

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

Regular Session  
April 25, 2005  
7:30 p.m.

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

Several residents on the east side of Williamsburg outside the city limits were in to discuss what the city would/could do to assist them in getting a sewer system to their properties. It was the consensus of the Council if the residents would voluntarily annex the City would extend the sewer line four hundred feet and put in a manhole to the city limits.

Plans and Specifications are being developed for the fire station. Dorsey and Whitney informed Eric Tindal, City Attorney, they would be able to start on the paper work for the "latch-key" fire station on April 25 but Eric had not heard from them today.

The individual property owners have received a copy of an easement for the South Trunk Sewer project. Eric Tindal will be discussing these easements with the property owners.

The Visioning 2000 Committee and the P.A.L.S. both expressed interest in selling the bricks from the street projects that will be done by the city as a fundraiser for their organizations. It was the consensus of the Council to have the two organizations work together in selling the bricks and each group receive one-half of the proceeds.

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

- (a) Minutes of the April 11, 2005 council meeting
- (b) Bills as presented except change orders

All ayes. Motion carried.

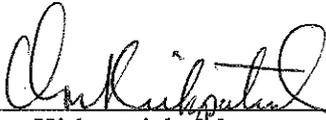
2. Motion by Greiner and seconded by Wanner to allow The Jess Settles Next Level Christian basketball camp to be held at the Recreation Center (three courts from 9-12 Monday through Thursday) large meeting room June 20-23 at a cost of \$1,080. All ayes. Motion carried.

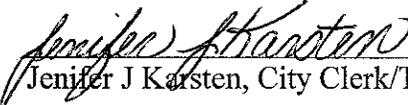
3. Motion by Phillips and seconded by Wanner to approve Resolution No. 24-04-05 to hire Sheridan Boshart at the Recreation Center for front desk help at \$7.50 per hour. Roll call: ayes; GW, TP, PL, MG, DK. Motion carried.

4. Motion by Phillips and seconded by Lortz to set a public hearing for 8:00 p.m. on Monday, May 9 to rezone a parcel of property on the south end of Williamsburg. All ayes. Motion carried.

5. Motion by Lortz and seconded by Phillips to allow Dan and Barb Adix, owners Dix Sports Bar, to hold outdoor entertainment events at their establishment located at 513 Court Street on May 1, 6, 14, 20, 22, 27 and 28, 2005 contingent upon the police not getting any complaints. All ayes. Motion carried.

6. Motion by Phillips and seconded by Wanner to authorize payment of eighty hours compensatory time to Jenifer Karsten. All ayes. Motion carried.
7. Motion by Phillips and seconded by Wanner to allow Steve Johnston to burn the native prairie plot located behind the USDA Service Center as long as they contact the Public Works Director. All ayes. Motion carried.
8. Motion by Greiner and seconded by Lortz to authorize the Public Works employees to assist the Iowa County Cancer Board in covering the Recreation Center floor for the Iowa County Relay for Life. The work will be done during regular working hours. All ayes. Motion carried.
9. Motion by Phillips and seconded by Greiner to approve Change Order No. 1 and 2 for the Fire Station Street project. All ayes. Motion carried.
10. Motion by Phillips and seconded by Greiner approve pay request No. 1 and Change Order No. 1 and 2 for the Fire Station Street project. All ayes. Motion carried.
11. Motion by Phillips and seconded by Wanner to repair Hawkeye Drive with asphalt overlay at a cost of \$26,600 to be paid out of the RUT fund contingent upon Garth VonAhsen laying out an area to turn around on off of the road. All ayes. Motion carried.
12. Motion by Wanner and seconded by Lortz to set a public hearing at 7:45 p.m. on Monday, May 9, 2005 to amend the fiscal year 2005 budget. All ayes. Motion carried.
13. Motion by Wanner and seconded by Lortz to adjourn at 9:41 p.m. All ayes. Motion carried.

  
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Don Kirkpatrick, Mayor pro tem

  
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Jenifer J Karsten, City Clerk/Treasurer

