

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

Regular Session
December 13, 2004
7:30 p.m.

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

The Council received the November 2004 Police Department report.

The Council received the November 2004 Recreation Department report.

The Council received two bids for the city hall remodeling:

	Base Bid	Alternate
Bushong Construction	\$31,885.00	\$ 6,085.00
Burg Builder	\$38,920.00	\$ 8,580.00

The Council Fire Committee met with the fire department and it was the consensus that the two million dollars committed to the fire station building included everything except the street. The ambulance would also be moving to the new building.

Keelan Driscoll is interested in purchasing a tract of land owned by the City.

There was a request from Lucille M Stevenson for the City to jet the sewer on Van Drive regularly so she will not continue to have problems at her residence. John Avery, Public Works Director, informed the council that he would jet the sewer in that area every six months.

There was a request from Kelly Kent, Star Drug, to change the ordinance for parking in front of 517 Court Street. The request was to reserve the fifth, sixth, and seventh parking spaces on the southeast side of the square for handicapped parking and a ramped access to the sidewalk directly in front of the business at 517 Court Street.

It was the consensus of the Council that the handicapped parking is not designated for an individual business.

The Council received two bids for the 1986 Snowplow:

Richard Iburg	\$1,210.00
Dan and Delinda Schumacher	\$4,200.00.

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

- (a) Minutes of November 16 and 22, 2004 council meetings
- (b) Bills as presented

- (c) Treasurer's report
- (d) Casey's General Stores, Inc. beer permit

All ayes. Motion carried.

2. Motion by Phillips and seconded by Kirkpatrick to authorize the purchase of a Chevrolet Tahoe for the police department at a final cost of \$27,782.57. All ayes. Motion carried.
3. Motion by Greiner and seconded by Wanner to provide free room rental at the Recreation Center for Williamsburg area boy scouts, girl scouts, 4-H groups and the Community Preschool. All ayes. Motion carried.
4. Motion by Wanner and seconded by Kirkpatrick to run the February Buddy Membership promotion at the Recreation Center. All ayes. Motion carried.
5. Motion by Kirkpatrick and seconded by Phillips to approve the hiring of four or five high school basketball players to officiate for the Winter Recreation Basketball League at the rate of ten dollars per game. All ayes. Motion carried.
6. Motion by Phillips and seconded by Kirkpatrick to open a public hearing at 7:45 p.m. for rezoning Lots 2, 3, & 4 of Southwind Pointe 2nd Addition. All ayes. Motion carried.
7. Motion by Kirkpatrick and seconded by Greiner to close the public hearing at 7:46 p.m. All ayes. Motion carried.
8. Motion by Phillips and seconded by Kirkpatrick to approve Ordinance No. 492 to rezone lots 2, 3, and 4 of Southwind Pointe 2nd Addition contingent upon the restrictive covenants of a zero lot line being made part of these lots. Roll call; ayes; GW, TP, PL, MG, DK. Motion carried.
9. Motion by Phillips and seconded by Wanner 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 of said ordinance and making copies available at the time of said publication prior to the passage be waived and that Ordinance No. 492 be immediately considered and voted upon. Roll call: ayes; MG, DK, PL, TP, GW. Motion carried.
10. Motion by Phillips and seconded by Kirkpatrick to set a public hearing at 8:00 p.m. on Monday January 10, 2005 to rezone a 5.98 acre tract in the SW ¼ NE ¼ of S7,T79,R10 from HI to RS40 for Roger and Cindy Maxwell. All ayes. Motion carried.
11. Motion by Phillips and seconded by Kirkpatrick to go into a public hearing at 8:00 p.m. for remodeling city hall. All ayes. Motion carried.
12. Motion by Phillips and seconded by Kirkpatrick to close the public hearing at 8:02. All ayes. Motion carried.
13. Motion by Phillips and seconded by Lortz to open a public hearing at 8:15 p.m. to amend the stop sign ordinance. All ayes. Motion carried.
14. Motion by Phillips and seconded by Wanner to close the public hearing at 8:16. All ayes. Motion carried.

15. Motion by Phillips and seconded by Greiner to approve Ordinance No. 491 to amend the stop sign ordinance. Roll call: ayes; DK, MG, PL, TP, GW. Motion carried.

