

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

Regular Session
January 14, 2002
7:30 p.m.

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

Curt and Mary Blythe informed the Council about the Williamsburg Independent/Assisted Living Center that will be built on the northeast side of Williamsburg.

The Council received the December 2001 and the Calendar Year 2001 report from the Police Department.

The VFW requested approval/permission to put a lasting memorial near the highway at the sports complex. Tammy Sinn, Recreation Director will work with the Parks and Recreation Commission and the VFW to determine a location for said memorial.

The Aquatic and Recreation Centers are progressing as planned.

There has not been a response from the Williamsburg School District on the Williamsburg City/School District Community Recreation Agreement or the 28E Agreement for the Recreation Center.

The Waste Water Plant Project is substantially complete.

It was the consensus of the council to have Jim Jacob prepare an estimate for the Franklin Street Extension Project.

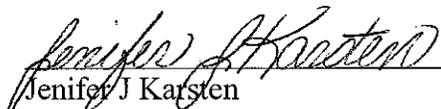
The Welsh Street/alley storm intake project will be started this spring.

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

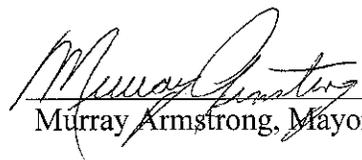
- a) Minutes of the December 10, 2001 council meeting
- b) Bills as presented
- c) Treasurer's report
- d) 2002 City Council Committees
 - Finance & Insurance, VonAhsen and Phillips
 - Fire, Police, Civil Defense, Phillips and Wanner
 - OSHA & Energy, Kirkpatrick and VonAhsen
 - Streets, Sidewalks, Lighting, VonAhsen and Wanner
 - Parks and Buildings, Greiner and Wanner
 - Water, Sewer, Solid Waste, VonAhsen and Greiner
 - Building Permits, Kirkpatrick and Phillips
 - Personnel, Kirkpatrick and Greiner
 - Landfill, Phillips

Ayes: DK, TP, GW, GV, absent; GW. Motion carried.

2. Motion by Phillips and seconded by Greiner to appoint Jenifer J Karsten as City Clerk/Treasurer. All ayes. Motion carried.
3. Motion by Kirkpatrick and seconded by Greiner to appoint Eric Tindal as City Attorney and to appoint Ron Saylor as Assistant City Attorney. All ayes. Motion carried.
4. Motion by Phillips and seconded by VonAhsen to appoint the MPC Newspapers as the official newspaper for the City of Williamsburg. All ayes. Motion carried.
5. Motion by Phillips and seconded by Kirkpatrick to open a public meeting at 7:45 p.m. to discuss water/sewer rate increases. All ayes. Motion carried.
6. Motion by Kirkpatrick and seconded by Phillips to close the public hearing at 8:15 p.m. All ayes. Motion carried.
7. Motion by Phillips and seconded by Greiner to table the water/sewer rate increase until Monday, January 28, 2002 at 8:00 p.m. The water/sewer committee will continue to investigate the rate increase. All ayes. Motion carried.
8. Motion by Kirkpatrick and seconded by VonAhsen to approve Change Order #3 for the Water Plant Project. The cost would be \$3000 to paint all of the old pipes. All ayes. Motion carried.
9. Motion by Kirkpatrick and seconded by VonAhsen to pay the public works employees for any comp time over eighty hours on or before June 30, 2002. All ayes. Motion carried.
10. Motion by Greiner and seconded by VonAhsen to adjourn at 10:08 p.m.



