

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

Regular Session  
April 13, 2009  
7:30 p.m.

Mayor Murphy and council members Phillips, McAreavy, Greiner, and Grier were present. Kirkpatrick was absent.

The Council received the April 2009 Police Department report.

The Council received the April 2009 Recreation Department report.

The Council received the quarterly Fire Department report.

The Council received the City Clerk's report.

The Council received the April 2009 Public Works Department report.

There was a request from Pat McGovern to have the city square as no smoking or limited smoking.

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

- a. Minutes of the March 23, 2009 council meeting.
  - b. Bills as presented
  - c. Treasurer's report
  - d. Williamsburg Fast Stop beer permit
  - e. Little Chicago liquor permit
- All ayes. Motion carried.

Motion by Phillips seconded by Greiner to allow LIS to sell concessions on May 9<sup>th</sup> with a rain date of May 10<sup>th</sup> at the Recreation Center sports complex. All ayes. Motion carried.

Motion by Phillips seconded by Greiner to approve Resolution No. 20-04-09 hiring seasonal help for the Recreation Department for the 2009 summer season. Roll call: ayes; AG, TM, TP, MG, absent; DK. Motion carried.

Motion by Greiner seconded by McAreavy to approve the fire works for 2009 at a cost of \$5,250 plus mortars and wood at a cost of \$500. Roll call: ayes; AG, TM, MG, nay; TP. Motion carried.

The Mayor opened a public hearing at 7:55 p.m. to dispose of property.

The Mayor closed the public hearing at 8:00 p.m.

Motion by Greiner seconded by Grier to approve Resolution No. 21-04-09 to dispose of real estate and approving issuance of a deed. Roll call: ayes; TP, MG, AG, TM, absent; DK. Motion carried.

Motion by Phillips seconded by Greiner to authorize the fire department to purchase a lap top at a cost of \$595. All ayes. Motion carried.

Motion by McAreavy seconded by Grier to allow Stone Creek Country Club to burn 2.5 acres of wildflowers and tall grass. All ayes. Motion carried.

Motion by Phillips seconded by Greiner to allow a control burn behind the High and Dry Storage located at 813 ½ South Highland Street. All ayes. Motion carried.

Motion by Greiner seconded by Grier to have electricity available for St Paul's Methodist Church at the town square park gazebo on April 17 and 18, 2009 while they grill. All ayes. Motion carried.

Motion by Phillips seconded by Greiner to allow a Salvation Army truck park along the north side of the square next to the park on Saturday, April 18, 2009 from 10:00 a.m. until 3:00 p.m. All ayes. Motion carried.

Adam Hamly, Claims adjuster for EMC Insurance is still working on Northridge Condos sewer problem.

Tim Oswald, Piper Jaffrey discussed long range planning for the city's policies on financial and debt management.

Motion by Greiner seconded by Grier to authorize the Mayor to sign the amended ECICOG service agreement for the Child Development Center. The agreement amends the expiration date to be December 31, 2009. All ayes. Motion carried.

Motion by Greiner seconded by Grier to appoint Frank Murphy and Theresa Phillips as an alternate until another person is named to the Iowa County Economic Development Commission. All ayes. Motion carried.

The Council received the April 2009 water loss report.

Motion by Phillips seconded by Greiner to approve Resolution No. 22-04-09 to purchase certain real estate from Brian Ward for the North Trunk Sewer project. Roll call: ayes; AG, TM, MG, TP, absent; DK. Motion carried.

Motion by Greiner seconded by McAreavy to approve Change Order # 1 for the North Trunk Sewer project in the amount of \$6,484.83. All ayes. Motion carried.

Motion by Greiner seconded by Grier to approve pay request #2 in the amount of \$454,558.59 for the North Trunk Sewer project. All ayes. Motion carried.

Motion by Grier seconded by Greiner to adjourn at 10:15 p.m. All ayes. Motion carried.

