

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

Regular Session
March 22, 2010
7:30 p.m.

Mayor Murphy and council members Bunge, McGovern, and Grier were present. Phillips was present via telephone conference. Kirkpatrick was absent.

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

- a. Minutes of the March 8, 2010 council meeting
 - b. Bills as presented
- All ayes. Motion carried.

Motion by Bunge seconded by McGovern to approve Resolution No. 14-03-10 awarding \$2,500,000 General Obligation Urban Renewal Library Bonds, Series 2010. Roll call: ayes; MB, TP, PM, AG; absent; DK. Motion carried.

The Mayor opened a public hearing at 7:45 p.m. for leasing vehicles.

The Mayor closed the public hearing at 7:47 p.m.

Motion by Phillips seconded by Bunge to approve Resolution No. 13-03-10 leasing vehicles for the police department. Roll call: ayes; TP, MB, PM, AG, absent; DK. Motion carried.

Motion by Bunge seconded by McGovern to approve the second reading of Ordinance No. 525. All ayes. Motion carried.

Motion by Phillips second by Bunge to suspend the rules for the third reading of Ordinance No. 525. All ayes. Motion carried.

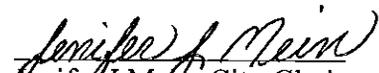
Motion by Grier seconded by McGovern to allow the Chamber to have a Salvation Army truck park along the north side of the square on Saturday, April 24th from 10:00 a.m.-3:00 p.m. and to allow the businesses to set out tables on the sidewalk for city wide garage sales April 23rd and 24th. All ayes. Motion carried.

Motion by Grier seconded by McGovern to allow Bill and Marcia Wehner to burn their prairie grass located on the north side of their house at 1504 West Welsh Street. All ayes. Motion carried.

Motion by Phillips seconded by McGovern to appoint Jenifer Mein as an alternate to the Landfill Committee. All ayes. Motion carried

Motion by Phillips seconded by Grier to approve Resolution No. 15-03-10 approving the Hazard Mitigation plan. Roll call: ayes; AG, PM, MB, TP, absent; DK. Motion carried.

Motion by McGovern seconded by Grier to adjourn at 8:57p.m. All ayes. Motion carried.


Jenifer J Mein, City Clerk

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ACCO	3/22/10	WWTP/H2O CHEMICALS	WATER	WATER	985.20
	3/22/10	WWTP/H2O CHEMICALS	SEWER	SEWER & SEWAGE DISPOSAL	985.20
	TOTAL:				1,970.40
AXIS BACKUP	3/22/10	REC CTR OFF SITE BACKUP	RECREATION	RECREATION CENTER	672.60
	TOTAL:				672.60
THERESA BLACK	3/22/10	HISTORICAL GRAPHIC ARTIST	HISTORICAL COMMISS	HISTORICAL COMMISSION	638.75
	TOTAL:				638.75
CARUS CORPORTATION	3/22/10	H2O CHEMICALS	WATER	WATER	574.30
	TOTAL:				574.30
CASEYS GENERAL STORE	3/22/10	POLICE FUEL	GENERAL FUND	POLICE	22.25
	TOTAL:				22.25
CENTRAL IOWA DISTRIBUTING	3/22/10	SHOP FLOOR COMPOUND	GENERAL FUND	PARKS	24.88
	3/22/10	SHOP FLOOR COMPOUND	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	24.88
	3/22/10	SHOP FLOOR COMPOUND	WATER	WATER	24.88
	3/22/10	SHOP FLOOR COMPOUND	SEWER	SEWER & SEWAGE DISPOSAL	24.86
	TOTAL:				99.50
CHIEF SUPPLY	3/22/10	POLICE BATTERIES	GENERAL FUND	POLICE	136.98
	TOTAL:				136.98
CHINOOK MEDICAL GEAR INC	3/22/10	POLICE SUPPLIES	GENERAL FUND	POLICE	186.50
	TOTAL:				186.50
SANITATION & RECYCLING INC	3/22/10	2ND 1/2 3/10 ALLOCATION	GENERAL FUND	GARBAGE	3,125.00
	TOTAL:				3,125.00
DELTA DENTAL PLAN OF IOWA	3/22/10	4/10 PREMIUM	GENERAL FUND	POLICE	684.77
	3/22/10	4/10 PREMIUM	GENERAL FUND	PARKS	32.49
	3/22/10	4/10 PREMIUM	GENERAL FUND	CLERK, TREASURER, FINAN	129.98
	3/22/10	4/10 PREMIUM	RECREATION	RECREATION	26.00
	3/22/10	4/10 PREMIUM	RECREATION	RECREATION CENTER	26.00
	3/22/10	4/10 PREMIUM	RECREATION	AQUATIC	77.98
	3/22/10	4/10 PREMIUM	LIBRARY	LIBRARY SERVICES	164.85
	3/22/10	4/10 PREMIUM	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	162.48
	3/22/10	4/10 PREMIUM	WATER	WATER	197.35
	3/22/10	4/10 PREMIUM	SEWER	SEWER & SEWAGE DISPOSAL	292.45
	TOTAL:				1,794.35
ECICOG	3/22/10	CDBG CHILDCARE ADMINISTATI	2007 CHILD DEVELOP	CHILD DEVELOPMENT CTR	500.00
	TOTAL:				500.00
ELITE SPORTS INC.	3/22/10	REC CTR ROMPIN RAIDERS SHI	RECREATION	RECREATION CENTER	138.00
	3/22/10	REC CTR ROMPIN RAIDER SHIR	RECREATION	RECREATION CENTER	30.00
	TOTAL:				168.00
FARMERS TRUST & SAVINGS BANK	3/22/10	POLICE M16 RIFLE SHIPPING	GENERAL FUND	POLICE	45.34
	TOTAL:				45.34
HUNTON LIBRARY PETTY CASH, LORETTA	3/22/10	LIB POSTAGE	LIBRARY	LIBRARY SERVICES	37.80
	TOTAL:				37.80

