

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

Regular Session  
January 28, 2002  
7:30 p.m.

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

It was the consensus of the council to authorize Eric Tindal to talk to Bill Sueppel about policy for prior authorization for comp time and overtime.

Delbert Clubb, Public Works Director, will check into the cost of installing vertical meters at wells four and six, call companies to investigate water leak detection and install meters at the unmetered sites for the city.

Eric Tindal, City Attorney, will look into upgrading a 28E Agreement with the Williamsburg Rural Fire Department and the City of Williamsburg.

There will be a budget work session scheduled for Monday, February 4, 2002 at 5:30 p.m. to discuss the fiscal year 2003 budget.

Eric Tindal will call Mediacom to discuss non-subscriber revenues.

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

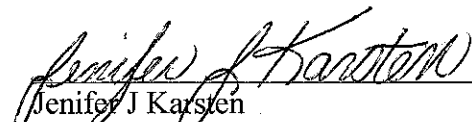
- a) Minutes of the January 14, 2002 council meeting
- b) Bills as presented
- c) Pizza Haus Beer permit


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

2. Motion by VonAhsen and seconded by Greiner to waive the building permit fee for the Lutheran Interparish School. All ayes. Motion carried.

3. Motion by Greiner and seconded by VonAhsen to authorize the Mayor pro tem to sign the Iowa department of Transportation Application and Agreement for use of Highway Right of Way for Utilities Accommodation for Gaylord Construction Inc. All ayes. Motion carried.

4. Motion by Phillips and seconded by Greiner to open a public hearing to continue discussion on the water/sewer rate increase proposal. All ayes. Motion carried.
5. Motion by Phillips and seconded by Greiner to close the public hearing at 8:47 p.m. All ayes. Motion carried.
6. Motion by VonAhsen to have one fifteen minute parking space on each side of the city square. **Motion died for lack of a second.**
7. Motion by Greiner and seconded by Phillips to adjourn at 10:20 p.m. All ayes. Motion carried.

  
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Jennifer J Karsten  
City Clerk/Treasurer

  
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Don Kirkpatrick, Mayor pro tem

DATE 1/25/2002

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

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ACCO	LIQUID CHLORINE	252.00
ADPX OFFICE SUPPLY	PAPER TOWELS, H2O, C HALL	80.99
BURG CLEANING VILLAGE	PD CAR WASH	66.00
CHIEF SUPPLY	PD-GLOVES/KIT	55.95
CLUBB, DELBERT	INS REIMB	12.21
CLUBB, ORPHA	SIDEWALK REIMB	400.00
CLUBB, RALPH	INS REIMB	121.14
COX SANITATION & RECYCLI	2ND 1/2 ALLOCATION	3,125.00
DELTA DENTAL PLAN OF IOW	2/02 PREMIUM	1,871.88
FOLKMAN HEATING & PLUMB	CITY HALL FURNACE	55.46
GARRINGER, RAYMOND	UNION DUES REIMB	13.00
IOWA LEAGUE OF CITIES	LEGISLATIVE DAY 2002	40.00
IOWA ONE CALL	12/01 LOCATES	50.00
IOWA PRISON INDUSTRIES	NO PARKING SIGNS (36)	254.87
IOWA STATE UNIVERSITIY	CLERKS SCHOOL-JENIFER	225.00
IOWA TELECOM	SPORTS COMPLEX	32.48
KNOCK, STEVEN	INS REIMB	76.77
KOCH BROTHERS	COPIER MAINT. 10/01-1/02	93.81
LA REY'S	CITY HALL MATS	51.30
MAYBERRY ELECTRIC	CONCESSION STAND LIGHTIN	447.50
RENTAL SERVICE CORPORATI	LIFT RENTAL-XMAS DEC	519.05
SCHIMBERG CO	H2O HYDRANT REPAIR KITS-	477.12
SINN, TAMMY	MILEAGE AQUATIC/REC/SCHO	163.89
	MEALS	5.34
	MOTEL-CPO SCHOOL	77.28
	INS REIMB	59.41
	INS REIMB	103.69
SPRATT, JULIE	ANTT VIRUS UPDATE	49.99
TESTAMERICA INC	SEWER TEST	361.80
US FILTER	2" H2O METER-SPORTS COMP	1,207.19
	H2O SUPPLIES	1,43.40
	SEWER REPAIR/SUPPLY	2,374.87
	SEWER LAB EQUIPMENT	684.09
	STATE ST-LUST DIV II	3,722.50
	WATER PLANT PROJ	192.50
	WASTE WATER PLANT PROJ	2,310.00
	STATE ST-DIV I	7,672.00
	AQUATIC CENTER	782.36
	SLUDGE REMOVAL	3,427.66
	WELSH ST STORM SEWER	685.50
	WATER SEWER RATE EVALUAT	500.00
	H2O LOSS INVESTIGATION	270.00
	AQUATIC CENTER CONST	1,000.00
	STATE ST-LUST DIV II	1,875.50
	STATE ST-DIV I	3,608.50
	WASTE WATER PROJ	983.50
	WATER PLANT PROJ	737.50
	2/02 HEALTH INS PREM	6,968.46
	SUPPLIES/REPAIRS	12.80
WEILMARK		
WILLIAMSBURG LUMBER STOR		