  
Jenifer Mein, City Clerk

DATE 4/09/2009

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 1

ACE HARDWARE INC	SUPPLIES	146.89
ALLIANT ENERGY IP&L	ELECTRIC BILL	17,909.43
ARK PEST CONTROL	ELECTRIC	1.00
AVERY, JOHN	PEST CONTROL	75.00
BELLAND PLUMBING & HEATI	INS REIMB	135.00
BROWNS TRUF VALUE HARDWA	#59655 POOL HEATER	90.00
	PW SUPPLIES	169.96
CARUS CORPORATION	#10013898 H2O CHEMICALS	1,210.15
CASEYS GENERAL STORE	POLICE FUEL	151.38
CIRRUS IMAGING SUPPLY CO	LIB-#3733 COMPUTER	55.00
CLUBB, DELBERT	INS REIMB	36.55
CLUBB, RALPH	DRUG REIMB	40.00
COLONIAL LIFE/ACCID INS	INS REIMB	15.00
COX SANITATION & RECYCLI	INSURANCE	12.38
	ISI 1/2 4/09 ALLOCATION	3,125.00
	SPORTS COMPLEX	16.00
	REC CTR	72.00
	CITY HALL	37.00
	FIRE STATION	62.00
DANS OVERHEAD DOORS & MO	#316922 REC	454.75
DES MOINES STAMP MFG CO	LIB-#0828583 SUPPLIES	32.85
DRISCOLL WELDING	SNOW PLOW REPAIRS	23.95
EDDY WALKER EQUIP CO	#13095 SNOW PLOW	467.33
ELITE SPORTS INC	#1702 GEN REC	298.00
FRESH SCENTS OF IOWA	#106538 CITY HALL	36.75
GARRINGER, RAYMOND	DRUG REIMB	805.00
GOODELLS AUTO REPAIR	#7977 CROWN VIC	103.45
HANSON LIBRARY PETTY CAS	LIB-POSTAGE	74.62
HARTNETT, MARK	INS REIMB	45.00
HAWKEYE FIRE & SAFETY CO	DRUG REIMB	225.00
HAWKINS INC	16533/16534 FIRE EXT INS	822.75
INGRAM BOOK COMPANY	#3006565 CHLORINE	1,203.00
	LIB-BOOKS	314.33
	LIB-VIDEOS	476.23
IOWA COMMUNICATIONS NETW	LIB-#261878 PHONE	8.43
IOWA COUNTY RECORDER	403 1/2 E STATE VARIANCE	7.00
IOWA PARK & RECREATION A	NICHOLE SPRING CONF	195.00
IOWA PRISON INDUSTRIES	#393594 SIGN POST	75.00
IOWA SPORTS SUPPLY INC	#77461 GEN REC	112.40
IOWA TELECOM	TELEPHONE	1,244.51
J & S FARM SUPPLY	AQUATIC PHONE	6.41
KEYSTONE LABORATORIES	#26373 ROCK	187.16
KNOCK, STEVEN	H2O TESTING	45.50
LAREYS	INS REIMB	1,072.44
LINWELD INC	#40268 CITY HALL	74.22
M PUTTERMAN & COMPANY	#330237 PW SUPPLIES	18.02
MATT PARROTT & SONS CO	#149570 REC CTR	650.20
MICROMARKETING ASSOC	#225696 CITY HALL	601.73
MIDWEST FRAME & AXLE	LIB-#291851 BOOKS	45.95
MOCHAL, JASON	#40046 SNOW PLOW PARTS	204.37
MONKEYTOWN KARR LLC	INS REIMB	30.00
	#90078770 REC CTR	8.00

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

CLAIMANT	DESCRIPTION	AMOUNT
MPC NEWSPAPERS	#90079125 CITY HALL	33.75
	#90078794 CITY HALL	8.00
	BD ADJ	16.63
	COUNCIL MINUTES	215.51
	GEN REC	234.00
	AQUATIC CTR	32.50
	STREETS	78.00
	MCDONALDS HEARING NOTICE	15.99
MULTI COUNTY OIL	GASOLINE	1,240.28
MUMM, PEGGY	REFUND MEMBERSHIP	139.10
MUNICIPAL SUPPLY INC	#409398 H2O METERS	462.00
OKEEFE ELEVATOR CO INC	#1241744 REC CTR ELEVATO	411.88
PETTY CASH	D KIRKPATRICK PACKET	17.50
QUILL CORP	#5810926 CITY HALL	264.94
	#5614394 POLICE	65.67
	POLICE PHONES	43.61
	LIB-BOOKS	325.07
RECORDED BOOKS INC	4TH QTR FY09	10,488.00
REIC OF IOWA COUNTY	CITY HALL GENERATOR	18,877.00
ROBERT NEWKIRK ELECTRIC	#1038702 H2O SUPPLIES	18,261.91
SCHIMBERG CO	#1033812 H2O SUPPLIES	819.57
SCHMIDT, LEISA	INS REIMB	45.00
SENSUS METERING SYSTEMS	DRUG REIMB	10.00
SPRATT, JULIE	SENSUS SUPPORT	1,320.00
	INS REIMB	833.60
	DRUG REIMB	145.00
SUPER SUDS CAR WASH	POLICE CAR WASH TOKENS	60.00
TEAMSTERS LOCAL 238	UNION DUES	41.50
TESTAMERICA INC	SEWER TEST #31902390	555.66
THAT CELLULAR PLACE	POLICE USB	14.95
TIP RURAL ELECTRIC COOP	ELECTRIC	952.07
TREASURER STATE OF IOWA	03/09 UTILITY SALES TAX	2,032.00
	03/09 REC CTR SALES TAX	1,017.00
	03/09 GEN REC SALES TAX	1,579.00
TRUCK COUNTRY	SNOW PLOW FENDER	126.83
	DEDUCTIBLE/FREIGHTLINER	50.00
	SERVICE FREIGHTLINER	165.43
US CELLULAR	CELL PHONE/MOBILE COMP	326.98
USA BLUE BOOK	#787595 WWTP SUPPLIES	195.11
VISA	LIB-COMPUTER	186.43
VJ ENGINEERING	#61738 N TRUNK SEWER	6,623.50
	#61858 N TRUNK SEWER	7,462.00
	#61856 CHILC DEV CTR	648.00
WILLIAMSBURG CARQUEST	POLICE SUPPLIES	29.03
WILLIAMSBURG FAST STOP	POLICE FUEL	258.67
WILLIAMSBURG FOODS	REC CTR SUPPLIES	93.59
WILLIAMSBURG POST OFFICE	1ST CLASS PRESORT FEE	180.00
WINEGARDEN RECREATION PE	PETTY CASH	210.00
WINEGARDEN, NICHOLE	MILEAGE-IPRA CONFERENCE	60.50
	MILEAGE-CEU AQUATIC WORK	33.00

