

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

Regular Session  
October 27, 2003  
7:30 p.m.

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

Jim Claypool suggested that the council look over the development agreement that has been drafted between the City of Williamsburg and Williamsburg Retirement Community, Inc. and call if they have any questions. Jim gave the council a “frequently asked questions” about tax relief for Highland Ridge.

Loretta Hanson, Librarian and Rita McDonald, Library Board President, were in to discuss future plans for a new library. The library informed the council that they would like to hire an architect to draw up plans. They would like to use the fire station site on Welsh Street. The land would be enough to house a new library. The building would not be usable for a new library.

Eric Tindal, City Attorney, recommended that Loretta bring in a contract with the architect and present it at a council meeting. Loretta will talk to the architect.

Keelan Driscoll is purchasing a house and would like an easement from the City to enter his property from the current fire station site.

Eric Tindal would not recommend that the Council grant an easement.

It was the consensus that the council would be interested in participating in a new program offered by the Iowa Department of Economic Development called the Iowa Downtown Resource Center.

Tom Lindquist and John Lillis would be interested in presenting the council with information on health benefits for the City of Williamsburg.

Gloria Goeke informed the Council that Cappers could find a vehicle for them whenever they are ready for one. The cost would be \$30,000 to \$35,000 for a used vehicle.

The Council received a letter from Lou Galante requesting permission for vanpool members to use the parking area by the Aquatic Center for fourteen vehicles. They would no longer be using the parking behind city hall, which would allow city employees to utilize the parking area.

John Avery, Public Works Director, will talk to Lou Galante.

The entrance to the Recreation Center still has a speed zone of 55 mph.  
John Avery will talk to the Iowa Department of Transportation to discuss a possible study.

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

- a) Minutes of the October 13, 2003 council meeting
- b) Bills as presented

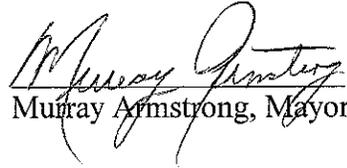
All ayes. Motion carried.

2. Motion by Don Kirkpatrick and seconded by VonAhsen to approve Resolution 42-10-03 – New Recreation Center rates to be effective November 1, 2003. Roll call: ayes; GW, DK, MG, GV, absent; TP. Motion carried.

3. Motion by Kirkpatrick and seconded by VonAhsen to appoint Dean Epperly to the Board of Adjustment. All ayes. Motion carried.

4. Motion by VonAhsen and seconded by Greiner to adjourn at 10:08 p.m. All ayes. Motion carried.

  
Jenifer J Karsten  
City Clerk/Treasurer

  
Murray Armstrong, Mayor

ADVANCED WATER TECHNOLOG	CALCIQUEST #22680	383.04
APEX OFFICE SUPPLY	REC CNTR 1-997-13	8.00
BELLAND PLUMBING & HEATI	C HALL 1-331-58	8.00
BEN FRANKLIN	HS BALLFLD CONC RESTROOM	57.75
BURG BUILDER	REC CNTR/WASTE WATER	28.42
BUSINESS SOLUTIONS GROUP	WATER TREATMENT PLANT	997.50
CABELAS PROMOTIONS INC	PC SERVICE CALL	85.00
CEDAR RAPIDS WELDING	PARSON CLTHG ALLOWNCE-04	67.90
CENTRAL IOWA DISTRIBUTIN	HELMET LENS-PW	26.10
CLUBE, RALPH	WWTP SUPPLIES 124448	111.25
COX SANITATION & RECYCLI	CLOTHING ALLOWNCE	283.50
DELTA DENTAL PLAN OF IOW	2ND 1/2 ALLOCATION	3,125.00
DISH NETWORK	11/03 PREMIUM	1,097.20
DYNAMIX MUSIC	REC CNTR-TAX EXEMPT	51.96
FELDMAN CONCRETE	#20031006133737 REC CNTR	107.96
GABRIEL, MICHAEL	PAY REQUEST #1-03 REC SI	35,419.04
GARRINGER, RAYMOND	INS RELMB	16.13
GRAPHIC EDGE	MLG TO CR X 3- PD CAR	99.36
HACH CO	ANTIVIRUS - PD	19.95
HAWKINS INC	#92053 REC CNTR SHIRTS	302.85
HYGIENIC LABORATORY - AC	WWTP-METER	621.00
INTERNATIONAL INST OF MU	CHLORINE #562994, DM9493	284.00
IOWA COUNTY RECORDER	POOL TESTING	44.00
IOWA ONE CALL	ANNUAL DUES JS/JK	200.00
IOWA PAPER & CHEMICAL	BD OF ADJ	16.00
KARSTEN, JENIFER	9/03 LOCATES	29.70
KOCH BROTHERS	#55162 REC CNTR	96.55
LAREYS	IMFOA MTG EXPENSES	130.66
MARTIN EQUIPMENT OF IL I	COPIER MAINT 7/1/03-10/1	105.30
OCHS CPA, JULI	C HALL MATS #022526	51.30
QUILL CORP	SKID LOADER	30.33
R & D MOTOR & MACHINE	FY03 INTERUM WORK	1,800.00
SCHROPP, LLOYD	PD INK/C HALL CLEANING S	24.20
SPRATT, JULIE	H2O SUPPLY-BLADES	106.77
SYMANTEC ORDER SERVICES	MLG-GRINNELL 100 @ .36	36.00
TESTAMERICA INC	CMG FALL MTG AMES/CORLVI	98.64
TNT LANDSCAPING LLC	INS RELMB	12.47
VAN WINKLE JACOB ENG	COMP MONITOR X 2 REIMB	1,099.98
	ANTIVIRUS-REC CENTER	29.95
	SEWER TEST 4031732-07	226.80
	ABRIFICATION CITY PARK #	130.00
	FERTILIZE WATER TOWER #76	300.00
	FERTILIZE WEST END #7638	51.75
	FERTILIZE TENNIS COURT#7	51.75
	FIRE STATION SURVEY THRU	632.00
	FIRE STATION SURVEY THRU	732.00
	FIRE STATION SURVEY THRU	857.00
	REC AREA SIDEWALK THRU 9/	4,669.00
	REC AREA SIDEWALK THRU 9/	816.00
	REC AREA SIDEWALK THRU 10	3,176.00
	GENE'S EXPRESS	52.00
	ELM ST	78.00
	COUNCIL MTG 9/8, 9/22, 1	1,305.00
	CAPPER LIFT STATION	1,78.00

