

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

Regular Session  
August 22, 2005  
7:30 p.m.

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

The mailbox at 417 Page Street that was damaged during snow removal was discussed.

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

- (a) Minutes of the August 8 & 10, 2005 council meetings
  - (b) Bills as presented
- All ayes. Motion carried.

2. Motion by Phillips and seconded by Kirkpatrick to authorize the Mayor to sign the 28E agreement with the Lutheran Interparish Schools. All ayes. Motion carried.

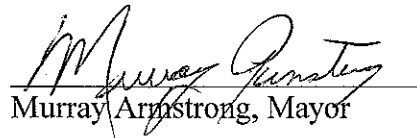
3. Motion by Kirkpatrick and seconded by Lortz to hire Max Evans to appraise the Farm Bureau building. All ayes. Motion carried.

4. Motion by Kirkpatrick and seconded by Phillips to request a traffic study done by the Iowa Department of Transportation by Northridge Estates on Highway 149. All ayes. Motion carried.

5. Motion by Phillips and seconded by Wanner to set a public hearing for 7:45 p.m. on September 12, 2005 to amend the code of ordinances for the legislative changes. All ayes. Motion carried.

6. Motion by Greiner and seconded by Wanner to allocate \$340.00 for the Community Coalition for Rate Fairness. All ayes. Motion carried.

7. Motion by Greiner and seconded by Wanner to adjourn at 9:25 p.m. All ayes. Motion carried.

  
Murray Armstrong, Mayor

  
Jennifer J. Karsten, City Clerk



DATE 8/18/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

CLAIMANT	STREET	PREMISE	REPAIR	AMOUNT	DATE
ILLIPELLING CO INC	STREETS	PREMISE	REPAIR	63	47
MARLENGO READY MIX INC	HAMPDEN DR	REPAIR		343	00
NORTH ENGLISH COMMUNITY	FY006	ALLOT	TION	1,000	00
OCHS CPA	3816	223	GEN REC	2,480	00
PEPSI COLA GEN BOT IN	3381	6823	GEN REC	3,030	00
QUINN CORP	5053	3816	823	607	00
QWEST	5053	3816	823	607	00
R & D MOTOR & MACHINE	4776	STATION	PROJ	43	00
SCHIMBERG CO	4776	STATION	PROJ	43	00
SERVICEMASTER BY LINDHAR	5385	CONTRACT		7	00
SPRATT JUTE	5385	CONTRACT		7	00
SYNERGY CONTRACTING LLC	8705	DRUG	REIMB	310	00
TESTAMERICA INC	4038	TRIC	#1-07	298	00
TIP RURAL ELECTRIC COOP	4038	TRIC	#1-07	298	00
TOWN & COUNTRY WHOLESAL	4038	TRIC	#1-07	298	00
USA BLUE BOOK	4038	TRIC	#1-07	298	00
VETERINARY MEDICAL CENTE	200	PREMISE		12,177	00
WELLMARK	200	PREMISE		12,177	00
WILLIAMSBURG FAST STOP	9705	PREMISE		228	00
WILLIAMSBURG LUMBER STOR	9705	PREMISE		228	00
WILLIAMSBURG LUMBER STOR	9705	PREMISE		228	00
WINEGARDEN, NICHOLE	9705	PREMISE		228	00

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	547,705.35		

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
001 FUND TOTALS	16,538		
003 GENERAL	1,695		
003 RECREATION	2,102		
120 LIBRARY TAX	34,645		
302 ROAD USE SERVICE	177,469		
302 SOUTH ST PROJECT - COURT TO ELM	3,103		
305 2004 FIRE STATION SITE PROJECT	3,705		
306 2004 TRUNK SEWER PROJECT	547,705		
307 STATE ST PROJECT - ELM TO WILSON			
610 WATER SEWER			
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*Thomas M. Kelly*

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*Marcia Green*