

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

Regular Session  
August 23, 2010  
7:30 p.m.

Mayor Murphy and council members Phillips, McGovern, Kirkpatrick, Bunge, and Grier were present.

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

- a. Minutes of the August 9, 2010 council meeting
  - b. Bills as presented
  - c. Casey's General Store #2769 beer permit premise update
  - d. Burg Bowl Snack & Yak beer permit renewal
- All ayes. Motion carried.

Motion by Kirkpatrick seconded by McGovern to approve the Recreation Agreement with the Williamsburg Schools. All ayes. Motion carried.

The Council received three bids for painting the pool:

Pospisil	\$29,700.00
Acco	\$21,886.35
Van Nevel Coatings & Restoration	\$11,700.00

Motion by Phillips seconded by Grier to accept the pool painting proposal from Van Nevel Coatings & Restoration at a cost of \$11,700.00 to come out of the Aquatic Equipment Fund. All ayes. Motion carried.

Motion by Kirkpatrick seconded by Bunge to allow Iburg-Poulson Post #8797 use of the parking lot at the recreation center on September 18, 2010 at 2:00 p.m. for their flag retirement ceremony. All ayes. Motion carried.

Tim Jones informed the Council that they could use the site by the bus barn to get dirt for the library site.

Motion by Bunge seconded by Kirkpatrick to approve a change order for removing 500 yards of soil at \$4.50 per yard and bringing in up to 2000 tons of sand at \$9.50 per ton at the Library site contingent upon the architect approving said change order and to pay out of the contingency funds. Roll call: ayes; MB, TP, AG, DK, nay; PM. Motion carried.

Motion by Kirkpatrick seconded by Bunge to allow fireworks prior to and possibly in the post season following the high school football games contingent upon filing with the City

evidence of the proper insurance and showing the City of Williamsburg as an additional insured. All ayes. Motion carried.

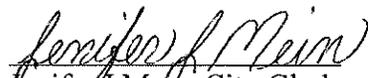
Motion by Kirkpatrick seconded by McGovern to allow Safe Haven to use the park on Saturday, September 18, 2010 from 10:00 a.m. until 3:30 p.m. for the Sixth Annual Walkin' Fur All Fours. All ayes. Motion carried.

There was a request for a donation from the City for building a new facility for Safe Haven.

The City received the results of the IDOT speed study for IA 149 within the city limits. Upon completion of the data collection and review of the area, the IDOT recommends maintaining the present speed zones.

Motion by Phillips seconded by Grier to approve the 2010 Legislative changes.

Motion by Kirkpatrick seconded by Grier to adjourn at 8:50 p.m. All ayes. Motion carried.

