

**AGENDA**

**PLEDGE OF ALLEGIANCE**  
**MAYOR HANS TROUSIL PRESIDING**  
**CALL TO ORDER - ROLL CALL**  
**PERFECTING & APPROVAL OF AGENDA**

**CONSENT AGENDA**

1. Approve Minutes from Regular City Council Meeting on April 16, 2008
2. Approve Minutes from Special City Council Meeting on April 23, 2008
3. Approve Payment of Additional Premium for Workers Compensation Policy from Two Rivers Insurance Services - \$2,114
4. Approve Purchase of AutoFry from Swimming Pool Concession Area from Motion Technology, Inc. - \$8,350
5. Approve Purchase of Cabinet Humidified Display Cabinet from Star Food Service Equipment & Repair - \$1,370
6. Approve Payment to Cessford Construction Company - \$1,720.59
7. Approve Payment to Des Moines County GIS Commission - \$2,783.93
8. Approve Payment to Iowa Department of Transportation - \$5,327
9. Approve Payment to Qwest Enterprises, Inc. - \$6,315
10. Approve Payment to Tri City Blacktop, Inc. - \$1,013.88
11. Approve Claims as Presented in the amount of \$397,545.92

**CITIZEN'S INQUIRIES:**

**PROCLAMATION:** "Iowa School Board Recognition Week" – May 11-17, 2008

**PUBLIC HEARING:** Consider Lease Agreement with Iowa Wireless Services to lease space on the City's Water Tower located at 1011 W. Agency Rd.

1. Consider Resolution Approving Lease Agreement with Iowa Wireless Services to lease space on Water Tower

**COMMITTEE REPORTS:**

UTILITIES  
STREETS  
PUBLIC SAFETY  
FINANCE  
SANITATION

**NEW BUSINESS:**

1. Discuss Storm Water Issue at intersection of Agency and Broadway
2. Consider Accepting Acknowledgement/Settlement Agreement and Fine from Casey's and Jai Ganesh for Tobacco Violation
3. Consider Contracting with CPA Associates to Conduct Annual Financial Audit
4. Consider Second Reading of an Ordinance Amending City Code Chapter 55 Regulating Animal Protection and Control
5. Consider Hiring Lifeguards and Admission/Slide Attendants at Swimming Pool
6. Consider Resignation from Utility Billing Clerk and Consider Advertising for Replacement
7. Consider Request for Financial Support from Highway 34 Coalition
8. Consider Setting Water and Sewer Rates for FY08-09
9. Consider First Reading of an Ordinance Amending Sewer Rates for FY08-09
10. Consider First Reading of an Ordinance Amending Garbage Rates for FY08-09
11. Consider Payment to Snyder & Associates for Engineering Services related to Water Distribution System Improvement Project - \$7,526.48
12. Consider Change Order from Shipley Contracting for West Burlington Ave. PPC and HMA Resurfacing Project
13. Consider Payment to Shipley Contracting for West Burlington Ave. PPC and HMA Resurfacing Project - \$22,558.70
14. Consider Payment to Hometown Plumbing and Heating for Swimming Pool Construction - \$19,000.00
15. Consider Payment to Ricchio, Inc. for Swimming Pool Construction - \$318,963.00
16. Consider Change Order for Swimming Pool Project
17. Consider Purchase of Freezer, Refrigerator, Lounge Chairs, Trash Receptacles and Bike Rack for the Swimming Pool Project
18. Consider Contract for Pop Vendor at Swimming Pool

**OLD BUSINESS:**

**CITIZEN'S INQUIRIES:**

**MAYOR'S INQUIRIES:**

**CLOSED SESSION:** West Burlington City Council will go into Closed Session in accordance with Iowa Code Chapter 21.5 (i) to discuss the City Administrator's evaluation

**ADJOURN**

**Regular Council Meeting May 7, 2008 – 6:00 p.m.** The West Burlington City Council met in regular session at 122 Broadway Street with Mayor Trousil presiding. Council members Marc Pilger, Rod Crowner, Rick Raleigh, Tom Law and Therese Lees were present. City Administrator Dan Gifford, Finance Officer Leslie Sattler, Public Works Director Randy Fry and Police Chief Alex Oblein were also present.

