

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

Regular Session
July 14, 2003
7:30 p.m.

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

The council received the June 2003 police department report.

Ed Kinsinger presented a request to use the city right-of-way to sell sweet corn. It was the consensus of the council and Mayor Armstrong to grant his request.

Deb Hollensbe is liquidating her basket business and presented a request to use the city right-of-way to sell her product for one day. It was the consensus of the council and Mayor Armstrong to grant her request.

The council received the June 2003 recreation department reports. The awning is being installed at the aquatic center.

The council received the June 2003 public works department report. Work is to start on the Middle America lift station August 1 or after to install the explosion proof pump. It was suggested by the council that the public works department employees work a staggered shift to provide more coverage. Public Works Director, John Avery, will look into this. The trailer located at 2559 245th Street will be moved soon. There have been calls regarding West End Pond. Public Works will purchase more carp to put in the pond and remove the algae.

1. Motion by Phillips and seconded by Kirkpatrick to approve the consent agenda adding Dorsey Whitney bill of \$9137.50.

- a) Minutes of June 23, 2003 council meeting
 - b) Bills as presented
 - c) Treasurer's Report
 - d) Dorsey Whitney bill
- All ayes. Motion carried.

2. Elaine Kuehl, Visions Committee, presented a landscape design to the council for the north entrance sign. The stone is in and they can start this week. John will look into finding topsoil for the project. John will also talk with Alliant regarding running the electricity to the south sign. The Visions Committee is asking for funds to help with the north sign, south sign and the wildflower project. Motion by Phillips and seconded by Wanner to allocate the following funds to the Visions Committee:

Stone	3125.00
Lettering	4800.00
Wildflower planting	2000.00
Landscaping (north)	<u>5000.00</u>
Total allocation	\$14,925.00

All ayes. Motion carried.

3. There was a request from K.I.N.D. Care to bring the entire K.I.N.D Care group to the aquatic center on the afternoons of August 1st and August 8th. Motion by Greiner and second by Wanner for the Recreation Director to discuss with K.I.N.D. Care splitting the group into two days or renting the pool during non-public hours, at regular rates, so all can come at once. ayes; DK, GW, MG, GV, nays; TP. Motion carried.


4. The personnel committee reported that there are two candidates for the public works laborer position who took the wastewater certification grade one test on July 8th. The results will not be back until sometime in August. Motion by Kirkpatrick and second by Wanner to approve to extend the temporary position until August 31, 2003. All ayes. Motion carried.

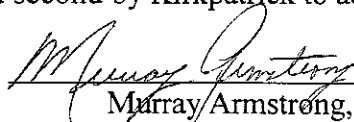
5. Motion by Phillips and seconded by Von Ahsen to set a public hearing at 7:45 p.m. on Monday, July 28, 2003 for the PFSA project. All ayes. Motion carried.

6. Motion by Kirkpatrick and seconded by Greiner to go into closed session per Iowa Code 21.5(1)(j) at 9:40 p.m. for the possible purchase of real estate for a new fire department building. All ayes. Motion carried.

