

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

Regular Session  
November 28, 2005  
7:30 p.m.

Mayor pro-tem Kirkpatrick and council members Greiner, Wanner, and Phillips were present. Mayor Armstrong and council member Lortz were absent.

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

- a. Minutes of the November 14, 2005 council meeting
- b. Bills as presented

All ayes. Motion carried.

2. Motion by Wanner and seconded by Phillips to approve Resolution No. 87-11-05 paying 80 hours compensatory holiday time to Mike Gabriel. Roll call: ayes; GW, TP, MG, DK, absent; PL. Motion carried.

3. Motion by Phillips and seconded by Wanner to approve Resolution No. 88-11-05 obligating funds from the Urban Renewal Fund. Roll call: ayes; MG, TP, GW, DK. Motion carried.

4. Motion by Phillips and seconded by Greiner to approve to have Iowa Codification Inc recodify the Williamsburg City Code. All ayes. Motion carried.

5. Motion by Phillips and seconded by Wanner to open a public hearing at 7:45 to rezone from RS8 to ZL. All ayes. Motion carried.

6. Motion by Phillips and seconded by Wanner to close the public hearing at 7:47 p.m. All ayes. Motion carried.

7. Motion by Phillips and seconded by Wanner to approve Ordinance No. 502 to approve rezoning from RS8 to ZL. Roll call: ayes; GW, TP, MG, DK, absent; PL. Motion carried.

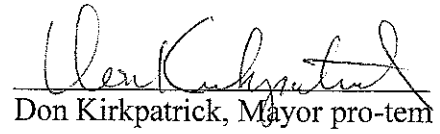
8. Motion by Phillips and seconded by Wanner to suspend the rules and that all requirements of considering and voting on said ordinance at one or two council meetings prior to the meeting at which it is finally acted upon be waived and the requirement of publication of said ordinance and making copies available at the time of said publication prior to the passage be waived and that Ordinance No. 502 be immediately considered and voted upon. Roll call: ayes; GW, TP, MG, DK, absent, PL. Motion carried.

9. Motion by Phillips and seconded by Wanner to approve Resolution No. 89-11-05 approving the Preliminary and Final Plat for Noel Subdivision contingent upon the sidewalks being installed pursuant to City Code. Roll call: ayes; GW, TP, MG, DK, absent; PL. Motion carried.

10. Motion by Phillips and seconded by Greiner to go into closed sessions per Iowa Code 21.5.1.j. All ayes. Motion carried.

11. Motion by Phillips and seconded by Greiner to go out of closed session at 8:32 p.m. Motion carried.
12. Motion by Wanner and seconded by Greiner to adjourn at 8:34 p.m. All ayes. Motion carried.

  
Jennifer J. Karsten, City Clerk

  
Don Kirkpatrick, Mayor pro-tem

ACCO	DESCRIPTION	AMOUNT
ADVANCED TRAFFIC CONTROL	#506727 SODIUM THIOSULFA	1,316.75
ALLIANT ENERGY	#506692 SODIUM THIOSULFA	421.00
APEX OFFICE SUPPLY	#6788 STATE ST SUPPLIES	198.00
BANKERS TRUST	50 54 072 3071 01	5.87
BARDOLE, NATHAN	#4060860 REC CTR	41.22
BELLAND, PLUMBING & HEATI	2004 BOND INTEREST	24,290.00
BOTACH TACTICAL	INS REIMB.	7.80
BRODART CO.	REC CTR H2O HEATER	337.12
CHARLES CAPPER AUTO CENT	POLICE BATTERIES #62923	60.53
COLONIAL LIFE/ACCID INS	LIBRARY #631408	133.68
COX SANITATION & RECYCLI	POLICE IMPALA REPAIR	681.30
CSI SOFTWARE	INSURANCE	12.38
DISH NETWORK	2ND 1/2 11/05 ALLOCATION	12.37
DONS JOHNS	11/05 FUEL CHARGE	3,125.00
ECKENROD TRACI	REC DEPT SOFTWARE MAINT.	156.25
ENGLISH VALLEY WELL & PU	REC CTR	1,870.35
FARMERS NATIONAL CO	GEN REC 2@2MOS/SOCCER	43.98
FIRST AMERICAN WEALTH MA	MILEAGE/TRAILS MTG	300.00
GALE GROUP, THE	H2O LINE REPAIR	52.38
HAWKEYE COMMUNITY COLLEG	FARM BUREAU APPRAISAL	815.00
INSYNC APPAREL & PROMOTTI	3/02 BOND FEE	2,500.00
IOWA COMMUNICATIONS NETW	8/01 BOND INTEREST	150.00
IOWA COUNTY RECORDER	8/01 BOND FEE	150.00
IOWA ONE CALL	8/01 BOND INTERET	19,857.50
IOWA SPORTS SUPPLY INC	14282265 LIBRARY BOOKS	250.00
IOWA STATE REVOLVING LOA	MOCHAI TRAINING	80.00
IOWA TELECOM	SESO-BLANKETS #86288	3,080.00
IPEERS	#86927 SESO. T SHIRTS	950.00
KOCH BROTHERS	#86825 SESO. T SHIRTS	1,750.00
KOCH, MARTIN	LIBRARY #181063	11.31
LAREYS	LEBLANC/NOEL BD/ADJ	12.00
MEADE ELECTRIC	10/05 LOCATES	40.50
MICROMARKETING ASSOC	#64576 REC BASKETBALLS	116.26
PEPSI COLA GEN BOT IN	SRF INTEREST PAYMENT	4,014.56
PITNEY BOWES	668 1480	8.20
QUILL CORP	IPEERS	2,946.33
SCHIMBERG CO	IPEERS	3,034.44
SPRATT, JULIE	LIBRARY #CNIN010944	400.00
STAPLES CREDIT PLAN	INS REIMB.	376.06
SYNERGY CONTRACTING LLC	#33978 CITY HALL	56.37
TEAMSTERS LOCAL 238	REC CTR REPLACE/BULBS	180.04
	LIBRARY #115078	64.99
	#5053031902 REC CTR	136.00
	POSTAGE CITY HALL	6.00
	#2615354 CITY HALL	39.99
	#2637839 CITY HALL	12.92
	#2590659 CITY HALL	34.36
	#587041 H2O SUPPLIES	477.43
	DRUG REIMB.	30.30
	LIBRARY SUPPLIES	21.16
	PAY REQ.#4-S.TRUNK SEWER	41,381.05
	UNION DUES	35.50
	UNION DUES	35.50

