

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

Regular Session  
April 12, 2004  
7:30 p.m.

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

The Planning and Zoning Commission did not have a quorum to meet at 5:15 p.m.

Eric Tindal, City attorney, talked to Kevin O'Brien's attorney and McDonald's attorney. The City should be receiving the rest of the payment for the property soon.

Tim Oswald, Piper-Jaffrey, was in to discuss bonding options for the projects the city is planning on doing during fiscal years 2004 and 2005.

The Council received the March 2004 Police Department report.

The Council received the March 2004 Recreation Department report.

It was decided that the Parks and Recreation Board will meet a couple times a year instead of monthly.

It was the consensus of the Council to have Eric Tindal write a letter for Keith and Patricia Garringer stating if their home should become completely demolished because of fire, tornado or any other acts of God, the city would let them rebuild on their property at 829 South Highland. The property is currently zoned commercial.

The Council received the March 2004 Public Works Department report.

Westrum Leak Detection found two water leaks in the City.

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

- a) Minutes of the March 22, 2004 council meeting
- b) Bills as presented
- c) Treasurer's report
- d) Colony Point Beer/Wine permit

All ayes. Motion carried.

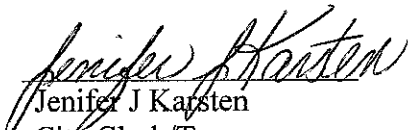
2. Motion by Lortz and seconded by Kirkpatrick to authorize Marv Doschadis to burn his lawn between April 13 and April 26 contingent upon calling city hall first. All ayes. Motion carried.

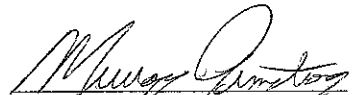
3. Motion by Kirkpatrick and seconded by Wanner to authorize Chuck Shaul to raise the fire station site by two feet at a cost of \$14,000 contingent upon getting the dirt from Ron Holden. All ayes. Motion carried.

4. Motion by Greiner and seconded by Kirkpatrick to set a public hearing on the proposed specifications, drawings, proposed form of contract and unit costs for the Welsh Street Utilities Extension Project on Monday, May 10, 2004 at 7:45 p.m. Bids to be received for said project by 3:00 p.m. on Friday, May 7, 2004. All ayes. Motion carried.

5. Motion by Wanner and seconded by Lortz to set a public hearing on the proposed specifications, drawings, proposed form of contract and unit costs for the 2004 East State Street/Welsh Street Construction Project on Monday, May 10, 2004 at 8:00 p.m. Bids to be received for said project by 3:00 p.m. on Friday, May 7, 2004. All ayes.

6. Motion by Kirkpatrick and seconded by Lortz to adjourn at 8:52 p.m. All ayes. Motion carried.

  
Jenifer J. Karsten  
City Clerk/Treasurer

  
Murray Armstrong, Mayor

DATE 4/08/2004

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

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ACE HARDWARE INC	SUPPLIES	216.60
ALLIANT ENERGY	ELECTRIC	13,020.06
APEX OFFICE SUPPLY	REC CNTR #3292090	49.80
	CITY HALL #1-331-63	8.00
ARK PEST CONTROL	REC CNTR #3307440	30.00
AVALON NETWORKS INC	FIRE/C HALL/LIB PEST CON	40.00
	CITY WEB SITE	14.95
	REC CNTR INTERNET	19.95
	FIRE DEPT INTERNET	24.95
AVERY, JOHN	INS REIMB	150.88
BELLAND PLUMBING & HEATI	3/04 HVAC REC CTR INSPEC	224.02
BREHM, STEPHANIE	IPERS REFUND	26.52
BRODART CO	LIB SUPPLIES #476910	44.68
BUSINESS RADIO SALES & S	FIRE DEPT	54.50
CASEYS GENERAL STORE	FIRE DEPT RADIO REPAIR	81.98
CEDAR RAPIDS WELDING	POLICE GAS	426.02
	ACETYLENE	9.30
	AQUATIC REPAIRS #261103	14.75
CHARLES CAPPER FORD INC	WWTP SUPPLIES	167.92
	PD EXPLORER	59.20
	PD IMPALA	22.45
	PD EXPLORER-BRAKES	208.64
	F350 REPAIR	146.60
	F250 PARKS	12.65
COX SANITATION & RECYCLI	1ST 1/2 04/04	3,125.00
	RECREATION CTR 2/04	45.00
	RECREATION CTR 3/04	70.00
DELTA DENTAL PLAN OF IOW	4/02 PREMIUM	1,224.91
DRISCOLL WELDING	AQUATIC REPAIR	369.11
EAST CENTRAL LIBRARY SER	LIB-VIDEOS	36.65
ECKENROD, TRACI	INS REIMB	10.30
EDDY WALKER EQUIP CO	STREET SWEEPER PARTS	15.95
ELECTRONIC COMMUNICATION	INSTALL EQUIPMT-LOCAL AC	396.92
ENGLISH VALLEY RADIO SER	POLICE BATT/ANT	189.95
GABRIEL, MICHAEL	INS REIMB	107.20
HACH CO	CHLORINE #3809922	250.00
HANSON LIBRARY PETTY CAS	LIB-POSTAGE	62.71
HANSON LORETTA	INS REIMB	332.29
HAWKEYE FIRE & SAFETY CO	HAWKEYE FIRE & SAFETY	51.00
HAWKINS INC	H2O CONTAINER	5.00
HOLIDAY INN	ILEA SCHOOL-JUSTING	75.04
HYVEE FOOD STORES INC	MEALS-FIREARMS SCHOOL	9.62
INGRAM BOOK COMPANY	LIB-BOOKS	419.36
	LIB-VIDEOS	45.34
IOWA COUNTY ELECTRONICS	REC CNTR TRANSISTER	79.00
IOWA COUNTY TIRE & SERVI	POLICE #017463	2.50
IOWA DEPT OF INSPECTIONS	CONCESSION STAND LICENSE	50.00
IOWA LAW ENFORCEMENT ACA	FIREARMS RECERTIFICATION	75.00
IOWA PAPER & CHEMICAL	REC CNTR #58454	227.79
	REC CNTR #58495	28.79
IOWA TELECOM	PHONE	1,072.23
JS CLEANING	3/04 CLEANING	1,350.00
JUNIOR LIBRARY GUILD	LIB-BOOKS	68.70
KARSTEN, JENIFER	INS REIMB	168.96