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
HILLYARD/DES MOINES SANITARY SUPPLY	3/22/10	REC CTR SCRUBBER REPAIR	RECREATION	RECREATION CENTER	216.50
				TOTAL:	216.50
IOWA COMMUNICATIONS NETWORK	3/22/10	LIB TELEPHONE	LIBRARY	LIBRARY SERVICES	6.98
				TOTAL:	6.98
IOWA SPORTS SUPPLY INC	3/22/10	REC CTR POOL CUES/DUMBELLS	RECREATION	RECREATION CENTER	146.26
				TOTAL:	146.26
LAREYS	3/22/10	CITY HALL JANITORIAL	GENERAL FUND	CITY HALL & GEN BLDGS	74.22
				TOTAL:	74.22
MICROMARKETING ASSOC	3/22/10	LIB BOOKS	LIBRARY	LIBRARY SERVICES	19.99
	3/22/10	LIB BOOKS	LIBRARY	LIBRARY SERVICES	45.98
				TOTAL:	65.97
MONKEYTOWN KARR LLC	3/22/10	CITY HALL SUPPLIES	GENERAL FUND	CITY HALL & GEN BLDGS	8.00
	3/22/10	REC CTR OFFICE SUPPLIES	RECREATION	RECREATION CENTER	249.33
	3/22/10	REC CTR SUPPLIES	RECREATION	RECREATION CENTER	8.00
				TOTAL:	265.33
MPC NEWSPAPERS	3/22/10	PLANNING/ZONING GREENHOUSE	GENERAL FUND	PLANNING & ZONING	16.97
	3/22/10	COUNCIL MINUTES/BUDGET	GENERAL FUND	CITY HALL & GEN BLDGS	220.25
	3/22/10	HAZARD MITIGATION	GENERAL FUND	CITY HALL & GEN BLDGS	16.97
	3/22/10	GEN REC PUBLICATIONS	RECREATION	RECREATION	273.60
	3/22/10	REC CTR PUBLICATIONS	RECREATION	RECREATION CENTER	416.10
				TOTAL:	943.89
WENZEL ERDAHL TINDAL FISHER PLC	3/22/10	ATTORNEY FEES	GENERAL FUND	POLICE	171.00
	3/22/10	ATTORNEY FEES	GENERAL FUND	POLICE	621.00
	3/22/10	ATTORNEY FEES	GENERAL FUND	PLANNING & ZONING	594.00
	3/22/10	ATTORNEY FEES	GENERAL FUND	LEGAL SERVICES	142.50
	3/22/10	ATTORNEY FEES	GENERAL FUND	LEGAL SERVICES	2,070.00
	3/22/10	ATTORNEY FEES	RECREATION	RECREATION CENTER	90.00
	3/22/10	ATTORNEY FEES	CAPITAL IMPROVEMEN	CAPITAL PROJECTS	27.00
	3/22/10	ATTORNEY FEES	LIBRARY SITE/BLDG	CAPITAL PROJECTS	90.00
	3/22/10	ATTORNEY FEES	2007 CHILD DEVELOP	CHILD DEVELOPMENT CTR	1,242.00
	3/22/10	ATTORNEY FEES	2008 NORTH TRUNK S	N.TRUNK SEWER	252.00
	3/22/10	ATTORNEY FEES	WATER	WATER	54.00
	3/22/10	ATTORNEY FEES	SEWER	SEWER & SEWAGE DISPOSA	45.00
				TOTAL:	5,398.50
NORTHWAY WELL & PUMP INC	3/22/10	H2O WELL #7 REPAIRS	WATER	WATER	7,061.00
				TOTAL:	7,061.00
NOVA HEALTH EQUIPMENT	3/22/10	REC CTR EQUIP REPAIR	RECREATION	RECREATION CENTER	150.25
				TOTAL:	150.25
OPN ARCHITECTS INC	3/22/10	LIBRARY CONTRACT	LIBRARY SITE/BLDG	CAPITAL PROJECTS	43,807.77
				TOTAL:	43,807.77
PITNEY BOWES	3/22/10	QUARTERLY POSTAGE	GENERAL FUND	POLICE	20.00
	3/22/10	QUARTERLY POSTAGE	GENERAL FUND	PARKS	20.00
	3/22/10	QUARTERLY POSTAGE	GENERAL FUND	CITY HALL & GEN BLDGS	100.00
	3/22/10	QUARTERLY POSTAGE	RECREATION	RECREATION	18.00
	3/22/10	QUARTERLY POSTAGE	RECREATION	RECREATION CENTER	54.00

