

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

Regular Session  
March 8, 2004  
7:30 p.m.

Mayor Armstrong and council members Greiner, Phillips, Lortz, and Wanner were present. Kirkpatrick was absent. Phillips arrived at 7:37 p.m.

Eldon Harl, Fire Chief, and several other staff were in to discuss the fire station site. They are concerned about it being not used only for the Fire Department but for the ambulance, first responders, and the police department. There is enough ground for a fire station. Their concern is that the ground that is being looked at is only for the fire department. It is for their needs and their needs only.

The Council received the February 2004 Police Department report.

The Mayor proclaimed March as Red Cross month. On behalf of the American Red Cross, T.J. Croco thanked the Mayor for the proclamation.

The Council received the February 2004 Recreation Department report.

As members of the Williamsburg Quick Responders Gloria Goeke and Bill and Joy Fry would like to thank the Council for their assistance towards purchasing a new vehicle. It will be ordered this week.

Shane Dodge, from the IDNR, and Bob Armstrong were in to discuss burning ban concerns.

The Council received the February 2004 Public Works Department report.

The union agreed to a one-year contract.

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

- a) Minutes of the February 23, 2004 council meeting
- b) Bills as presented
  - except \$27.50 and \$110.00 to Van-Winkle Jacob
- c) Treasurer's report
- d) Sport Hill Country Club liquor license

All ayes. TP absent. Motion carried.

2. Motion by Phillips and seconded by Wanner to approve purchasing tickets for a Cub/Cardinal game on July 10, 2004. All ayes. Motion carried.


3. Motion by Phillips and seconded by Lortz to set a public hearing at 7:45 on Monday, March 22, 2004 to amend the burning ordinance. All ayes. Motion carried.

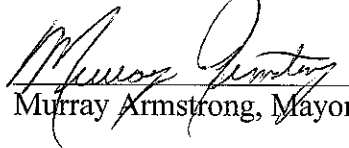
4. Motion by Phillips and seconded by Lortz to authorize Jim Jacob to start the design for the 2004 East State Street Construction project. All ayes. Motion carried.

5. Motion by Phillips and seconded by Greiner to authorize Jim Jacob to proceed with the design for the 2004 Welsh Street Construction project. All ayes. Motion carried.

6. Motion by Greiner and seconded by Wanner to approve \$650 to CCRF. All ayes. Motion carried.

7. Motion by Wanner and seconded by Lortz to adjourn at 9:30 p.m. All ayes. Motion carried.

  
Jenifer J Karsten  
City Clerk/Treasurer

  
Murray Armstrong, Mayor

DATE 3/04/2004

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 1

ACE HARDWARE INC	CITY SUPPLIES/REPAIRS	297.37
ADVANCED WATER TECHNOLOG	#22971 CALLIOQUEST	766.08
ALLIANCE MEDICAL	INT METERING PUMP	487.00
ALLIANT ENERGY	POLICE BATTERY PACK	123.55
AMERICAN WATER WORKS ASS	ELECTRIC BILL	15,650.69
APEX OFFICE SUPPLY	JOHN/RALPH H2O DIST MTG	21.86
ARK PEST CONTROL	#3268150 REC CNTR	60.00
AVALON NETWORKS INC	FIRE/C HALL/LIB PEST CON	30.00
	CITY WEB SITE	40.00
BEN FRANKLIN	REC CNTR INTERNET	14.95
CEDAR RAPIDS GAZETTE	LIB SUPPLIES	19.95
CENTRAL IOWA DISTRIBUTIN	LIB-SUPPLIES	28.51
CHARLES CAPPER FORD INC	LIB-PERIODICAL	85.95
COMPUTER MANAGEMENT GROU	STREETS-SUPPLIES	41.75
COX SANITATION & RECYCLI	SNOW REMOVAL/STREETS SUP	59.40
DAVIDSON TITLES INC	SPRING MEETING	30.00
DISH NETWORK	1ST 1/2 03/04	3,125.00
DR. EDWARD F KELLER	LIB-BOOKS #74303	11.66
EBSCO	REC CNTR	11.66
GABRIEL, MICHAEL	LIB-BOOKS	51.96
GARRINGER, RAYMOND	LIB-BOOKS	21.95
GENES EXPRESS MART	LIB-PERIODICALS #1112860	21.96
GROLIER PUBLISHING CO	INS RETMB	134.48
HANSON LIBRARY PETTY CAS	MIGE TO CR	134.78
INGRAM BOOK COMPANY	BEER PRMT REFUND	33.75
	LIB-BOOKS #10872235	150.00
	LIB-POSTAGE	138.78
	LIB-BOOKS	78.07
	LIB-VISHOS	162.00
	ANNUAL DUES	467.63
IOWA ASSOC MUNICIPAL UTI	POOL TIRE REPAIR	428.50
IOWA COUNTY TIRE & SERVI	POLICE TIRE REPAIR	10.00
IOWA DEPT OF HEALTH	WATERSLIDE RENEWAL	30.00
	REC CUSTODIAL SUPPLIES #	30.00
IOWA PAPER & CHEMICAL	SIGNS	246.65
IOWA PRISON INDUSTRIES	REC CTR TOWELS #54045	186.46
IOWA SPORTS SUPPLY INC	PHONE BILL	235.00
IOWA TELECOM	WTRP REPLACEMENT ELEMENT	1,071.86
JC CROSS CO	MAINTAIN WEB SITE	300.00
JONES WEB DESIGN	2/04 CLEANING	48.75
JS CLEANING	H2O TEST #2400324	350.00
KEYSTONE LABORATORIES	LIB-COMPUTER/EQUIPMNT	27.00
LANCASTER CONSULTING INC	CITY HALL #30979	418.85
LAREYS	STREETS-PREMIX #37224	54.52
LI PELLING CO INC	REC CTR COPIER MAINT	104.52
MINOLTA - DIV KMBS USA	COUNCIL MEETINGS	29.69
MPC NEWSPAPERS	REC CTR	162.76
	SNOW AD	248.60
	SNOW BUDGET	33.90
	FY05 BUDGET	92.00
MULTI COUNTY OIL	GASOLINE	868.09
NIDEY PETERSON ERDAHY &	REC CNTR CELL PHONE	15.00
	COUNCIL MEETING PREP	517.50
	SNOW REMOVAL ISSUES	52.50
	W4C'S SALE/APPROVAL	37.50
	BD ADJ HEARING/ZONING	25.00

