

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

Regular Session
May 12, 2003
7:30 p.m.

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

The council received the April 2003 police department report.

Chris Carter explained to the council what he had done for Wayne Walters sewer problem.

There was a request from Lou Galante, 103 Bedford Road, for the council to consider extending the road curb on the southeast corner of Lakeshore Drive.

Delbert Clubb, Public Works Director, will get estimates for the cost of extending the road curb on the southeast corner of Lakeshore Drive.

Tentative opening for the aquatic center is Monday, May 26, 2003.

Ammonia removal repiping project preliminary plans have been made completed by Van Winkle Jacob Engineering.

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

- a) Minutes of the April 28, 2003 council meeting
- b) Bills as presented
- c) Treasurer's report

Contingent upon receiving a check from Williamsburg Manufacturing to cover the cost of the 99-PF-002 claim.

All ayes. Motion carried.

2. Motion by Greiner and seconded by Kirkpatrick that after considering the facts that were presented, to pay \$5,000 to the contractor that corrected the sewer problem for Wayne Walters and Todd Subbert at 602 and 604 Long Street. All ayes. Motion carried.

3. Motion by Kirkpatrick and seconded by Phillips to approve Resolution 20-05-03 – expressing support for and agreement with the application of Williamsburg Retirement Community, Inc. for exemption from property tax in recognition of its charitable use and benefit to the City of Williamsburg and surrounding community. Roll call: ayes; TP, GV, MG, DK, absent; GW. Motion carried.

4. Motion by Phillips and seconded by Kirkpatrick to set a public hearing at 7:45 p.m. on Monday, June 9, 2003 to regulate the use of skateboards, skates, in-line skates, and manually powered scooters. All ayes. Motion carried.

5. Motion by Phillips and seconded by VonAhsen to approve Resolution 21-05-03 – approving staff and wages for aquatic center personnel for the 2003 season. Roll call: ayes; TP, GV, MG, DK, absent; GW. Motion carried.

6. Motion by Phillips and seconded by Kirkpatrick to set a public hearing at 8:00 p.m. on Tuesday, May 27, 2003 to amend the fiscal year 2003 budget. Roll call; TP, GV, MG, DK, absent; GW.

7. Motion by Phillips and seconded by Kirkpatrick to pay Delbert Clubb's compensatory time so it is under eighty hours. All ayes. Motion carried.

8. Motion by Greiner and seconded by Kirkpatrick to go into closed session per Iowa Code 21.5(1)(j) at 9:20 p.m. for the possible purchase of real estate for a new fire department building. All ayes. Motion carried.

9. Motion by VonAhsen and seconded by Greiner to go out of closed session at 9:45 p.m. All ayes. Motion carried.

10. Motion by VonAhsen and seconded by Kirkpatrick to adjourn at 9:45 p.m. All ayes. Motion carried.


Jennifer J Karsten
City Clerk/Treasurer


Murray Armstrong, Mayor

DATE 5/09/2003

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

PAGE 1

ACCO			
ACE HARDWARE INC			
ADVANCED WATER TECHNOLOG			
ALLIANT ENERGY			
APEX OFFICE SUPPLY			
ARK PEST CONTROL			
AVALON NETWORKS INC			
BARNES DISTRIBUTION			
BJ'S CRANE & WRECKER SER			
BLACKHAWK SPRINKLERS INC			
CCP INDUSTRIES			
CEDAR RAPIDS WELDING			
CENTRAL IOWA DISTRIBUTIN			
CHARLES CAPPER FORD INC			
CLUBB, RALPH			
CONCRETE RECYCLERS			
COX SANITATION & RECYCLI			
DAVE LONG PROTECTIVE PRO			
DOEHMANN, DONALD			
DONS JOHNS			
ECKENROD, TRACI			
EDS RADIO & TV			
ENGLISH VALLEY WELL & PU			
FIRST AMERICAN WEALTH MA			
GENES EXPRESS MART			
GRAFIX SHOP			
HANSON LIBRARY PETTY CAS			
HAWKINS INC			
HOLIDAY INN AIRPORT & CO			
INGRAM			
IOWA COMMUNICATIOINS NET			
IOWA COUNTY RECORDER			
LIQUID CHLORINE			386.40
LIQUID CHLORINE			277.20
WATER DAMAGE H2O PLANT			396.05
SUPPLIES-ALL DEPT			370.71
CALCIOUEST #22218			766.08
ELECTRIC BILL			17,280.85
REC CTR #2876060			48.90
H2O #2885300			24.00
REC MATS			313.83
REC #2888840			84.14
PEST CONTROL-CH/LIB/FIRE			40.00
CITY WEB SITE			14.95
REC CTR INTERNET			19.95
PUBLIC WORKS SUPPLY			184.73
POLICE-HEADLITE BULB			25.00
SPRINKLER COVERS REC DEP			296.29
SEWER/GLOVES 20380638			64.11
ACETYLENE CYLINDERS			9.00
CONCESSION/SEWER/REC SUP			391.40
POLICE EXPLORER			218.45
POLICE CROWN VIC			342.58
H2O TRUCK			235.12
H2O ACCIDENT REPAIR			1,764.61
INS REIMB			43.39
RECYCLED ASPHALT			657.40
1ST 1/2 5/03 ALLOCATION			3,125.00
SPORTS COMPLEX 4/03			15.00
REC CTR 4/03			95.00
REPAIR DUGOUT COVERS			750.00
WEATHER PROOF WELL BLDG			460.00
TENNIS COURT 4/03			65.00
WEST END 4/03			65.00
SERVICE CHARGE (VANDALS)			50.00
INS REIMB			79.54
REC CTR TV REPAIR #7925			35.00
J YOUNG H2O LINE			482.00
INTEREST 900,000 BOND			17,250.00
INTEREST 1,010,000 BOND			9,243.75
1,010,000 PRINCIPAL			275,000.00
850,000 BOND PRINCIPAL			190,000.00
850,000 BOND INTEREST			14,902.50
1,115,000 BOND INTEREST			24,065.00
2.4 Mill BOND PRINCIPAL			250,000.00
2.4 Mill BOND INTEREST			5,750.00
ADMINISTRATIVE FEES			650.00
POLICE GAS			354.88
CHEVY IMPALA GRAPHICS			374.00
LIB POSTAGE			74.96
CHLORINE			460.00
IMFOA MTG-JENI			147.66
LIB BOOKS			1,127.69
LIB VIDEOS			1,209.76
LIB PHONE 122897			11.99
SIREN EASEMENT			26.00