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KEYSTONE LABORATORIES	H2O TEST	27.00
LAREYS	CITY HALL #30980	54.52
LI BELLING CO INC	STREET PATCH	355.68
MARENGO MEMORIAL HOSPITA	FIRE DEPT HEPATITIS PROT	850.00
MEADE ELECTRIC	REC CTR BALLAST REPAIR	54.95
MPC NEWSPAPERS	COUNCIL MINUTES	159.48
	AQUATIC CTR	169.52
	STREETS-BURN BAN	55.36
	ENVELOPES	120.38
	GASOLINE	762.55
	H2O SUPPLIES	196.24
	REPAIR METER READER	257.24
	REPAIR 2 ARC TRAINERS	140.00
	LIB-SUPPLIES #56560	43.16
	M/GE I/EA TRAINING	75.00
	M/GE FIREARMS TRAINING	75.00
	OTRLY MAIN	270.00
	CITY HALL WINDOWS	30.00
	POWER POINT	229.99
	755134 CITY HALL	71.99
	CITY HALL SUPPLIES	87.27
	POLICE	40.44
	LIB-BOOKS	330.03
	4TH OTR FY04	10,488.00
	LIB-COMPUTER #130-000603	73.95
	JEN NOTARY RENEWAL	30.00
	MAINT AGREEMENT	1,000.00
	BOOKS/M/G CLASSES	88.61
	INS REIMB	139.36
	SEWER SUPPLIES	350.21
	SEWER TEST 40366504-07	259.20
	LIB-BOOKS #33215A	110.60
	ELECTRIC	880.35
	SUGAR MAPLE-LARRY CASKEY	175.00
	AUTUMN APPLAUSE ASH-D WE	300.00
	SPORTS OMP GRANT TREES	4,000.00
	QUARTERLY UTILITY SALES	2,005.53
	QUARTERLY AQUATIC SALES	14.15
	QUARTERLY REC SALES TAX	709.36
	CY04 FIREWORKS #4001	4,600.00
	CELL PHONES	142.32
	COUNCIL MTGS 2/9 2/23 3/	1,045.00
	MWTP PLANS	1,362.50
	FIRE STATION SITE	807.50
	STATE ST ALLEY	55.00
	SUPPLIES	89.66
	GAS-FIRE DEPT	8.57
	REC CTR	19.46
QWEST		
RECORDED BOOKS INC		
REIC OF IOWA COUNTY		
SAGEBRUSH CORPORATION		
SECRETARY OF STATE		
SENSUS METERING SYSTEMS		
SPRATT, JULIE		
STORM STEEL		
TESTAMERICA INC		
THOMAS BOURBEGY & CO INC		
TIP RURAL ELECTRIC COOP		
TNT LANDSCAPING LLC		
TREASURER STATE OF IOWA		
TRI COUNTY PYRO TECHNICIS		
US CELLULAR		
VAN WINKLE JACOB ENG		
WILLIAMSBURG CARQUEST		
WILLIAMSBURG FAST STOP		
WILLIAMSBURG FOODS		

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GRAND TOTALS EXPENDED 56,248.87

LIQUID ACCRUAL

RECAP TOTALS	EXPENDED
FUND TOTALS	
001 GENERAL	24,879.86
002 RECREATION	10,677.31
003 LIBRARY	2,036.19
110 ROAD USE TAX	5,612.06
125 TAX INCREMENT FINANCING	5,807.50
600 WATER	6,272.79
610 SEWER	5,963.16
****	56,248.87

LIQUID ACCRUAL

*Marcia Green*

*Anthony...*

*Paul J. ...*

*By ...*

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