

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

Regular Session
June 10, 2002
7:30 p.m.

Mayor Armstrong and council members Kirkpatrick, Phillips, Greiner, Wanner and VonAhsen were present.

The Council received the May 2002 police department report.

Marion Grant and Dave Kozishek presented another lift station upgrade to the Council for the Chatham Drive lift station. Jim Jacob will look at the proposal.

The Library will be hosting the second annual "Vehicle Fair" on Thursday, July 18, 2002 at 10:00 a.m. They requested that the Mayor approve to close that block of State Street that is in front of the library.

It was the consensus of the Council to change the bus parking at the aquatic center to car parking.

A full-time maintenance person will not be hired at this time for the Recreation Department.

Grand opening for the aquatic center will be June 29, 2002.

Open adult swim will be from 7:30 –8:00 p.m. Monday through Thursday at the Aquatic Center.

Water aerobics will be from 8:00-9:00 p.m. Monday through Thursday at the Aquatic Center.

The Council received letters from Bernie Aumann and Deb Hollensbe stating their concerns about adult swim at the Aquatic Center.

It was the consensus of the Council to wait to accept the Wastewater Plant project after the lien waivers have been received.

The final painting has not been completed for the Water Plant project.

The Franklin Street project is nearing completion.

The Salvation Army will have a truck in Williamsburg on June 22, 2002.

Eric Tindal, City Attorney, will draft a drug testing policy for the City.

1. Motion by Phillips and seconded by Kirkpatrick to approve the consent agenda:

- a) Minutes of the May 28, 2002 council meeting
- b) Bills as presented
- c) Williamsburg Foods Beer permit
- d) Treasurer's report

Ayes: TP, GV, MG, GW, DK. Motion carried.


2. Motion by Phillips and seconded by Wanner to move the fire works display to the east side of the two large playing fields at the sports complex. Ayes: TP, GW, DK, nays; MG, GV. Motion carried.


3. Motion by Greiner and seconded by Kirkpatrick to donate \$1,500 to the Celebration Iowa Singers and Jazz Band performance from the hotel/motel monies and to allow the staff and members use of the aquatic center from 9:00 – 11:00 p.m. All ayes. Motion carried.

4. Motion by Kirkpatrick and seconded by Greiner to accept the quote from Heuer Construction in the amount of \$8,090.00 for repairs on Court Street in front of the post office. All ayes. Motion carried. (Two other quotes were received: Streb Construction \$8,550.00
Marengo Ready Mix \$9,447.50)

5. Motion by Wanner and seconded by Phillips to authorize the purchase of a notebook computer for the Recreation Department at a cost of \$1,918. All ayes. Motion carried.

6. Motion by Phillips and seconded by VonAhsen to adjourn at 10:00 p.m. All ayes. Motion carried.


Murray Armstrong, Mayor


Jennifer J. Karszen
City Clerk/Treasurer

DATE 6/06/2002

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

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MPC NEWSPAPERS

MULTI COUNTY OIL
NEW HOLLAND
NEWKIRK ELECTRIC

PEPSI COLA GEN BOT INC
PITNEY BOWES
POOL TECH MIDWEST INC
QUILL CORP

R & D MOTOR & MACHINE
RAMSEY COMMUNICATIONS IN
RECORDED BOOKS INC
SINN AQUATIC BETTY CASH
SINN, TAMMY

STAR FOOD SERVICE EQUIPM
STUKEY, STUART N
SUMMIT SUPPLY CORPORATIO
TESTAMERICA INC
TIP RURAL ELECTRIC COOP
TNT LANDSCAPING

TOWN & COUNTRY WHOLESALE
TREASURER STATE OF IOWA
US CELLULAR
VFW POST 8797
WADES GOLF & MOW
WILLIAMSBURG FAST STOP
WILLIAMSBURG FOODS

COUNCIL MTGS	128.59
WATER QUALITY REPORTS	66.00
BUDGET AMENDMENT	87.52
FARMERS MARKET AD	42.00
AQUATIC CENTER	619.75
TENNIS LESSONS	84.00
SEASON PASSES	78.75
SWIM LESSONS	47.25
GASOLINE	773.27
PARKS SUPPLIES	76.16
REPLACE STREET POLE	510.00
GRADE SCHOOL LIGHTS REPA	17.00
#1440252815 AQUATIC CENT	776.54
SCALEMAIN	67.00
POOL SUPPLIES	3,007.61
OFFICE SUPPLIES/EQUIP	262.89
AQUATIC FILE CAB	67.77
PARKS REPAIRS	73.87
POLICE NETWORK	132.27
LIB-AUDIO BOOKS	310.58
BETTY CASH-AQUATIC CNTR	500.00
MILEAGE/SUPPLIES	76.16
INS RETIRE	86.48
CONDIMENT HOLDER	28.45
INS RETIRE	162.47
AQUATIC TRASH RECEPTACLE	1,744.00
SEWER TEST	1,421.20
ELECTRIC BILL	810.34
HYDRO SEEDING/H2O REPAIR	1,128.43
SPORTS COMPLEX MOWING	2,125.00
GRASS SEED	82.50
AQUATIC CONCESSIONS	2,415.62
5/02 SALES TAX	1,526.51
CELL PHONES	1,416.47
FLAGS	244.00
MOWER-AQUATIC CNTR	550.00
POLICE CAR WASH	9.50
AQUATIC CONCESSION FOOD	9.93
CONCESSION-CUSTODIAL SUP	8.44

