

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

Regular Session
February 14, 2011
7:30 p.m.

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

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

- a. Minutes of the January 17 work session and 24, 2011 council meeting
 - b. Bills as presented
 - c. Treasurer's report
- All ayes. Motion carried.

The Council received the Police Department report.

The Council received the Recreation Department report.

Motion by Bunge seconded by Kirkpatrick to approve Resolution No. 01-02-11 accept the grounds maintenance bid for the Recreation Department from J & S in the amount of \$33,669.30 for the 2011 season. Roll call: ayes; PM, AG, DK, MB, abstained; TP/being related by marriage. Motion carried.

Motion by Phillips seconded by McGovern to set a public hearing at 7:45 p.m. on February 28, 2011 to rezone a tract of land. All ayes. Motion carried.

Motion by Grier seconded by McGovern to approve the LIS 5K at 9:00 a.m. on Saturday, April 2, 2011. All ayes. Motion carried.

The Mayor opened the public hearing for the fiscal year 2012 budget.

The Mayor closed the public hearing for the fiscal year 2012 budget.

Motion by Phillips seconded by McGovern to approve Resolution No. 02-02-11 Adoption of Budget and Certification of City Taxes for FY2012. Roll call: ayes; MB, DK, TP, PM, AG. Motion carried.

Motion by Grier seconded by Bunge to approve the modifications for the public street (raised street with 3 ½% slope ramps) that the Williamsburg High School will be letting. All ayes. Motion carried.

Motion by McGovern seconded by Grier to authorize the Mayor to sign the Receipt, Consent and Waiver of Notice for the Williamsburg Library for the Leona Klever estate. Williamsburg First Responders will be deleted from the document. All ayes. Motion carried.

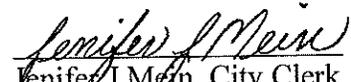
Motion by Bunge seconded by McGovern to approve Resolution No. 03-02-11 to authorize the Mayor to sign the FY2012 union contract. Roll call: ayes; AG, PM, TP, MB, DK. Motion carried.

The Council received the Public Works Department report.

Motion by Bunge seconded by McGovern to authorize Eric Tindal send a letter to Williamsburg Manufacturing regarding the chemical spill created by them. Roll call: Ayes; MB, PM, AG, nays; TP, DK. Motion carried.

The Council received the water loss report.

Motion by McGovern seconded by Kirkpatrick to adjourn at 9:28 p.m. All ayes. Motion carried.


