

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

Regular Session
October 11, 2010
7:30 p.m.

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

Motion by McGovern seconded by Bunge to approve the consent agenda:

- a. Minutes of the September 27, 2010 council meeting
 - b. Bills as presented (Delete IMT payable)
 - c. Treasurer's report
- All ayes. Motion carried.

The Council received the Police Department report.

The Council received the Recreation Department report.

Motion by Grier seconded by Phillips to authorize the Get Fit and Stay Fit exercise program at the Recreation Center for members from November 2010 through October 2011. All ayes.

Motion by Phillips seconded by Bunge to authorize the purchase of a new treadmill at the Recreation Center to be paid out of the equipment fund. All ayes. Motion carried.

The Council received the quarterly Fire Department report.

Motion by Kirkpatrick seconded by McGovern to allow the use of the Fire Department for the annual football banquet. All ayes. Motion carried.

Motion by Phillips seconded by McGovern to waive the building permit fee for Permit No. 27-10 for the Williamsburg School greenhouse. All ayes. Motion carried.

Motion by Kirkpatrick seconded by Grier to contract with Bunge Web Design Services for one year for the city web site. Ayes; DK, AG, PM, TP, abstained; MB. Motion carried.

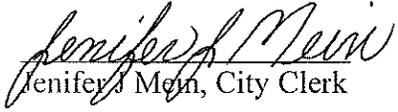
Motion by Kirkpatrick seconded by McGovern to approve Change Order No. 2 for the Library project. All ayes. Motion carried.

Motion by Bunge seconded by Kirkpatrick to approve Change Order No. 5 for the Child Development Center. Roll call: ayes; MB, PM, AG, DK, nay; TP. Motion carried.

Motion by Kirkpatrick seconded by Grier to approve the Statement of Final Completion and Owner's Acceptance of the Work for the Child Development Center. All ayes. Motion carried.

The Council received the Public Works Department report, water loss report, wastewater treatment plant twelve-month flow record, and water meters replaced/tested report.

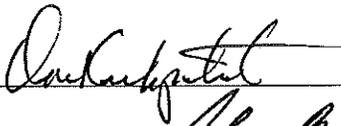
Motion by Grier seconded by Phillips to adjourn at 8:38 p.m. All ayes. Motion carried.