Lees made a motion, second by Pilger, to approve the Agenda. Roll call vote: Raleigh, Law, Lees, Pilger and Crowner voted aye. Motion carried.

1. Minutes from Regular City Council Meeting on April 16, 2008
2. Minutes from Special City Council Meeting on April 23, 2008
3. Payment of Additional Premium for Workers Compensation Policy from Two Rivers Insurance Services - \$2,114
4. Purchase of AutoFry from Swimming Pool Concession Area from Motion Technology, Inc. - \$8,350
5. Purchase of Cabinet Humidified Display Cabinet from Star Food Service Equipment & Repair - \$1,370
6. Payment to Cessford Construction Company - \$1,720.59
7. Payment to Des Moines County GIS Commission - \$2,783.93
8. Payment to Iowa Department of Transportation - \$5,327
9. Payment to Qwest Enterprises, Inc. - \$6,315
10. Payment to Tri City Blacktop, Inc. - \$1,013.88
11. Claims as Presented in the amount of \$397,545.92

Lees made a motion, second by Pilger, to approve the Consent Agenda as follows. Roll call vote: Law, Lees, Pilger, Crowner and Raleigh voted aye. Motion carried.

**PROCLAMATION:** Mayor Trousil read a Proclamation naming May 11-17, 2008 as “Iowa School Board Recognition Week”

**PUBLIC HEARING:** Mayor Trousil opened the Public Hearing at 6:07 p.m. No written or verbal comments were received. Mayor Trousil explained that Council will consider entering into a lease agreement with Iowa Wireless Services to lease space on the City's Water Tower located at 1011 W. Agency Rd. The proposed lease is for a term of five years with an option to renew the lease for five additional five year terms. According to the lease agreement Iowa Wireless will pay the City \$850 per month for the term of the initial lease. After the initial lease the monthly rate shall increase by 10% each time the lease is renewed. City Administrator Gifford stated that the City Attorney, Mitch Taylor, has reviewed the lease agreement and found it to be appropriate for Council's consideration. The Public Hearing was closed at 6:09 p.m.

**Consider Resolution Approving Lease Agreement with Iowa Wireless Services to lease space on Water Tower** – Lees made a motion, second by Pilger, to approve a Resolution entering into a five-year lease agreement with Iowa Wireless Services to lease space on the City's Water Tower, located at 1011 W. Agency Rd. Roll call vote. Lees, Pilger, Crowner, Raleigh and Law voted aye. Motion carried.

#### **CITIZEN'S INQUIRIES:**

#### **COMMITTEE REPORTS:**

**UTILITIES** – Nothing to report

**STREETS** – Public Works Director Fry reported the Shipley Contracting had the sanitary sewer back in operation after making storm sewer improvements on West Burlington Ave. in connection with the PPC and HMA Resurfacing Project. The contractor will be working on the box culvert over the next couple of weeks.

**PUBLIC SAFETY** – Chief Oblein reported that Police Unit #8 was back in service after having paint repairs. The department is working on alcohol enforcement utilizing grant funding to pay for officer's overtime wages. The department will host a tobacco compliance class for retailers.

Public Works Director Fry reported that the emergency siren has been moved from the Middle School to the empty lot next to the Fire Station.

**FINANCE – Crowner reported that the 4<sup>th</sup> of July Committee would be holding an organizational meeting on May 12<sup>th</sup> at 7:00 p.m.**

**SANITATION – Nothing to report.**

**NEW BUSINESS:**

**Discuss Storm Water Issue at intersection of Agency and Broadway** – Sam Willson with Airgas North Central, 105 Agency Rd., West Burlington, addressed the Council with a request to examine a storm water issue that affects their property at the corner of Broadway and Agency Rd. Airgas made parking lot improvements in 2005, which have helped the water problem, but during heavy rains storm water fills the ditches on the north and east side of the lot and eventually fills the parking lot and even made its way into the building on approximately three occasions. Mayor Trousil stated that he understood the problem and concerns, but reminded Mr. Willson and Council that when the property was built in 1972 the owners built in a low spot, which in turn created the storm water issue that subsequent owners face today. In the past, Council has had engineers look at the issue, which proved to be a very costly problem for the City to fix. Lees would like to see the City help solve the storm water issue as Airgas. Lees suggested using TIF dollars to fund a new engineering study and possibly pay for storm water improvements. Pilger felt that it wasn't appropriate to use tax payer money to pay for a problem that was created by the original owner. Pilger suggested that if the City decided to have a new engineering study, Airgas should be responsible for sharing the cost. Raleigh agreed that Airgas should share in the cost of a new engineering study. City Administrator Gifford suggested that he contact French-Reneker-Associates to get an estimate on how to address the drainage problem. Crowner also agreed with getting an estimate.