DATE 4/09/2009

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

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GRAND TOTALS EXPENDED 548,969.45 LIQUID ACCRUAL

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL	21,102.73		
002 RECREATION	9,478.17		
003 LIBRARY	1,893.66		
006 HISTORICAL COMMISSION	92.61		
110 ROAD USE TAX	6,282.14		
300 CAPITAL IMPROVEMENTS	18,877.00		
303 2007 CHILD DEVELOPMENT CENTER	14,085.50		
307 2008 NORTH TRUNK SEWER PROJECT			
308 2008 LONG ST & SCHOOL WATER/SEWE			
600 WATER	11,214.27		
610 SEWER	8,236.78		
*****			
	91,910.86		

307 Brian & Rhonda Ward 2,500.00 To be approved with item 's' on agenda  
 North Trunk Sewer land  
 307 Carter & Associates  
 Pay Req #2 North Trunk 454,558.59 To be approved with item 's' on agenda  
548,969.45

*Marcia Geener*  
*Thom M. Greig*  
*Thomas Phillips*  
*John B. Greig*

DATE 4/13/2009 10:43 AM

CITY OF WILLIAMSBURG  
CHECK REGISTER FOR

VENDOR NAME JOURNAL NO 0496 0904

VENDOR NAME	AMOUNT	CHECK #	BANK	DATE	DATE CASHED	INTEREST PAID	INTEREST EARNED
421 ACE HARDWARE INC	146.89	39992	0	04/13/2009			
461 ALLIANT ENERGY IP&L	17,910.43	39993	0	04/13/2009			
328 ARK PEST CONTROL	75.00	39994	0	04/13/2009			
626 AVERY, JOHN	135.00	39995	0	04/13/2009			
415 BELLAND PLUMBING & HEATI	90.00	39996	0	04/13/2009			
114 BROWNS TRUE VALUE HARDWA	169.96	39997	0	04/13/2009			
414 CARUS CORPORATION	1,210.15	39998	0	04/13/2009			
672 CASEYS GENERAL STORE	151.38	39999	0	04/13/2009			
153 CIRRUS IMAGING SUPPLY CO	55.00	40000	0	04/13/2009			
216 CLUBB, DELBERT	76.55	40001	0	04/13/2009			
420 CLUBB, RALPH	15.00	40002	0	04/13/2009			
1511 COLONIAL LIFE/ACCID INS	12.38	40003	0	04/13/2009			
424 COX SANITATION & RECYCLI	3,312.00	40004	0	04/13/2009			
431 DANS OVERHEAD DOORS & MO	454.75	40005	0	04/13/2009			
429 DES MOINES STAMP MFG CO	32.85	40006	0	04/13/2009			
629 DRISCOLL WELDING	23.96	40007	0	04/13/2009			
432 EDDY WALKER EQUIP CO	765.33	40008	0	04/13/2009			
509 ELITE SPORTS INC.	276.00	40009	0	04/13/2009			
433 FRESH SCENTS OF IOWA	36.75	40010	0	04/13/2009			
387 GARRINGER, RAYMOND	805.00	40011	0	04/13/2009			
578 GOODELLS AUTO REPAIR	103.45	40012	0	04/13/2009			
74 HANSON LIBRARY PETTY CAS	74.62	40013	0	04/13/2009			
148 HARTNETT, MARK	270.00	40014	0	04/13/2009			
44 HAWKEYE FIRE & SAFETY CO	822.75	40015	0	04/13/2009			
258 HAWKINS INC	1,203.00	40016	0	04/13/2009			
2101 INGRAM BOOK COMPANY	790.56	40017	0	04/13/2009			