DATE 5/09/2003

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

PAGE 2

IOWA DEPARTMENT OF ECON	#99-PF-002 WMS MAN	21,297.00
IOWA PAPER & CHEMICAL	REC CTR #51539	76.57
IOWA TELECOM	REC CTR #51602	194.83
IOWA WORKFORCE DEVELOPME	PHONE BILL	57.14
J & S FARM SUPPLY	PHONE BILL	1,108.53
JS CLEANING	NICK GABRIEL-UNEMPLOYMENT	549.00
KARSTEN, JENIFER	3 LOADS CRUSHED ASPHALT	351.43
KIECKS	4/03 CLEANING	350.00
KIRKWOOD COMMUNITY COLLE	225@.36 81.00 & MEAL IMF	86.70
KNOOP, ROBERT R	245 MILEAGE CMS MTG	88.20
KOCH BROTHERS	KOCH-CLOTHING ALLOW #354	100.00
LANCASTER CONSULTING INC	DELBERT WW TRAINING	300.00
LAREYS	INS REIMB	236.45
LL PELLING CO INC	LIB COPIER	64.08
MARTIN EQUIPMENT OF IL I	LIB COMPUTER	878.25
MICROMARKETING ASSOC	CITY HALL #28484	51.30
MINOLTA CORPORATION	CITY HALL #28486	51.30
MPC NEWSPAPERS	STREETS	141.37
MULTI COUNTY OIL	SKID LOADER REPAIR	416.53
NATIONAL WATERWORKS INC	LIB BOOKS 23236/23600/24	85.89
OCHS CPA, JULI	REC CENTER	18.85
OFFICE EXPRESS	CUBS VS CARDS	93.50
PARSONS, JUSTIN	SLOWPITCH	93.50
PASTURCZAK, DARIN	SUMMER HELP AQUATIC	44.00
POOL TECH MIDWEST INC	AEROBIC INS	66.00
QUILL CORP	BD OF ADJ	16.50
QWEST	BURNING ORD	20.91
RECORDED BOOKS INC	SUMMER HELP PWD	27.50
SCHIMBERG CO	COUNCIL MEETINGS	19.25
SETON IDENTIFICATION PRO	GASOLINE	203.68
SPRATT, JULIE	LIFT STATIONS-GENERATORS	552.77
TESTAMERICA INC	H2O HEATER-FIRE ST	93.16
THOMAS BUREGY & CO INC	2" H2O METER	245.00
TIP RURAL ELECTRIC COOP	FY03 INTERIM WORK	1,277.31
TNT LANDSCAPING LLC	LIB SUPPLIES 33304	1,800.00
TOWN & COUNTRY WHOLESALE	ILEA MILEAGE	6.56
TREASURER STATE OF IOWA	SIDEWALK REIMB-40'	72.00
	AQUATIC CTR CHEMICALS	80.00
	CUSTODIAL/OFFICE SUPPLIE	2,511.98
	POLICE PHONE	221.39
	LIB BOOKS	40.44
	STORM SEWER GRATE	96.90
	WALKING TRACK SIGNS #195	506.54
	INS REIMB	234.00
	SEWER TEST	113.29
	LIB BOOKS	377.10
	ELECTRIC BILL	101.06
	FERTILIZE SPORTS COMP 63	977.79
	SEED-H2O DEPT 6390	2,500.00
	MOW COMPLEX 4/22 & 28	42.50
	REC CNTR 430621	1,310.00
	CREDIT REC CTR	25.91
	REC CNTR 429510	5.56CR
	4/03 UTILITY SALES TAX	35.45
		2,072.77

