

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

Regular Session  
December 12, 2005  
7:30 p.m.

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

The Council received the November 2005 Police Department report.

The Council received the November 2005 Recreation Department report.

Representatives from ICAP presented information to the Council about Iowa Communities Assurance Pool.

It was the consensus of the Council to allow North Street from Hampton Drive to Sunset Avenue be closed until spring when concrete can be poured.

The Council received the November 2005 Public Works Department report.

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

- a. Minutes of the November 28, 2005 council meeting
- b. Bills as presented
- c. Treasurer's report
- d. Just Flowering Around Inc Class B Native Wine Permit
- e. Landmark Handimart Beer Permit

All ayes. Motion carried.

2. Motion by Phillips and seconded by Wanner to approve Resolution No. 90-12-05 paying 80 hours compensatory/holiday time to Mark Hartnett. Roll call: ayes; GW, MG, DK, PL, TP. Motion carried.

3. Motion by Phillips and seconded by Kirkpatrick to approve Resolution No. 91-12-05 hiring Breena Helle and AJ Freeman as front desk help at the Recreation Center at the rate of \$7.50 per hour. Roll call: ayes; DK, MG, PL, TP, GW. Motion carried.

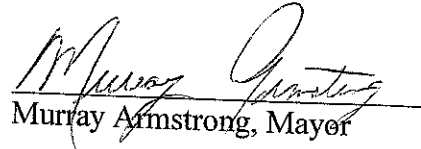
4. Motion by Lortz and seconded by Kirkpatrick to approve the Win With Wellness and the Holiday Hustle scheduled for Saturday, December 17 at 9:00 a.m. All ayes. Motion carried.

5. Motion by Phillips and seconded by Lortz to authorize the Clerk/Treasurer, Jenifer J Karsten, to sign papers in order to indebted the City with the purchase of the credit card machine for the Historical Commission. All ayes. Motion carried.

6. Motion by Phillips and seconded by Lortz to authorize the Mayor to sign the Blues Brothers Act agreement for the Sesquicentennial celebration. All ayes. Motion carried.

7. Motion by Phillips and seconded by Wanner to approve the quote from Stanerson Implement for a six foot snow blower at a cost of \$4200. All ayes. Motion carried.
8. Motion by Phillips and seconded by Wanner to approve Resolution No. 92-12-05 to hire Leisa Schmidt as part-time help at city hall at the rate of \$9.00 per hour with a six month probation period with a start date of January 13, 2006. Roll call: GW, TP, PL, MG, DK. Motion carried.
9. Motion by Wanner and seconded by Phillips to adjourn at 8:50 p.m. All ayes. Motion carried.

  
Jenifer J Kargsten, City Clerk

  
Murray Armstrong, Mayor

ACCO	#506983 CHLORINE	1,360.70
ACE HARDWARE INC	#506842 COCONUT TREE REP	281.00
ALLIANT ENERGY	#506840 COCONUT TREE REP	105.00
APEX OFFICE SUPPLY	SUPPLIES	246.44
ARK PEST CONTROL	UTILITY BILL	14,000.24
AVALON NETWORKS INC	#1 331 84 CITY HALL	8.00
BELLAND PLUMBING & HEATI	PEST CONTROL #2484	40.00
BOB MASEWICZ/TOTAL SPORT	WEB SITE/REC CTR/FIRE DE	54.85
BROKEN ARROW T-SHIRT PRI	CITY HALL BOILER MAINT.	46.89
BURG INSURANCE AGENCY	SESO. BLUES BROS. ACT DEP	1,500.00
CAPPER, ALYSSA	NATE ACADEMY ATHLETIC EQ	371.85
CEDAR RAPIDS WELDING	1/2 RURAL FIRE POLICY	525.00
CHARLES CAPPER FORD INC	PUBLIC OFFICIAL BOND	240.00
CITY TRACTOR CO	OFFICIATE 21 GAMES	9.00
CLUBB, DELBERT	#116586 ACETYLENE	41.14
CLUBB, RALPH	TAHOE MAINT.	13.00
COX SANITATION & RECYCLI	IMPALA REPAIR	27.15
DELL MARKETING LP	IMPALA REPAIR	350.00
DELTA DENTAL PLAN OF IOW	LAWN MOWER BUMPER	30.73
DOEHRMANN, ROSS	INS. REIMB.	70.30
DRISCOLL WELDING	INS. REIMB.	3.20
ECKENROD, TRACI	DRUG REIMB.	11.90
GABRIEL, MICHAEL	INS. REIMB.	6,250.00
GOVT FINANCE OFFICERS	12/05 ALLOCATION	312.50
GRIMM, BRITTANY	12/05 FUEL CHARGE	2,362.50
HANSON LIBRARY PETTY CAS	7 LARGE TRASH BAGS	22.00
HARTNETT, MARK	CITY SHOP	74.60
HAWKINS INC	REC CTR	41.75
HUEDEPOHL, EMILY	CITY HALL	1,827.60
HYVEE FOOD STORES INC	COMPUTER CITY HALL	1,378.39
INGRAM BOOK COMPANY	12/05 PREMIUM	20.00
IOWA COUNTY AUDITOR	OFFICIATE 2 GAMES	10.54
IOWA COUNTY RECORDER	STREET SUPPLIES	6.30
IOWA MOBILE CONCRETE	POSTAGE REIMB.	31.27
IOWA PAPER & CHEMICAL	REC CTR SUPPLIES	231.19
IOWA PRISON INDUSTRIES	DRUG REIMB.	140.00
	ANNUAL DUES	190.00
	OFFICIATE 17 GAMES	74.43
	LIBRARY POSTAGE	24.50
	INS. REIMB.	96.15
	DRUG REIMB.	541.00
	#765067 CHLORINE	537.61
	#766053 H2O PLANT PUMP	652.75
	#767221 CHLORINE	225.00
	OFFICIATE 20 GAMES	713.25
	NATE ACADEMY MEALS	889.57
	LIBRARY BOOKS/VIDEOS	775.84
	11/05 CITY ELECTION EXPE	12.00
	HOLLENBEE VARIANCE	19.30
	REPAIR DAMAGED LINE	348.50
	#71718 REC CTR SUPPLIES	14.12
	#361871 SIGNS	46.12
	#362022 SIGNS	13.04
	#362013 SIGNS	

