

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

Regular Session  
November 8, 2004  
7:30 p.m.

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

The Council received the October 2004 Police, Recreation, and Public Works department's reports.

Doug Fox informed the Council that he was working on cleaning up his property.

The new fire station was discussed.

The Mayor, with the approval of the Council, approved the 5K-road race/health walk set for 9:00 a.m. on Saturday, December 18, 2004.

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

- (a) Minutes of October 11, 2004 council meeting
  - (b) Bills as presented
  - (c) Treasurer's report
- All ayes. Motion carried.

2. Motion by Phillips and seconded by Kirkpatrick to approve Resolution No. 65-11-04 -- continue the Williamsburg Retirement Community Development Agreement of economic development tax rebate payments at 100%. Roll call: ayes; PL, TP, DK, nay: MG. absent; GW. Motion carried.

3. Motion by Phillips and seconded by Kirkpatrick to approve the proposal from Nesper Sign Advertising for the lettering in the amount of \$4,474.00 and the proposal from TNT Landscaping for the limestone sign in the amount of \$2,560.00 for the east entrance sign contingent upon getting the easement signed. All ayes. Motion carried.

4. Motion by Phillips and seconded by Lortz to set a public hearing for December 13, 2004 at 8:00 p.m. to approve plans and specifications for the upstairs city hall remodeling. All ayes. Motion carried.

5. Motion by Phillips and seconded by Kirkpatrick to adjourn at 9:42 p.m. All ayes. Motion carried.

  
Jenifer J Katsten  
City Clerk/Treasurer

  
Murray Armstrong, Mayor

DATE 11/04/2004

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

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A GAME SPORTS	LIB-VIDEO 3005	54.00
ACCO	POOL WINTERIZATION #0406	600.00
ACE HARDWARE INC	SUPPLIES	172.27
ALLIANT ENERGY	ELECTRIC BILL	11,014.11
APEX OFFICE SUPPLY	REC CTR #1-997-25	8.00
	REC CTR #3559010	39.90
AVALON NETWORKS INC	CITY WEB/REC CTR INT/FIR	54.85
BEN FRANKLIN	REC CTR SUPPLIES	4.23
BESTEST INC	#2040726 POLICE SUPPLIES	95.00
CHAD RAPIDS WELDING	ACETYLENE #99155	9.30
CHARLES CAPPER FORD INC	POLICE EXPLORER/IMPALA	58.82
COX SANITATION & RECYCLI	11/04 ALLOCATION	3,125.00
	SPORTS COMPLEX	16.00
	REC CTR	46.00
DELL MARKETING LP	POLICE COMPUTER	1,228.73
DONS JOHNS	TENNIS COURTS 10/04	65.00
	WEST END POND 10/04	65.00
DRISCOLL WELDING	SPORTS COMPLEX 10/04	130.00
DYNAMIX MUSIC	WELD MOP/REC CENTER	20.00
EBSCO	REC CTR	26.94
ECKENROD TRACT	LIB-PERIODICALS 1124432	1,864.20
FOLKMAN HEATING & PLUMB	INS REIMB	483.21
	H2O PLANT FURNACE REPAIR	40.00
GALLS INC	LIBRARY FURNACE REPAIR	93.75
H W WILSON CO	KOCH-CLOTHING ALLOWANCE	103.97
HACH CO	LIB-PERIODICALS 56165676	205.00
HANSON LIBRARY PETTY CAS	WWTP METER	389.25
HOLIDAY INN	LIB-POSTAGE	61.82
HYDRO KLEAN	IMFOA CONF-JENT	154.41
INGRAM BOOK COMPANY	VACUUM LIFT STATION	1,581.32
	LIB-BOOKS	584.20
	LIB-VIDEOS	174.56
IOWA COUNTY RECORDER	ANNEXATION RECORDING	27.00
IOWA COUNTY TIRE & SERVI	BACK HOE REPAIR	233.74
IOWA TELECOM	PHONE BILL	1,121.67
JS CLEANING	10/1-10/31 CLEANING	1,350.00
	11/1-11/14 CLEANING	175.00
JUNIOR LIBRARY GUILD	LIB-BOOKS 6951471	280.80
KARSTEN, JENIFER	IMFOA MTG REIMB 225 @ 375	84.78
KOCH BROTHERS	LIB-COPIER 856561	68.42
LAREYS	CITY HALL #31296	53.87
LL WINDOW CLEANING	CLEAN CITY HALL WINDOWS	30.00
MICROMARKETING ASSOC	LIB-BOOKS 69961	14.99
MPC NEWSPAPERS	BD ADJ/P & Z	40.88
	COUNCIL MINUTES	239.25
	KIDS KOURT REC CENTER	67.80
	HELP WANTED ETC REC CNTR	90.40
	SIREETS	146.44
	FARMERS MARKET	67.80
	GASOLINE	1,117.98
MULTI COUNTY OIL,	54 MXU MOUNTING BRACKETS	1,270.00
NATIONAL WATERWORKS INC	METER UPGRADE PROGRAM	14,000.00
	50 MXU'S	4,500.00
NIDDEY PETERSON ERDAHY &	COUNCIL MEETINGS	1,650.00

