

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

Regular Session  
April 22, 2002  
7:30 p.m.

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

Barb Grauer, owner of the Raider Drive In discussed the possibility of the council sharing costs with her to construct a retaining wall, steps, and landing to the Raider from Franklin Street. The council will consider it after further research.

The water leak detected by Westrum at Penn and Long Street has been repaired.

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

- a) Minutes of the April 8, 2002 council meeting
- b) Bills as presented
- c) Treasurer's report

Ayes: TP, GV, MG, GW, DK. Motion carried.

2. Motion by Phillips and seconded by Greiner to open a public hearing at 7:45 p.m. for water/sewer rates increase. All ayes. Motion carried.

3. Motion by Phillips and seconded by Wanner to close the public hearing at 7:47 p.m. All ayes. Motion carried.

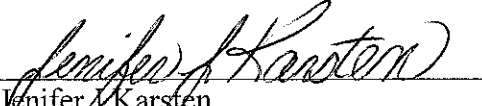
4. Motion by Phillips and seconded by Greiner to approve Ordinance # 471 – water rate increase. Roll call: ayes; TP, GW, MG, DK, nay; GV. Motion carried.

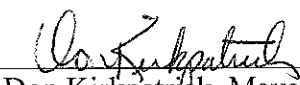
5. Motion by Phillips and seconded by Wanner to suspend the rules and that all requirements of considering and voting on said ordinance at one or two council meetings prior to the meeting at which it is finally acted upon be waived and the requirement of publication of said ordinance and making copies available at the time of said publication prior to passage be waived and that Ordinance No. 471 be immediately considered and voted upon. Roll call: ayes; TP, GW, MG, DK, nay; GV. Motion carried.

6. Motion by Phillips and seconded by Greiner to approve Ordinance #472 – sewer rate increase. Roll call: ayes; TP, GW, MG, DK, nay; GV. Motion carried.

7. 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 passage be waived and that Ordinance No. 472 be immediately considered and voted upon. Roll call: ayes; TP, GW, MG, DK, nay; GV. Motion carried.

8. Motion by Phillips and seconded by Greiner to sign the contract with Nesper Sign and Michael Glandorf for a Williamsburg sign on the west entrance of Williamsburg at a cost of \$7,109 plus electrical hook up. Roll call: ayes; TP, MG, DK, GV, nay; GW. Motion carried.
9. Motion by Phillips and seconded by Greiner to authorize the purchase of a new monitor for the cable channel not to exceed a cost of \$125. All ayes. Motion carried.
10. Motion by VonAhsen and seconded by Greiner to allow Jim Newberry, Williamsburg Body Shop, to install a drive way from his property to Franklin Street at his expense. All ayes. Motion carried.
11. Motion by Greiner and seconded by VonAhsen to have Jim Jacob, City Engineer, present the council with plans and cost estimates to correct the water pooling problem in front of the post office not to exceed engineering costs of \$500. All ayes. Motion carried.
12. Motion by Phillips and seconded by VonAhsen to approve Resolution 11-4-02 – hiring of employees at the Aquatic Center. Roll call: ayes; TP, GW, MG, DK, GV. Motion carried.
13. Motion by Phillips and seconded by VonAhsen to authorize the purchase of one swimsuit for lifeguards that work 40 hours per week and pay for half the cost for lifeguards that work less than 30 hours per week. Roll call: ayes; TP, MG, DK, GV, nay; GW. Motion carried.
14. Motion by Wanner and seconded by Greiner to authorize Darin Pasterczek to maintain the fields for the Men's Softball League on Thursday nights at a cost of \$15 per field per night and \$20 per field for the year end tournament. All ayes. Motion carried.
15. Motion by Phillips and seconded by Greiner to authorize Dean Trimpe to repair the posts at the tennis courts at a cost not to exceed \$800. All ayes. Motion carried.
16. Motion by Wanner and seconded by Greiner to deny Wiebold's Preliminary/Final Plat since all the requirements have not been met. The plat will need to meet all requirements and submitted to the Planning and Zoning Commission. All ayes. Motion carried.
17. Motion by Greiner and seconded by VonAhsen to adjourn at 9:19 p.m. All ayes. Motion carried.