DATE 12/09/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

Vendor Name	Description	Amount
IOWA TELECOM	#361934 SIGNS	13.07
J & S FARM SUPPLY	PHONE BILLS	1,101.94
	SALT/SAND HAULING	222.89
	#19403 MOW/BAG WEST END	123.75
	12/5 SNOW REMOVAL #19423	652.50
	12/2 SNOW REMOVAL #19422	250.00
	SALT/SAND HAULING #19419	104.41
	5 LOADS SALT/SAND #19420	583.11
	1 LOAD SALT/SAND #19421	121.60
JESKE, MITCH	OFFICIATE 6 GAMES	85.00
KEYSTONE LABORATORIES	#2502711 H2O TESTS	27.00
LAREYS	#33979 CITY HALL	27.00
MALLOY, BROOKE	TAX FORMS	56.37
MATT PARROTT & SONS CO	OFFICIATE 1.5 GAMES	150.00
MCKINLEY INC	SESO COASTERS	1,840.21
MIDWEST ALARM SERVICES	REC CTR INSPECTION	318.00
MILDER, CASSIE	OFFICIATE 3 GAMES	30.00
MILLING COMPANY INC	CHIPMAN FEED CURB MILLIN	150.00
MINOLTA - DIV KMBS USA	REC DEPT COPIER MAINT.	34.57
MPC NEWSPAPERS	PUBLICATIONS	362.02
MULTI COUNTY OIL	GAS/SUPPLIES	1,310.41
QUILL CORP	#2623444 CITY HALL	84.99
QWEST	POLICE	43.61
R & D MOTOR & MACHINE	STREET SUPPLIES	72.27
RECORDED BOOKS INC	LIBRARY BOOKS	237.00
RENTAL SERVICE CORPORATI	LIFT RENTAL/CHRISTMAS DE	905.00
ROBERT NEWKIRK ELECTRIC	REC CTR HANDICAP DOOR EL	365.24
ROGERS AUTOMATED ENTRANC	REC CTR AUTOMATIC DOORS	3,310.00
S & G MATERIALS	SALT/SAND	1,203.31
S & S PLUMBING & HEATING	TOILET REPAIR/POLICE DEP	63.95
SENTIMENTAL PRODUCTIONS	LIBRARY VIDEOS	108.00
SERVICE MASTER JANITORIA	12/05 CLEANING	317.00
TESTAMERICA INC	SEWER TESTS #43500853	405.00
TIP RURAL ELECTRIC COOP	UTILITY BILL	977.97
UHLMANN CAROL	INS. REIMB.	845.29
US CELLULAR	PUB WORKS/REC CELL BILL	98.40
USA BLUE BOOK	POLICE CELL BILL	106.11
VFW POST 8797	#78948, 70366 WWTP	53.20
VISA	REC CTR/AQUATIC FLAGS	154.00
VJ ENGINEERING	LIBRARY SUPPLIES	146.11
	ZONING MAPS	132.00
	MASTER PLAN	392.00
VONAHSEN, TIFFANY	BELLAND FORCE MAIN	374.00
WILLIAMSBURG CARQUEST	OFFICIATE 18 GAMES	185.00
WILLIAMSBURG FAST STOP	H2O SUPPLIES	5.39
WINEGARDEN, NICHOLE	POLICE GAS	22.62
WITTE, KELSEY	INS. REIMB.	11.20
	OFFICIATE 29 GAMES	325.00
APEX OFFICE SUPPLY	#1 997 39 REC CTR	8.00
BUSINESS SOLUTIONS GROUP	REC CTR COMPUTER	983.55
CASEYS GENERAL STORE	POLICE GAS	607.86
ECKENROD, TRACI	DRUB REIMB.	10.00
EDDY WALKER EQUIP CO	#9175 SNOW REMOVAL PARTS	3.00
HAWKEYE COMMUNITY COLLEG	HARTNETT ACADEMY	2,200.00
IOWA SPORTS SUPPLY INC	REC VOLLEYBALLS	425.55
MIDWEST WHEEL COMPANIES	SNOW PLOW TRUCK SUPPLIES	785.35
PALOS SPORTS	REC SUPPLIES #286086	89.80
PEPSI COLA GEN BOT IN	REC CTR #5053834313	136.00
TREASURER STATE OF IOWA	UTILITY/REC SALES TAX	2,488.00
VJ ENGINEERING	MASTER PLAN 11/16-11/30/ STATE ST 11/16-11/3005	294.00
WELSH, DANIEL	4 HRS JOB TRAINING	36.00
WILLIAMSBURG FOODS	REC CTR SUPPLIES	60.36

