

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

Regular Session  
May 10, 2004  
7:30 p.m.

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

The Council received the April 2004 Police Department report.

Mike Gabriel, Police Chief, informed the council that he had a reserve resigned and he would like to hire Adam Olson to replace said reserve.

The council received the April 2004 Recreation Department report.

The Council received six bids for the Welsh Street Utilities Extension Project:

Hopp's Trenching	\$ 65,368.00
Maxwell Construction	\$121,382.00
Summers Enter.	\$ 82,456.70
Shaull Tiling & Drainage	\$ 86,355.75
Bill Whitters Construction	\$117,946.09
Wendler Engineering	\$ 79,968.00

The council received three bids for the East State Street/Welsh Street Construction Projects:

	Tschiggfrie Excav.	Streb Const.	Wendler Eng.
Division I	\$468,787.20	\$486,365.40	\$444,690.00
Division II	<u>\$687,531.95</u>	<u>\$696,711.06</u>	<u>\$686,751.50</u>
Total	1,156,319.15	1,183,076.46	1,131,441.50

The council received four bids for the Fire Station Site Development Project:

Seaton Construction	\$27,900.00
Vieth Cons. Corp.	\$53,425.00
Peterson Cons. Inc.	\$26,840.00
Shaull Tiling & Drainage	\$26,220.00

The Council received the April 2004 Public Works Department report.

Van Winkle will review the drawings that have been prepared with John Avery, Public Works Director.

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

- a) Minutes of the April 26, 2004 council meeting
- b) Bills as presented
- c) Treasurer's report

All ayes. Motion carried.

2. Motion by Phillips and seconded by Greiner to approve Resolution #13-05-04 – hiring lifeguards and cashiers for the 2004 season. Roll call: ayes; TP, PL, MG, DK, absent; GW.
3. Motion by Greiner and seconded by Lortz to have the Recreation Department be a sponsor for the relay for life for the Iowa County chapter of the American Cancer Society on June 5, 2005 and allow them to use the Recreation Center free of charge for the event. All ayes. Motion carried.
4. Motion by Kirkpatrick and seconded by Lortz to open a public hearing at 7:45 p.m. for the Welsh Street Utilities Extension Project proposed specifications, drawings, proposed form of contract and unit costs and taking of bids. All ayes. Motion carried.
5. Motion by Kirkpatrick and seconded by Greiner to close the public hearing at 7:48 p.m. All ayes. Motion carried.
6. Motion by Phillips and seconded by Kirkpatrick to approve Resolution 14-05-04 to approve the plans and specifications for the Welsh Street Utilities Extension Project contingent upon obtaining the necessary easements. Roll call: ayes; TP, PL, MG, DK, absent; GW. Motion carried.
7. Motion by Kirkpatrick and seconded by Phillips to approve Resolution #15-05-04 to award the bid for the Welsh Street Utilities Extension Project to Hopp Trenching at a cost of \$65,368.00.00. Roll call: ayes; MG, DK, PL, TP, absent; GW. Motion carried.
8. Motion by Kirkpatrick and seconded by Phillips to approve certification and recertification for CPR/AED for the Recreation Department employees. All ayes. Motion carried.
9. Motion by Kirkpatrick and seconded by Lortz to open a public hearing at 8:00 p.m. for the Welsh Street/East State Street Projects proposed specifications, drawings, proposed form of contract and unit costs and taking of bids. All ayes. Motion carried.
10. Motion by Phillips and seconded by Greiner to close the public hearing at 8:08 p.m. All ayes. Motion carried.
11. Motion by Phillips and seconded by Greiner to approve Resolution #16-05-04 to approve the plans and specifications for the 2004 Welsh Street/East State Street Projects. Roll call: ayes; TP, DK, MG, PL, absent; GW. Motion carried.
12. Motion by Phillips and seconded by Lortz to approve Resolution #17-05-04 to award the bid for the 2004 Welsh Street/East State Street Projects to Wendler Engineering at a cost of \$1,131,441.50. Roll call: ayes; DK, MG, PL, TP, absent; GW. Motion carried.
13. Motion by Lortz and seconded by Phillips to authorize the Williamsburg Boy Scouts and Williamsburg service organizations to have the annual flag burning event on the north side of the

city square on June 26 at 7:00 p.m. and to close State Street while it is in progress. All ayes. Motion carried.