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NORTHWAY WELL & PUMP CO		
QUILL CORP		
RECORDED BOOKS INC		
TERRACON		
TIP RURAL ELECTRIC COOP		
TNT LANDSCAPING LLC		
TREASURER STATE OF IOWA		
UHLMANN FURNITURE		
US CELLULAR		
USA BLUE BOOK		
VAN WINKLE JACOB ENG		
VETERINARY MEDICAL CENTE		
WILLIAMSBURG CARQUEST		
WILLIAMSBURG MANUFACTURI		
WINEGARDEN, NICHOLE		
FIRE STATION		105.00
STATE/WELSH ST		105.00
ANNEXATION		172.50
BD OF ADJ		127.50
MISC		611.92
POLICE		22.50
SOUTH TRUNK		262.50
REC CTR		22.50
WELL #6 CHEMICAL TREATME		7,309.60
#2921070 CITY HALL		86.99
#2921070 CITY HALL		71.99
#2934999 CITY HALL		9.38
LIB-BOOKS		195.42
FIRE STATION SITE WORK		3,654.50
ELECTRIC BILL		872.23
MOWING/WEED KILLER		3,305.50
10/04 UTILITY SALES TAX		1,782.35
10/04 REC CENTER SALES T		924.36
10/04 GENERAL REC SALES		9.06
LIB-BLDNG MAINTENANCE		22.26
CELL PHONES		153.25
WWTP		141.76
10/11 COUNCIL MTG		380.00
SOUTH TRUNK SEWER PROJ		755.87
E WWSBG SIGN BASEMENT		197.50
STATE ST LUST 9/16-9/30		900.00
WESLH ST 10/16-10/31		82.50
STATE ST 10/16-10/31		252.50
DOG/BOARD		18.00
PARKS SUPPLIES		15.76
1ST 1/2 FY05 DEVELOP AGR		40,233.36
POSTAGE RETMB		1.29

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GRAND TOTALS

EXPENDED  
110,038.91

LIQUID

ACCRUAL

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL	11,235.01		
002 RECREATION	8,366.74		
003 LIBRARY	3,899.52		
110 ROAD USE TAX	4,314.66		
125 TAX INCREMENT FINANCING	40,233.36		
303 2004 STATE/WELSH CONSTRUCTION	1,340.00		
305 2004 FIRE STATION SITE PROJECT	3,759.50		
306 2004 TRUNK SEWER PROJECT	1,018.37		
600 WATER	30,100.10		
610 SEWER	5,771.65		
****	110,038.91		

*Thomas Brewer*

*Prof. J. B.*

*Thomas Brewer*

*Thomas Brewer*