DATE 11/23/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

TESTAMERICA INC	#43500286 SEWER TESTS	368.55
TREASURER OF STATE	#40379963 SEWER TESTS	726.00
UHLMANN, CAROL	2005 CD ROM STATE CODE	150.00
USA BLUE BOOK	STAFF TRAVEL	27.16
VERNON SALES PROMOTION	#75083 WWTP	98.07
VISA	#1312742 SESQ VISORS	283.25
VJ ENGINEERING	LIBRARY SUPPLIES	32.00
	S TRUNK 11/1-11/15	7,214.50
	DESIGN STANDARDS	340.00
	SOUTH ST 11/1-11/15	5,251.50
	STATE ST 11/1-11/15	1,493.50
	12/05 PREMIUM	12,661.38
WELLMARK	WELL STATION H2O TOWER I	51.93
WESTRUM LEAK DETECTION I	H20/WWTP SUPPLIES	102,258.00
WILLIAMSBURG LUMBER STOR	1ST 1/2 FY06 DEVELOP. AGR	40.00
WILLIAMSBURG RETIREMENT	DRUG REIMB.	18.00
WINEGARDEN, NICHOLE	INS. REIMB.	513.43

DATE 11/23/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 3

GRAND TOTALS	EXPENDED	LIQUID	ACCRUAL
	262,527.02		

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL	16,832.36		
002 RECREATION	5,300.36		
003 LIBRARY	2,582.21		
006 HISTORICAL COMMISSION	6,063.25		
110 ROAD USE TAX	1,367.12		
125 TAX INCREMENT FINANCING	102,258.00		
200 DEBT SERVICE	62,812.06		
300 CAPITAL IMPROVEMENTS	2,500.00		
302 SOUTH ST PROJECT - COURT TO ELM	5,251.50		
306 2004 TRUNK SEWER PROJECT	48,595.55		
307 STATE ST PROJECT - ELM TO WILSON	1,691.50		
600 WATER	4,579.91		
610 SEWER	2,693.20		
****	262,527.02		

*Thomas W. Phillips*  
 \_\_\_\_\_  
*[Signature]*  
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*Marcia Spencer*  
 \_\_\_\_\_  
*[Signature]*  
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**Resolution No. 87-11-05**

**Resolution paying compensatory time.**

**WHEREAS**, Mike Gabriel, made a request to be paid for eighty hours of compensatory holiday time, and

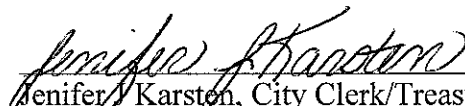
**WHEREAS**, we Mayor pro-tem Kirkpatrick and Jenifer J Karsten, City Clerk/Treasurer of the City of Williamsburg, Iowa do hereby certify that the foregoing Resolution was adopted (introduced by Wanner and seconded by Phillips), roll call: ayes; GW, TP, GW, DK, absent; PL) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 28th day of November 2005, four members of the council present;

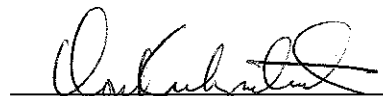
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

Section 1. The Williamsburg City Council approves paying Mike Gabriel 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 November 28, 2005.