14. Motion by Phillips and seconded by Kirkpatrick to appoint Randy Osweiler to the Planning and Zoning Commission. All ayes. Motion carried.

15. Motion by Kirkpatrick and seconded by Lortz to approve Resolution #18-05-04 to approve to pay Paul Colton \$7.16 per hour to clean the library. Roll call: ayes; PL, MG, TP, DK, absent; GW. Motion carried.

16. Motion by Phillips and seconded by Lortz to open a public hearing at 8:15 p.m. to rezone a part of SW ¼ SE ¼ of Section 8 Township 79 N Range 10 from AG to RS8. (Clearview Subdivision) All ayes. Motion carried.

17. Motion by Phillips and seconded by Greiner to close the public hearing at 8:17 p.m. All ayes. Motion carried.

18. Motion by Phillips and seconded by Lortz to approve Ordinance # 485 – rezone from AG to RS8. Roll call: ayes; TP, PL, DK, TP, absent; GW. Motion carried.

19. Motion by Phillips and seconded by Kirkpatrick to suspend the rules and that all requirements of considering and voting on said ordinance at one or two council meetings prior to the meeting at which it is finally acted upon be waived and the requirement of publication prior to the passage be waived and that Ordinance #485 be immediately considered and voted upon. All ayes. Motion carried.

20. Motion by Phillips and seconded by Lortz to open a public hearing at 8:20 p.m. for the 2004 Fire Station Site Development Project proposed specifications, drawings, proposed form of contract and unit costs and taking of bids. All ayes. Motion carried.

21. Motion by Kirkpatrick and seconded by Lortz to close the public hearing at 8:21 p.m. All ayes. Motion carried.

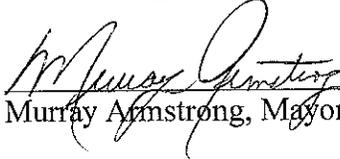
22. Motion by Kirkpatrick and seconded by Greiner to approve Resolution #20-05-04 to approve the plans and specifications for the 2004 Fire Station Site Development project. Roll call: ayes; DK, PL, MG, nay; MG, absent; GW.

23. Motion by Kirkpatrick and seconded by Lortz to approve Resolution #21-05-04 to award the bid to Shaull Tiling and Drainage for the 2004 Fire Station Site Development project. Roll call: ayes; DK, PL, MG, nay, TP, absent; GW. Motion carried.

24. Motion by Phillips and seconded by Kirkpatrick to set a public hearing for 8:00 p.m. on Monday, May 24<sup>th</sup> for the fiscal year 2004 budget amendment. All ayes. Motion carried.