Jenifer J Mein, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE	GENERAL FUND	GOEKE PS COORDINATOR, GLORIA	GOEKE PS COORDINATOR, GLOR	51.00		
		WELLMARK	POLICE PREMIUM	6,734.99		
		SUPER SUDS CAR WASH	CAR WASH TOKENS	40.00		
		QWEST	POLICE PHONE	43.61		
		IOWA COUNTY TIRE & SERVICE	07 CROWN VIC TIRES	752.00		
		WINDSTREAM	319-668-1004	186.07		
			319-668-9277	58.77		
		US CELLULAR	POLICE CELL PHONES	116.17		
		HAWKEYE COMMUNITY COLLEGE	ZUBER/WARDENBURG TRAINING	170.00		
		MULTI COUNTY OIL	POLICE FUEL	1,131.36		
		WILLIAMSBURG FAST STOP	POLICE FUEL	257.04		
		ULTRAMAX	POLICE AMMO	498.00		
		CASEYS GENERAL STORE	POLICE FUEL	74.31		
		L-TRON CORPORATION	POLICE IMAGING SCANNERS	889.80		
		NORTHEAST WISCONSIN TECH COLLEGE	MOCHAL TASER CERTIFICATE	175.00		
		WILLIAMSBURG FIRST RESPONDERS	POLICE DEFIB PATCHES	152.00		
			TOTAL:	11,330.12		
		FIRE	GENERAL FUND	APACHE HOSE & BELTING INC	FD HOSE REPLACEMENT	32.83
				WILLIAMSBURG CARQUEST	FIRE DEPT SUPPLIES	38.70
				WINDSTREAM	319-668-1616	61.11
ARK PEST CONTROL	FIRE STATION PEST CONTROL			30.00		
ALTORFER INC	FIRE DEPT GENERATOR/ENGINE			408.80		
COX SANITATION & RECYCLING INC	FIRE DEPT TRASH PICK UP			37.00		
ALLIANT ENERGY IP&L	50-54-174-3700-02			1,968.76		
	TOTAL:			2,577.20		
AMBULANCE	GENERAL FUND	ALLIANT ENERGY IP&L	50-54-061-0315-02	545.47		
			TOTAL:	545.47		
GARBAGE	GENERAL FUND	COX SANITATION & RECYCLING INC	1ST 1/2 2/11 ALLOCATION	3,125.00		
			TOTAL:	3,125.00		
PARKS	GENERAL FUND	WELLMARK	PARKS PREMIUM	311.51		
		MATHESON-LINWELD	ACETYLENE	5.32		
		WINDSTREAM	319-668-1133	27.32		
		US CELLULAR	PW/REC CTR CELL PHONES	12.29		
		MULTI COUNTY OIL	FUEL #1	14.38		
		ALLIANT ENERGY IP&L	50-54-063-2676-01	18.14		
		KNOCK, STEVEN	CLOTHING ALLOWANCE	26.64		
			TOTAL:	415.60		
MAYOR, COUNCIL, CITY MGR	GENERAL FUND	PETTY CASH	KIRKPATRICK PACKET MAILING	8.65		
			TOTAL:	8.65		
CLERK, TREASURER, FINAN	GENERAL FUND	WELLMARK	CLERK PREMIUM	1,246.04		
			TOTAL:	1,246.04		
LEGAL SERVICES	GENERAL FUND	AUDITOR OF STATE	FY2010 AUDIT	425.00		
			TOTAL:	425.00		
CITY HALL & GEN BLDGS	GENERAL FUND	LAREYS	CITY HALL JANITORIAL	74.22		
		WINDSTREAM	319-668-1133	191.26		
		IOWA DIVISION OF LABOR SERVICES	REC CTR BOILER INSPECTIONS	105.00		
		ARK PEST CONTROL	CITY HALL PEST CONTROL	15.00		
		ACE HARDWARE INC	SUPPLIES	59.91		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COX SANITATION & RECYCLING INC	CITY HALL TRASH PICK UP	37.00
		TYLER TECHNOLOGIES INC	CITY HALL ANTIVIRUS	65.00
		FRESH SCENTS OF IOWA	CITY HALL JANITORIAL	40.75
		ALLIANT ENERGY IP&L	50-54-060-0450-01	891.08
			50-54-060-0453-01	24.75
		MPC NEWSPAPERS	MINUTES	94.62
		QUILL CORP	CITY HALL SUPPLIES	147.78
			CITY HALL JANITORIAL SUPPL	84.99
			CITY HALL SUPPLIES	19.98
			CITY HALL SUPPLIES	84.97
		COMPASS BUSINESS SOLUTIONS	CITY HALL CHECKS	398.34
			TOTAL:	2,334.65
RECREATION	RECREATION	WELLMARK	GEN REC PREMIUM	249.21
		DEPT OF INSPECTIONS & APPEALS	SPORTS COMPLEX CONCESSIONS	67.50
		WINDSTREAM	SPORTS COMPLEX PHONE	5.56
			319-668-9733	53.93
		US CELLULAR	PW/REC CTR CELL PHONES	10.80
		ALLIANT ENERGY IP&L	50-54-072-3201-01	18.14