  
Jenifer J Mein, City Clerk

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCO	8/23/10	AQUATIC CTR CHEMICALS	RECREATION	AQUATIC	295.25
	8/23/10	AQUATIC CTR FOOT VALVE	RECREATION	AQUATIC	88.90
	8/23/10	AQUATIC CTR TITRATING REAG	RECREATION	AQUATIC	98.08
	8/23/10	H2O CHEMICALS	WATER	WATER	<u>2,163.30</u>
				TOTAL:	2,645.53
BARCO MUNICIPAL PRODUCTS INC	8/23/10	STREETS TRAFFIC CONES	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	<u>164.30</u>
				TOTAL:	164.30
BELLAND PLUMBING & HEATING INC	8/23/10	CITY PARK DRINKING FOUNTAI	GENERAL FUND	PARKS	79.61
	8/23/10	CITY HALL MAINTENANCE	GENERAL FUND	CITY HALL & GEN BLDGS	54.00
	8/23/10	REC DEPT REPAIRS	RECREATION	RECREATION CENTER	114.39
	8/23/10	REC DEPT REPAIRS	RECREATION	AQUATIC	<u>317.12</u>
				TOTAL:	565.12
BETTER HOMES & GARDENS	8/23/10	LIB BOOKS	LIBRARY	LIBRARY SERVICES	<u>22.37</u>
				TOTAL:	22.37
BILL OR MARCIA WEHNER	8/23/10	REFUND BLDG PERMIT/VARIANC	GENERAL FUND	CITY HALL & GEN BLDGS	<u>150.00</u>
				TOTAL:	150.00
BRANDI VERCANDE	8/23/10	WATER AEROBIC INSTRUCTOR	RECREATION	AQUATIC	<u>208.00</u>
				TOTAL:	208.00
BUSINESS SOLUTIONS GROUP INC	8/23/10	POLICE COPIES	GENERAL FUND	POLICE	<u>14.89</u>
				TOTAL:	14.89
COX SANITATION & RECYCLING INC	8/23/10	2ND 1/2 8/10 ALLOCATION	GENERAL FUND	GARBAGE	<u>3,125.00</u>
				TOTAL:	3,125.00
CUMMINS CENTRAL POWER LLC	8/23/10	PORTABLE GENERATOR SET	WATER	WATER	<u>1,580.84</u>
				TOTAL:	1,580.84
DELTA DENTAL PLAN OF IOWA	8/23/10	9/10 PREMIUMS	GENERAL FUND	POLICE	684.77
	8/23/10	9/10 PREMIUMS	GENERAL FUND	PARKS	32.49
	8/23/10	9/10 PREMIUMS	GENERAL FUND	CLERK, TREASURER, FINAN	129.98
	8/23/10	9/10 PREMIUMS	RECREATION	RECREATION	26.00
	8/23/10	9/10 PREMIUMS	RECREATION	RECREATION CENTER	77.98
	8/23/10	9/10 PREMIUMS	RECREATION	AQUATIC	26.00
	8/23/10	9/10 PREMIUMS	LIBRARY	LIBRARY SERVICES	164.85
	8/23/10	9/10 PREMIUMS	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	162.47
	8/23/10	9/10 PREMIUMS	WATER	WATER	197.35
	8/23/10	9/10 PREMIUMS	SEWER	SEWER & SEWAGE DISPOSA	<u>292.46</u>
				TOTAL:	1,794.35
DEPARTMENT OF ADMINISTRATIVE SERVICES	8/23/10	POLICE EMAIL	GENERAL FUND	POLICE	<u>31.14</u>
				TOTAL:	31.14
ELITE SPORTS INC.	8/23/10	RG/MK CLOTHING ALLOWANCE	GENERAL FUND	POLICE	227.00
	8/23/10	GEN REC SOCCER SHIRTS	RECREATION	RECREATION	<u>1,667.50</u>
				TOTAL:	1,894.50
FRESH SCENTS OF IOWA	8/23/10	CITY HALL JANITORIAL	GENERAL FUND	CITY HALL & GEN BLDGS	<u>36.75</u>
				TOTAL:	36.75
FRITO LAY INC	8/23/10	AQUATIC CONCESSIONS	RECREATION	AQUATIC	43.20

