

**West Burlington City Council Minutes Summaries:**

Regular Council Meeting November 28, 2005. Council Members Crouner, Pilger, Raleigh and Lees were present with Mayor Trousil presiding. Johnson was absent. After a unanimous vote the Council approved the following consent agenda items:

- A. Minutes of Regular Council Meeting – November 14, 2005
- B. Payment to Quad City Water Treatment Co. – 1,044.00
- C. Payment to Cray, Goddard, Miller & Taylor, L.L.P. - \$2,308.00
- D. Reserve Officer Training for Police Department
- E. Claims List from November 21, 2005

The Council took the following action: Heard reports from department heads; Heard an update from Burlington/West Burlington Chamber President Dennis Hinkle; Agreed to release \$22,000 in retainage to Shipley Contracting for Broadway Paving Project; Renewed City's Health Insurance Plan with Wellmark Blue Cross/Blue Shield; Approved the third reading of an ordinance amending Chapter 92 concerning the water billing cycle, how meters are read and establishing a posting fee for delinquent customers; Set a Public Hearing for December 12, 2005 at 5:30 p.m. to consider releasing a roadway easement north of Park Place West Subdivision; Approved a resolution concerning IDNR water quality standards and its impact on our wastewater treatment plant.

DATE 11/21/2005

CITY OF WEST BURLINGTON  
CLAIMS REGISTER REPORT

3E	146.09
AUCTION BARN	13.99
BACHTELL, EVAN	50.00
BAUER BUILT INC.	139.36
BILLUPS TIRE & MUFFLER	320.00
BURLINGTON HYDRAULIC SER	55.66
BURLINGTON SAND REALTY,	21.71
CHUBB, DONALD	20.14
CITY OF BURLINGTON	74.08
CRAY GODDARD MILLER & TA	2,308.00
DANDE WORKWEAR LLC	147.45
DENNING, MICHAEL	77.96
DES MOINES CO. ATTORNEY	333.33
DES MOINES CO. RECORDER	12.00
FLEET SERVICES	1,035.27
FRENCH-RENEKER-ASSOCIATE	8,524.52
GOVERNING	12.00
GREENWOOD CLEANING SYSTE	88.16
GROUP SERVICES INC.	1,812.25
HALL SIGNS INC. (HALL 10	284.55
HOCKETT, ED	8.92
IDEAL READY MIX CO. INC.	532.50
IOWA ILLINOIS OFFICE PRO	53.80
IOWA ONE CALL	51.30
IOWA RURAL WATER ASSOC.	250.00
JORDAN, RANDY	5.35
KARTEL, MICHAEL	3.00
LAVEINE SANITATION INC.	7,141.82
LOUDEN, RICHARD	16.48
MANDSAGER, GREGG	7.44
MCNEESE, ROGER	5.33
MIKE NELSON CONCRETE PAV	5,405.00
MILLIZER, KRIS	16.77
MPH INDUSTRIES INC.	3,038.00
MUNICIPAL SUPPLY INC.	18.30
OBLEIN, ALEX	15.00
OLESON, DAVID	23.39

	OMB POLICE SUPPLY	360.00
	PARK WEST ESTATES LLC	2,243.26
	PAYROLL ACCOUNT	28,351.49
	PREIS, ROBERT L.	27.42
	QUAD CITY WATER TREATMEN	1,044.00
	RAINBO OIL COMPANY	149.46
	ROLF REAL ESTATE	9.94
	ROSS, SHANDA	14.53
	SHIPLEY CONTRACTING CO.	171,818.08
	SHOTTENKIRK PARTNERSHIP	78,433.68
	SHOTTENKIRK SUPERSTORE	129.77
	STAPLES CREDIT PLAN	1,109.86
	STEFFEN, ELLY	2.02
	STEVE FREEZE	8.70
	SYNERGY SERVICE GROUP IN	285.00
	UNITEL COMMUNICATIONS GR	42.76
FUND	TOTALS	
001	GENERAL	44,862.07
110	ROAD USE	645.37
125	TIF	80,676.94
301	GENERAL OBLIGATION/TIF BOND	185,781.60
306	EQUIPMENT REPLACEMENT - ADMIN.	279.98
600	WATER	1,573.66
610	SEWER	2,754.27
	Totals	316,573.89