		MPC NEWSPAPERS	GEN REC PUBLICATIONS	79.80
		TREASURER STATE OF IOWA	1/11 GEN REC SALES TAX	17.00
			TOTAL:	501.94
RECREATION CENTER	RECREATION	WELLMARK	REC CTR PREMIUM	747.62
		MONKEYTOWN KARR LLC	REC CTR SUPPLIES	43.84
		IOWA COUNTY ELECTRONICS INC	REC CTR DRYER SERVICE CALL	40.00
		WINDSTREAM	319-668-1636/8169/8805	202.15
		MEADE ELECTRIC	REC CTR BALLAST REPAIR	197.50
		IOWA DIVISION OF LABOR SERVICES	REC CTR BOILER INSPECTIONS	65.00
		ARK PEST CONTROL	REC CTR PEST CONTROL	20.00
		US CELLULAR	PW/REC CTR CELL PHONES	32.41
		ACE HARDWARE INC	SUPPLIES	3.58
		COX SANITATION & RECYCLING INC	REC CTR TRASH PICK UP	124.00
		CENTRAL IOWA DISTRIBUTING	REC CTR CLEANING SUPPLIES	80.00
		ALLIANT ENERGY IP&L	50-54-072-3206-02	4,417.82
		MPC NEWSPAPERS	REC CTR PUBLICATIONS	119.70
		ELITE SPORTS INC.	REC CTR ROMPIN RAIDERS	252.00
		WILLIAMSBURG FOODS	REC CTR SUPPLIES	20.12
		PALOS SPORTS	REC CTR EQUIPMENT - STEPS	557.69
		IOWA PAPER	RECTR FLOOR COVERING	162.90
			REC CTR SUPPLIES	51.50
			REC CTR JANITORIAL SUPPLIE	609.90
		NOVA HEALTH EQUIPMENT	REC CTR EQUIPMENT REPAIR	172.50
		PUSH PEDAL PULL	REC CTR TREADMILL	5,045.00
			REC CTR EQUIPMENT REPAIR	110.00
		GE CAPITAL	REC CTR COPIER	34.46
		TREASURER STATE OF IOWA	1/11 REC CTR SALES TAX	995.00
			TOTAL:	14,104.69
AQUATIC	RECREATION	WELLMARK	AQUATIC PREMIUM	249.21
		WINDSTREAM	AQUATIC CTR PHONE	6.59
		IOWA DIVISION OF LABOR SERVICES	REC CTR BOILER INSPECTIONS	65.00
		IOWA PARK & RECREATION ASSOC	NICHOLE CEU WORKSHOP	100.00
		US CELLULAR	PW/REC CTR CELL PHONES	10.80
		ALLIANT ENERGY IP&L	50-54-072-3000-02	1,338.48
			TOTAL:	1,770.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
LIBRARY SERVICES	LIBRARY	BRODART CO.	LIB SUPPLIES	51.12		
		THOMAS BOUREGY & CO INC	LIB BOOKS	86.20		
		WELLMARK	LIBRARY PREMIUM	1,748.78		
		HANSON LIBRARY PETTY CASH, LORETTA	LIB POSTAGE	51.82		
		WINDSTREAM	LIB PHONE	119.39		
		PENWORTHY CO	LIB BOOKS	149.19		
		MICROMARKETING ASSOC	LIB BOOKS	151.95		
		IOWA COMMUNICATIONS NETWORK	LIB TELEPHONE	8.29		
		DISC GO TECHNOLOGIES	LIB EQUIPMENT REPAIR	26.95		
		ARK PEST CONTROL	LIB PEST CONTROL	10.00		
		ACE HARDWARE INC	SUPPLIES	28.23		
		ALLIANT ENERGY IP&L	50-54-060-0545-05	314.43		
		KOCH BROTHERS	LIB COPIER	63.51		
		VISA	LIB VIDEOS	41.68		
			LIB EQUIPMENT	70.93		
		PRAIRIE LIGHTS BOOKS	LIB BOOKS	411.62		
		PETERSON DRUG	LIB SUPPLIES	23.81		
		INGRAM BOOK COMPANY	LIB BOOKS	128.42		
			LIB VIDEOS	226.15		
		LANCASTER CONSULTING INC	LIB COMPUTER EQUIPMENT	469.00		
			TOTAL:	4,181.47		
		HISTORICAL COMMISSION	HISTORICAL COMMISS	WINDSTREAM	319-668-1822/1823/1922	92.26
					TOTAL:	92.26
		ROADS, BRIDGES, SIDEWALK	ROAD USE TAX	WELLMARK	STREETS PREMIUM	1,557.55
				MATHESON-LINWELD	ACETYLENE	5.32
				WINDSTREAM	319-668-1133	27.32
				US CELLULAR	PW/REC CTR CELL PHONES	12.29
ACE HARDWARE INC	SUPPLIES			15.98		
MULTI COUNTY OIL	FUEL #2			76.00		
ALLIANT ENERGY IP&L	50-54-066-0093-01			67.27		
	50-54-061-0315-02			181.82		
KNOCK, STEVEN	CLOTHING ALLOWANCE			26.64		
WILLIAMSBURG FOODS	PW SUPPLIES			8.54		
	TOTAL:	1,978.73				
STREET LIGHTING	ROAD USE TAX	ALLIANT ENERGY IP&L	50-54-060-0420-02	1,053.93		