DATE 10/27/2003

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

BOYD DR 26.00  
WWTP 180.00  
WASTEWATER FLOW/TMT PROJ 450.00  
ZONING MAP 52.00  
HANDIMART 52.00  
TANGER ROW PURCHASE RESE 130.00  
REC CNTR BUSINSS CARD-SH 5.25  
11/03 PREMIUM 11,727.14  
REPAIRS/SUPPLIES 11,373.73

VISTA PRINT  
WELLMARK  
WILLIAMSBURG LUMBER STOR

DATE 10/27/2003

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 3

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	73,264.18		

001	RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
002	FUND TOTALS	17,429.94		
003	GENERAL	2,574.53		
110	RECREATION	1,858.44		
300	LIBRARY	1,058.93		
301	ROAD USE TAX	44,080.04		
600	CAPITAL IMPROVEMENTS	3,050.22		
610	2002 ELM STREET RECONSTRUCTION P	3,134.08		
	WATER	73,264.18		
	SEWER			
	*****			

*Marcia Syrett*

*[Signature]*

*[Signature]*

*[Signature]*

**RESOLUTION 42-10-03**  
**City of Williamsburg, Iowa**

**Resolution approving new recreation center fees.**

**WHEREAS**, there was a proposal from Traci Eckenrod, Recreation Director, to change the fees at the Recreation Center;

Memberships	Current rate	Proposed rate
Single 3 month	\$ 50.00	\$ 50.00
Single annual	\$180.00	\$191.00
Couple 3 month	\$ 75.00	\$ 80.00
Couple annual	\$250.00	\$265.00
Family 3 month	\$100.00	\$106.00
Family annual	\$350.00	\$371.00
Youth and senior 3 month	\$ 40.00	\$ 43.00
Youth and senior annual	\$150.00	\$159.00
Single walking 3 month	\$ 45.00	\$ 48.00
Senior walking 3 month	\$ 30.00	\$ 32.00
Walk-in fees		
Full facility	\$ 4.00	\$ 4.25
Open gym	\$ 2.00	\$ 2.25
Walking track	\$ 1.00	\$ 1.25
Other items		
Rental of gym (athletic)	\$ 40.00	\$ 43.00
Punch cards	\$ 35.00	\$ 38.00
Key tag replacement	\$ 5.00	\$ 5.50
Childcare fees	\$ 2.00	\$ 2.25
Racquetball ½ hour	\$ 2.00	\$ 2.25
Racquetball 1 hour	\$ 4.00	\$ 4.25
Tennis 1 hour (member)	\$ 2.00	\$ 2.25
Tennis 1 hour (nonmember)	\$ 4.00	\$ 4.25

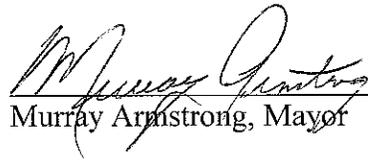
**WHEREAS**, we, Murray Armstrong, Mayor and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Kirkpatrick and seconded by VonAhsen, roll call: ayes; GW, MG, DK, GV, absent: TP) by the City Council of the City of Williamsburg, Iowa, at a meeting held on this 27th day of October, 2003, four members of the council present;

**NOW THEREFORE**, be it resolved by the Williamsburg City Council to approve the following:

Section 1. Authorize the increase in Recreation fees as proposed by Traci Eckenrod.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved October 27, 2003.

  
Murray Armstrong, Mayor

  
Jenifer J Karsten, City Clerk/Treasurer