**Consider Accepting Acknowledgement/Settlement Agreement and Fine from Casey's and Jai Ganesh for Tobacco Violation** – In February, the Police Department performed tobacco compliance checks at local retailers in West Burlington. During this time Casey's, 501 E. Mt. Pleasant Street and Jai Ganesh Inc., d/b/a Star, 101 E. Mt. Pleasant St. both had clerks that violated Iowa Code Section 453A by selling tobacco to minor. Both clerks received citations and plead guilty to the charges. Iowa Code allows the City to charge the permit holder a civil penalty or revoke their cigarette license if a clerk is convicted of selling tobacco to a minor. This was Casey's 2<sup>nd</sup> Violation within the last two years, which constitutes a fine of \$1,500 or a 30 day suspension of their tobacco permit. This the first violation for Jai Ganesh, Inc. which constitutes a fine of \$300 or a 14 day suspension of their tobacco permits. Representative from both businesses have signed Acknowledgement/Settlement Agreement in lieu of a public hearing before Council and paid their appropriate fines. Lees made a motion, second by Pilger, to accept the Acknowledgement/Settlement Agreement and fines from Casey's and Jai Ganesh Inc. to settle the violation. Roll call vote. Pilger, Crowner, Raleigh, Law and Lees voted aye. Motion carried.

**Consider Contracting with CPA Associates to Conduct Annual Financial Audit** – Crowner made a motion, second by Raleigh, to approve contracting with CPA Associates to conduct the City's annual Financial Audit. Roll call vote. Crowner, Raleigh, Law, Lees and Pilger voted aye. Motion carried.

**Consider Second Reading of an Ordinance Amending City Code Chapter 55 Regulating Animal Protection and Control** – Lees made a motion, second by Raleigh, to approve the second reading of an ordinance amending Chapter 55 of the City Code regulating Animal Protection and Control related to animal neglect and minimum standards for shelter. Chief Oblein received a comment from one of the officers concerning the minimum size of a confined area. The proposed ordinance states that the confinement area for any animal shall be no less than twenty-four (24) square feet. The officer suggested that the ordinance be amended to specify a minimum of 24 square feet for dogs and cats. Council agreed that the ordinance should be amended as stated before the final reading. Law was concerned with the section of the code relating to structures having no interior metal surfaces. Council agreed that a metal roof was okay if it was covering a wooden or insulated material. Council agreed that, because the code requires proper insulation, officer could use their discretion to determine if a metal roof was in compliance. Roll call vote. Raleigh, Law, Lees, Pilger and Crowner voted aye. Motion carried.

**Consider Hiring Lifeguards and Admission/Slide Attendants at Swimming Pool** - Lees made a motion, second by Pilger, to approve hiring twelve Lifeguards and four Admission/Slide Attendants for the swimming pool as recommended by Pool Manager, Amy Pilger. Roll call vote. Law, Lees, Pilger, Crowner and Raleigh voted aye. Motion carried.

**Consider Resignation from Utility Billing Clerk and Consider Advertising for Replacement** – Crowner made a motion, second by Raleigh, to approve Stephonie Huseman's resignation as Department Head Secretary/Utility Billing Clerk. Roll call vote. Pilger, Crowner, Raleigh, Law and Lees voted aye. Motion carried.

Council discussed what the starting wage should be for this position. Raleigh made a motion to advertise the position with a starting wage of \$11.50/per hour. Motion died for lack of a second.

After further discussion Pilger made a motion, second by Law, to advertise the position with a starting wage of \$12.00/per hour. Following a favorable evaluation the wage could be increase to \$12.50/per hour. Roll call vote. Law, Lees, Pilger, Crowner voted aye. Raleigh voted nay. Motion carried.