ACCO	#501244 CHLORINE	592.40
ADVANCED WATER TECHNOLOG	#248084 CALCIOQUEST	971.60
ARK PEST CONTROL	REC CNTR PEST CONTROL	40.00
BELLAND PLUMBING & HEATI	REC CTR & AQUAT A/C INSP	297.10
BUSINESS SOLUTIONS GROUP	REC CTR COMPUTER REPAIR	130.00
CASEYS GENERAL STORE	POLICE GAS	455.68
CLUBB, RALPH	CLOTHING ALLOWANCE	171.00
COX SANITATION & RECYCLI	MLG-CCR CLASS	18.63
DELTA DENTAL PLAN OF IOW	2ND 1/2 04/05 ALLOCATION	3,125.00
DISH NETWORK	05/05 PREMIUM	1,224.91
EDDY WALKER EQUIP CO	REC CTR	43.98
GALLS INC	STREET SUPPLIES	153.30
HANSON LIBRARY PETTY CAS	MARTY CLOTHING #57643209	107.94
HARTNETT, MARK	LIB POSTAGE	11.01
HAWKINS INC	HARTNETT DRUG REIMB	22.35
HEARTLAND AG-BUSINESS GR	H20 CONTAINER #DML16161	230.86
IOWA COMMUNICATIONS NETW	LIB-BOOKS #52005041411	25.00
IOWA ONE CALL	LIB-PHONE #167184	17.45
IOWA PAPER & CHEMICAL	3/05 LOCATES	7.73
IOWA WORKFORCE DEVELOPME	#66609 REC CNTR	54.00
J & S FARM SUPPLY	UNEMPL CLIAM-J SINN	517.58
KARSTEN, JENIFER	ROCK HAULING	59.79
KOCH BROTHERS	WEST BEND MTG MLG/MEALS	664.50
LANCASTER CONSULTING INC	INS REIMB	200.25
LAREYS	LANIER COPIER	15.90
MATT PARROTT & SONS CO	LIB-COMPUTER/EQUIPMENT #	6,495.00
MMS CONSULTANTS INC	GARRINGER #114591	3,329.90
PARK VIEW INN & SUITES &	#32011 CITY HALL MATS	17.33
PEPSI COLA GEN BOT IN	JULIE NOTARY SEAL	53.87
POOL PROFESSIONAL MANAGE	FIRE STATION STREET DESI	27.72
QUILL CORP	FIRE STATION STREET DISI	2,761.32
QWEST	JENI-GOVERNING CITIES MT	5,390.08
R & D MOTOR & MACHINE	#5053810525 GEN REC	62.95
ROBERT NEWKIRK ELECTRIC	JOHN CPO CLASS	968.30
	SUPPLIES	200.00
	OFFICE SUPPLIES	422.91
	POLICE PHONE	116.44
	PARKS SUPPLIES	40.44
	IND PARK LIFT STATION	265.30
	CITY HALL	941.00
	REPAIR TRAFFIC LIGHTS	109.53
	REMODEL PROJECT	136.00
	COMPRESSOR HOOK UP	9,648.46
	INS REIMB	591.86
SPRATT, JULIE	LIB-SUPPLIES	28.90
STAPLES CREDIT PLAN	FIRE STATION ST PROJ PAY	64.54
STREB CONSTRUCTION CO IN	FIRE STATION ST PROJ CH	58,585.30
	FIRE STATION ST PROJ CH	440.00
	FIRE STATION ST PROJ CH	412.50
	SP COMP GRANT TREES	6,552.00
TNT LANDSCAPING LLC	LIB-BOOK	18.95
VISA	5/05 PREMIUM	11,355.50
WELLMARK	SUPPLIES	80.70
WILLIAMSBURG LUMBER STOR	INS REIMB	53.00
WINEGARDEN, NICHOLE		

DATE 4/21/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

INS REIMB

7.40

DATE 4/21/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 3

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	115,335.16		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			
001 GENERAL	17,806.29		
002 RECREATION	10,492.75		
003 LIBRARY	2,283.05		
110 ROAD USE TAX	1,336.13		
300 CAPITAL IMPROVEMENTS	9,648.46		
305 2004 FIRE STATION SITE PROJECT	67,589.20		
600 WATER	2,848.58		
610 SEWER	3,330.70		
****	115,335.16		

Maicea Green

Paul J. [Signature]

[Signature]

[Signature]

[Signature]

**Resolution No. 24-04-05**

**Resolution hiring front desk help at the Recreation Center.**

**WHEREAS**, Traci Eckenrod, Recreation Director made a request to hire Sheridan Boshart for front desk help at the Recreation Center, and

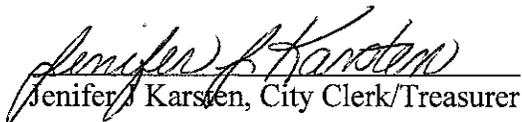
**WHEREAS**, we Don Kirkpatrick, Mayor pro-tem and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Phillips and seconded by Wanner), roll call: ayes; TP, DK, MG, PL, GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 25th day of April 2005, five members of the council present;

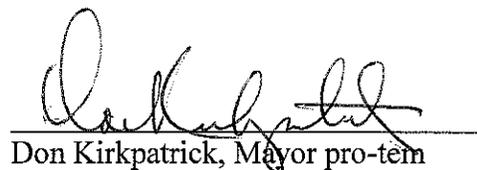
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves hiring Sheridan Boshart at the Recreation Center for front desk help at \$7.50 per hour.

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

Passed and approved April 25, 2005.

  
Jenifer J. Karsten, City Clerk/Treasurer

  
Don Kirkpatrick, Mayor pro-tem