Book Equipment Purchase	241.95
Wilson True Value Hardware Supplies	170.19
Alliant-IES Utilities Utilities	20.32
Carver Aero Services	3,750.00
Culligan Supplies	20.95
Orscheln Supplies	21.98
TruGreen-Davenport Services	119.00
Arnold Motor Supply Parts	74.78
Blue Cross Blue Shield Overpayment	1,293.75
Carquest Auto Parts Parts	16.54
Document Destruction vices	36.75
EDM Equipment Company Parts	14.04
Electronic Engineering Telephone Charges	331.65
Foster Couch Sales Parts	352.64
Iowa Medicaid Overpayment	57.05

Qwest	
Telephone Charges	67.36
Stryker Sales Corporation	
Equipment Purchase	
9,709.53	
Tri-Anim Health Services	
Supplies	465.00
Wilson True Value Hardware	
Supplies	13.47
Total	\$40,184.18
Internal Service Funds	
A-1 Quality Tire & Car Care	
Services	\$714.05
Altier Machinery	
Parts	51.09
Arnold Motor Supply	
Parts	976.67
EDM Equipment Company	
Parts	2,205.59
Farm Plan	
Parts	193.72
Hart's Auto Supply	
Supplies	458.88
Interstate Battery	
Supplies	72.95
Jack's Brake & Alignment	
Services	473.17
Koenig Body & Equipment	
Parts	471.68
Kriegers	
Parts	151.45
Kriegers	
Parts	285.93
Leland Lamp Machine Shop	
Parts	124.00
Loos Inc.	
Fuel	95.08
Martin Equipment of Iowa	
Illinois	
Parts	810.70
Midland Equipment	
Parts	330.57
Miracle Car Wash-Muscatine	
Services	27.50
Molo Oil Co.	
Parts	109.68
NAPA of Muscatine	
Parts	254.35
Orscheln	
Supplies	1.74
Phelps Fashion Apparel	
Services	71.60
Pipeco Inc.	
Services	184.14
Sam Ravenscraft	
Reimbursement	50.00
Rick's Custom Upholstery	
Services	182.47
Smith's Sales & Service	
Parts	19.90
Super Wash of Muscatine	
Services	95.00
Sweetland Ag Tech	
Parts	24.80
Terminally Supply Co.	
Parts	113.02
Tri State Company	
Parts	90.68
Twin Bridges Truck City	
Parts	71.88
Wilson True Value Hardware	
Supplies	38.59
Quill Corporation	
Supplies	299.18
Iowa Workforce	
Development	
Unemployment	3,094.31
Illinois Department of	
Revenue	
Withholding	49.45
IPERS	
Contributions	45,026.44
Holmes Murphy	
Insurance	69,729.75
Qwest	
Telephone Charges	235.76
Phelps Fashion Apparel	
Services	27.00
Total	\$132,212.77
Municipal Housing	
Programs	
Beverly Weppier	
Refund	\$250.00
Carriage House Carpet One	
Services	219.78
Direct Maytag	
Appliance Purchase	692.50
Downtown Hardware &	
Drug	
Supplies	12.94
Harold Thompson	
Refund	250.00
John Kiwala	
Supplies	15.08
Kone Inc.	
Services	455.53
L&M Waste Systems	
Services	142.00

Menard's	
Supplies	75.82
City of Muscatine Housing	
Miscellaneous	8,744.10
Quill Corporation	
Supplies	37.44
Qwest	
Telephone Charges	206.18
Senior Resources	
Services	206.43
Sherwin Williams	
Supplies	89.40
U.S. Cellular	
Telephone Charges	189.62
Wilson True Value Hardware	
Supplies	27.17
3-D Locksmith	
Services	308.00
Alliant-IES Utilities	
Utilities	200.12