**Consider Request for Financial Support from Highway 34 Coalition** – Council discussed the progress of Highway 34 Coalition. Gifford stated that during his recent trip to Washington D.C. the Highway 34 Coalition discussed their efforts to acquire right-of-way in order to proceed with the project. Mayor Trousil stated that the \$250 contribution allows West Burlington's name to be included in correspondence supporting the Coalitions efforts. Lees made a motion, second by Crowner, to contribute \$250 to the Highway 34 Coalition and asked staff to include a letter requesting that representatives from the Coalition attend a Council meeting to give an update on the Coalition's efforts. Roll call vote. Law, Lees, Pilger and Crowner voted aye. Raleigh voted nay. Motion carried.

**Consider Setting Water and Sewer Rates for FY08-09** – Council discussed water and sewer rates for FY 08-09. Administrator Gifford recommended allowing the automatic 5% water rate increase that is written into the City Code to automatically go into effect on July 1<sup>st</sup>. Administrative Gifford also recommended the sewer rate increase from \$2.27 to \$2.57 per thousand gallons of water usage. The City recently received a letter from Burlington Water Works notifying the City that water rates would be increasing by 3.8% for the next fiscal year. Crowner stated that he would rather pass the 3.8% increase from Burlington on rather than allow the 5% increase to automatically happen. Finance Officer Sattler stated that a 5% increase would mean an additional \$32,000 in revenue. A 3.8% increase would mean an additional \$25,000 in revenue. After further discussion, it was the consensus of Council to consider an ordinance at the next meeting increasing water rates 3.8%.

**Consider First Reading of an Ordinance Amending Sewer Rates for FY08-09** – Lees made a motion, second by Pilger, to approve the first reading of an ordinance increasing sewer rates from \$2.27 to \$2.57 per 1,000 gallons of water usage. Roll call vote. Law, Lees, Pilger, Crowner and Raleigh voted aye. Motion carried.

**Consider First Reading of an Ordinance Amending Garbage Rates for FY08-09** – Crowner made a motion, second by Lees, to approve the first reading of an Ordinance increasing garbage rates from \$8.03 to \$8.15 per month. Roll call vote. Lees, Pilger, Crowner, Raleigh and Law voted aye. Motion carried.

**Consider Payment to Snyder & Associates for Engineering Services related to Water Distribution System Improvement Project - \$7,526.48** – Raleigh made a motion, second by Pilger, to approve a payment of \$7,526.48 to Snyder & Associates for engineering services related to Division I of the Water Distribution System Improvement Project. Roll call vote. Pilger, Crowner, Raleigh, Law and Lees voted aye. Motion carried.

**Consider Change Order from Shipley Contracting for West Burlington Ave. PPC and HMA Resurfacing Project** – Council discussed a change order request from Shipley Contracting that affects the completion date for the project. The City asked Shipley if it was possible to wait until the majority of the cement work was done at the pool before they resurface West Burlington Ave. Shipley agreed to postpone the resurfacing in order to limit damage to the new HMA resurfacing, but has asked that the completion date be changed to June 30, 2008. Lees made a motion, second by Pilger, to approve Change Order #5 modifying the completion date for Division II of the PPC and HMA Overlay Project on West Burlington Ave. Roll call vote. Crowner, Raleigh, Law, Lees and Pilger voted aye. Motion carried.

**Consider Payment to Shipley Contracting for West Burlington Ave. PPC and HMA Resurfacing Project - \$22,558.70** – Crowner made a motion, second by Raleigh to approve a payment of \$22,558.70 to Shipley Contracting. Roll call vote. Raleigh, Law, Lees, Pilger and Crowner voted aye. Motion carried.

**Consider Payment to Hometown Plumbing and Heating for Swimming Pool Construction - \$19,000.00** – Crowner made a motion, second by Raleigh, to approve a payment to Hometown Plumbing and Heating for Swimming Pool Construction in the amount of \$19,000. Mayor Trousil informed Council that during the seven day leak test at the pool a leak was discovered in a drain pipe. The contractor isolated the leak and will make a repair to the pipe. Pilger was concerned that the pipe would not be tested with an additional seven day leak test and felt that the contractor should provide some kind of guarantee that their won't be a problem with the repair in the future. Staff will discuss Pilger's concerns with Burbach Aquatics. Roll call vote. Law, Lees, Pilger, Crowner and Raleigh voted aye. Motion carried.