  
Jenifer Karsten  
City Clerk/Treasurer

  
Don Kirkpatrick, Mayor pro tem

DATE 4/18/2002

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 1

ACCO	LIQUID CHLORINE	621.60
ADVANCED WATER TECHNOLOG	CALCIQUEST	957.60
APEX OFFICE SUPPLY	SUPPLIES-CITY HALL	145.79
AT&T	PHONE	157.12
BANKERS TRUST CO	575,000 MADISON BOND	40,000.00
CLUBB, DELBERT	MADISON BOND INTEREST	3,230.00
COX SANITATION & RECYCLI	INS REIMB	30.37
DELTA DENTAL PLAN OF IOW	2ND 1/2 4/02 ALLOCATION	3,125.00
DEPT OF INSPECTIONS & AP	5/02 PREMIUM	966.98
DOHRMANN, DONALD	FOOD LICENSE-AQUATIC CTR	50.00
GALLS INC	REPAIR WALK IN COOLER	58.00
HAWKEYE FIRE & SAFETY CO	WATER PLANT MAINTENANCE	600.00
HAWKINS INC	KNOOP CLOTHING ALLOWANCE	67.27
IOWA COUNTY RECORDER	FIRE EXT MAINT	50.00
IOWA DEPT OF HEALTH	H2O SUPPLIES	1,625.22
IOWA ONE CALL	288-FIRE DEPT	21.00
IOWA TELECOM	AQUATIC CTR REGISTRATION	30.00
JONES WEB DESIGN	3/02 LOCATES	19.30
KARSTEN, JENIFER	SPORTS COMPLEX PHONE	32.48
KIRKWOOD COMMUNITY COLLE	MAINTAIN WEB SITE	37.50
KOCH, MARTIN	INS REIMB	37.40
LAREYS CLEANERS	HUM REL CLASS-JENIFER	219.00
MATT PARROTT & SONS CO	INS REIMB	251.62
MAXWELL CONSTRUCTION INC	CITY HALL MATS	51.30
NEW HOLLAND	2000 RECEIPTS IN DUPLICA	187.83
NEWKIRK ELECTRIC	STATE ST-DIV I #4	2,207.80
QUILL CORP	SNOW BLOWER REPAIR	2,186.40
REIC OF IOWA COUNTY	CHOP SAW	179.00
RIVER PRODUCTS CO INC	AQUATIC CTR-TIME CLOCK	351.98
SINN, TAMMY	P.D. BATTERIES	62.90
SPRATT, JULIE	CITY HALL-BINDER	4.99
STAR FOOD SERVICE EQUIPM	COPY PAPER/SUPPLIES	69.47
STUKEY, STUART N	4TH QTR FY02	8,696.00
TESTAMERICA INC	ROCK/SAND	692.77
TNT LANDSCAPING	INS REIMB	197.20
TREASURER STATE OF IOWA	INS REIMB	49.60
US FILTER	FOOD EQUIP-AQUATIC CONCE	3,600.05
VAN WINKLE JACOB ENG	INS REIMB	161.48
WELLMARK	SEWER TEST	270.00
	BALL COMPLEX AERIFICATIO	440.00
	FERTILIZE BALL COMPLEX	1,925.00
	FERTILIZE REC CENTER	418.50
	FERTILIZE WEST END	190.00
	CITY PARK AEROFICATION	65.00
	FERTILIZE CTY PK	162.00
	LEVEL BALL FIELDS	45.00
	H2O SUPPLIES	1,381.45
	WELSH ST DRAINAGE	106.80
	AQUATIC CENTER	233.00
	FRANKLIN ST EXTENSION	2,700.00
	RECREATION INSPECTION	8,180.50
	STATE ST DIV I AS BUILTS	380.00
	5/02 PREMIUM	1,199.50
		8,379.28