16. Motion by Phillips and seconded by Wanner 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 of said ordinance and making copies available at the time of said publication prior to the passage be waived and that Ordinance No. 491 be immediately considered and voted upon. Roll call: ayes; MG, DK, PL, TP, GW. Motion carried.

17. Motion by Kirkpatrick and seconded by Lortz to approve the plans and specifications for the city hall remodeling project. All ayes. Motion carried.

18. Motion by Kirkpatrick and seconded by Phillips to accept the bid from Bushong Construction in the amount of \$37,970 for the City Hall Remodeling project. All ayes. Motion carried.

19. Motion by Lortz and seconded by Greiner to authorize Robert Newkirk to do the electrical work for the City Hall Remodeling project for the amount of \$17,911.00. All ayes. Motion carried.

20. Motion by Greiner and seconded by Wanner to accept the bid from Dan and Delinda Schumacher in the amount of \$4,200.00 (payable by a cashier's check) for the 1986 snow plow. All ayes. Motion carried.

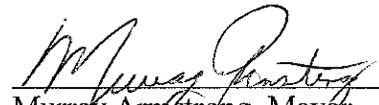
21. Motion by Kirkpatrick and seconded by Lortz to waive the building permit fee of \$230 for the bus garage facility at 211 Industrial Park Drive. All ayes. Motion carried.

22. Motion by Phillips and seconded by Lortz to set a public hearing for Monday, January 10, 2005 at 8:15 p.m. for creating a historical commission. All ayes. Motion carried.

23. Motion by Phillips and seconded by Wanner to authorize the chemical treatment for Well No. 7 in the amount of \$7,250.00 contingent upon the date being correct on the quote. All ayes. Motion carried.