**Consider Payment to Ricchio, Inc. for Swimming Pool Construction - \$318,963.00** - Crowner made a motion, second by Pilger, to approve a payment of \$318,963.00 to Ricchio Inc. for Swimming Pool Construction. Roll call vote. Law, Pilger, Crowner, Raleigh and Lees voted aye. Motion carried.

**Consider Change Order for Swimming Pool Project** – Crowner made a motion, second by Pilger, to approve a change order reducing the project cost by \$2,100 by removing a tall stationary guard chair from the project. Ricchio Inc. suggested that the tall stationary chair was not necessary in the zero depth are and could be replaced by a lower chair than can be moved around the deck. Roll call vote. Pilger, Crowner, Raleigh, Law and Lees voted aye. Motion carried.

**Consider Purchase of Freezer, Refrigerator, Lounge Chairs, Trash Receptacles and Bike Rack for the Swimming Pool Project** – Lees made a motion, second by Crowner, to approve the purchase of lounge chairs, trash receptacles and bike rack for the swimming pool project from Belson Outdoors. Roll call vote. Crowner, Raleigh, Law, Lees and Pilger voted aye. Motion carried. Lees made a motion, second by Crowner, to approve the purchase of freezers for the swimming pool concession area at a cost not to exceed \$1,400. Roll call vote. Raleigh, Law, Lees, Pilger and Crowner voted aye. Motion carried.

**Consider Contract for Pop Vendor at Swimming Pool** – City Administrator Gifford informed Council that he had received two proposals for pop vending at the swimming pool. Pepsi proposed a three year contract to be the exclusive supplier of soft drinks, juice drinks, sports drinks, bottled water and tea drinks. Cadbury Schweppes Bottling Group a/s/a Dr. Pepper proposed a five year contract to be the exclusive supplier of beverages at the swimming pool. Cadbury Schweppes will also provide an annual cash payment of \$500 and menu boards. Both stated that they would provide as many coolers as we needed. Administrator Gifford recommended contracting with Cadbury Schweppes Bottling Co. Pilger made a motion, second by Crowner, to approve a five-year contract with Cadbury Schweppes Bottling Group to supply pop at the swimming pool concession stand. Roll call vote. Lees, Pilger, Crowner, Raleigh and Law voted aye. Motion carried.

**OLD BUSINESS:** No Old Business to discuss.

**CITIZEN'S INQUIRIES:** None

**MAYOR'S INQUIRIES:** None

**CLOSED SESSION:** Crowner made a motion, second by Lees, to go into closed session in accordance with Iowa Code Chapter 21.5(i) to discuss the City Administrator's evaluation. Roll call vote. Law, Pilger, Crowner, Raleigh and Lees voted aye. Motion carried.

Council came out of closed session at 10:10 p.m. Crowner made a motion, second by Raleigh, to approve a 4% increase in the City Administrator Gifford's salary for FY08-09. Council agreed to re-evaluate Administrator Gifford in 6 months. Roll call vote. Crowner, Raleigh, Law, Lees and Pilger voted aye. Motion carried.

**ADJOURN :** There being no further business, the meeting adjourned at 10:12 p.m. upon motion by Lees, second by Pilger. Voice vote: All ayes. Motion carried.