25. Motion by Phillips and seconded by Lortz to adjourn at 8:38 p.m. All ayes. Motion carried.

  
Jenifer J Karsten  
City Clerk/Treasurer

  
Murray Armstrong, Mayor

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

DATE 5/07/2004 11:48 AM

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR	DT	AMOUNT	CHECK
4050009	001	650	685	ABSOLUTE TECHNOLOGIES			05/07/04	O	050704		50.00	
4050011	XXXXX	810	421	ACE HARDWARE INC		PRINTER REPAIR #1761	05/07/04	O	050704		202.13	
4050010	600	810	59	ADVANCED WATER TECHNOLOG		SUPPLIES	05/07/04	O	050704		1,149.12	
4050012	XXXXX	441	461	ALLIANT ENERGY		CALCIOQUEST #23128	05/07/04	O	050704		10,972.61	
4050013	002	441	25	APEX OFFICE SUPPLY		UTILITIES	05/07/04	O	050704		30.00	
4050014	001	650	25	APEX OFFICE SUPPLY		REC CTR #3344190	05/07/04	O	050704		12.00	
4050015	001	650	25	APEX OFFICE SUPPLY		CITY HALL #3348850	05/07/04	O	050704		12.00	
4050016	001	650	25	APEX OFFICE SUPPLY		CITY HALL #3338880	05/07/04	O	050704		132.33	
4050017	002	440	25	APEX OFFICE SUPPLY		CITY HALL #3338880	05/07/04	O	050704		770.74	
4050018	002	441	682	ARCHITECTURAL CONCEPTS		SPORTS COMPLEX #3347250	05/07/04	O	050704		595.00	
4050019	XXXXX	XXXXX	328	ARK PEST CONTROL		REC CTR FLOOR REPAIR	05/07/04	O	050704		48.00	
4050008	110	210	683	AUTO GLASS CENTER INC		FIRE ST/CITY HALL/LIBRARY PEST	05/07/04	O	050704		50.00	
4050020	001	650	147	AVALON NETWORKS INC		1999 FORD TRUCK WINDSHIELD	05/07/04	O	050704		14.95	
4050021	002	441	147	AVALON NETWORKS INC		CITY WEB SITE	05/07/04	O	050704		19.95	
4050001	003	410	3	BRODART CO.		REC CTR INTERNET	05/07/04	O	050704		53.94	
4050022	001	110	672	CASEYS GENERAL STORE		LIBRARY VIDEO # 478672	05/07/04	O	050704		475.77	
4050023	XXXXX	XXXXX	416	CEDAR RAPIDS WELDING		POLICE GAS	05/07/04	O	050704		9.00	
4050024	001	430	427	CENTRAL IOWA DISTRIBUTIN		ACETYLENE	05/07/04	O	050704		41.82	
4050025	XXXXX	XXXXX	418	CHARLES CAPPER FORD INC		PARKS SUPPLIES	05/07/04	O	050704		196.51	
4050026	600	810	420	CLUBB, RALPH		VEHICLE UPKEEP	05/07/04	O	050704		93.68	
4050027	110	210	362	CONCRETE RECYCLERS		INS REIMB	05/07/04	O	050704		144.93	
4050028	001	290	424	COX SANITATION & RECYCLI		ASPHALT #352	05/07/04	O	050704		3,125.00	
4050029	002	441	424	COX SANITATION & RECYCLI		1ST I/2 05/04 ALLOCATION	05/07/04	O	050704		70.00	
4050030	002	442	424	COX SANITATION & RECYCLI		REC CTR	05/07/04	O	050704		10.00	
4050031	002	442	669	DES MOINES SANITARY SUPP		AQUATIC CENTER	05/07/04	O	050704		109.78	