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ACCESS DATA CORP	SLEUTH SOFTWARE MAINT	675.00
ACE HARDWARE INC	SUPPLIES	570.03
ADVANCED WATER TECHNOLOG	BIO PRODUCT	331.25
ADVENTURELAND	ADVENTURELAND TICKET-38	228.00
ALLIANT UTILITIES	ELECTRIC BILL	7,923.90
AMANA GENERAL STORE APPL	FREZER COMPLEX CONCESSI	399.95
APEX OFFICE SUPPLY	TP COMPLEX CONC STAND	97.20
ARK PEST CONTROL	CITYHALL/LIB/FIRE ST PES	40.00
AT&T	REC DEPT 668 1636	44.61
AVALON NETWORKS INC	INTERNET ACCESS/WEB SITE	23.95
CAPITAL SANITARY SUPPLY	AQUATIC TRASH CONTAINER	181.54
CEDAR RAPIDS GAZETTE	LIB-PERIODICALS	42.95
CEDAR RAPIDS WELDING	#4 ACETYLENE	9.30
CHARLES CAPPER FORD INC	VEHICLE REPAIRS	362.04
CLUBB, RALPH	INS REIMB	94.69
CONCRETE RECYCLERS	RECYCLED ASPHALT	326.27
COX SANITATION & RECYCLI	1ST 1/2 6/02 ALLOCATION	3,125.00
	AQUATIC CNTR	45.00
CUSTOM EMBROIDERY	SPORTS COMPLEX	45.00
DAVIDSON TITLES INC	CASHIER T-SHIRTS-AQUATIC	200.52
DOEHRMANN, DON	LIB-GIFTS/MEMORIALS	273.08
DONS, JOHN	SIDEWALK REIMB	324.00
FARMERS SUPPLY SALES INC	WEST END/TENNIS COURTS	120.00
FITNESS FINDERS, INC	SUPPLIES	119.02
FRITO LAY INC	LIB-GIFTS/MEMORIALS	68.85
	AQUATIC CONCESS STAND	99.68
GABES GUN SHOP	AQUATIC CONCESS STAND	26.88
GALE GROUP, THE	JUSTIN-CLOTHING ALLOWANC	300.00
GALLS INC	LIB-BOOKS	214.90
	GARRINGER-CLOTHING ALLOW	41.31
GENES EXPRESS MART	KNOP-CLOTHING #4287959	44.66
HANSON LIBRARY PETTY CAS	PD GASOLINE	297.99
HEARTLAND AG-BUSINESS GR	LIB-POSTAGE	78.76
HEUER CONSTRUCTION INC	LIB-BOOK	19.95
IMPRINTED SPORTSWEAR	PAY REQ #3 FRANKLIN ST	59,718.66
INCODE-CMS	KNOCK-CLOTHING ALLOWANCE	199.35
INGRAM	SOFTWARE MAINT	3,709.00
	LIB-BOOKS	407.93
IOWA COMMUNICATIOINS NET	LIB-VIDEO	331.38
IOWA COUNTY ELECTRONICS	LIB-PHONE	6.02
IOWA COUNTY TIRE & SERVI	INSTALL HANDS FREE CELL	142.50
	MOWER TIRE REPAIR	3.00
IOWA MUNICIPALITIES WORK	BACK HOE REPAIR	37.68
IOWA SPORTS SUPPLY, INC	FY03 PREMIMUM-WORKERS COM	5,522.00
IOWA TELECOM	SOFTBALLS-25 DOZ	1,020.50
US CLEANING	PHONE BILL	822.53
KEYSTONE LABORATORIES	5/02 CLEANING	300.00
LA REY'S	#2200864 H2O TESTS	24.00
LARUE COFFEE	CITY HALL MATS	51.30
LIFEGUARD STORE INC	SLUSH-AQUATIC CNTR	215.96
MAXWELL CONSTRUCTION INC	SWIMSUITS/WHISTLES	349.90
	DIVISION I-STATE ST RETA	4,116.20
	DIVISION II-STATE ST RET	8,635.17
	LIB-BOOKS	50.67
MICROMARKETING ASSOC		

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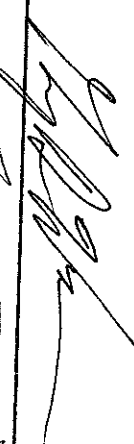


GRAND TOTALS

EXPENDED
122,033.35

LIQUID

ACCRUAL

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
01 GENERAL	28,978.85		
06 ROAD USE TAX	6,168.36		
08 LIBRARY	2,045.91		
34 2001 STATE STREET RECONSTRUCTION	12,751.37		
39 FRANKLIN STREET EXTENSION PROJEC	59,718.66		
51 WATER	6,816.47		
52 SEWER	5,553.73		
****	122,033.35		




 Mayor Sherman
 Councilman Sherman
 Councilman Sherman