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	43.20
GARRINGER, RAYMOND	8/23/10	REIMB POLICE SUPPLIES	GENERAL FUND	POLICE	88.65
				TOTAL:	88.65
HANSON LIBRARY PETTY CASH, LORETTA	8/23/10	LIB POSTAGE	LIBRARY	LIBRARY SERVICES	45.50
				TOTAL:	45.50
HAWKEYE COMMUNITY COLLEGE	8/23/10	RESERVE TRAINING MG/RM/CW	GENERAL FUND	POLICE	255.00
	8/23/10	RESERVE TRAINING PRUCHA	GENERAL FUND	POLICE	85.00
				TOTAL:	340.00
IOWA COMMUNICATIONS NETWORK	8/23/10	LIB TELEPHONE	LIBRARY	LIBRARY SERVICES	6.76
				TOTAL:	6.76
IOWA COUNTY RECORDER	8/23/10	THOMPSON 400 NORTH BD ADJ	GENERAL FUND	PLANNING & ZONING	9.00
				TOTAL:	9.00
IOWA ONE CALL	8/23/10	7/10 LOCATES	WATER	WATER	19.35
	8/23/10	7/10 LOCATES	SEWER	SEWER & SEWAGE DISPOSAL	19.35
				TOTAL:	38.70
IOWA PRISON INDUSTRIES	8/23/10	CONFINED SPACE SIGNS	WATER	WATER	13.70
	8/23/10	CONFINED SPACE SIGNS	SEWER	SEWER & SEWAGE DISPOSAL	13.70
				TOTAL:	27.40
IOWA SPORTS SUPPLY INC	8/23/10	GEN REC ORANGE CONES	RECREATION	RECREATION	122.14
				TOTAL:	122.14
J & S FARM SUPPLY	8/23/10	PARKS/STREETS HERBICIDE	GENERAL FUND	PARKS	25.00
	8/23/10	STREETS ROCK HAULING	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	187.51
	8/23/10	STREET ROCK HAULING	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	124.70
	8/23/10	PARKS/STREETS HERBICIDE	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	25.00
				TOTAL:	362.21
KOCH BROTHERS	8/23/10	LIB COPIER	LIBRARY	LIBRARY SERVICES	76.83
				TOTAL:	76.83
LAREYS	8/23/10	CITY HALL JANITORIAL	GENERAL FUND	CITY HALL & GEN BLDGS	74.22
				TOTAL:	74.22
LIGHTEDGE SOLUTIONS	8/23/10	POLICE EMAIL	GENERAL FUND	POLICE	5.00
				TOTAL:	5.00
MONKEYTOWN KARR LLC	8/23/10	CITY HALL SUPPLIES	GENERAL FUND	CITY HALL & GEN BLDGS	20.00
	8/23/10	REC CTR SUPPLIES	RECREATION	RECREATION CENTER	8.00
				TOTAL:	28.00
MPC NEWSPAPERS	8/23/10	PUBLICATIONS	GENERAL FUND	PLANNING & ZONING	28.84
	8/23/10	PUBLICATIONS	GENERAL FUND	CITY HALL & GEN BLDGS	162.74
	8/23/10	PUBLICATIONS	RECREATION	RECREATION	114.00
	8/23/10	PUBLICATIONS	RECREATION	RECREATION CENTER	108.30
	8/23/10	PUBLICATIONS	2007 CHILD DEVELOP	CHILD DEVELOPMENT CTR	7.83
				TOTAL:	421.71
MUNICIPAL SUPPLY INC	8/23/10	H2O METER REPLACEMENTS	WATER	WATER	2,670.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	2,670.00
PEPSI COLA GEN BOT IN	8/23/10	REC CTR POP MACHINE	RECREATION	RECREATION CENTER	232.67
	8/23/10	REC CTR POP MACHINE	RECREATION	RECREATION CENTER	318.80
				TOTAL:	551.47
QUILL CORP	8/23/10	POLICE SUPPLIES	GENERAL FUND	POLICE	23.98
	8/23/10	POLICE SUPPLIES	GENERAL FUND	POLICE	49.98
	8/23/10	CITY HALL SUPPLIES	GENERAL FUND	CITY HALL & GEN BLDGS	395.67
				TOTAL:	469.63
QWEST	8/23/10	POLICE PHONES	GENERAL FUND	POLICE	43.61
				TOTAL:	43.61
RECORDED BOOKS INC	8/23/10	LIB BOOKS	LIBRARY	LIBRARY SERVICES	62.46
				TOTAL:	62.46
ROBERT NEWKIRK ELECTRIC	8/23/10	PARK LIGHT POST & FIXTURE	GENERAL FUND	PARKS	2,147.16
	8/23/10	AQUATIC CTR SOFFIT LIGHTS	RECREATION	AQUATIC	737.90
	8/23/10	AQUATIC POOL VACUUMS REBUI	RECREATION	AQUATIC	105.59
	8/23/10	REPLACE STREET LIGHT W STA ROAD USE TAX		STREET LIGHTING	6,880.09
				TOTAL:	9,870.74
SCHIMBERG CO	8/23/10	HAWKEYE DR TRL CT WATERMAI WATER		WATER	232.26
				TOTAL:	232.26
TEAM SERVICES INC	8/23/10	7/10 LIB CONSTRUCTION TEST	LIBRARY SITE/BLDG	LIBRARY SITE/BLDG	2,052.25
				TOTAL:	2,052.25
TOWN & COUNTRY WHOLESALE CO	8/23/10	AQUATIC CTR CONCESSIONS	RECREATION	AQUATIC	85.10
	8/23/10	AQUATIC CTR CONCESSIONS	RECREATION	AQUATIC	203.68
	8/23/10	AQUATIC CTR CONCESSIONS	RECREATION	AQUATIC	190.86
				TOTAL:	72.28
ULTRAMAX	8/23/10	POLICE TRAINING	GENERAL FUND	POLICE	161.80
				TOTAL:	161.80
UTILITY EQUIPMENT CO	8/23/10	HAWKEYE DR WATERMAIN BREAK WATER		WATER	1,274.02
	8/23/10	HAWKEYE TRL CT H2O MAIN BR WATER		WATER	432.00
				TOTAL:	1,706.02
VISA	8/23/10	LIB STORYTIME SUPPLIES	LIBRARY	LIBRARY SERVICES	16.80
	8/23/10	LIB OFF SITE BACKUP	LIBRARY	LIBRARY SERVICES	30.19
				TOTAL:	46.99
VJ ENGINEERING	8/23/10	I & I STUDY	CAPITAL IMPROVEMEN	CAPITAL PROJECTS	5,537.50
	8/23/10	LIBRARY OBSERVATION FEES	LIBRARY SITE/BLDG	LIBRARY SITE/BLDG	3,730.76
	8/23/10	LIB SITE PLAN	LIBRARY SITE/BLDG	LIBRARY SITE/BLDG	52.50
	8/23/10	CHILD DEV CTR DRAINAGE	2007 CHILD DEVELOP	CHILD DEVELOPMENT CTR	953.00
				TOTAL:	10,273.76
WALL STREET JOURNAL	8/23/10	LIB PERIODICALS	LIBRARY	LIBRARY SERVICES	476.48
				TOTAL:	476.48
WELLMARK	8/23/10	9/10 PREMIUMS	GENERAL FUND	POLICE	8,171.64
	8/23/10	9/10 PREMIUMS	GENERAL FUND	PARKS	378.04