Jenifer J Karsten
City Clerk/Treasurer



Murray Armstrong, Mayor

DATE 1/10/2002

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

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ABC FIRE PROTECTION INC	FIRE DEPT - 1/2 CITY	253.75
ACCO	LIQUID CHLORINE	554.40
AGE HARDWARE INC	SUPPLIES	171.87
ADVANCED WATER TECHNOLOG	PAINT/CALCIUMEST/B-350	1,955.37
ALLIANT UTILITIES	STREET LIGHT REPAIRS	1,690.11
	ELECTRIC BILL	9,129.66
APEX OFFICE SUPPLY	H2O/DISPENSER	26.00
	SUPPLIES	121.84
ARK PEST CONTROL	PEST CONTROL-LIB/FIRE DE	25.00
ARMSTRONG, MURRAY	REC MEETINGS-MILEAGE/MEA	103.56
AT&T	PHONE	171.15
	PHONE	22.23
AYALON NETWORKS INC	REC DEPT INTERNET	18.00
	WEB SITE	14.95
BEN FRANKLIN	SUPPLIES	3.49
BIBLIOGRAPHICAL CENTER	COMPUTER	110.00
BURG INSURANCE AGENCY	PUBLIC OFFICIAL SCHED BO	600.00
	1/2 RURAL FIRE INS	371.85
CEDAR RAPIDS WELDING	COMPRESSED OXYGEN	26.22
CHARLES CAPPER FORD INC	CROWN VIC REPAIR	57.50
CLUBB, RALPH	INS REIMB	8.29
	CLOTHING ALLOW	36.00
COX SANITATION & RECYCLI	1ST 1/2 1/02 ALLOCATION	3,125.00
DELTA DENTAL PLAN OF IOW	POLICE DUMPSTER USE	35.00
GABRIEL, MICHAEL	1/02 PREMIUM	871.88
	MILEAGE-ANKENY MTG	65.70
GENES EXPRESS MART	INS REIMB	39.65
GORDONS AUTO SERVICE	POLICE GAS	248.23
HACH CO	TRUCK-RADIATOR REPAIR	68.90
HANSON LIBRARY PETTY CAS	SEWER CHEMICALS	356.00
HAWKINS WATER TREATMENT	POSTAGE - LIB	75.02
HEARTLAND CONSTRUCTION	CHLORINE	270.98
HIGHSMITH INC	PATCH UPSTAIRS WALL	150.00
	SUPPLIES	30.94
	BOOKS	348.11
	VIDEOS	140.07
IOWA COMMUNICATIONS NET	PHONE	4.62
IOWA COUNTY TIRE & SERVI	POLICE TIRE REPAIR	10.00
IOWA LIBRARY ASSOCIATION	STAFF-ILA MEMBERSHIP-LIB	80.00
IOWA MUNICIPAL FINANCE	ANNUAL DUES	45.00
IOWA ONE CALL	11/01 LOCATES	31.00
IOWA PARK & RECREATION A	CPO SCHOOL	200.00
IOWA POLICE EXECUTIVE FO	2002 ANNUAL DUES	35.00
IOWA PRISON INDUSTRIES	SPEED LIMIT SIGNS	168.50
IOWA TELECOM	PHONE BILL	673.44
J & S FARM SUPPLY	SLUDGE REMOVAL	52,953.00
JS CLEANING	12/01 CLEANING	300.00
KARSTEN, JENIFER	2-ANTIVIRUS UPDATES/MEAL	78.45
KEYSTONE LABORATORIES	H2O ANALYSIS	60.00
KOCH BROTHERS	COPIER	48.00
KUEHL, ELAINE	FLOWER BULBS-WEST SIDE	124.03
LAREYS CLEANERS	CITY HALL MATS	153.90
LAW ENFORCEMENT SYSTEMS	PRKG TKTS/ABANDND VEHICL	86.40
MAXWELL CONSTRUCTION INC	PAY REQ #2 STATE - DIV I	11,701.62