DATE 5/09/2003

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

PAGE 3

US CELLULAR	4/03 REC CNTR SALES TAX	797.71
VAN WINKLE JACOB ENG	PHONE	195.81
	COUNCIL MEETING	585.00
	AMMONTA PROJECT	945.00
	GENES EXPRESS WATER LINE	636.50
	CIVIL DEF SIRENS	520.00
	BLM ST PROJECT	261.50
	WWTP 4/1-5/1/03	9,307.90
VFW POST 8797	WWTP REPIPING DESIGN	6,320.00
	REC CNTR FLAGS	208.50
	AQUATIC CTR FLAGS	68.50
	FLOOR JACK REPAIR	589.00
	FIRE DEPT	59.50
	PD GASOLINE	15.43
	SUPPLIES REC	17.69
	PD BATTERIED	43.98
	LIB PERIODICALS	87.75
	MILEAGE CPO/LIFEGUARD	91.30
WILLIAMSBURG CARQUEST		
WILLIAMSBURG FAST STOP		
WILLIAMSBURG FOODS		
WILLIAMSBURG POST OFFICE		
WINEGARDEN, NICHOLE		

Donna L. ...

Marion ...

Kevin ...

DATE 5/09/2003

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

PAGE 4

GRAND TOTALS EXPENDED 882,159.06

LIQUID ACCRUAL

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL	9,611.67		
002 RECREATION	20,381.58		
003 LIBRARY	3,006.86		
110 ROAD USE TAX	5,288.82		
200 DEBT SERVICE	786,861.25		
300 CAPITAL IMPROVEMENTS	21,843.00		
301 2002 ELM STREET RECONSTRUCTION P	20,261.50		
600 WATER	20,858.46		
610 SEWER	14,045.92		
*****	882,159.06		

RESOLUTION 20-05-03

We, Murray Armstrong, Mayor and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Kirkpatrick and seconded by Phillips, roll call: ayes; TP, MG, DK, GV, absent; GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on this 12th day of May, 2003, four members of the council present;

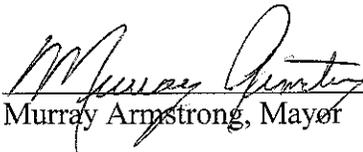
RESOLVED by the City Council of the City of Williamsburg, Iowa, that:

The City Council of the City of Williamsburg, Iowa hereby expresses its support for and agreement with the application of Williamsburg retirement Community, Inc. for exemption from property tax in recognition of its charitable use and benefit to the City of Williamsburg and surrounding community.

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Witness our hands officially and the seal of said City hereto affixed this 12th day of May, 2003.


Jenifer J Karsten, City Clerk/Treasurer


Murray Armstrong, Mayor

RESOLUTION 21-05-03

Approve hiring 2003 Williamsburg Family Aquatic Center staff and setting wages.

WHEREAS, the Recreation Department will be opening the aquatic center and,

WHEREAS, we, Murray Armstrong, Mayor and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Phillips and seconded by VonAhsen, roll call: ayes; TP, MG, DK, GV, absent;GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on this 12th day of May, 2003, four members of the council present;

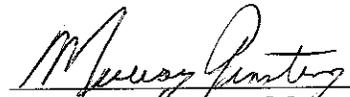
NOW THEREFORE, the Williamsburg City Council resolves to approve the hiring of the following persons and positions named shall be paid wages as indicated and the clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out below, every two weeks, and make such contributions to IPERS and Social Security or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council:

POSITION	NAME	HOURLY RATE
Head Lifeguard	Keith Becker	\$7.75
Head Lifeguard	Katrina Schultz	\$7.75
Head Lifeguard	Molly Malloy	\$7.75
Lifeguard	Erin Sandersfeld	\$7.50
Lifeguard	Ashley Fischer	\$7.50
Lifeguard	Brett Dietrich	\$7.50
Lifeguard	Nicole Landau	\$7.25
Lifeguard	Jenna Spratt	\$7.25
Lifeguard	Kelsey Belland	\$7.25
Lifeguard	Erin Thimmesch	\$7.00
Lifeguard	Abby Tiernan	\$7.00
Lifeguard	Tia Glandorf	\$7.00
Lifeguard	Adam Weaver	\$7.00

Head Cashier	Steve Manning	\$8.25
Cashier	Beth Neal	\$6.50
Cashier	Coreen Baerg	\$6.50
Cashier	Alisha Brennan	\$6.50
Cashier/lifeguard	Erin Hopp	\$6.50
Cashier/lifeguard	Ashlinn Newberry	\$6.50

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved May 12, 2003.


Murray Armstrong, Mayor


Jennifer J. Karsten, City Clerk/Treasurer