

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

Regular Session
October 14, 2013
7:30 p.m.

Mayor Murphy and council members McGovern, Grier, Bunge, and Kirkpatrick were present. Kubas was absent.

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

- a. Minutes of the September 23, 2013 council meeting
- b. Bills as presented (except Pay Request #4)
(except \$1,000 VJ Engineering Invoice #614543)
- c. Treasurer's Report
All ayes. Motion carried.

The Council received the Police Department monthly report.

The Council received the Recreation Department monthly report.

The Council received the Fire Department quarterly report.

There was a request from Marengo Memorial Hospital to have the City request another speed study done on North Highland Street.

It was the consensus of the Council to request a speed study.

Motion by McGovern seconded by Bunge to allow the Cornerstone EFC to have their Annual Halloween Safety Checkpoint in the park on Thursday, October 31, 2013 from 3-5 p.m. All ayes. Motion carried.

Angela Lobberecht, Alliant Energy, presented the Council with their Community Annual Partnership Assessment.

Motion by Bunge seconded by McGovern to approve the second reading of Ordinance No. 540 amending Chapter 123.04. All ayes. Motion carried.

Motion by McGovern seconded by Kirkpatrick to suspend the rules and that all requirements of considering and voting on said ordinance at one or two council meetings prior to the meeting at which it is finally acted upon be waived and the requirement of publication of said ordinance and making copies available at the time of said publication prior to the passage be waived and that Ordinance No. 540 be immediately considered and voted upon. All ayes. Motion carried.

It was the consensus of the council to have the City Attorney draft a recommendation to present to the Planning and Zoning Commission to set a civil penalty for Chapter 167.09 of the Code.

Motion by McGovern seconded by Kirkpatrick to approve Change Order No. 1 for the Welsh Street Reconstruction project. All ayes. Motion carried.

Motion by Bunge second by McGovern to approve Pay Request No. 4 for the Welsh Street Reconstruction project. All ayes. Motion carried.

The Council received the Public Water Supply #4884023 monitoring violation report.

The Council received the Williamsburg Public Water Supply Sanitary Survey for Public Water Supply ID #4884023.

The Council received the response for the report from the Public Works Director.

Nuisance properties were discussed.

The Council received the Public Works Department monthly report.

Motion by McGovern seconded by Bunge to adjourn at 9:15 p.m. All ayes. Motion carried.