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/23/10	9/10 PREMIUMS	GENERAL FUND	CLERK, TREASURER, FINAN	1,512.18
	8/23/10	9/10 PREMIUMS	RECREATION	RECREATION	302.44
	8/23/10	9/10 PREMIUMS	RECREATION	RECREATION CENTER	907.30
	8/23/10	9/10 PREMIUMS	RECREATION	AQUATIC	302.44
	8/23/10	9/10 PREMIUMS	LIBRARY	LIBRARY SERVICES	2,120.87
	8/23/10	9/10 PREMIUMS	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	1,890.22
	8/23/10	9/10 PREMIUMS	WATER	WATER	2,500.97
	8/23/10	9/10 PREMIUMS	SEWER	SEWER & SEWAGE DISPOSA	3,402.41
				TOTAL:	21,488.51
WILLIAMSBURG LUMBER STORE	8/23/10	SUPPLIES	GENERAL FUND	POLICE	2.99
	8/23/10	SUPPLIES	GENERAL FUND	PARKS	6.21
	8/23/10	SUPPLIES	SEWER	SEWER & SEWAGE DISPOSA	20.15
				TOTAL:	29.35

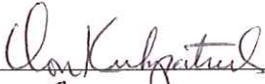
===== FUND TOTALS =====

001	GENERAL FUND	18,212.34
002	RECREATION	6,294.28
003	LIBRARY	3,023.11
110	ROAD USE TAX	9,434.29
300	CAPITAL IMPROVEMENTS	5,537.50
301	LIBRARY SITE/BLDG PROJ	5,835.51
303	2007 CHILD DEVELOP CNTR	960.83
600	WATER	11,083.79
610	SEWER	3,748.07

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GRAND TOTAL: 64,129.72  
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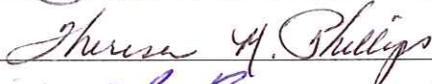
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