DATE 4/18/2002

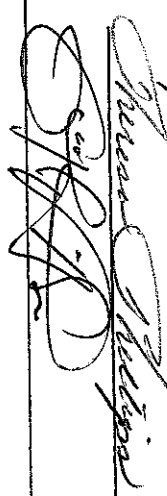
CITY OF WILLIAMSBURG  
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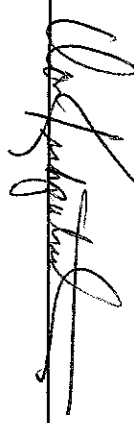
WENDLER ENGINEERING & CO PAY REQ #4-WASTEWATER PR  
WILLE PAINTING PAINT CITY HALL RESTROOM

6,872.30  
65.00









WILLIAMSBURG CITY ORDINANCE #471

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 III, Chapter 92, Section 92.02, shall be amended by deleting said section and replacing with the following:

1. Minimum. Commencing July 16, 2002, a minimum charge per month of \$6.42.
2. Use Charges. Commencing July 16, 2002, a charge based on customer use for any one-month period of \$3.00 per 1,000 gallons used.

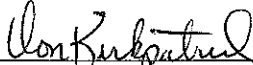
SECTION TWO

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 22<sup>nd</sup> day of April 2002.

  
\_\_\_\_\_  
Don Kirkpatrick Mayor pro-tem

Attest:

  
\_\_\_\_\_  
Jenifer J. Karsten, City Clerk

WILLIAMSBURG CITY ORDINANCE #472

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 III, Chapter 99, Section 99.04, shall be amended by deleting said section and replacing with the following:

3. Each contributor shall pay an additional user charge rate in accordance with the following schedule:
  - a. Commencing July 16, 2002, each contributor shall pay an additional \$.25 per 1,000 gallons or a total of \$3.25 per 1,000 gallons.

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 22<sup>nd</sup> day of April 2002.

  
\_\_\_\_\_  
Don Kirkpatrick Mayor pro-tem

Attest:

  
\_\_\_\_\_  
Jenifer J. Karsten, City Clerk

**RESOLUTION 11-4-02**

**Resolution approving employees and wages for the aquatic center.**

**WHEREAS**, the City of Williamsburg has plans to open the Aquatic Center on or around Memorial Day 2002 and;

**WHEREAS**, Tammy Simm, Williamsburg Recreation Director presented the council with a list of employees and suggested wages and;

**WHEREAS**, we, Don Kirkpatrick, Mayor pro tem and Jenifer J Karsten, City Clerk of the City of Williamsburg, Iowa do hereby certify that the following Resolution was adopted (introduced by Phillips and seconded by VonAhsen, roll call: ayes; TP, MG, GV, GW, DK) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 22nd day of April 2002, five members of the council present;

**NOW THEREFORE**, Be It Resolved by the City council of the City of Williamsburg, Iowa that:

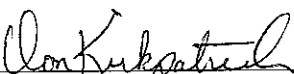
Section 1. The following persons and positions named shall be paid wages as indicated and the clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out below, every two weeks, and make such contributions to IPERS and Social Security or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council:

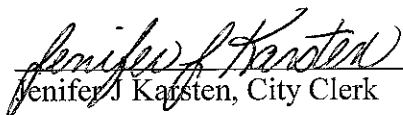
POSITION	NAME	HOURLY RATE
Pool Manager	Casey Spree	\$9.00
Cashier Supervisor	Steve Manning	\$8.25
Head Lifeguard & Lessons	Tasha Kelting	\$7.75
	Keith Becker	\$7.75
Lifeguard and/or Lessons	Micah Doty	\$7.50
	Molly Malloy	\$7.00
	Kelsey Belland	\$7.25
	Brett Dietrich	\$7.50
	Adam Pruess	\$7.00
	Hannah Halder	\$7.25
	Jenna Spratt	\$7.00

General Laborers	Nick Gabriel	\$8.00
	Brett Kozishek	\$7.00

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

Passed and approved April 22, 2002.

  
\_\_\_\_\_  
Don Kirkpatrick, Mayor pro tem

  
\_\_\_\_\_  
Jennifer J. Karsten, City Clerk