			50-54-060-0480-01	2,192.53		
			50-54-072-0130-01	42.42		
			50-54-072-3068-01	48.68		
			50-54-174-5820-01	46.30		
		TIP RURAL ELECTRIC COOP	672500	25.40		
			672600	25.40		
			688300	25.40		
			688400	25.40		
			689500	133.78		
			736500	25.40		
			746300	25.40		
			749200	25.40		
			751000	28.67		
			751100	28.94		
	753500	25.40				
	778900	25.40				
	880400	25.40				
	881600	25.40				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,854.65
SNOW REMOVAL	ROAD USE TAX	IOWA DEPT OF TRANSPORTATION	SNOW REMOVAL BLADES	1,695.71
		WILLIAMSBURG CARQUEST	SNOW REMOVAL SUPPLIES	395.54
		ACE HARDWARE INC	SUPPLIES	27.48
		MULTI COUNTY OIL	SNOW REMOVAL	1,432.25
		MARENGO READY MIX INC	SALT SAND PLUS DELIVERY	7,669.26
		MPC NEWSPAPERS	SEASONAL HELP	32.00
		WILLIAMSBURG AUTO PARTS	SNOW REMOVAL	5.49
		DRISCOLL WELDING	SNOW REMOVAL REPAIRS	33.75
		LAWSON PRODUCTS INC	SNOW REMOVAL	125.57
			TOTAL:	11,417.05
LIBRARY SITE/BLDG	LIBRARY SITE/BLDG	ALLIANT ENERGY IP&L	LIB SERVICE LINE	807.27
		GARLING CONSTRUCTION INC	PAY APP #8 LIBRARY	109,755.40
			TOTAL:	110,562.67
WATER	WATER	WELLMARK	H2O PREMIUM	2,062.34
		MATHESON-LINWELD	ACETYLENE	5.32
		WINDSTREAM	319-668-1133	27.32
			319-403-1392/9108	115.04
		MUNICIPAL SUPPLY INC	H2O METER REPLACEMENTS	1,436.46
		US CELLULAR	PW/REC CTR CELL PHONES	12.29
		ACE HARDWARE INC	SUPPLIES	13.47
		MULTI COUNTY OIL	FUEL #5	191.37
		ALLIANT ENERGY IP&L	50-54-072-0124-01	832.30
			50-54-064-2015-01	1,234.24
			50-54-064-3659-01	394.18
			50-54-064-0651-02	617.13
			50-54-064-2016-01	25.30
		KNOCK, STEVEN	CLOTHING ALLOWANCE	26.64
		KEYSTONE LABORATORIES	H2O TESTING	59.50
		WILLIAMSBURG FOODS	PW SUPPLIES	8.54
		TIP RURAL ELECTRIC COOP	632500	22.34
			775000	110.06
		TREASURER STATE OF IOWA	1/11 UTILITY SALES TAX	2,510.00
			TOTAL:	9,703.84
SEWER & SEWAGE DISPOSAL	SEWER	WELLMARK	SEWER PREMIUM	2,803.59
		LOWERS OVERHEAD DOORS	WWTP DOOR	110.00
		MATHESON-LINWELD	ACETYLENE	5.30
		WINDSTREAM	319-668-2695	101.77
		US CELLULAR	PW/REC CTR CELL PHONES	12.30
		ACE HARDWARE INC	SUPPLIES	3.00
		TESTAMERICA INC	WWTP TESTING	606.69
		ALLIANT ENERGY IP&L	50-54-174-5211-01	1,052.75
			50-54-174-3452-01	19.13
			50-54-174-5207-02	2,655.13
			50-54-174-5170-01	42.69
			50-54-174-5000-01	39.57
			50-54-172-9051-01	947.17
			50-54-063-0024-01	673.38
			50-54-060-1290-01	453.74
			50-54-066-1090-01	20.26
			50-54-072-0854-01	32.56
			50-54-072-3071-01	305.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			50-54-072-0931-01	35.57
			50-54-064-3200-03	42.16
			50-54-072-5014-01	26.37
		KNOCK, STEVEN	CLOTHING ALLOWANCE	26.64
		WILLIAMSBURG FOODS	PW SUPPLIES	8.53
		TIP RURAL ELECTRIC COOP	636200	214.86
			719700	103.49
			TOTAL:	10,342.09

----- FUND TOTALS -----

001	GENERAL FUND	22,007.73
002	RECREATION	16,376.71
003	LIBRARY	4,181.47
006	HISTORICAL COMMISSION	92.26
110	ROAD USE TAX	17,250.43
301	LIBRARY SITE/BLDG PROJ	110,562.67
600	WATER	9,703.84
610	SEWER	10,342.09
GRAND TOTAL:		190,517.20

TOTAL PAGES: 5

APPROVED BY: Mark Benz

APPROVED BY: Alan B. Jovi

APPROVED BY: [Signature]

APPROVED BY: Kevin Phillips

APPROVED BY: DON KIRKPATRICK VIA TELEPHONE