7. Motion by Phillips and second by Von Ahsen to go out of closed session at 9:53 p.m. All ayes. Motion carried.

8. Motion by Von Ahsen and second by Kirkpatrick to adjourn at 9:54 p.m. All Ayes. Motion carried.


Julie A Spratt
Office Assistant


Murray Armstrong, Mayor

ACCO	LIQUID CHLORINE	747.60
ACE HARDWARE INC	SUPPLIES	456.94
ADVENTURELAND	51 THEME PARK TICKETS	1,020.00
ALLIANT ENERGY	UTILITIES	16,834.74
APEX OFFICE SUPPLY	REC CTR #2958480	30.00
	REC CTR #2958480	74.70
	REC CTR #2905730	18.00
	CITY HALL #2942150	18.00
ARK PEST CONTROL	PEST CONTROL	40.00
AVALON NETWORKS INC	CITY WEB SITE	14.95
	REC CTR INTERNET	19.95
BELLAND PLUMBING & HEATI	SP COMP TOILET REPAIR	90.00
	MEYER SEWAGE PUMP	389.90
	REC CTR EXPANSION TANK#1	219.23
	SP COMP HTG ELEMENT #112	53.30
BEN FRANKLIN	AQUATIC SUPPLIES	36.50
BLAIRSTOWN PUBLIC LIBRAR	LIBRARY BOOKS	9.25
BRODART CO.	LIBRARY SUPPLIES #394920	44.71
BURG-BUILDERS	CROWN VIC REPAIR	303.48
CATERING BY DESIGN	LIBRARY BOOKS	27.95
CEDAR RAPIDS GAZETTE	LIBRARY PERIODICALS	236.95
CEDAR RAPIDS WELDING	ACETYLENE	9.00
CENTRAL IOWA DISTRIBUTIN	TOWELS - SEWER PLANT	36.95
CHARLES CAPPER FORD INC	NEW POLICE VEHICLE	13,200.00
CHIEF SUPPLY	LITHIUM BATTERY #258708	65.27
CLUBB, DELBERT	WASTEWATER EXAM	30.00
	WASTEWATER EXAM MILEAGE	47.88
CLUBB, RALPH	INS REIMB	61.78
COX SANITATION & RECYCLI	1ST 1/2 7/03 ALLOCATION	3,125.00
	6/03 AQUATIC CENTER	95.00
	6/03 SPORTS COMPLEX	60.00
	6/03 RECREATION	45.00
DONS JOHNS	JULY 4TH USAGE #475905	130.00
	WEST END POND #475886	65.00
DRISCOLL WELDING	H20 SUPPLIES TAX EXEMPT	50.18
ECKENROD TRACI	JULY 4TH SUPPLIES	221.70
ELLIOTT EQUIPMENT CO	SEWER JETTER REPAIR	861.08
FARMERS NATIONAL CO	FIRE STATION SITE APPRAI	1,000.00
FESLERS INC	NEW POLICE VEHICLE SUPP.	121.10
FOLKMANN HEATING & PLUMB	FIRE STATION SUPPLIES	10.35
	LIBRARY TOILET REPAIR	36.66
FRITO LAY INC	AQUATIC CONCESSIONS #045	113.86
	AQUATIC CONCESSIONS #045	145.57
	AQUATIC CONCESSIONS #045	140.47
	AQUATIC CONCESSIONS #045	127.26
	POLICE GAS	359.24
GENES EXPRESS MART	FIRECRACKER RUN T SHIRTS	676.40
GRAPHIC EDGE	LIBRARY POSTAGE	69.31
HANSON LIBRARY PETTY CAS	STAFF TRAVEL	8.64
HANSON, LORETTA	CONVECTION OVEN -AQUATIC	404.70
HAWKEYE FOOD SERVICE	H20 CONTAINERS	30.00
HAWKINS INC	DUST CONTROL/NORTH STREE	306.00
HEARTLAND CO-OP	LIBRARY #7674067 #779432	285.54
HIGHSMITH INC	SEWER LINE ACROSS MAPLEW	4,931.25
HOPP TRENCHING SERVICE		