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CHECK REGISTER FOR

VENDOR NAME JOURNAL NO 0496 0904

VENDOR NAME	AMOUNT	CHECK #	BANK	DATE	DATE CASHED	INTEREST PAID	INTEREST EARNED
256 IOWA COMMUNICATIONS NETW	8.43	40018	0	04/13/2009			
467 IOWA COUNTY RECORDER	7.00	40019	0	04/13/2009			
312 IOWA PARK & RECREATION A	195.00	40020	0	04/13/2009			
464 IOWA PRISON INDUSTRIES	75.00	40021	0	04/13/2009			
399 IOWA SPORTS SUPPLY INC	112.40	40022	0	04/13/2009			
206 IOWA TELECOM	1,250.92	40023	0	04/13/2009			
468 J & S FARM SUPPLY	187.16	40024	0	04/13/2009			
476 KEYSTONE LABORATORIES	45.50	40025	0	04/13/2009			
472 KNOCK, STEVEN	1,072.44	40026	0	04/13/2009			
34 LAREYS	74.22	40027	0	04/13/2009			
200 LINWELD INC	18.02	40028	0	04/13/2009			
929 M PUTTERMAN & COMPANY	650.20	40029	0	04/13/2009			
487 MATT PARROTT & SONS CO	601.73	40030	0	04/13/2009			
255 MICROMARKETING ASSOC	45.95	40031	0	04/13/2009			
339 MIDWEST FRAME & AXLE	204.37	40032	0	04/13/2009			
257 MOCHAL, JASON	30.00	40033	0	04/13/2009			
25 MONKEYTOWN KARR LLC	49.75	40034	0	04/13/2009			
484 MPC NEWSPAPERS	592.63	40035	0	04/13/2009			
457 MULTI COUNTY OIL	1,240.28	40036	0	04/13/2009			
930 MUMM, PEGGY	139.10	40037	0	04/13/2009			
376 MUNICIPAL SUPPLY INC	462.00	40038	0	04/13/2009			
654 OKERFE ELEVATOR CO INC	411.88	40039	0	04/13/2009			
534 PETTY CASH	17.50	40040	0	04/13/2009			
497 QUILL CORP	330.61	40041	0	04/13/2009			
162 QWEST	43.61	40042	0	04/13/2009			
283 RECORDED BOOKS INC	325.07	40043	0	04/13/2009			

DATE 4/13/2009 10:43 AM

JOURNAL NO 0496 0904

CITY OF WILLIAMSBURG  
CHECK REGISTER FOR

VENDOR NAME	AMOUNT	CHECK #	BANK	DATE	DATE CASHED	INTEREST PAID	INTEREST EARNED
499 REIC OF IOWA COUNTY	10,488.00	40044	0	04/13/2009			
488 ROBERT NEWKIRK ELECTRIC	18,877.00	40045	0	04/13/2009			
279 SCHIMBERG CO	1,081.48	40046	0	04/13/2009			
541 SCHMIDT, LEISA	55.00	40047	0	04/13/2009			
103 SENSUS METERING SYSTEMS	1,320.00	40048	0	04/13/2009			
264 SPRATT, JULIE	978.60	40049	0	04/13/2009			
123 SUPER SUDS CAR WASH	60.00	40050	0	04/13/2009			
3202 TEAMSTERS LOCAL 238	41.50	40051	0	04/13/2009			
436 TESTAMERICA INC	555.66	40052	0	04/13/2009			
726 THAT CELLULAR PLACE	14.95	40053	0	04/13/2009			
517 TIP RURAL ELECTRIC COOP	952.07	40054	0	04/13/2009			
3208 TREASURER STATE OF IOWA	3,628.00	40055	0	04/13/2009			
727 TRUCK COUNTRY	342.26	40056	0	04/13/2009			
417 US CELLULAR	326.98	40057	0	04/13/2009			
274 USA BLUE BOOK	195.11	40058	0	04/13/2009			
664 VISA	186.43	40059	0	04/13/2009			
525 VJ ENGINEERING	14,733.50	40060	0	04/13/2009			
931 WARD, BRIAN K & RHONDA J	2,500.00	40061	0	04/13/2009			
141 WILLIAMSBURG CARQUEST	29.03	40062	0	04/13/2009			
495 WILLIAMSBURG FAST STOP	258.67	40063	0	04/13/2009			
510 WILLIAMSBURG FOODS	93.59	40064	0	04/13/2009			
530 WILLIAMSBURG POST OFFICE	180.00	40065	0	04/13/2009			
377 WINEGARDEN RECREATION PE	210.00	40066	0	04/13/2009			
617 WINEGARDEN, NICHOLE	93.50	40067	0	04/13/2009			

CARTER ASSOC. 454,558.59

GRAND TOTALS 94,410.86

548,969.45