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Approved

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Kelly D. Fry, City Clerk

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Hans K. Trousil, Mayor

City of West Burlington  
 Claims List  
 05/07/2008

AERO-MOD INC.	SOLENOID VALVES	122.26
AGRINEED INC.	WEED KILLER	421.32
AIRGAS NORTH CENTRAL	REPLACE CHECK 38019	152.05
	EMERGENCY SIREN POLE/301	
ALLIANT ENERGY	BROAD	590.00
AXA EQUITABLE	DEFERRED COMP.	650.00
BARCO MUNICIPAL PRODUCTS	TAPE & TUBING	245.33
BAUER BUILT INC.	FLAT REPAIR	13.00
BONAR, ANGELA	FLEX	56.86
BRISSEY, WILLIAM	PARTIAL SELF FUNDING	7.82
BRITE-WAY SERVICES		35.00
BROCKWAY COMPANY INC.	QTRLY - PREVENTION	432.00
BROZENE HYDRAULIC SERVICE	SUPPLIES	15.40
BURLINGTON AREA FAMILY PRA	PARTIAL SELF FUNDING	458.20
BURLINGTON MUNICIPAL WATER	GE WATER	871.39
UNITED WAY	UNITED WAY EE DEDUCTION	4.00
CESSFORD CONSTRUCTION CO	LIMECRETE	2,226.00
CHIEF SUPPLY	SHIPPING	12.99
CITY OF BURLINGTON	ANIMAL SHELTER HOUSING	125.01
CITY OF WEST BURLINGTON	MEDICAL UNION DEDUCTIONS	748.08
CITY OF WEST BURLINGTON FL	FLEX DEPENDENT CARE DEDUCT	977.10
CLEAR FALLS BOTTLED WATER	COOLER RENT & BOTTLED WATER	15.75
CLEVELAND MD,MARK G	PARTIAL SELF FUNDING	158.00
COATES MANUFACTURING CO.	PARTS FOR SNOWPLOW	412.40
COMMUNICATION WORKERS	UNION DUES	541.60
CRAY GODDARD MILLER & TAYL	LEGAL SERVICES	1,557.30
DAVIS RADIOLOGY	PARTIAL SELF FUNDING	15.00
DEPT. OF PUBLIC DEFENSE	CRIMINAL INVEST - COVERT	92.00
DES MOINES CO. AUDITOR	GIS	2,783.93
DES MOINES CO. NEWS	PUBLICATIONS	225.72
EBS - EMPLOYEE BENEFIT SYS	FLEX	718.18
ELECTRONIC APPLICATIONS CO	REPROGRAM RADIO	19.50
FASTENAL COMPANY, THE	DIAMOND BLADE	746.60
FEDERAL ELECTRONIC TAX PAY	FEDERAL TAXES	22,827.48
FINISH LINE FORD	FINISH LINE FORD	1,272.54
FIRE SERVICE TRAINING	FF1 - LIMKEMANN	50.00
FIRST CONSTRUCTION GROUP	POOL CONSTRUCTION	174,443.75
FRY, RANDY	PARTIAL SELF FUNDING	109.81
FT MADISON PHYSICIANS	PARTIAL SELF FUNDING	37.60
GALLS INC.	COVERT - NAME TAG	14.98
GAZEBO CREATIONS	POOL GAZEBO	8,406.00
GIERKE ROBINSON CO.	STRIKE OFFS	604.25
GIFFORD, DAN	PARTIAL SELF FUNDING	1.43
GREAT RIVER MEDICAL CENTER	PARTIAL SELF FUNDING	293.84
GREAT RIVER MENTAL HEALTH	PARTIAL SELF FUNDING	346.40
GREAT RIVER SURGEONS	PARTIAL SELF FUNDING	157.00
GREENWOOD CLEANING		
SYSTEMS	PAPER PRODUCTS	150.32
HALL SIGNS INC.	SIGNS	90.00
HANKS,DOUGLAS DC	PARTIAL SELF FUNDING	28.80

