City of Williamsburg
210 West State Street
PO Box 596
Williamsburg IA 52361

Regular Session
April 13, 2009
7:30 p.m.

Mayor Murphy and council members Phillips, McAreavy, Greiner, and Grier were present. Kirkpatrick was absent.

The Council received the April 2009 Police Department report.

The Council received the April 2009 Recreation Department report.

The Council received the quarterly Fire Department report.

The Council received the City Clerk's report.

The Council received the April 2009 Public Works Department report.

There was a request from Pat McGovern to have the city square as no smoking or limited smoking.

Motion by Phillips seconded by McAreavy to approve the consent agenda:

a. Minutes of the March 23, 2009 council meeting.
b. Bills as presented
c. Treasurer's report
d. Williamsburg Fast Stop beer permit
e. Little Chicago liquor permit

All ayes. Motion carried.

Motion by Phillips seconded by Greiner to allow LIS to sell concessions on May 9th with a rain date of May 10th at the Recreation Center sports complex. All ayes. Motion carried.

Motion by Phillips seconded by Greiner to approve Resolution No. 20-04-09 hiring seasonal help for the Recreation Department for the 2009 summer season. Roll call: ayes; AG, TM, TP, MG, absent; DK. Motion carried.

Motion by Greiner seconded by McAreavy to approve the fire works for 2009 at a cost of $5,250 plus mortars and wood at a cost of $500. Roll call: ayes; AG, TM, MG, nay; TP. Motion carried.

The Mayor opened a public hearing at 7:55 p.m. to dispose of property.

The Mayor closed the public hearing at 8:00 p.m.

Motion by Greiner seconded by Grier to approve Resolution No. 21-04-09 to dispose of real estate and approving issuance of a deed. Roll call: ayes; TP, MG, AG, TM, absent; DK. Motion carried.

Motion by Phillips seconded by Greiner to authorize the fire department to purchase a lap top at a cost of $595. All ayes. Motion carried.

Motion by McAreavy seconded by Grier to allow Stone Creek Country Club to burn 2.5 acres of wildflowers and tall grass. All ayes. Motion carried.

Motion by Phillips seconded by Greiner to allow a control burn behind the High and Dry Storage located at 813 ½ South Highland Street. All ayes. Motion carried.

Motion by Greiner seconded by Grier to have electricity available for St Paul's Methodist Church at the town square park gazebo on April 17 and 18, 2009 while they grill. All ayes. Motion carried.

Motion by Phillips seconded by Greiner to allow a Salvation Army truck park along the north side of the square next to the park on Saturday, April 18, 2009 from 10:00 a.m. until 3:00 p.m. All ayes. Motion carried.

Adam Hamly, Claims adjuster for EMC Insurance is still working on Northridge Condos sewer problem.

Tim Oswald, Piper Jaffrey discussed long range planning for the city's policies on financial and debt management.

Motion by Greiner seconded by Grier to authorize the Mayor to sign the amended ECICOG service agreement for the Child Development Center. The agreement amends the expiration date to be December 31, 2009. All ayes. Motion carried.

Motion by Greiner seconded by Grier to appoint Frank Murphy and Theresa Phillips as an alternate until another person is named to the Iowa County Economic Development Commission. All ayes. Motion carried.

The Council received the April 2009 water loss report.

Motion by Phillips seconded by Greiner to approve Resolution No. 22-04-09 to purchase certain real estate from Brian Ward for the North Trunk Sewer project. Roll call: ayes; AG, TM, MG, TP, absent; DK. Motion carried.

Motion by Greiner seconded by McAreavy to approve Change Order # 1 for the North Trunk Sewer project in the amount of $6,484.83. All ayes. Motion carried.

Motion by Greiner seconded by Grier to approve pay request #2 in the amount of $454.558.59 for the North Trunk Sewer project. All ayes. Motion carried.

Motion by Grier seconded by Greiner to adjourn at 10:15 p.m. All ayes. Motion carried.