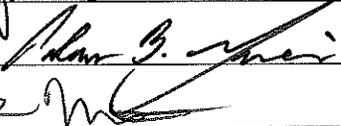

Jennifer Mein, City Clerk

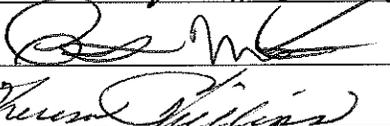
| VENDOR SORT KEY | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|-------------------------|-----------|---------------------------|-------------------------|--------------------------|-----------|
| ACE HARDWARE INC | 10/11/10 | SUPPLIES | GENERAL FUND | POLICE | 2.99 |
| | 10/11/10 | SUPPLIES | GENERAL FUND | PARKS | 14.77 |
| | 10/11/10 | SUPPLIES | GENERAL FUND | CITY HALL & GEN BLDGS | 107.43 |
| | 10/11/10 | SUPPLIES | LIBRARY | LIBRARY SERVICES | 28.24 |
| | 10/11/10 | SUPPLIES | WATER | WATER | 48.75 |
| | 10/11/10 | SUPPLIES | SEWER | SEWER & SEWAGE DISPOSAL | 79.88 |
| | | | | TOTAL: | 282.06 |
| ADAMSON INDUSTRIES CORP | 10/11/10 | POLICE BUMPER GUARDS | GENERAL FUND | POLICE | 709.95 |
| | 10/11/10 | POLICE ANTENNA | GENERAL FUND | POLICE | 51.90 |
| | | | | TOTAL: | 761.85 |
| ALLIANT ENERGY IP&L | 10/11/10 | UTILITIES | GENERAL FUND | FIRE | 741.66 |
| | 10/11/10 | UTILITIES | GENERAL FUND | AMBULANCE | 193.74 |
| | 10/11/10 | UTILITIES | GENERAL FUND | PARKS | 20.07 |
| | 10/11/10 | UTILITIES | GENERAL FUND | CITY HALL & GEN BLDGS | 918.02 |
| | 10/11/10 | UTILITIES | GENERAL FUND | CITY HALL & GEN BLDGS | 24.03 |
| | 10/11/10 | UTILITIES | RECREATION | RECREATION | 132.56 |
| | 10/11/10 | UTILITIES | RECREATION | RECREATION CENTER | 4,233.36 |
| | 10/11/10 | UTILITIES | RECREATION | AQUATIC | 552.24 |
| | 10/11/10 | UTILITIES | LIBRARY | LIBRARY SERVICES | 366.44 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | ROADS, BRIDGES, SIDEWALK | 62.30 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | ROADS, BRIDGES, SIDEWALK | 64.58 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | STREET LIGHTING | 735.96 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | STREET LIGHTING | 2,254.99 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | STREET LIGHTING | 45.69 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | STREET LIGHTING | 58.06 |
| | 10/11/10 | UTILITIES | ROAD USE TAX | STREET LIGHTING | 54.07 |
| | 10/11/10 | UTILITIES | WATER | WATER | 931.55 |
| | 10/11/10 | UTILITIES | WATER | WATER | 1,766.22 |
| | 10/11/10 | UTILITIES | WATER | WATER | 297.70 |
| | 10/11/10 | UTILITIES | WATER | WATER | 716.59 |
| | 10/11/10 | UTILITIES | WATER | WATER | 25.26 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 36.13 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 26.99 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 3,874.95 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 46.92 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 51.95 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 863.78 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 363.63 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 54.92 |
| | 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 19.77 |
| 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 59.24 | |
| 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 360.80 | |
| 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 29.44 | |
| 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 31.40 | |
| 10/11/10 | UTILITIES | SEWER | SEWER & SEWAGE DISPOSAL | 27.30 | |
| | | | | TOTAL: | 20,042.31 |
| ARK PEST CONTROL | 10/11/10 | FIRE STATION PEST CONTROL | GENERAL FUND | FIRE | 30.00 |
| | 10/11/10 | CITY HALL PEST CONTROL | GENERAL FUND | CITY HALL & GEN BLDGS | 15.00 |
| | 10/11/10 | REC CTR PEST CONTROL | RECREATION | RECREATION CENTER | 20.00 |
| | 10/11/10 | LIB PEST CONTROL | LIBRARY | LIBRARY SERVICES | 10.00 |
| | | | | TOTAL: | 75.00 |
| BRODART CO. | 10/11/10 | LIB SUPPLIES | LIBRARY | LIBRARY SERVICES | 70.70 |