ADDED  
CLAIMS

GABES GUNSHOP 169.00  
AMMO  
MIKE GABRIEL 127.88  
INS. REIMB.

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	55,970.51		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			
001 GENERAL	18,778.08		
002 RECREATION	10,050.58		
003 LIBRARY	2,795.48		
006 HISTORICAL COMMISSION	3,340.21		
110 ROAD USE TAX	8,545.79		
300 CAPITAL IMPROVEMENTS	374.00		
600 WATER	6,809.04		
610 SEWER	5,277.33		
****	55,970.51		

$18,778.08 + 10,050.58 + 2,795.48 + 3,340.21 + 8,545.79 + 374.00 + 6,809.04 + 5,277.33 = 64,981.86$   
 $64,981.86 - 291.88 = 64,689.98$

*[Signature]*

*Marcia Green*

*[Signature]*

*[Signature]*

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**City of Williamsburg****Monthly Revenue Report****November****2005**

<b>Fund</b>	<b>Total</b>
General	39,168.93
Recreation	182,962.30
Library	1,305.05
Boyd	159.20
Equipment	159.20
Historical Comm.	13,586.55
Road Use Tax	17,981.61
Local Option Tax	24,503.89
TIF	183,433.88
Wyman	0.00
Debt Service	8,665.83
Capital Improvements	2,797.40
South St Project	90,106.13
State/Welsh Project	0.00
2004 Fire Station Proj	0.00
2004 Trunk Sewer	255,221.40
2005 State St Proj	115,000.00
Water	26,431.91
Sewer	16,888.02
Sewer Increase	5,317.70
Sewer (Trunk Sewer)	1,669.55
<b>TOTAL</b>	<b>985,358.55</b>

**Resolution No. 90-12-05**

**Resolution paying compensatory/holiday time.**

**WHEREAS**, Mark Hartnett, made a request to be paid for eighty hours of compensatory/holiday time, and

**WHEREAS**, we Mayor Armstrong 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; GW, MG, DK, PL, TP) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 12th day of December 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 paying Mark Hartnett for eighty hours of compensatory/holiday time.

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

Passed and approved December 12, 2005.

  
Jenifer J. Karsten, City Clerk/Treasurer

  
Murray Armstrong, Mayor

**Resolution No. 91-12-05**

**Resolution hiring employees for the Recreation Department.**

**WHEREAS**, Traci Eckenrod, Recreation Director, made a request to hire additional employees; and

**WHEREAS**, we Mayor Armstrong 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 Kirkpatrick), roll call: ayes; DK, MG, PL, TP, GW) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 12th day of December 2005, five members of the council present;

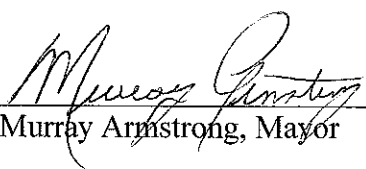
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves hiring Breena Helle and AJ Freeman as front desk help at the rate of \$7.50 per hour at the Recreation Center.

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

Passed and approved December 12, 2005.

  
Jenifer J Karsten, City Clerk/Treasurer

  
Murray Armstrong, Mayor



**Resolution No. 92-12-05**

**Resolution hiring part-time office help at City Hall.**

**WHEREAS**, Jenifer J Karsten, City Clerk/Treasurer, made a request to hire part-time office help; and

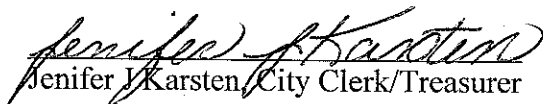
**WHEREAS**, we Mayor Armstrong and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Phillips and seconded by Wanner), roll call: ayes; GW, TP, PL, MG, DK) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 12th day of December 2005, five members of the council present;

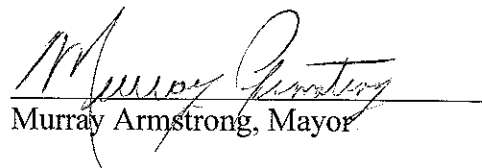
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves hiring Leisa Schmidt as part-time office help at city hall at the rate of \$9.00 per hour for a six-month probationary period and \$9.50 per hour after six months.

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

Passed and approved December 12, 2005.

  
Jenifer J. Karsten, City Clerk/Treasurer

  
Murray Armstrong, Mayor