Jenifer J Mein, City Clerk

CLAIMS REGISTER REPORT

ACE HARDWARE INC	SUPPLIES	146.89
ALLIANT ENERGY IP&L	ELECTRIC BILL	17,909.43
	ELECTRIC	1.00
ARK PEST CONTROL	PEST CONTROL	75.00
AVERY, JOHN	INS REIMB	135.00
BELLAND PLUMBING & HEATI	#59655 POOL HEATER	90.00
BROWNS TRUE VALUE HARDWA	PW SUPPLIES	169.96
CARUS CORPORTATION	#10013898 H2O CHEMICALS	1,210.15
CASEYS GENERAL STORE	POLICE FUEL	151.38
CIRRUS IMAGING SUPPLY CO	LIB-#3733 COMPUTER	55.00
CLUBB, DELBERT	INS REIMB	36.55
	DRUG REIMB	40.00
CLUBB, RALPH	INS REIMB	15.00
COLONIAL LIFE/ACCID INS	INSURANCE	12.38
COX SANITATION & RECYCLI	1ST 1/2 4/09 ALLOCATION	3,125.00
	SPORTS COMPLEX	16.00
	REC CTR	72.00
	CITY HALL	37.00
	FIRE STATION	62.00
DANS OVERHEAD DOORS & MO	#316922 REC	454.75
DES MOINES STAMP MFG CO	LIB-#0828583 SUPPLIES	32.85
DRISCOLL WELDING	SNOW PLOW REPAIRS	23.96
EDDY WALKER EQUIP CO	#13020 SNOW PLOW	467.33
	#13095 STREET SWEEPER	298.00
ELITE SPORTS INC.	#1702 GEN REC	276.00
FRESH SCENTS OF IOWA	#106538 CITY HALL	36.75
GARRINGER, RAYMOND	DRUG REIMB	805.00
GOODELLS AUTO REPAIR	#7977 CROWN VIC	103.45
HANSON LIBRARY PETTY CAS	LIB-POSTAGE	74.62
HARTNETT, MARK	INS REIMB	45.00
	DRUG REIMB	225.00
HAWKEYE FIRE & SAFETY CO	16533/16534 FIRE EXT INS	822.75
HAWKINS INC	#3006565 CHLORINE	1,203.00
INGRAM BOOK COMPANY	LIB-BOOKS	314.33
	LIB-VIDEOS	476.23
IOWA COMMUNICATIONS NETW	LIB-#261878 PHONE	8.43
IOWA COUNTY RECORDER	403 1/2 E STATE VARIANCE	7.00
IOWA PARK & RECREATION A	NICHOLE SPRING CONF	195.00
IOWA PRISON INDUSTRIES	#393594 SIGN POST	75.00
IOWA SPORTS SUPPLY INC	#77461 GEN REC	112.40
IOWA TELECOM	TELEPHONE	1,244.51
	AQUATIC PHONE	6.41
J & S FARM SUPPLY	#26373 ROCK	187.16
KEYSTONE LABORATORIES	H2O TESTING	45.50
KNOCK, STEVEN	INS REIMB	1,072.44
LAREYS	#40268 CITY HALL	74.22
LINWELD INC	#330237 PW SUPPLIES	18.02
M PUTTERMAN & COMPANY	#149570 REC CTR	650.20
MATT PARROTT & SONS CO	#25696 CITY HALL	601.73
MICROMARKETING ASSOC	LIB-#291851 BOOKS	45.95
MIDWEST FRAME & AXLE	#40046 SNOW PLOW PARTS	204.37
MOCHAL, JASON	INS REIMB	30.00
MONKEYTOWN KARR LLC	#90078770 REC CTR	8.00

	#90079125 CITY HALL	33.75
MPC NEWSPAPERS	#90078794 CITY HALL	8.00
	BD ADJ	16.63
	COUNCIL MINUTES	215.51
	GEN REC	234.00
	AQUATIC CTR	32.50
	STREETS	78.00
	MCDONALDS HEARING NOTICE	15.99
MULTI COUNTY OIL	GASOLINE	1,240.28
MUMM, PEGGY	REFUND MEMBERSHIP	139.10
MUNICIPAL SUPPLY INC	#409398 H2O METERS	462.00
OKEEFE ELEVATOR CO INC	#1241744 REC CTR ELEVATO	411.88
PETTY CASH	D KIRKPATRICK PACKET	17.50
QUILL CORP	#5810926 CITY HALL	264.94
	#5614394 POLICE	65.67
QWEST	POLICE PHONES	43.61
RECORDED BOOKS INC	LIB-BOOKS	325.07
REIC OF IOWA COUNTY	4TH QTR FY09	10,488.00
ROBERT NEWKIRK ELECTRIC	CITY HALL GENERATOR	18,877.00
SCHIMBERG CO	#1038702 H2O SUPPLIES	261.91
	#1033812 H2O SUPPLIES	819.57
SCHMIDT, LEISA	INS REIMB	45.00
	DRUG REIMB	10.00
SENSUS METERING SYSTEMS	SENSUS SUPPORT	1,320.00
SPRATT, JULIE	INS REIMB	833.60
	DRUG REIMB	145.00
SUPER SUDS CAR WASH	POLICE CAR WASH TOKENS	60.00
TEAMSTERS LOCAL 238	UNION DUES	41.50
TESTAMERICA INC	SEWER TEST #31902390	555.66
THAT CELLULAR PLACE	POLICE USB	14.95
TIP RURAL ELECTRIC COOP	ELECTRIC	952.07
TREASURER STATE OF IOWA	03/09 UTILITY SALES TAX	2,032.00
	03/09 REC CTR SALES TAX	1,017.00
	03/09 GEN REC SALES TAX	579.00
TRUCK COUNTRY	SNOW PLOW FENDER	126.83
	DEDUCTIBLE/FREIGHTLINER	50.00
	SERVICE FREIGHTLINER	165.43
US CELLULAR	CELL PHONE/MOBILE COMP	326.98
USA BLUE BOOK	#787595 WWTP SUPPLIES	195.11
VISA	LIB-COMPUTER	186.43
VJ ENGINEERING	#61738 N TRUNK SEWER	6,623.50
	#61858 N TRUNK SEWER	7,462.00
	#61856 CHILC DEV CTR	648.00
WILLIAMSBURG CARQUEST	POLICE SUPPLIES	29.03
WILLIAMSBURG FAST STOP	POLICE FUEL	258.67
WILLIAMSBURG FOODS	REC CTR SUPPLIES	93.59
WILLIAMSBURG POST OFFICE	1ST CLASS PRESORT FEE	180.00
WINEGARDEN RECREATION PE	PETTY CASH	210.00
WINEGARDEN, NICHOLE	MILEAGE-IPRA CONFERENCE	60.50
	MILEAGE-CEU AQUATIC WORK	33.00