4050032	001	430	214	DONS JOHNS		REC CTR #1149836 01	05/07/04	O	050704		130.00	
4050033	XXXXX	XXXXX	629	DRISCOLL WELDING		TENNIS CT/WEST END POND	05/07/04	O	050704		100.00	
4050034	002	440	377	ECKENROD RECREATION PETT		WTFP/LEAF BLOWER	05/07/04	O	050704		100.00	
4050035	002	XXXXX	545	ECKENROD, TRACI		SP.COMP. CONCESSION PETTY CASH	05/07/04	O	050704		34.30	
4050036	001	110	434	ENGLISH VALLEY RADIO SER		INS REIM	05/07/04	O	050704		45.00	
4050037	200	710	350	FIRST AMERICAN WEALTH MA		POLICE SUPPLIES	05/07/04	O	050704		100,000.00	
4050038	200	710	350	FIRST AMERICAN WEALTH MA		\$900,000 BOND PRINCIPAL	05/07/04	O	050704		25,000.00	
4050039	200	710	350	FIRST AMERICAN WEALTH MA		\$1.01 MIL. BOND PRINCIPAL	05/07/04	O	050704		195,000.00	
4050040	200	710	350	FIRST AMERICAN WEALTH MA		\$850,000 BOND PRINCIPAL	05/07/04	O	050704		110,000.00	
4050041	200	710	350	FIRST AMERICAN WEALTH MA		\$1.115,000 BOND PRINCIPAL	05/07/04	O	050704		54,792.50	
4050042	200	710	350	FIRST AMERICAN WEALTH MA		BOND INTEREST	05/07/04	O	050704		525.00	
4050043	XXXXX	XXXXX	440	FOLKMAN HEATING & PLUMB		BOND ADMINISTRATIVE FEES	05/07/04	O	050704		31.31	
4050044	003	410	74	HANSON LIBRARY PETTY CAS		SUPPLIES	05/07/04	O	050704		76.72	
4050045	600	810	277	HANSON, LORETTA		LIBRARY POSTAGE	05/07/04	O	050704		8.00	
4050046	610	815	258	HAWKINS INC		INS REIMB	05/07/04	O	050704		105.10	
4050047	003	410	64	I.C. WASTEWATER		H2O SUPPLIES	05/07/04	O	050704		40.00	
4050048	002	441	2101	INGRAM BOOK COMPANY		WWTP MTG - RALPH	05/07/04	O	050704		1,022.98	
4050049	XXXXX	XXXXX	180	IOWA COUNTY TIRE & SERVI		LIBRARY BOOKS/VIDEOS	05/07/04	O	050704		7.13	
4050050	002	441	76	IOWA DEPARTMENT OF NATUR		REC CTR TIRE REPAIR #18478	05/07/04	O	050704		30.00	
4050051	110	210	206	IOWA TELECOM		WWII RECIPROCITY - RALPH	05/07/04	O	050704		1,134.80	
4050052	001	620	468	J & S FARM SUPPLY		PHONE BILLS	05/07/04	O	050704		607.86	
4050053	600	810	477	KARSTEN, JENIFER		FERTILIZE S OF REC CTR	05/07/04	O	050704		275.91	
4050054	001	499	475	KEYSTONE LABORATORIES		CRUSH ASPHALT HAULING	05/07/04	O	050704		10.40	
4050055	001	499	471	KIRKWOOD COMMUNITY COLLE		INS REIMB	05/07/04	O	050704		40.00	
4050056	001	110	471	KIRKWOOD COMMUNITY COLLE		H2O TESTS	05/07/04	O	050704		79.00	
4050057	XXXXX	XXXXX	473	KNOOP, ROBERT R		POWER POINT/JULIES	05/07/04	O	050704		69.00	
			474	KOCH BROTHERS		EXCEL - JULIE	05/07/04	O	050704		200.34	
			474	KOCH BROTHERS		INS REIMB	05/07/04	O	050704		159.62	
			474	KOCH BROTHERS		COPER MAINT 1/04-4/04	05/07/04	O	050704			

