

**Regular Council Meeting September 16, 2009 – 6:00 p.m.** The West Burlington City Council met in regular session at 122 Broadway Street with Mayor Trousil presiding. Council members, Rick Raleigh, Tom Law and Therese Lees were present. Marc Pilger and Rod Crowner were absent. Public Works Director Randy Fry, Finance Officer Leslie Sattler, Police Lt. Newberry and Development Services Coordinator Jared Reed were also present.

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

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

1. Minutes of the Regular City Council Meeting on September 2, 2009
2. Fireworks Permit for West Burlington High School
3. Payment to City of Burlington - \$3,656.75
4. Payment to Burlington Municipal Waterworks - \$18,959.81
5. Payment to DMC Regional Waste Commission - \$2,120.80
6. Payment to Ideal Ready Mix - \$3,888.25
7. Payment to Mose Levy Company Inc. - \$1,262.52
8. Payment to Ed M. Feld Equip. Co. Inc. - \$1,646.00
9. Payment to Sandry Fire Supply - \$3,609.55
10. Payment to QC Analytical Services - \$3,412.00
11. Payment to Uniform Den - \$1,210.30
12. Claims as Presented \$358,887.16

#### **COMMITTEE REPORTS:**

**FINANCE** – Representatives from the Burlington/West Burlington Area Chamber of Commerce were present to update Council on various Chamber issues including government affairs, tourism and the local economy. Chamber President Dennis Hinkle asked Council if there were any issues that the Chamber could assist the Council with.

Mayor Trousil asked the Chamber to assist the Solid Waste Commission in educating local businesses of the impact that new federal environmental rules and regulations have had on the landfill. New mandates have required the Solid Waste Commission to make expensive upgrades to the landfill, which has and will continue to affect tipping fees.

**UTILITIES** – Public Works Director Fry reported that Burlington Water Works would be treating the water with chlorine over the next six weeks. The Public Works department will be flushing hydrants during this time as well.

**STREETS** – Public Works Director Fry reported that the parking lot additions at Community Park were complete.

**PUBLIC SAFETY** – Lt. Newberry reported that the Police Department would be assisting with the Homecoming Parade.

**SANITATION** – Nothing to report.

**OTHER STAFF REPORTS:** City Clerk Fry reported that staff was working on a fall newsletter that will be mailed at the end of the month. Development Services Coordinator Reed stated that he is continuing with rental inspections and nuisance abatement issues.

#### **NEW BUSINESS:**

**Consider Payment to S.G. Construction for Booster Station Project - \$183,233.06** – Lees made a motion, second by Law, to approve a payment in the amount of \$183,233.06 and Change Order #1 in the amount of \$9,762.90 to S.G. Construction for construction on the Booster Station Project. Roll call vote. Lees, Raleigh and Law voted aye. Motion carried. Engineer Kelli Scott with Snyder & Associates reported that connections were complete, the access road to the Booster Station had been installed and pressure testing of the exterior mains will begin on September 17<sup>th</sup>.



**CITY OF WEST BURLINGTON**  
**CLAIMS LIST 09/16/09**

3E	POWER CORD	6.70
AHLERS & COONEY	PROFESSIONAL SRV	269.50
ALLIANT ENERGY	UTILITIES	20,401.77
ALLMED	AIRWAY SETS, GLUCOSE, ADHESIVE	123.86
AMERICAN PLANNING ASSOC.	MEMBERSHIP	164.00
AUTOZONE	PARTS	34.27
AXA EQUITABLE	DEFERRED COMP.	375.00
BANCARD CENTER	INTERFACE PLATE, AIR TRAVEL	493.28
BANCARD CENTER	HDMI CABLE	31.79
BANCARD CENTER	NPELRA CONF REG, SIRIUS RADIO	228.99
BANCARD CENTER	MEALS & LODGING	205.75
BAUER BUILT	TIRES	607.04
BONNY BUYER	PUBLICATIONS	38.00
BROCKWAY CO	SERVICE CALL	359.68
BUDGET LIGHTING	TRAFFIC LIGHTS	149.00
BURL AREA FAMILY PRATICE	PARTIAL SELF FUNDING	201.60
BURL HYDRAULIC SRV	HOSE	27.11
BURL MUNICIPAL WATER	WATER	20,495.91
BURL/WEST BURL	HOTEL/MOTEL TAX	5,579.89
C-CAT	PEST MANAGEMENT	100.00
CDW GOVERNMENT	SEAGATE CHEETAH SCSI/SERVER	330.17
CESSFORD	ROCK	881.35
CONSTRUCTION CO	ANIMAL SHELTER HOUSING	217.61
CITY OF BURLINGTON	COMMUNICATIONS	3,656.75
CITY OF BURLINGTON	NETWORK SERVICES	10.00
CITY OF BURLINGTON	WTR BOND SINKING	973.88
CITY OF WEST BURLINGTON	WATER & RENTAL FEE	33.00
CLEAR FALLS BOTTLED WATER	CUFF SET, NASAL AIRWAYS, TAPE	318.25
COMMON CENTS EMS SUPPLY	ENVELOPES	201.00
CRAFTSMAN PRESS	LEGAL SRV	140.00
CRAY GODDARD MILLER & TAYLOR	WATER & DISPENSER RENTAL	31.80
CULLIGAN WATER	CAR REPAIR	267.54
DENNYS AUTO SERVICE	MONTHLY PROSECUTION	333.33
DES MOINES CO. ATTORNEY	PUBLICATIONS	294.43
DES MOINES CO. NEWS	WASTE MANGENENT FEE	2,120.80
DES MOINES CO. REGIONAL	ELECTRICITY	74.17
EASTERN IA LIGHT & POWER	FLEX & PARTIAL SELF FUNDING	655.65
EBS	MONTHLY BILLING	17,888.80
EBS	2 SABER JET & 1 CELLAR NOZZLE	1,646.00
ED M. FELD EQUIP.CO.	WALKIE TALKIE & PAGER REPAIR	219.64
ELECTRONIC		

SOUTHEASTERN COMM.	EMT CLASS, BOOKS & POLO SHIRT	2,226.45
COLLEGE	STAMP	78.85
STAMP MAN SPECIALITIES	SAFTEY GLASSES,GRINDING	
	WHEEL	194.05
SUMMIT SUPPLY	SNAP RING	4.53
SUNSET TRANSMISSION	LED VEST & BLINKER PADDLE	235.47
TAPCO	SEPT. SALES TAX	5,480.00
TREASURER STATE OF IA	UNIFORMS	1,313.53
UNIFORM DEN	SHIPPING	60.49
UPS STORE	PHONE SRV	124.12
US CELLULAR	GLASS FIBER FILTERS, GLOVES	216.21
USA BLUEBOOK	VIDEO TAPES,GARBAGE BAGS	207.24
WALMART	HOTEL/MOTEL TAX	113.88
WEST BURL SCHOOLS	FUEL	1,084.66
WRIGHT EXPRESS		
001 GENERAL FUND		74,314.74
002 HOTEL/MOTEL TAX		5,693.77
110 ROAD USE		9,219.35
121 LOCAL OPTION SALE		944.20
301 GENERAL OBLIGATIO		10,580.54
600 WATER		238,600.01
601 BEAVERDALE		
ESCROW		16.00
602 WESTWOOD HILLS ES		16.00
603 WOODSMAN SUB. ESC		16.00
610 SEWER		17,369.31
820 MEDICAL INSURANCE		1,174.35
821 FLEX ACCOUNT		655.65
952 4TH OF JULY CELEB		80.00
TOTAL		358,887.16