Charles Capper Ford

HYGIENIC LABORATORY - AC	POOL TESTING	22.00
INGRAM	LIBRARY BOOKS/VIDEOS	1,160.58
IOWA COUNTY SHERIFF	FY04 RADIO MONITORING AL	1,900.00
IOWA COUNTY TIRE & SERVI	IOWA COUNTY TIRE	16.00
IOWA DEPARTMENT OF NATUR	PWSID #4884023 H20 PERMI	336.09
IOWA LEAGUE OF CITIES	FALL CONFERENCE DON K/J	250.00
IOWA SPORTS SUPPLY INC	#2222 SUMMER REC.SUPPLIE	5,483.31
IOWA TELECOM	PHONE BILLS	1,197.70
J & S FARM SUPPLY	PARKS SUPPLIES	69.78
	STREETS ROCK HAULING	156.08
	FERTILIZE SOUTH OF REC C	738.73
	WEED SPRAY SOUTH OF REC	332.35
	SUBSCRIPTION	26.00
	6/03 CLEANING	350.00
JOURNAL TRIBUNE, THE	H20 TESTS #2301237	27.00
JIS CLEANING	LIBRARY COMPUTER EQUIP.	831.80
KEYSTONE LABORATORIES	CITY HALL #028494	51.30
LANCASTER CONSULTING INC	AQUATIC CONCESSIONS #504	107.98
LAREYS	AQUATIC CONCESSIONS	223.96
LARUE DISTRIBUTING INC	AQUATIC RESIST.BALLS #18	79.40
LIFEGUARD STORE INC	ASPHALT #35105	92.27
LL PELLING CO INC	AQUATIC SUPPLIES	36.17
MALLOY MOLLY	LIBRARY BOOKS #27994	45.00
MICROMARKETING ASSOC	REC CTR COPIER MAINT.	16.23
MINOLTA CORPORATION	ASS'T REC DIR AD	27.50
MPC NEWSPAPERS	PUBLIC WORKS WANTED AD	22.00
	COUNCIL MEETINGS	234.24
	H20 REPORT	57.89
	JULY 4TH NOTICE	115.50
MULTI COUNTY OIL	GAS	733.68
NEW HOLLAND PLAN	PARKS PARTS	102.38
PALOS SPORTS	REC CTR SUPPLIES	126.91
PASTURCZAK, DARIN	BALL FIELD PREP 5/29-7/6	300.00
PAUL REVERES PIZZA	AQUATIC CONCESSIONS #000	783.00
PEPSI COLA GEN BOT	#1783053816 REC CTR	328.50
	#1843053816 AQUATIC	322.14
PERRY, TINA	AQUATIC MEMBERSHIP REFUN	119.00
POOL TECH MIDWEST INC	CHEMICALS - AQUATIC CTR	704.00
QUALITY WINDOW CLEANING	CITY HALL	30.00
QUILL CORP	CITY HALL SUPPLIES #2163	201.41
QWEST	POLICE PHONE	40.44
RECORDED BOOKS INC	LIBRARY BOOKS	250.66
REC OF IOWA COUNTY	1ST QTR FY04 ALLOCATION	10,488.00
RIVER PRODUCTS CO INC	ROCK	283.62
	SP. COMP. ROCK/PARKING LOT	674.94
SCHIMBERG CO	TAPPING CHARGES/BELLANDS	500.00
SENTIMENTAL PRODUCTIONS	LIBRARY SUPPLIES	129.75
SERVICEMASTER BY LINDHAR	REC CTR CARPET CLEANING	270.00
	REC CTR WINDOWS	260.36
SPRATT, JULIE	INS REIMB./AMES MEAL	33.45
STAPLES	CITY HALL SUPP.#91400744	36.38
SUPERIOR MOTOR WINDING C	SEWER ELECTRIC WENCH REP	56.00
THOMAS BOUREGY & CO INC	LIBRARY BOOKS #30370A	101.06
TIP RURAL ELECTRIC COOP	UTILITIES	848.62

DATE 7/11/2003

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

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TNT LANDSCAPING LLC

6/03 MOWING SPORTS COMPL
WEED/FEED TENNIS COURTS
WEED/FEED H2O TOWER
WEED/FEED WEST END
CITY SQ PARK WEED/FEED
WEED/FEED SEWER PLANT
WEED/FEED SOUTH OF REC C
WEED/FEED SPORTS COMPLEX
AQUATIC CONC.#436851
AQUATIC #437111
AQUATIC #437548 & #43749
PRESSURE TEST FIRE TRUCK
UTILITY SALES TAX
AQUATIC SALES TAX
REC CTR SALES TAX
CELL PHONE BILL
SEWER SUPPLIES #293206,6
PICNIC TABLE TOP #172152
SUPPLIES
POLICE/AQUATIC SUPPLIES
LIBRARY BOX RENT

1,965.00
81.75
81.75
380.00
152.00
300.00
265.00
1,600.00
1,680.38
114.49
473.69
287.91
2,415.74
1,988.64
437.27
202.69
85.95
204.00
150.54
124.72
66.00

TOWN & COUNTRY WHOLESALE

TOYNE INC
TREASURER STATE OF IOWA

US CELLULAR
USA BLUE BOOK
WABASH MANUFACTURING INC
WILLIAMSBURG CARQUEST
WILLIAMSBURG FOODS
WILLIAMSBURG POST OFFICE

Mersey Whitney xdp

* 9139.50 pd 7/28/03

Thomas M. Kelly
Y. J. Kelly
W. J. Kelly
Marcia Green
William Kelly

DATE 7/11/2003

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

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EXPENDED 90,345.02
LIQUID ACCRUAL

GRAND TOTALS

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL	32,831.14		
002 RECREATION	25,697.54		
003 LIBRARY	3,580.50		
110 ROAD USE TAX	3,997.26		
121 LOCAL OPTION TAX	5,483.31		
300 CAPITAL IMPROVEMENTS	1,000.00		
600 WATER	6,309.85		
610 SEWER	11,445.42		
****	90,345.02		