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

DATE 5/07/2004 11:48 AM

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR	DT	AMOUNT	CHECK
4050058	110	210	674	KRUSE INC		BRUSH CHIPPING 4/04 #825	05/07/04	0	050704		2,500.00	
4050059	001	650	34	LAREYS		CITY HALL #30983	05/07/04	0	050704		54.52	
4050060	002	441	606	MIDWEST ALARM SERVICES		REC CTR	05/07/04	0	050704		60.00	
4050061	110	250	339	MIDWEST FRAME & AXLE		SNOW PLOW REPAIR	05/07/04	0	050704		409.54	
4050062	001	540	484	MPC NEWSPAPERS		P & Z	05/07/04	0	050704		41.65	
4050063	001	650	484	MPC NEWSPAPERS		COUNCIL MINUTES	05/07/04	0	050704		202.22	
4050064	002	440	484	MPC NEWSPAPERS		GEN REC	05/07/04	0	050704		169.50	
4050065	002	442	484	MPC NEWSPAPERS		AQUATIC CTR	05/07/04	0	050704		84.75	
4050066	110	210	484	MPC NEWSPAPERS		LEAF/BRUSH PICK UP	05/07/04	0	050704		22.60	
4050067	304	750	484	MPC NEWSPAPERS		WELSH UTILITY EXT PROJECT	05/07/04	0	050704		66.86	
4050068	303	750	484	MPC NEWSPAPERS		STATE/WELSH ST PROJ	05/07/04	0	050704		70.15	
4050069	001	190	484	MPC NEWSPAPERS		ANIMAL ORDINANCE	05/07/04	0	050704		64.75	
4050070	XXXXX	XXXXX	457	MULTI COUNTY OIL		GAS	05/07/04	0	050704		558.07	
4050071	002	441	657	NOVA NO SWEAT SERVICE		REC CTR SUPPLIES	05/07/04	0	050704		31.12	
4050072	002	441	654	KEEFE ELEVATOR CO INC		REC CTR #261653	05/07/04	0	050704		99.00	
4050073	002	440	11	PEPSIAMERICAS INC		#4053812125 SPORTS COMPLEX	05/07/04	0	050704		1,088.05	
4050074	002	441	680	PHILLIPS JACKIE		REC CTR SUPPLIES	05/07/04	0	050704		53.93	
4050075	002	442	375	POOL TECH MIDWEST INC		AQUATIC CHEMICALS	05/07/04	0	050704		623.60	
4050076	001	650	497	QUILL CORP		PRINTER STAND	05/07/04	0	050704		44.49	
4050077	001	110	162	QWEST		POLICE	05/07/04	0	050704		40.44	
4050004	003	410	283	RECORDED BOOKS INC		LIBRARY BOOKS	05/07/04	0	050704		356.00	
4050078	610	815	488	ROBERT NEWKIRK ELECTRIC		LIFT STATION REPAIRS	05/07/04	0	050704		757.00	
4050079	001	499	488	ROBERT NEWKIRK ELECTRIC		LOCAL ACCES CHANNEL	05/07/04	0	050704		200.10	
4050080	002	442	488	ROBERT NEWKIRK ELECTRIC		AQUATIC CTR	05/07/04	0	050704		34.00	
4050081	110	230	488	ROBERT NEWKIRK ELECTRIC		TRAFFIC LIGHT REPAIR	05/07/04	0	050704		330.29	
4050082	600	810	488	ROBERT NEWKIRK ELECTRIC		H20 PLANT	05/07/04	0	050704		94.50	
4050083	600	810	488	ROBERT NEWKIRK ELECTRIC		WELL # 6	05/07/04	0	050704		441.05	
4050084	002	441	515	SERVICEMASTER BY LINDHAR		REC CTR CARPET CLEANING	05/07/04	0	050704		391.50	
4050085	002	441	573	SIL FITNESS INC		REC CTR #13431	05/07/04	0	050704		58.35	
4050086	002	442	681	SLIDE TECH INC		AQUATIC - SLIDES MAINT.	05/07/04	0	050704		9.24	
4050006	003	410	610	STAPLES		LIBRARY SUPPLIES #4887398001	05/07/04	0	050704		915.30	
4050087	610	815	436	TESTAMERICA INC		SEWER TESTS	05/07/04	0	050704		84.70	
4050005	003	410	4	THOMAS BOURGEGY & CO INC		LIBRARY BOOKS #33883A	05/07/04	0	050704		840.30	
4050088	XXXXX	XXXXX	517	TIP RURAL ELECTRIC COOP		UTILITIES	05/07/04	0	050704		3,886.90	
4050089	002	XXXXX	518	TNT LANDSCAPING LLC		MOWING/AERIFICATION/WEED	05/07/04	0	050704		152.57	
4050090	XXXXX	XXXXX	417	US CELLULAR		CELL PHONES	05/07/04	0	050704		49.87	
4050091	610	815	274	USA BLUE BOOK		WWTP	05/07/04	0	050704		190.00	
4050092	110	210	525	VAN WINKLE JACOB ENG		3/22/04 COUNCIL MTG	05/07/04	0	050704		6,425.00	
4050093	303	750	525	VAN WINKLE JACOB ENG		2004 WELSH ST PROJECT	05/07/04	0	050704		7,777.50	
4050094	303	750	525	VAN WINKLE JACOB ENG		2004 E STATE STREET PROJECT	05/07/04	0	050704		3,847.50	
4050095	304	750	525	VAN WINKLE JACOB ENG		2004 WELSH ST UTILITIES PROJEC	05/07/04	0	050704		154.00	
4050096	002	XXXXX	145	VPW POST 8797		REC/AQUATIC FLAGS	05/07/04	0	050704		54.95	
4050007	003	410	684	WDG PUBLISHING		LIBRARY BOOK	05/07/04	0	050704		86.33	
4050097	XXXXX	XXXXX	510	WILLIAMSBURG FOODS		SUPPLIES	05/07/04	0	050704		38,679.66	
4050098	125	599	325	WILLIAMSBURG MANUFACTURI		2ND 1/2 FY04 DEVELOP AGREEMENT	05/07/04	0	050704			
4050099	002	XXXXX	617	WINEGARDEN, NICHOLE		INS REIMB	05/07/04	0	050704			