DATE 3/04/2004

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

OFFICE EXPRESS		
PARSONS, JUSTIN		
QUILL CORP		
RECORDED BOOKS INC		
ROBERT NEWKIRK ELECTRIC		
S & G MATERIALS		
SCHIMBERG CO		
TESTAMERICA INC		
TIP RURAL ELECTRIC COOP		
TREASURER STATE OF IOWA		
US CELLULAR		
USA BLUE BOOK		
VAN WINKLE JACOB ENG		
WILLIAMSBURG CARQUEST		
WILLIAMSBURG FAST STOP		
WILLIAMSBURG FOODS		
WILLIAMSBURG POST OFFICE		
FIRE STATION SITE	22.50	
RESIDENTIAL TIF RESEARCH	90.00	
ADULT BUSINESS ZONING	270.00	
BURNING ORDINANCE	105.00	
PUBLIC WORKS	165.00	
BANKRUPTCY CLAIM H2O/SEW	22.50	
LIB-SUPPLIES #56560	43.16	
MIGE	101.25	
OFFICE /CLEANING SUPPLIE	43.11	
MOP REFILL/SHEET PROTECT	29.48	
LIB-BOOKS	100.80	
H2O TOWER HOUR METER REP	192.97	
WWTTP-MOVE CONTROL BOX	456.71	
CIRCLE TERR LIFT STATION	102.00	
MID AM LIFT STATION	19.98	
WWTTP SUPPLIES	11.88	
CITY HALL LIGHT FIXTURE	34.99	
PUBLIC ACCESS-MOVED	263.95	
TRAFFIC LIGHT REPAIRS	255.00	
NORTH RIDGE LIFT STATION	34.00	
SALT/SAND	1,469.85	
WWTTP 380957/AQUATIC 3809	1,104.91	
SEWER TEST	599.40	
ELECTRIC	958.83	
02/04 UTILITY SALES TAX	1,764.28	
CELL PHONES	714.39	
SEWER SUPPLIES	146.16	
1/04 COUNCIL MTG	158.11	
1/04 COUNCIL MTG	308.75	
WWTTP PROJECT 2/04	110.00	
WWTTP PROJECT 1/04	1,880.00	
SUPPLIES	14.29	
POLICE GAS	11.47	
REC CTR SUPPLIES	6.10	
1ST CLASS PRESORT	150.00	

DATE 3/04/2004

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 3

GRAND TOTALS

EXPENDED  
38,848.52

LIQUID

ACCRUAL

RECAP TOTALS  
 FUND TOTALS  
 001 GENERAL  
 002 RECREATION  
 003 LIBRARY  
 110 ROAD USE TAX  
 125 TAX INCREMENT FINANCING  
 600 WATER  
 610 SEWER  
 \*\*\*\*\*

EXPENDED  
 8,261.08  
 6,450.74  
 1,917.45  
 6,758.68  
 22.50  
 6,879.66  
 8,558.41  
 38,848.52

LIQUID

ACCRUAL

*Marcia Sykes*

*[Signature]*

*[Signature]*

\_\_\_\_\_