CLAIMS REGISTER REPORT

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	548,969.45		

RECAP TOTALS		EXPENDED	LIQUID	ACCRUAL
	FUND TOTALS			
001	GENERAL	21,102.73		
002	RECREATION	9,478.17		
003	LIBRARY	1,893.66		
006	HISTORICAL COMMISSION	92.61		
110	ROAD USE TAX	6,282.14		
300	CAPITAL IMPROVEMENTS	18,877.00		
303	2007 CHILD DEVELOPMENT CENTER	648.00		
307	2008 NORTH TRUNK SEWER PROJECT	14,085.50		
308	2008 LONG ST & SCHOOL WATER/SEWE			
600	WATER	11,214.27		
610	SEWER	8,236.78		
	****	91,910.86		

307	Brian & Rhonda Ward		
	North Trunk Sewer land	2,500.00	To be approved with item 's' on agenda
307	Carter & Associates		
	Pay Req #2 North Trunk	454,558.59	To be approved with item 's' on agenda
		548,969.45	

Marcia Greener

Thomas M. Emery

Theresa Phillips

Adam B. Yuri

JOURNAL NO 0496 0904

VENDOR	NAME	AMOUNT	CHECK #	BANK	DATE	DATE CASHED	INTEREST PAID	INTEREST EARNED
421	ACE HARDWARE INC	146.89	39992	0	04/13/2009			
461	ALLIANT ENERGY IP&L	17,910.43	39993	0	04/13/2009			
328	ARK PEST CONTROL	75.00	39994	0	04/13/2009			
626	AVERY, JOHN	135.00	39995	0	04/13/2009			
415	BELLAND PLUMBING & HEATI	90.00	39996	0	04/13/2009			
114	BROWNS TRUE VALUE HARDWA	169.96	39997	0	04/13/2009			
414	CARUS CORPORTATION	1,210.15	39998	0	04/13/2009			
672	CASEYS GENERAL STORE	151.38	39999	0	04/13/2009			
153	CIRRUS IMAGING SUPPLY CO	55.00	40000	0	04/13/2009			
216	CLUBB, DELBERT	76.55	40001	0	04/13/2009			
420	CLUBB, RALPH	15.00	40002	0	04/13/2009			
1511	COLONIAL LIFE/ACCID INS	12.38	40003	0	04/13/2009			
424	COX SANITATION & RECYCLI	3,312.00	40004	0	04/13/2009			
431	DANS OVERHEAD DOORS & MO	454.75	40005	0	04/13/2009			
429	DES MOINES STAMP MFG CO	32.85	40006	0	04/13/2009			
629	DRISCOLL WELDING	23.96	40007	0	04/13/2009			
432	EDDY WALKER EQUIP CO	765.33	40008	0	04/13/2009			
509	ELITE SPORTS INC.	276.00	40009	0	04/13/2009			
433	FRESH SCENTS OF IOWA	36.75	40010	0	04/13/2009			
387	GARRINGER, RAYMOND	805.00	40011	0	04/13/2009			
578	GOODELLS AUTO REPAIR	103.45	40012	0	04/13/2009			
74	HANSON LIBRARY PETTY CAS	74.62	40013	0	04/13/2009			
148	HARTNETT, MARK	270.00	40014	0	04/13/2009			
44	HAWKEYE FIRE & SAFETY CO	822.75	40015	0	04/13/2009			
258	HAWKINS INC	1,203.00	40016	0	04/13/2009			
2101	INGRAM BOOK COMPANY	790.56	40017	0	04/13/2009			