CLAIMS REGISTER REPORT

CLAIM # FUND DEPT VENDOR NAME INVOICE DESCRIPTION DATE STAT ACCR DT AMOUNT CHECK

EXPENDED LIQUID ACCRUAL

580,964.68

GRAND TOTALS

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			
001 GENERAL	6,760.60		
002 RECREATION	12,602.84		
003 LIBRARY	1,926.29		
110 ROAD USE TAX	7,344.33		
125 TAX INCREMENT FINANCING	38,679.66		
200 DEBT SERVICE	485,317.50		
303 2004 STATE/WELSH CONSTRUCTION	14,272.65		
304 2004 WELSH UTILITIES EXTENSION	3,914.36		
600 WATER	4,564.77		
610 SEWER	5,581.68		
****	580,964.68		

*[Handwritten Signature]*

*Marcia Generi*

*[Handwritten Signature]*

*[Handwritten Signature]*

Eric D. Tindal

600 Court Street

Williamsburg

319-668-1323

WILLIAMSBURG CITY ORDINANCE #485

An Ordinance rezoning property within two (2) miles of the City of Williamsburg, Iowa County, Iowa.

The City Council of the City of Williamsburg, State of Iowa, does ordain as follows:

The Southwest Quarter of the Southeast Quarter of Section 8, Township 79 North, Range 10 West, of the Fifth Principal Meridian, Williamsburg, Iowa County, Iowa, excepting the "Gary and Judy Stahl Survey", as recorded in Book 201, at Page 20, in the records of the Iowa County Recorder's Office, and the "Bill and Marcia Wehner Survey", as recorded in Book 103, at Page 226, in the records of the Iowa County Recorder's Office, and Lot 1 of Clearview First Addition, in accordance with the Recorded Plat thereof in the records of the Iowa County Recorder's Office. Said Tract contains 38.33 acres, and is subject to easements and restrictions of record.

is hereby rezoned from AG Agricultural District to RS 8 Residential District.

SECTION TWO

All ordinances or parts of ordinances inconsistent or in conflict with this ordinance are hereby repealed.

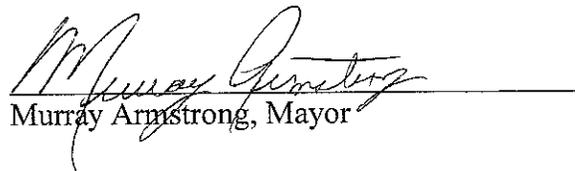
SECTION THREE

This ordinance shall take effect and be enforced after its passage and adoption by the City Council of the City of Williamsburg, Iowa and publication as required by law.

Passed and approved by the City Council of the City of Williamsburg, Iowa this 10th day of May 2004.