24. Motion by Phillips and seconded by Greiner to adjourn at 10:12 p.m. All ayes. Motion carried.


Jennifer J Karsten
City Clerk/Treasurer


Murray Armstrong, Mayor

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

DATE 12/10/2004 01:23 PM

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR	DT	AMOUNT	CHECK
4120059	600	810	203	ACCO		CHLORINE 0406590	12/09/04	O	120904		744.20	
4120060	XXXXX	XXXXX	421	ACE HARDWARE INC		SUPPLIES	12/09/04	O	120904		148.31	
4120061	XXXXX	XXXXX	461	ALLIANT ENERGY		ELECTRIC BILL	12/09/04	O	120904		11,084.15	
4120062	002	441	25	APEX OFFICE SUPPLY		REC #3600020	12/09/04	O	120904		32.98	
4120063	002	441	25	APEX OFFICE SUPPLY		REC CTR 2-997-26	12/09/04	O	120904		8.00	
4120064	XXXXX	XXXXX	328	ARK PEST CONTROL		#1748 FIRE/C HALL/LIB	12/09/04	O	120904		40.00	
4120065	001	610	413	ARMSTRONG, MURRAY		MILEAGE ALLIANT MTG	12/09/04	O	120904		42.75	
4120066	001	650	147	AVALON NETWORKS INC		CITY WEB SITE	12/09/04	O	120904		14.95	
4120067	002	441	147	AVALON NETWORKS INC		REC CNTR INTERNET	12/09/04	O	120904		19.95	
4120146	001	150	147	AVALON NETWORKS INC		FIRE DEPT INTERNET	12/10/04	O	121004		19.95	
4120068	XXXXX	XXXXX	626	AVERY, JOHN		INS REIMB	12/09/04	O	120904		49.50	
4120148	XXXXX	XXXXX	626	AVERY, JOHN		DRUG REIMB	12/10/04	O	121004		397.92	
4120069	610	815	601	BARNES DISTRIBUTION		WVTP SUPPLIES	12/09/04	O	120904		113.66	
4120070	001	650	415	BELLAND PLUMBING & HEATI		BOILER REPR #12755	12/09/04	O	120904		63.74	
4120071	002	441	415	BELLAND PLUMBING & HEATI		REC CNT THERMOSTAT 12747	12/09/04	O	120904		35.00	
4120072	001	650	415	BELLAND PLUMBING & HEATI		C HALL BOILER #12778	12/09/04	O	120904		154.27	
4120073	002	441	415	BELLAND PLUMBING & HEATI		REC CTR FILTERS 12780	12/09/04	O	120904		29.94	
4120074	002	442	415	BELLAND PLUMBING & HEATI		AQUATIC FURNACE 12794	12/09/04	O	120904		52.50	
4120046	003	410	3	BRODART CO.		LIB-SUPPLIES #542159	12/09/04	O	120904		56.85	
4120075	001	110	672	CASEYS GENERAL STORE		PD GASOLINE	12/09/04	O	120904		328.58	
4120076	XXXXX	XXXXX	416	CEDAR RAPIDS WELDING		100529 ACETYLENE	12/09/04	O	120904		9.00	
4120078	XXXXX	XXXXX	216	CLUBB, DELBERT		INS REIMB	12/09/04	O	120904		39.50	
4120079	600	810	420	CLUBB, RALPH		DRUG REIMB	12/09/04	O	120904		179.37	
4120080	600	810	420	CLUBB, RALPH		CLOTHING ALLOWANCE	12/09/04	O	120904		15.88	
4120081	001	290	424	COX SANITATION & RECYCLI		12/04 ALLOCATION	12/09/04	O	120904		6,250.00	
4120082	002	441	424	COX SANITATION & RECYCLI		REC CTR GARAGE DOOR	12/09/04	O	120904		72.20	
4120083	001	650	431	DANS OVERHEAD DOORS & MO		REPLACE GARAGE DOOR	12/09/04	O	120904		2,268.80	
4120084	610	815	431	DANS OVERHEAD DOORS & MO		WVTP CONTROLLER	12/09/04	O	120904		40.00	
4120085	001	110	211	DEPARTMENT OF ADMINISTRA		GOVT EMAIL ADDRESS 654	12/09/04	O	120904		11.40	
4120086	002	441	575	DISH NETWORK		REC CNTR	12/09/04	O	120904		41.98	
4120087	002	XXXXX	545	ECKENROD, TRACI		INS REIMB/CONTAINER	12/09/04	O	120904		18.04	
4120088	110	210	432	EDDY WALKER EQUIP CO		MOTOR FOR SANDER	12/09/04	O	120904		211.25	
4120052	003	410	74	HANSON LIBRARY PETTY CAS		LIB-POSTAGE	12/09/04	O	120904		72.20	
4120089	110	250	469	HAWKEYE INTERNATIONAL TR		SNOWPLOW REPAIR	12/09/04	O	120904		538.08	
4120090	600	810	258	HAWKINS INC		#666696 CHLORINE	12/09/04	O	120904		243.54	
4120047	003	410	50	HIGHSMITH INC		LIB-SUPPLIES #8570248-001	12/09/04	O	120904		98.94	
4120048	003	410	2101	INGRAM BOOK COMPANY		LIB-BOOKS	12/09/04	O	120904		791.59	
4120049	003	410	2101	INGRAM BOOK COMPANY		LIB-VIDEOS	12/09/04	O	120904		352.85	
4120050	003	410	256	IOWA COMMUNICATIONS NETW		LIB-TELEPHONE 158591	12/09/04	O	120904		5.93	
4120091	110	250	180	IOWA COUNTY TIME & SERVI		TIRES '99 FORD TRUCK	12/09/04	O	120904		400.72	
4120092	110	250	95	IOWA DEPARTMENT OF TRANS		SNOWBLADES #38391	12/09/04	O	120904		724.38	
4120093	001	620	187	IOWA MUNICIPAL FINANACE		ANNUAL DUES	12/09/04	O	120904		45.00	
4120094	002	441	618	IOWA PAPER & CHEMICAL		CUSTODIAL SUPPLIES	12/09/04	O	120904		438.55	
4120095	002	441	618	IOWA PAPER & CHEMICAL		#63689 REC CNTR	12/09/04	O	120904		114.94	
4120096	002	441	618	IOWA PAPER & CHEMICAL		#63338-1 BIO CON	12/09/04	O	120904		160.00	
4120097	002	441	618	IOWA PAPER & CHEMICAL		RE #633381	12/09/04	O	120904		160.00	
4120051	003	410	2126	IOWA POETRY ASSOC		LIB-BOOKS	12/09/04	O	120904		9.00	
4120098	110	210	464	IOWA PRISON INDUSTRIES		STREET SIGNS #352012	12/09/04	O	120904		12.89	
4120099	110	210	464	IOWA PRISON INDUSTRIES		STREET SIGNS	12/09/04	O	120904		32.65	
4120100	XXXXX	XXXXX	206	IOWA TELECOM		PHONE	12/09/04	O	120904		1,124.30	
4120101	110	250	468	J & S FARM SUPPLY		SALT/SAND	12/09/04	O	120904		744.01	
4120147	110	210	468	J & S FARM SUPPLY		ROCK HAULING	12/10/04	O	121004		234.87	
4120102	600	810	476	KEYSTONE LABORATORIES		H2O TEST #2402867	12/09/04	O	120904		27.00	

CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

CLAIM #	FUND	DEPT	VENDOR	NAME	INVOICE	DESCRIPTION	DATE	STAT	ACCR	DT	AMOUNT	CHECK
4120103	001	650	34	LAREYS		CITY HALL #32001	12/09/04	O	120904		53.87	
4120149	110	210	493	LL PELLING CO INC		#40532	12/10/04	O	121004		106.08	
4120104	002	441	606	MIDWEST ALARM SERVICES		REC CTR ALARM INSPECTION	12/09/04	O	120904		300.00	
4120105	002	XXXXX	607	MINOLTA - DIV KMBS USA		REC COPIER MAINT	12/09/04	O	120904		20.34	
4120106	001	540	484	MPC NEWSPAPERS		P & Z/BD OF ADJ	12/09/04	O	120904		50.40	
4120107	001	650	484	MPC NEWSPAPERS		COUNCIL MNTS	12/09/04	O	120904		499.24	
4120108	002	441	484	MPC NEWSPAPERS		REC CTR	12/09/04	O	120904		141.60	
4120109	110	210	484	MPC NEWSPAPERS		STREETS	12/09/04	O	120904		144.75	
4120110	XXXXX	XXXXX	457	MULTI COUNTY OIL		GASOLINE	12/09/04	O	120904		1,393.05	
4120111	600	810	526	NATIONAL WATERWORKS INC		MXU'S-METER UPGRADE	12/09/04	O	120904		8,710.16	
4120112	600	810	192	NATIONAL WATERWORKS INC		H2O SUPPLIES #1871639	12/09/04	O	120904		11.80	
4120113	001	430	311	NEW HOLLAND PLAN		PARKS SUPPLIES	12/09/04	O	120904		408.98	
4120114	001	110	506	NIDEY PETERSON ERDAHY &		POLICE	12/09/04	O	120904		37.50	
4120115	002	441	506	NIDEY PETERSON ERDAHY &		PARKS & REC MTG	12/09/04	O	120904		75.00	
4120116	001	540	506	NIDEY PETERSON ERDAHY &		BD ADJ/P & Z	12/09/04	O	120904		135.00	
4120117	001	640	506	NIDEY PETERSON ERDAHY &		ANNEXATION	12/09/04	O	120904		37.50	
4120118	305	750	506	NIDEY PETERSON ERDAHY &		FIRE DEPT	12/09/04	O	120904		22.50	
4120119	306	750	506	NIDEY PETERSON ERDAHY &		TRUNK SEWER LINE	12/09/04	O	120904		7.50	
4120120	001	640	506	NIDEY PETERSON ERDAHY &		COUNCIL MEETINGS	12/09/04	O	120904		742.50	
4120121	002	441	657	NO SWEAT SERVICE		REPAIR REC CTR MACHINE	12/09/04	O	120904		342.75	
4120058	003	410	725	PROPELLER PRESS		LIB-BOOKS C2718	12/09/04	O	120904		19.95	
4120122	001	650	497	QUILL CORP		#3614479 CITY HALL	12/09/04	O	120904		330.55	
4120123	001	650	497	QUILL CORP		#3430230 SUPPLIES	12/09/04	O	120904		80.94	
4120150	001	650	497	QUILL CORP		SAFE/CITY HALL	12/10/04	O	121004		934.99	
4120124	001	110	162	OWEST		PD PHONE	12/09/04	O	120904		40.44	
4120129	001	520	14	RENTAL SERVICE CORPORATI		LIFT-CHRISTMAS DECORATIONS	12/09/04	O	120904		862.00	
4120125	610	815	488	ROBERT NEWKIRK ELECTRIC		LIFT STATION REPAIRS	12/09/04	O	120904		159.76	
4120126	110	230	488	ROBERT NEWKIRK ELECTRIC		REPAIR TRAFFIC LIGHTS	12/09/04	O	120904		330.82	
4120127	610	815	488	ROBERT NEWKIRK ELECTRIC		SEWER LAB REPAIR	12/09/04	O	120904		53.91	
4120128	002	441	488	ROBERT NEWKIRK ELECTRIC		REC CNTR	12/09/04	O	120904		341.76	