Jennifer J Mein, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE	GENERAL FUND	CENTURYLINK	POLICE PHONE	43.61
		WINDSTREAM	319-668-1004/9277/2728/272	242.83
		US CELLULAR	POLICE MOBILE COMPUTERS	116.28
			POLICE CELL PHONES	118.26
		CHARLES CAPPER FORD INC	POLICE 07 CROWN VIC REPAIR	21.00
		MULTI COUNTY OIL	POLICE FUEL	583.19
		BUSINESS SOLUTIONS GROUP INC	POLICE COPIER MAINTENANCE	130.90
		IOWA DEPT OF PUBLIC SAFETY	POLICE ONLINE WARRANTS	300.00
		GOODELLS AUTO REPAIR	POLICE IMPALA MAINT/REPAIR	725.00
			2011 IMPALA ALTIMATOR	411.00
			07 CROWN VIC BATTERY	128.95
		CASEYS GENERAL STORES, INC	POLICE FUEL	1,045.65
		THAT CELLULAR PLACE	PW PHONE SUPPLIES	5.00
			TOTAL:	3,871.67
		FIRE	GENERAL FUND	WILLIAMSBURG CARQUEST
WINDSTREAM	319-668-1616			63.23
ARK PEST CONTROL	FIRE STATION PEST CONTROL			30.00
US CELLULAR	FIRE DEPT MOBILE COMPUTER			51.52
	FIRE DEPT MOBILE COMPUTER			51.52
ALLIANT ENERGY IP&L	50-54-174-3700-02 FIRE RID			900.45
	TOTAL:	1,113.43		
AMBULANCE	GENERAL FUND	ALLIANT ENERGY IP&L	50-54-061-0315-02 AMBULANC	348.27
			TOTAL:	348.27
GARBAGE	GENERAL FUND	COX SANITATION & RECYCLING INC	1ST 1/2 10/13 ALLOCATION	3,125.00
			1ST 1/2 10/13 FUEL SURCHAR	750.00
		REIC OF IOWA COUNTY	2ND QTR FY14	12,272.00
			TOTAL:	16,147.00
PARKS	GENERAL FUND	WILLIAMSBURG CARQUEST	SUPPLIES	15.44
		MATHESON-LINWELD	ACETYLENE	6.83
		WINDSTREAM	319-668-1133	35.41
		US CELLULAR	PW/REC CELL PHONES	13.06
		CHARLES CAPPER FORD INC	PARKS TRUCK MAINTENANCE	186.46
		ACE HARDWARE INC	SUPPLIES	10.36
		MULTI COUNTY OIL	#1 PARKS	338.98
		ALLIANT ENERGY IP&L	50-54-063-2676-01 TENNIS C	26.65
		WILLIAMSBURG FOODS	PW SUPPLIES	14.83
		THAT CELLULAR PLACE	PW PHONE SUPPLIES	5.00
			PW PHONE SUPPLIES	5.00
	PW CELL PHONE	20.00		
	TOTAL:	678.02		
CEMETERY	GENERAL FUND	OAK HILL CEMETERY	FY 2014 ALLOCATION	4,316.00
		ST MARYS CEMETERY ASSOCIATION	FY14 ALLOCATION	908.25
		ST PAULS CEMETERY ASSOCIATION	FY14 ALLOCATION	908.25
			TOTAL:	6,132.50
CLERK, TREASURER, FINAN	GENERAL FUND	MEIN, JENIFER	REIMBURSEMENT LEAGUE MTG	396.61
		IOWA LEAGUE OF CITIES	2013 BUDGET MEETING	35.00
			TOTAL:	431.61
CITY HALL & GEN BLDGS	GENERAL FUND	LAREYS	CITY HALL JANITORIAL	77.22
			CITY HALL JANITORIAL	77.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	VJ ENGINEERING	ELEMENTARY SCHOOL DEMO	5,713.75
			COUNCIL MEETINGS	345.00
			TOTAL:	6,058.75
LIBRARY SITE/BLDG	LIBRARY SITE/BLDG	EDS RADIO & TV VISA USBORNE BOOKS AT HOME SCHANZ FURNITURE & REFINISHING LANCASTER CONSULTING INC	LIB TELEVISION	899.00
			LIB COMPUTER SUPPLIES	24.00
			LIB BOOKS	1,149.92
			LIB BENCH REPAIR	75.00
			LIB COMPUTER SERVICES	447.82
			TOTAL:	2,595.74
			2013 WELSH ST RECONSTR	2013 WELSH ST RECO
2013 W WELSH ST RECON	5,295.00			
COUNCIL MEETINGS	1,035.00			
PAY APP #4 2013 W WELSH RE	24,448.60			
TOTAL:	32,952.35			
WATER	WATER	IOWA ONE CALL IOWA DEPT OF NATURAL RESOURCES WILLIAMSBURG CARQUEST MATHESON-LINWELD WINDSTREAM USA BLUE BOOK US CELLULAR ACE HARDWARE INC TYLER TECHNOLOGIES INC MULTI COUNTY OIL ALLIANT ENERGY IP&L KEYSTONE LABORATORIES WILLIAMSBURG FOODS TIP RURAL ELECTRIC COOP THAT CELLULAR PLACE TREASURER STATE OF IOWA	9/13 LOCATES	16.30
			ANNUAL WATER USE FEE	66.00
			SUPPLIES	15.44
			ACETYLENE	6.82
			319-668-1133	35.41
			H2O SUPPLIES	140.54
			PW/REC CELL PHONES	13.06
			SUPPLIES	81.59
			CIS TRAINING - LEISA	62.50
			#5 WATER DEPT	222.96
			50-54-072-0124-01 OAK ST P	1,072.10
			50-54-064-2015-01 MADISON	2,113.44
			50-54-064-3659-01 CHATHAM	375.93
			50-54-064-0651-02 WEST END	941.66
			50-54-064-2016-01 H2O PLAN	25.06
			H2O TESTING	12.50
			H2O TESTING	61.00
			PW SUPPLIES	14.83
			632500 220TH ST	26.95
			689500 V77 & EVANS ST	207.85
			775000 CHLORINATOR	16.91
			PW PHONE SUPPLIES	5.00
			PW PHONE SUPPLIES	5.00
PW CELL PHONE	20.00			
9/13 UTILITY SALES TAX	3,022.00			
TOTAL:	8,580.85			
SEWER & SEWAGE DISPOSA	SEWER	IOWA ONE CALL WILLIAMSBURG CARQUEST MATHESON-LINWELD WINDSTREAM US CELLULAR ACE HARDWARE INC TYLER TECHNOLOGIES INC TESTAMERICA INC MULTI COUNTY OIL ALLIANT ENERGY IP&L	9/13 LOCATES	16.30
			SUPPLIES	15.44
			ACETYLENE	6.82
			319-668-1133	35.41
			319-668-2695	101.31
			PW/REC CELL PHONES	13.04
			SUPPLIES	10.36
			CIS TRAINING - LEISA	62.50
			WWTP TESTING	773.22
			#6 SEWER	165.31
			50-54-174-5211-01 MAPLE WO	21.58
			50-54-174-3452-01 CAPPER L	23.34

1000

31,952.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			50-54-174-5207-02 WWTP	3,660.21
			50-54-174-5170-01 SEWER LI	50.49
			50-54-174-5000-01 STATE ST	52.33
			50-54-172-9051-01 I80 SEWE	1,225.49
			50-54-063-0024-01 WALNUT S	650.65
			50-54-060-1290-01 PUBLIC W	67.98
			50-54-066-1090-01 E WELSH	18.44
			50-54-072-0854-01 SUNSET L	34.40
			50-54-072-3071-01 HIGHLAND	411.25
			50-54-072-0931-01 NORTH SE	34.24
			50-54-064-3200-03 CHATHAM	31.36
			50-54-072-5014-01 HAWKEYE	24.04
		WILLIAMSBURG FOODS	PW SUPPLIES	14.81
		TIP RURAL ELECTRIC COOP	636200 HIGHLAND ST	184.89
			719700 NRIDGE LIFT STATION	116.53
		THAT CELLULAR PLACE	PW PHONE SUPPLIES	5.00
			PW PHONE SUPPLIES	4.99
			PW CELL PHONE	19.99
			TOTAL:	7,851.72

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

001	GENERAL FUND	30,350.44
002	RECREATION	11,036.79
003	LIBRARY	5,992.61
006	HISTORICAL COMMISSION	103.30
110	ROAD USE TAX	11,930.37
300	CAPITAL IMPROVEMENTS	6,058.75
301	LIBRARY SITE/BLDG PROJ	2,595.74
307	2013 WELSH ST RECONSTRUC	32,952.35
600	WATER	8,580.85
610	SEWER	7,851.72
GRAND TOTAL:		117,452.92

-1000
116,452.92

TOTAL PAGES: 5

APPROVED BY: _____

Am Kaprielian

APPROVED BY: _____

Adam B. ...

APPROVED BY: _____

Marta Bury

APPROVED BY: _____

APPROVED BY: _____