Attest:

  
Jenifer J. Karsen, City Clerk

  
Murray Armstrong, Mayor

**Resolution No. 14-05-04**

**Resolution approving plans and specifications.**

**WHEREAS**, Van Winkle Jacob Engineering prepared Plans and Specifications for the Welsh Street Utilities Project as authorized by the Williamsburg City Council, and;

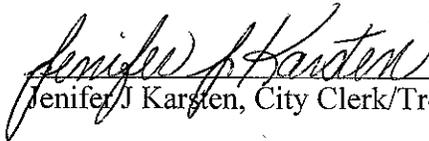
**WHEREAS**, we Murray Armstrong, Mayor and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Phillips and seconded by Kirkpatrick, roll call: ayes; PL, TP, MG, DK, absent; GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 10<sup>th</sup> day of May 2004, four members of the council present;

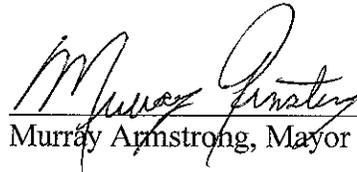
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves the Plans and Specifications for the Welsh Street Utilities Project.

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

Passed and approved May 10, 2004.

  
\_\_\_\_\_  
Jenifer J Karsten, City Clerk/Treasurer

  
\_\_\_\_\_  
Murray Armstrong, Mayor

**NOTICE OF AWARD**

**Resolution No. 15-05-04**

To: Gary Hopp, dba Hopp's Trenching

PO Box 875

Williamsburg, IA 52361

Project Description: **WELSH STREET UTILITIES EXTENSION  
WILLIAMSBURG, IOWA**

The OWNER has considered the BID submitted by you for the above described WORK in response to their Public Hearing and Letting on May 10, 2004. (\$ 65,368.00)

Sixty five thousand, three hundred sixty eight dollars and no cents

You are required by the Specifications and Contract Documents to execute the Form of Contract and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, Maintenance Bond and certificates of insurance within ten (10) calendar days from the date of receipt of this Notice.

If you fail to execute said Form of Contract and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 10th day of May, 2004.

Owner: City of Williamsburg

By: *Murray Gentry*  
Mayor

*attest*  
*Jennifer A. Kardon*  
*City Clerk / Treasurer*

**ACCEPTANCE OF AWARD**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by: \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_, 2004.

By \_\_\_\_\_

Title: \_\_\_\_\_

**Resolution No. 16-05-04**

**Resolution approving plans and specifications.**

**WHEREAS**, Van Winkle Jacob Engineering prepared Plans and Specifications for the 2004 East State Street/Welsh Street Reconstruction Project as authorized by the Williamsburg City Council, and;

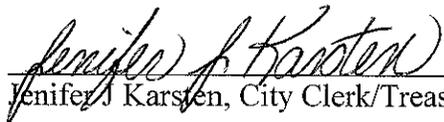
**WHEREAS**, we Murray Armstrong, Mayor and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Phillips and seconded by Greiner, roll call: ayes; PL, TP, MG, DK, absent; GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 10<sup>th</sup> day of May 2004, four members of the council present;

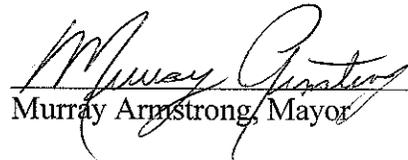
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves the Plans and Specifications for the 2004 East State Street/Welsh Street Reconstruction Project.

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

Passed and approved May 10, 2004.

  
Jenifer J Karsten, City Clerk/Treasurer

  
Murray Armstrong, Mayor

**NOTICE OF AWARD**

**Resolution No.17-05-04**

To: Wendler Engineering & Construction, Inc.

PO Box 170, 1648 T. Avenue

South Amana, IA 52334

Project Description: **2004 WILLIAMSBURG STREET PROJECTS  
DIVISION I: WELSH STREET RECONSTRUCTION  
DIVISION II: EAST STATE STREET RECONSTRUCTION  
WILLIAMSBURG, IOWA**

The OWNER has considered the BID submitted by you for the above described WORK in response to their Public Hearing and Letting on May 10, 2004. (\$ 1,131,261.50)

One million, one hundred thirty one thousand, two hundred sixty one dollars and fifty cents.