  
\_\_\_\_\_  
Jenifer J. Karsten, City Clerk/Treasurer

  
\_\_\_\_\_  
Don Kirkpatrick, Mayor pro-tem

**City of Williamsburg  
Resolution No. 88-11-05**

**Resolution obligating funds from the Urban Renewal Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year.**

**WHEREAS**, the City of Williamsburg, Iowa (the "City"), pursuant to and in strict compliance with all applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the UR1 and UR2 Urban Renewal Area (the "Urban Renewal Area"); and

**WHEREAS**, the Williamsburg City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

**WHEREAS**, the City has scheduled payments in the amount of \$221,911 (the "Annual Payment") for the Williamsburg Community Retirement development agreement, which shall come due in the fiscal year beginning on July 1, 2006.

**WHEREAS**, it is now necessary for the City council to obligate for appropriation to the Annual Payment, funds anticipated to be received in the Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2006; and

**WHEREAS**, we Mayor pro-tem Kirkpatrick 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; MG, TP, GW, DK, absent; PL) by the City Council of the City of Williamsburg, Iowa, at a meeting held on the 28th day of November 2005, four members of the council present;

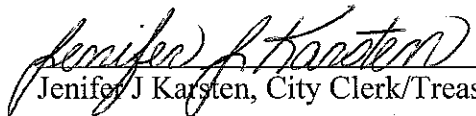
**NOW THEREFORE**, It is Resolved by the City Council of the City of Williamsburg, Iowa, as follows:

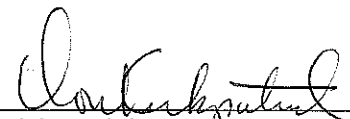
Section 1. The Williamsburg City Council obligates \$221,911 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2006.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2005 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved November 28, 2005.

  
\_\_\_\_\_  
Jenifer J Karsten, City Clerk/Treasurer

  
\_\_\_\_\_  
Don Kirkpatrick, Mayor pro-tem



**RESOLUTION 89-11-05**

**Resolution approving the preliminary and final plat.**

**WHEREAS**, the preliminary and final plat of Noel Subdivision was presented to the Williamsburg Planning and Zoning Commission on Monday, October 31, 2005 for approval and,

**WHEREAS**, the Williamsburg Planning and Zoning Commission made a recommendation to the Williamsburg City Council to approve the Preliminary and Final Plat of Noel Subdivision to Williamsburg, Iowa contingent upon giving an easement to Lot 2 and,

**WHEREAS**, we, Don Kirkpatrick, Mayor pro-tem, and Jenifer J Karsten, City Clerk of the City of Williamsburg, Iowa do hereby certify that the following Resolution was adopted (introduced by Phillips and seconded by Wanner. Roll call: ayes; GW, TP, MG, DK, absent; PL) by the City Council of the City of Williamsburg, Iowa at a meeting held on the 28<sup>th</sup> day of November 2005, four members of the council present,

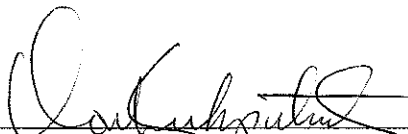
**NOW THEREFORE**, Be It Resolved by the City Council of the City of Williamsburg, Iowa as follows:

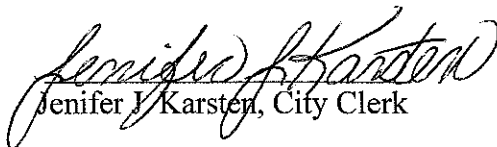
Section 1. The Preliminary and Final Plat of Noel Subdivision of Williamsburg, Iowa as filed with the City Clerk, should be and the same is hereby approved and accepted contingent upon the sidewalks being installed pursuant to City Code.

The Mayor pro-tem and the City Clerk of said city be and they are hereby authorized and directed to certify the adoption of this Resolution as required by law.

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

Passed and approved November 28, 2005.

  
\_\_\_\_\_  
Don Kirkpatrick, Mayor pro-tem

  
\_\_\_\_\_  
Jenifer J Karsten, City Clerk

Eric D. Tindal                      600 Court Street                      Williamsburg                      319-668-1323

WILLIAMSBURG CITY ORDINANCE #502

An Ordinance rezoning property within the City of Williamsburg, Iowa County, Iowa.

The City Council of the City of Williamsburg, State of Iowa, does ordain as follows:

Lot One (1) of Block Five (5) in W.E. Evans' Second Addition to the town of Williamsburg, Iowa County, Iowa and tract of land contained within the following boundaries: commencing at the Northeast Corner of Lot 1, Block 5 of W.E. Evans Second Addition to the town of Williamsburg, Iowa, running thence East 202 feet, thence South 162 feet, thence West 202 feet, thence North to the place of beginning.

is hereby rezoned from RS 8 Residential District to ZL District.

SECTION TWO

All ordinances or parts of ordinances inconsistent or in conflict with this ordinance are hereby repealed.

SECTION THREE

This ordinance shall take effect and be enforced after its passage and adoption by the City Council of the City of Williamsburg, Iowa and publication as required by law.

Passed and approved by the City Council of the City of Williamsburg, Iowa this 28th day of November, 2005.

Attest:

  
\_\_\_\_\_  
Murray Armstrong, Mayor

  
\_\_\_\_\_  
Jenifer J. Karsten, City Clerk