HAYS MD,CARL H	PARTIAL SELF FUNDING	210.00
HILLYER CHIROPRACTIC	PARTIAL SELF FUNDING	28.80
HOLIDAY INN AIRPORT & CONF	TRAVEL-SATTLER	80.25
HOLT SUPPLY CO.	PLUMBING SUPPLIES	130.08
HOMETOWN PLUMBING & HEATIN	POOL CONSTRUCTION	50,221.56
HOTTOP 2 LEASING CO	CHEESE DISPENSER	205.00
HY-VEE	PARTIAL SELF FUNDING	204.46
HY-VEE #1042	PARTIAL SELF FUNDING	297.72
HY-VEE #1044	PARTIAL SELF FUNDING	1,289.56
IAPELRA	SPRING MEETING	25.00
IL STATE DISBURSEMENT UNIT	PAYROLL DEDUCTION	280.00
ILLINOIS DEPARTMENT OF REV	ILLINOIS W/H	50.78
IOWA CITY/COUNTY MANAGEMEN	IOWA CITY/COUNTY MANAGEMENT	
IOWA DEPARTMENT OF TRANSPOR	AS	466.80
IOWA LAW ENFORCEMENT	TRAFFIC/GLASS BEADS	5,327.00
ACADE	TUITION	110.00
IOWA ONE CALL INC	NOTIFICATIONS-53	24.30
IOWA PUBLIC EMPLOYEES' RET	IPERS REGULAR	6,517.30
IOWA RURAL WATER ASSOC.	CEU CERTIFICATION	30.00
J & M DISPLAYS INC.	4TH OF JULY FIREWORKS	5,500.00
JIM'S LOCK & SAFE	BACK DOOR LOCK - REPAIR	15.00
LOWE'S COMPANIES INC.	LAZER & BATTERIES	530.12
MARTIN EQUIPMENT	REPAIR UNILOADER	874.80
MATT PARROTT & SONS CO.	MINUTE BOOK SHEETS	96.17
MELSSEN, ELDON	PARTIAL SELF FUNDING	13.90
MELVIN,T.W,	PARTIAL SELF FUNDING	69.60
MIDWEST JANITORIAL SERVICE	JANITORIAL SERVICES	360.06
MISCELLANEOUS VENDOR	WILKERSON, FERN	0.13
MOELLER,BRADLEY	PARTIAL SELF FUNDING	3.20
MUNICIPAL SUPPLY INC.	WATER FITTINGS	459.12
MURPHY,STEPHEN P. MD	PARTIAL SELF FUNDING	59.00
NORM'S KOESTNER ELECTRIC C	SERVICE CALLS	239.20
OLD DOMINION BRUSH	GUTTER BROOMS	632.50
PENCE DC,JEFFERY A	PARTIAL SELF FUNDING	57.60
PLATH, LESTER	REPLACE MAILBOX	58.81
POSTMASTER	NEWSLETTER-POSTAGE	771.23
POWER HOUSE	CHAIN FOR SAW	95.62
QUEST ENTERPRISES INC	BUNKER GEAR	6,315.00
QWEST	TELEPHONE SERVICES	188.63
RENTAL SERVICE CORPORATION	STARTER FOR PUMP	53.50
REYNOLDS,MARK MD	PARTIAL SELF FUNDING	60.80
RIVER BASIN PUBLICATIONS	NEWLETTER	640.00
RON'S CERTIFIED AUTOMOTIVE	TRUCK REPAIR	84.66
SATTLER, LESLIE	PARTIAL SELF FUNDING	80.70
SCHNEDEN,JOHN	PARTIAL SELF FUNDING	87.01
SHIPLEY CONTRACTING CO. IN	W. BURLINGTON AVE	69,132.29
SHOTTENKIRK SUPERSTORE	PARTS	88.17
SNYDER & ASSOCIATES INC.	406 & SECOND CONNECTION	7,526.48
STAPLES CREDIT PLAN	TONER CATRIDGE	1,139.99
TARGET STORES	PRINTER CART-COUNCIL	19.99
TREASURER STATE OF IOWA	WITHHELD TAXES	1,810.00
TREASURER STATE OF IOWA	MARCH SALES TAX	4,153.00
TRI CITY BLACKTOP INC	COLD PATCH	1,540.56
ULTRAMAX	AMMUNITION	319.00
UNIFORM DEN INC.	UNIFORM SHIRTS-MAYBERRY	116.95

UROLOGIC SPECIALISTS	PARTIAL SELF FUNDING	797.04
US CELLULAR	CELLULAR TELEPHONES	152.66
USA BLUEBOOK	CHEMICALS	242.62
VERIZON WIRELESS	CELLULAR TELEPHONES	728.36
WALMART	SUPPLIES	107.25
WEST BURLINGTON FIREFIGHTER	FF DONATION	917.30
WRIGHT EXPRESS	FUEL	1,625.30

FUND TOTALS

GENERAL FUND	47,901.27
ROAD USE	6,931.34
LOCAL OPTION SALES TAX	114.81
TIF	69,132.29
GENERAL OBLIGATION/TIF BO	233,071.31
WATER	19,341.84
SEWER	9,934.09
MEDICAL INSURANCE RESERVE	4,810.43
FLEX ACCOUNT	775.04
4TH OF JULY CELEBRATION	5,533.50

TOTAL	397,545.92
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