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MEADE ELECTRIC	PAY REQ #2 STATE - DIV 1	47,502.85
MICROMARKETING ASSOC	WATER MAINT REPAIR-ELM/W	13,666.10
MPC NEWSPAPERS	GAS CHLORINE ROOM	416.90
MULTI COUNTY OIL	WELL 5A	451.85
NISSLEY WELDING INC	HIGH ST WELL HOUSE	64.00
NOEL'S TRESS & CRANE SERV	BOOKS	100.59
ODORITE INC	COUNCIL PROCEEDINGS	199.75
OUTDOOR EXPRESSIONS LAND	MISC PUBLICATIONS	21.00
PITNEY BOWES	GASOLINE	387.79
QUALITY WINDOW CLEANING	REPAIR BLADE MOUNT	65.00
QUILL CORP	REPAIR BRACKET/BACKHOE	22.00
OWEST	ELECTRIC HEATER BRACKETS	15.20
R & D MOTOR & MACHINE	TREE REMOVAL	2,625.00
REIC OF IOWA COUNTY	DEODERIZING SERVICE 1 YR	3,312.00
RENTAL SERVICE CORPORATI	LANDSCAPE-WEST SIDE	3,352.42
RIYER PRODUCTS CO INC	9/30-12/30 POSTAGE MAINT	270.00
SAGEBRUSH CORPORATION	CITY HALL WINDOWS	30.00
SAYLOR & TINDAL LAW OFFI	SUPPLIES	295.40
SCHIMBERG CO	POLICE PHONE	40.44
SENTIMENTAL PRODUCTIONS	PARKS PARTS	20.00
SINN, TAMMY	3RD QTR FY02	8,696.00
TESTAMERICA INC	LIFT RENTAL-XMAS DEC	758.93
TTP RURAL ELECTRIC COOP	ROCK/SAND	701.82
TREASURER STATE OF IOWA	COMPUTER - LIBRARY	490.00
TSCHIGGRIE EXCAVATING C	REC DEPT	747.00
US CELLULAR	MCDONALDS	162.00
WELLMARK	MISC	2,092.50
WENDLER ENGINEERING & CO	WATER SUPPLIES	281.00
WILLIAMSBURG CARQUEST	H2O PARTS	60.26
WILLIAMSBURG FAST STOP	VIDEOS	32.95
WILLIAMSBURG FOODS	REC/AQUATIC VISITS	168.85
WILLIAMSBURG LUMBER STOR	SEWER TEST	529.20
WILLIAMSBURG MANUFACTURI	ELECTRIC	991.61
WILLIAMSBURG RURAL FIRE	12/01 QUARTLY SALES TAX	1,547.86
	PAY REQ #2-MADISON ST	2,000.00
	CELL PHONES	138.98
	HEALTH INS PREMIUM	6,968.46
	PAY REQ #2 - WATER PLANT	46,641.68
	PAY REQ #3 WASTE WATER P	51,094.95
	SNOW REMOVL/POLICE SUPPL	155.32
	CAR WASH	5.50
	POLICE FILM	27.94
	H2O/CITY HALL REPAIRS	26.97
	DEVELOPMENT AGREEMENT	36,992.00
	RURAL FIRE EXPENSES	2,012.63

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CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

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GRAND TOTALS
EXPENDED 320,232.38

LIQUID ACCRUAL

DATE	RECAP TOTALS FUND TOTALS	EXPENDED	LIQUID	ACCRUAL
01	GENERAL	30,692.70		
06	ROAD USE TAX	4,572.54		
08	LIBRARY	3,091.75		
09	TAX INCREMENT FINANCING	37,199.37		
31	CAPITAL IMPROVEMENTS	152,689.63		
34	2001 STATE STREET RECONSTRUCTION	61,829.47		
51	WATER	23,659.94		
52	SEWER	6,496.98		
	*****	320,232.38		

Donald E. Kuyper

Mayor D. Brewer

James W. Phillips

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

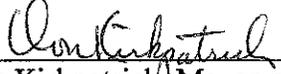
Budget Work Session
January 22, 2002
7:30 p.m.

Mayor pro-tem Kirkpatrick and council members Phillips, Greiner, and VonAhsen were present.
Wanner was absent.

The council worked on the fiscal year 2003 budget.

1. Motion by Greiner and seconded by VonAhsen to adjourn at 9:50 p.m.


Jenifer J. Karsten
City Clerk/Treasurer


Don Kirkpatrick, Mayor pro tem