JOURNAL NO 0496 0904

VENDOR	NAME	AMOUNT	CHECK #	BANK	DATE	DATE CASHED	INTEREST PAID	INTEREST EARNED
256	IOWA COMMUNICATIONS NETW	8.43	40018	0	04/13/2009			
467	IOWA COUNTY RECORDER	7.00	40019	0	04/13/2009			
312	IOWA PARK & RECREATION A	195.00	40020	0	04/13/2009			
464	IOWA PRISON INDUSTRIES	75.00	40021	0	04/13/2009			
399	IOWA SPORTS SUPPLY INC	112.40	40022	0	04/13/2009			
206	IOWA TELECOM	1,250.92	40023	0	04/13/2009			
468	J & S FARM SUPPLY	187.16	40024	0	04/13/2009			
476	KEYSTONE LABORATORIES	45.50	40025	0	04/13/2009			
472	KNOCK, STEVEN	1,072.44	40026	0	04/13/2009			
34	LAREYS	74.22	40027	0	04/13/2009			
200	LINWELD INC	18.02	40028	0	04/13/2009			
929	M PUTTERMAN & COMPANY	650.20	40029	0	04/13/2009			
487	MATT PARROTT & SONS CO	601.73	40030	0	04/13/2009			
255	MICROMARKETING ASSOC	45.95	40031	0	04/13/2009			
339	MIDWEST FRAME & AXLE	204.37	40032	0	04/13/2009			
257	MOCHAL, JASON	30.00	40033	0	04/13/2009			
25	MONKEYTOWN KARR LLC	49.75	40034	0	04/13/2009			
484	MPC NEWSPAPERS	592.63	40035	0	04/13/2009			
457	MULTI COUNTY OIL	1,240.28	40036	0	04/13/2009			
930	MUMM, PEGGY	139.10	40037	0	04/13/2009			
376	MUNICIPAL SUPPLY INC	462.00	40038	0	04/13/2009			
654	OKEEFE ELEVATOR CO INC	411.88	40039	0	04/13/2009			
534	PETTY CASH	17.50	40040	0	04/13/2009			
497	QUILL CORP	330.61	40041	0	04/13/2009			
162	QWEST	43.61	40042	0	04/13/2009			
283	RECORDED BOOKS INC	325.07	40043	0	04/13/2009			

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VENDOR	NAME	AMOUNT	CHECK #	BANK	DATE	DATE CASHED	INTEREST PAID	INTEREST EARNED
499	REIC OF IOWA COUNTY	10,488.00	40044	0	04/13/2009			
488	ROBERT NEWKIRK ELECTRIC	18,877.00	40045	0	04/13/2009			
279	SCHIMBERG CO	1,081.48	40046	0	04/13/2009			
541	SCHMIDT, LEISA	55.00	40047	0	04/13/2009			
103	SENSUS METERING SYSTEMS	1,320.00	40048	0	04/13/2009			
264	SPRATT, JULIE	978.60	40049	0	04/13/2009			
123	SUPER SUDS CAR WASH	60.00	40050	0	04/13/2009			
3202	TEAMSTERS LOCAL 238	41.50	40051	0	04/13/2009			
436	TESTAMERICA INC	555.66	40052	0	04/13/2009			
726	THAT CELLULAR PLACE	14.95	40053	0	04/13/2009			
517	TIP RURAL ELECTRIC COOP	952.07	40054	0	04/13/2009			
3208	TREASURER STATE OF IOWA	3,628.00	40055	0	04/13/2009			
727	TRUCK COUNTRY	342.26	40056	0	04/13/2009			
417	US CELLULAR	326.98	40057	0	04/13/2009			
274	USA BLUE BOOK	195.11	40058	0	04/13/2009			
664	VISA	186.43	40059	0	04/13/2009			
525	VJ ENGINEERING	14,733.50	40060	0	04/13/2009			
931	WARD, BRIAN K & RHONDA J	2,500.00	40061	0	04/13/2009			
141	WILLIAMSBURG CARQUEST	29.03	40062	0	04/13/2009			
495	WILLIAMSBURG FAST STOP	258.67	40063	0	04/13/2009			
510	WILLIAMSBURG FOODS	93.59	40064	0	04/13/2009			
530	WILLIAMSBURG POST OFFICE	180.00	40065	0	04/13/2009			
377	WINEGARDEN RECREATION PE	210.00	40066	0	04/13/2009			
617	WINEGARDEN, NICHOLE	93.50	40067	0	04/13/2009			
	CARTER & ASSOC.	454,558.59						
	GRAND TOTALS	94,410.86						

548,969.45