4120130	110	250	503	S & G MATERIALS		SALT/SAND HAULING	12/09/04	O	120904		2,741.75	
4120053	003	410	402	SAGEBRUSH CORPORATION		LIB-COMPUTER EQUIP #49869	12/09/04	O	120904		490.00	
4120131	600	810	279	SCHIMBERG CO		H2O SUPPLIES 471445	12/09/04	O	120904		219.65	
4120132	XXXXX	XXXXX	264	SPRATT, JULIE		INS REIMB	12/09/04	O	120904		50.00	
4120055	003	410	512	STATE HISTORICAL SOCIETY		LIB-PERIODICALS	12/09/04	O	120904		19.95	
4120133	610	815	436	TESTAMERICA INC		SEWER TEST #40374677-07	12/09/04	O	120904		486.00	
4120134	001	110	726	THAT CELLULAR PLACE		PD PHONE	12/09/04	O	120904		19.95	
4120056	003	410	724	THOMSON HEALTHCARE DMS I		LIB-BOOKS	12/09/04	O	120904		69.90	
4120135	XXXXX	XXXXX	517	TIP RURAL ELECTRIC COOP		ELECTRIC	12/09/04	O	120904		927.48	
4120136	600	810	3208	TREASURER STATE OF IOWA		11/04 UTILITY SALES TAX	12/09/04	O	120904		1,765.11	
4120137	002	441	3208	TREASURER STATE OF IOWA		11/04 REC SALES TAX	12/09/04	O	120904		676.90	
4120138	003	410	660	UHLMANN, CAROL		INS REIMB	12/09/04	O	120904		543.71	
4120139	XXXXX	XXXXX	417	US CELLULAR		CELL PHONE	12/09/04	O	120904		159.44	
4120140	600	810	274	USA BLUE BOOK		H2O FLAGS #893194	12/09/04	O	120904		25.83	
4120141	610	815	274	USA BLUE BOOK		WWTP SUPPLIES	12/09/04	O	120904		16.86	
4120151	610	815	274	USA BLUE BOOK		WWTP #901494	12/10/04	O	121004		32.07	
4120152	600	810	347	WESTRUM LEAK DETECTION I		303 OAK ST LEAK DETECTION	12/10/04	O	121004		516.25	
4120142	XXXXX	XXXXX	141	WILLIAMSBURG CARQUEST		SUPPLIES	12/09/04	O	120904		14.43	
4120143	002	XXXXX	723	WILLIAMSBURG CONROY CHAM		REC DEPT 2005 DUES	12/09/04	O	120904		80.75	
4120057	003	410	510	WILLIAMSBURG FOODS		LIB-STORYTIME SUPPLIES	12/09/04	O	120904		7.50	
4120144	XXXXX	XXXXX	510	WILLIAMSBURG FOODS		SEWER SUPPLIES/PD BATTERIES	12/09/04	O	120904		49.66	
4120145	002	441	510	WILLIAMSBURG FOODS		REC CTR SUPPLIES	12/09/04	O	120904		34.62	

DATE 12/10/2004 01:23 PM

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CITY OF WILLIAMSBURG
CLAIMS REGISTER REPORT

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

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

EXPENDED LIQUID ACCRUAL

54,269.31

GRAND TOTALS

EXPENDED	LIQUID	ACCRUAL
15,188.26		
5,783.66		
2,822.60		
10,405.63		
22.50		
7.50		
15,392.76		
4,646.40		
54,269.31		

RECAP TOTALS

FUND TOTALS	EXPENDED	LIQUID	ACCRUAL
001 GENERAL	15,188.26		
002 RECREATION	5,783.66		
003 LIBRARY	2,822.60		
110 ROAD USE TAX	10,405.63		
305 2004 FIRE STATION SITE PROJECT	22.50		
306 2004 TRUNK SEWER PROJECT	7.50		
600 WATER	15,392.76		
610 SEWER	4,646.40		
****	54,269.31		