City of Muscatine	
Services	3,854.47
Collateral Mortgage Capital	
Reserve	19,410.91
Direct Maytag	
Appliance Purchase	425.00
Downtown Hardware &	
Drug	
Supplies	22.02
Estate of Gertrude Kaalb	
Refund	1.11
Cynthia Kardux	
Services	513.60
Kone Inc.	
Services	121.78
L&M Waste Systems	
Services	119.86
City of Muscatine Housing	
Miscellaneous	2,907.65
Phelps Cleaning Service	
Services	188.85
Quill Corporation	
Supplies	37.44
Sherwin Williams	
Supplies	18.92
Wilson True Value Hardware	
Supplies	13.31
3-D Locksmith	
Services	59.50
A-1 Quality Tire & Car Care	
Services	133.95
Builders World	
Materials	282.92
Carriage House Carpet One	
Services	487.00
DJ's Tree Service	
Services	360.00
Elizabeth Medina	
Refund	533.00
Kelly Heating-Cooling	
Services	329.60
L&M Waste Systems	
Services	296.00
McLeod USA	
Telephone Charges	48.60
Menard's	
Supplies	22.04
City of Muscatine Housing	
Miscellaneous	9,892.54
Muscatine Power & Water	
Utilities	383.02
Orscheln	
Supplies	26.70
Plumb Supply Company	
Supplies	136.84
Quill Corporation	
Supplies	37.45
U.S. Cellular	
Telephone Charges	47.47
VanMeter Industrial	
Supplies	176.04
Fulton Place Ltd. Partners	
Rent Payment	270.20
Happy Software Inc.	
Services	350.00
City of Muscatine Housing	
Miscellaneous	6,793.96
Muscatine Power & Water	
Utilities	27.45
Nan McKay & Associates	
Services	498.00
Quill Corporation	
Supplies	37.45
David Shepherd	
Reimbursement	16.96
Michael Smock	
Rent Payment	225.00
Tico Investments	
Rent Payment	587.17
U.S. Cellular	
Telephone Charges	56.81
Presha Viner	
Reimbursement	16.00

Welch Hotel	
Rent Payment	108.00
Insight Public Sector	
Computer Software	265.90
Total	\$62,262.60
ADDITIONAL BILLS	
FOR APPROVAL	
5-Oct-06	
General Fund	
Economy Handicrafts	
Class Supplies	\$37.40
Trust & Agency Fund	
Iowa Dept. of Natural	
Resources	
Construction Permit-	
Roughing Filter	\$100.00
Internal Service Fund	
Payroll Account	
Payroll Transfer	
\$235,000.00	
Payroll Account	
Payroll Transfer	78,000.00
Payroll Account	
Payroll Transfer	18,236.29
Internal Revenue Service	
Federal Tax Deposit	
76,444.69	
Subtotal	\$407,680.98
Voucher Program	
Various Landlords	
Correction to Est. October	
Rent	\$1,954.76
Total Bills for Approval	
	\$1,442,818.30
VOIDS	
	\$(549.00)
Net Disbursements	
	\$1,442,269.30
Journal Entries	\$-
Total Expenditures	
	\$1,442,269.30

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 Correction
October 5, 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:

November 2, 2006

Jeff Lee

**STATE OF IOWA
MUSCATINE COUNTY**

Subscribed and sworn to before me this
2nd day of November, 2006

Susan F. Honts, Notary Public



Susan F. Honts
Iowa Notarial Seal
Commission number 153623
My Commission Expires 10/19/2007

CITY OF MUSCATINE 10/05/06 MINUTES CORRECTION

Motion was made to approve the purchase of a new refuse collection truck chassis from Truck Country in the amount of \$65,489 and a packer body from Mid-Iowa Solid Waste Equipment in the amount of \$41,044.40 for a total price of \$106,533.40.

Rick VanWassenhove of Elliott Equipment Company of Davenport stated that he was present at tonight's meeting to explain why he felt his bid was actually the lowest bid. He asked that City Council consider doing one of two things, approve the purchase from the lowest responsible bid or throw out the bids and re-bid the packer.

City Administrator Johnson asked Solid Waste Manager Lavene Payne to respond.

Mr. Payne stated that according to the city's specifications, Mid-Iowa Solid Waste Equipment met the requirements of the bid document and that he would concur with the purchase of the packer as recommended.

There was further discussion on this matter.

Motion approved to table this

matter be tabled until the October 19, 2006 Regular City Council Meeting.

Discussion continued on the purchase of the truck chassis and packer and it was asked if action could be taken to approve the purchase of the chassis with City Attorney Harvey Allbee stating that once a motion to table an item has been made and approved, no further action can be taken.