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/22/10	QUARTERLY POSTAGE	RECREATION	AQUATIC	18.00
	3/22/10	QUARTERLY POSTAGE	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	20.00
	3/22/10	QUARTERLY POSTAGE	WATER	WATER	20.00
	3/22/10	QUARTERLY POSTAGE	SEWER	SEWER & SEWAGE DISPOSAL	21.00
				TOTAL:	291.00
QWEST	3/22/10	POLICE PHONE	GENERAL FUND	POLICE	43.61
				TOTAL:	43.61
SCHIMBERG CO	3/22/10	H2O RESTOCK PARTS	WATER	WATER	209.70
				TOTAL:	209.70
SENSUS METERING SYSTEMS	3/22/10	H2O SOFTWARE SUPPORT	WATER	WATER	660.00
	3/22/10	H2O SOFTWARE SUPPORT	SEWER	SEWER & SEWAGE DISPOSAL	660.00
				TOTAL:	1,320.00
STAPLES CREDIT PLAN	3/22/10	LIB SUPPLIES	LIBRARY	LIBRARY SERVICES	52.96
				TOTAL:	52.96
THOMAS BOUREGY & CO INC	3/22/10	LIB BOOKS	LIBRARY	LIBRARY SERVICES	86.20
				TOTAL:	86.20
ULTRAMAX	3/22/10	POLICE AMMO	GENERAL FUND	POLICE	158.00
				TOTAL:	158.00
USA BLUE BOOK	3/22/10	WWTP LAB SUPPLIES	SEWER	SEWER & SEWAGE DISPOSAL	115.07
				TOTAL:	115.07
NE BOOKS AT HOME	3/22/10	LIB BOOKS	LIBRARY	LIBRARY SERVICES	10.99
				TOTAL:	10.99
VJ ENGINEERING	3/22/10	I & I STUDY	CAPITAL IMPROVEMEN	CAPITAL PROJECTS	1,719.25
	3/22/10	LIBRARY SITE PLAN	LIBRARY SITE/BLDG	CAPITAL PROJECTS	2,755.00
	3/22/10	CHILD DEV CTR	2007 CHILD DEVELOP	CHILD DEVELOPMENT CTR	382.00
				TOTAL:	4,856.25
WELLMARK	3/22/10	4/10 PREMIUM	GENERAL FUND	POLICE	6,820.42
	3/22/10	4/10 PREMIUM	GENERAL FUND	PARKS	315.62
	3/22/10	4/10 PREMIUM	GENERAL FUND	CLERK, TREASURER, FINAN	1,262.49
	3/22/10	4/10 PREMIUM	RECREATION	RECREATION	252.50
	3/22/10	4/10 PREMIUM	RECREATION	RECREATION CENTER	757.49
	3/22/10	4/10 PREMIUM	RECREATION	AQUATIC	252.50
	3/22/10	4/10 PREMIUM	LIBRARY	LIBRARY SERVICES	1,768.41
	3/22/10	4/10 PREMIUM	ROAD USE TAX	ROADS, BRIDGES, SIDEWALK	1,578.11
	3/22/10	4/10 PREMIUM	WATER	WATER	2,086.09
	3/22/10	4/10 PREMIUM	SEWER	SEWER & SEWAGE DISPOSAL	2,840.60
				TOTAL:	17,934.23
WILLIAMSBURG LUMBER STORE	3/22/10	SUPPLIES	GENERAL FUND	FIRE	33.14
	3/22/10	SUPPLIES	SEWER	SEWER & SEWAGE DISPOSAL	13.46
				TOTAL:	46.60
WINEGARDEN, NICHOLE	3/22/10	REC CTR SUPPLIES REIMBURSE	RECREATION	RECREATION CENTER	20.87
				TOTAL:	20.87

VENDOR SORT KEY	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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----- FUND TOTALS -----

001	GENERAL FUND		17,096.38		
002	RECREATION		3,893.98		
003	LIBRARY		2,194.16		
006	HISTORICAL COMMISSION		638.75		
110	ROAD USE TAX		1,785.47		
300	CAPITAL IMPROVEMENTS		1,746.25		
301	LIBRARY SITE/BLDG PROJ		46,652.77		
303	2007 CHILD DEVELOP CNTR		2,124.00		
307	2008 NORTH TRUNK SEWER PR		252.00		
600	WATER		11,872.52		
610	SEWER		4,997.64		

GRAND TOTAL:			93,253.92		

TOTAL PAGES: 4

APPROVED BY: *[Signature]*

APPROVED BY: *Walter Buz*

APPROVED BY: *Robert B. [Signature]*

APPROVED BY: *Theresa Phillips by phone*

APPROVED BY: _____