Marcia Grieri

John A. [Signature]

[Signature]

[Signature]

[Signature]

Eric D. Tindal

600 Court Street

Williamsburg

319-668-1323

WILLIAMSBURG CITY ORDINANCE #491

An Ordinance amending the ordinances of the City of Williamsburg, Iowa County, Iowa.

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

SECTION ONE

Title II, Division 2, Chapter 65, shall be amended with the deletion of the following:

1. Section 65.04(6)
2. Section 65.04(26)
3. Section 65.04(27)

SECTION TWO

Title II, Division 2, Chapter 65, shall be amended with the deletion of 65.02(64) and replaced with the following:

1. #64 Wilson Street. Vehicles traveling north on Wilson Street shall stop at North Street.

SECTION THREE

Title II, Division 2, Chapter 65, shall be amended with the addition of the following:

1. #65 Franklin Street. Vehicles traveling north on Franklin Street shall stop at Maple Street.
2. #66 Hampton Street. Vehicles traveling south on Hampton Street shall stop at Westwood Street.
3. #67 Leo Boulevard. Vehicles traveling west on Leo Boulevard shall stop at Circle Drive.
4. #68 Wilson Street. Vehicles traveling south on Wilson Street shall stop at Penn Street.

SECTION FOUR

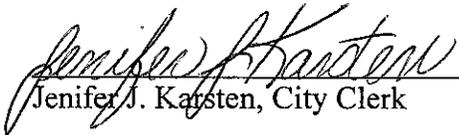
All ordinances or parts of ordinances inconsistent or in conflict with this ordinance are hereby repealed.

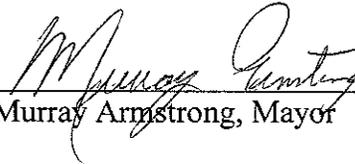
SECTION FIVE

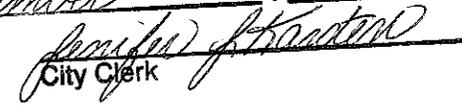
This ordinance shall take effect and be enforced after its passage and adoption by the City Council of the City of Williamsburg, Iowa and publication as required by law.

Passed and approved by the City Council of the City of Williamsburg, Iowa this 13th day of December 2004.

Attest:


Jenifer J. Katsten, City Clerk


Murray Armstrong, Mayor

I certify that the foregoing was published as
Ordinance No. 491 on the 16th day of
December, 2004.

City Clerk

DOC. NO. 62281 Filed for Record this 12th day of
REC. FEE 5.00 January 20 05 at 12:23 PM
Search 1.00 Book 718 Page 130
Tech. 1.00 Sue Peterson, Iowa County Recorder

Eric D. Tindal 600 Court Street Williamsburg 319-668-1323

WILLIAMSBURG CITY ORDINANCE #492

An Ordinance rezoning property within the City of Williamsburg, Iowa County, Iowa.

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

Lots 2, 3 and 4 of Southwind Pointe Second Addition to the City of Williamsburg, Iowa

are hereby rezoned from RS 8 Residential District to Zero Lot Line.

SECTION TWO

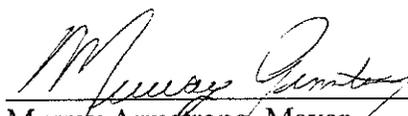
All ordinances or parts of ordinances inconsistent or in conflict with this ordinance are hereby repealed.

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 13th day of December, 2004.

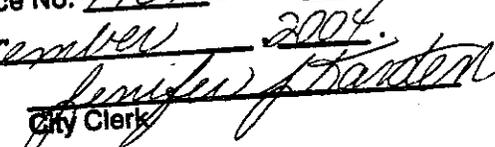
Attest:


Murray Armstrong, Mayor


Jenifer L. Karsten, City Clerk



I certify that the foregoing was published as Ordinance No. 492 on the 23rd day of

December 2004.

City Clerk