You are required by the Specifications and Contract Documents to execute the Form of Contract and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, Maintenance Bond and certificates of insurance within ten (10) calendar days from the date of receipt of this Notice.

If you fail to execute said Form of Contract and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 10th day of May, 2004.

Owner: City of Williamsburg By: [Signature]  
Mayor

Attest:  
[Signature]  
Jennifer J Karsten  
City Clerk/Treasurer

**ACCEPTANCE OF AWARD**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by: \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_, 2004.

By \_\_\_\_\_

Title: \_\_\_\_\_

**Resolution No. 18-05-04**

**Resolution authorizing the hiring of cleaning staff for the Library.**

**WHEREAS**, there was a need to hire a someone to clean the Library, 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 Kirkpatrick and seconded by Lortz), roll call: ayes; PL, TP, MG, DK, absent; GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 10<sup>th</sup> day of May 2004, four members of the council present;

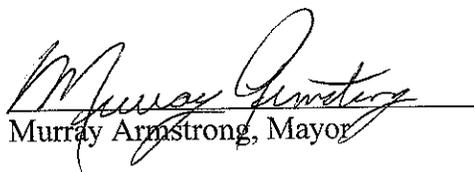
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council authorizes hiring Paul Colton at the rate of \$7.15 per hour to clean the library.

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

Passed and approved May 10, 2004.

  
Jenifer J. Karsten, City Clerk/Treasurer

  
Murray Armstrong, Mayor

**Resolution No. 20-05-04**

**Resolution approving plans and specifications.**

**WHEREAS**, Van Winkle Jacob Engineering prepared Plans and Specifications for the 2004 Fire Station Site Development Project as authorized by the Williamsburg City Council, and;

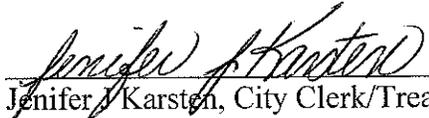
**WHEREAS**, we Murray Armstrong, Mayor and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Kirkpatrick and seconded by Lortz, roll call: ayes; PL, TP, MG, DK, absent; GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 10<sup>th</sup> day of May 2004, four members of the council present;

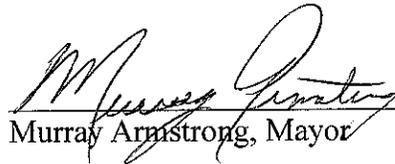
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves the Plans and Specifications for the 2004 Fire Station Site Development Project Project.

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

Passed and approved May 10, 2004.

  
Jenifer J Karsten, City Clerk/Treasurer

  
Murray Armstrong, Mayor

**NOTICE OF AWARD**

**Resolution No. 21-05-04**

To: Chuck Shaull Tiling & Drainage

1502 Prairie Du Chien Rd.

Iowa City, IA 52245

Project Description: **FIRE STATION SITE DEVELOPMENT  
WILLIAMSBURG, IOWA**

The OWNER has considered the BID submitted by you for the above described WORK in response to their Public Hearing and Letting on May 10, 2004. (\$ 26,220.00 )

Twenty six thousand, two hundred twenty dollars and no cents

You are required by the Specifications and Contract Documents to execute the Form of Contract and furnish the required CONTRACTOR'S Performance Bond, Payment Bond, Maintenance Bond and certificates of insurance within ten (10) calendar days from the date of receipt of this Notice.

If you fail to execute said Form of Contract and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider your rights arising out of the OWNER'S acceptance of your BID as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this 10th day of May, 2004.

Owner: City of Williamsburg

By: Murray Gurnet  
Mayor

Attest:

Janifer J. Karsten  
Janifer J. Karsten  
City Clerk/Treasurer

**ACCEPTANCE OF AWARD**

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by: \_\_\_\_\_

this the \_\_\_\_\_ day of \_\_\_\_\_, 2004.

By \_\_\_\_\_

Title: \_\_\_\_\_