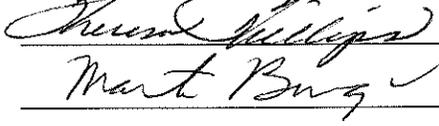
| VENDOR SORT KEY | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
|--|----------|--|--------------------------|----------------------------------|---------------------|
| HANSON LIBRARY PETTY CASH, LORETTA | 10/11/10 | LIB POSTAGE | LIBRARY | LIBRARY SERVICES | 41.78 |
| | | | | TOTAL: | 41.78 |
| HILLYARD/DES MOINES SANITARY SUPPLY | 10/11/10 | REC CTR SUPPLIES | RECREATION | RECREATION CENTER | 5.16 |
| | | | | TOTAL: | 5.16 |
| HYGIENIC LABORATORY - ACCOUNTS RECEIVA | 10/11/10 | AQUATIC CTR LABS 7/10 | RECREATION | AQUATIC | 11.00 |
| | 10/11/10 | AQUATIC CTR LABS 8/10 | RECREATION | AQUATIC | 11.00 |
| | | | | TOTAL: | 22.00 |
| IMP INSURANCE CO | 10/11/10 | CHILD DEV CTR CHG ORDER #5-2007 CHILD DEVELOP | CHILD DEVELOP | CHILD DEVELOPMENT CTR | 4,388.00 |
| | | | | TOTAL: | 4,388.00 |
| INGRAM BOOK COMPANY | 10/11/10 | LIB BOOKS/VIDEOS | LIBRARY | LIBRARY SERVICES | 562.41 |
| | 10/11/10 | LIB BOOKS/VIDEOS | LIBRARY | LIBRARY SERVICES | 355.66 |
| | | | | TOTAL: | 918.07 |
| IOWA CODIFICATION INC | 10/11/10 | ORDINANCE 526 | GENERAL FUND | LEGAL SERVICES | 47.50 |
| | | | | TOTAL: | 47.50 |
| IOWA COMMUNICATIONS NETWORK | 10/11/10 | LIB PHONE | LIBRARY | LIBRARY SERVICES | 6.32 |
| | | | | TOTAL: | 6.32 |
| IOWA COUNTY TIRE & SERVICE | 10/11/10 | PARKS TIRE REPAIR | GENERAL FUND | PARKS | 10.60 |
| | 10/11/10 | PARKS TIRE REPAIR | GENERAL FUND | PARKS | 23.10 |
| | 10/11/10 | PARKS TIRE REPAIR | GENERAL FUND | PARKS | 14.84 |
| | | | | TOTAL: | 48.54 |
| IOWA DEPT OF NATURAL RESOURCES | 10/11/10 | FY11 WATER USEAGE FEE #316 | WATER | WATER | 135.00 |
| | | | | TOTAL: | 135.00 |
| IOWA LEAGUE OF CITIES | 10/11/10 | 2010 BUDGET WORKSHOP - JEN | GENERAL FUND | CLERK, TREASURER, FINAN | 30.00 |
| | | | | TOTAL: | 30.00 |
| IOWA MUNICIPALITIES WORKERS COMP ASSOC | 10/11/10 | 09/10 AUDIT ADJUSTMENT | GENERAL FUND | CITY HALL & GEN BLDGS | 1,012.00 |
| | | | | TOTAL: | 1,012.00 |
| IOWA PAPER | 10/11/10 | REC CTR SUPPLIES | RECREATION | RECREATION CENTER | 372.11 |
| | 10/11/10 | REC CTR SUPPLIES | RECREATION | RECREATION CENTER | 64.17 |
| | | | | TOTAL: | 436.28 |
| IOWA RURAL WATER ASSOC | 10/11/10 | RALPH WORKSHOP | WATER | WATER | 10.00 |
| | | | | TOTAL: | 10.00 |
| IOWA TELECOM/WINDSTREAM | 10/11/10 | TELEPHONES | GENERAL FUND | POLICE | 141.69 |
| | 10/11/10 | TELEPHONES | GENERAL FUND | POLICE | 84.48 |
| | 10/11/10 | TELEPHONES | GENERAL FUND | FIRE | 67.96 |
| | 10/11/10 | TELEPHONES | GENERAL FUND | PARKS | 37.68 |
| | 10/11/10 | TELEPHONES | GENERAL FUND | CITY HALL & GEN BLDGS | 226.07 |
| | 10/11/10 | TELEPHONES | RECREATION | RECREATION | 55.99 |
| | 10/11/10 | TELEPHONES | RECREATION | RECREATION CENTER | 225.57 |
| | 10/11/10 | TELEPHONES | LIBRARY | LIBRARY SERVICES | 117.98 |
| | 10/11/10 | TELEPHONES | HISTORICAL COMMISS | HISTORICAL COMMISSION | 103.49 |
| | 10/11/10 | TELEPHONES | ROAD USE TAX | ROADS, BRIDGES, SIDEWALK | 37.68 |
| | 10/11/10 | TELEPHONES | WATER | WATER | 37.68 |
| | 10/11/10 | TELEPHONES | WATER | WATER | 29.20 |

VENDOR SORT KEY DATE DESCRIPTION FUND DEPARTMENT AMOUNT

APPROVED BY: 

APPROVED BY: 

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