

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

Regular Session  
September 26, 2005  
7:30 p.m.

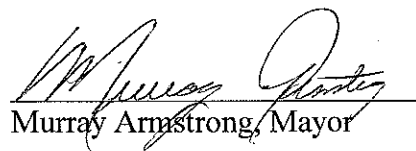
Mayor Armstrong and council members Kirkpatrick, Phillips, and Greiner were present. Wanner and Lortz were absent.

The Council received a thank you from the newspapers of Iowa County for allowing them the use of the Recreation Center for their WWII banquet.

Heitshusen Farms has initiated an appeal for the price of the easement for the South Trunk Sewer project.

1. Motion by Kirkpatrick and seconded by Greiner to approve the consent agenda:
  - (a) Minutes of the August 29 and September 12, 2005 council meetings
  - (b) Bills as presentedAll ayes. Motion carried.
2. Motion by Kirkpatrick and seconded by Greiner to authorize Max Evans to appraise the Farm Bureau building at a cost of \$2,000. All ayes. Motion carried.
3. Motion by Kirkpatrick and seconded by Greiner to put the proposed investment policy on the October 10, 2005 council agenda and to inform depository institutions, the auditor engaged to audit any fund of the city, and the State Auditor of such plan. All ayes. Motion carried.
4. Motion by Greiner and seconded by Kirkpatrick to allow the NRCS to burn prairie grass contingent upon approval by the Public Works Director and the Fire Department on the time and date. All ayes. Motion carried.
5. Motion by Kirkpatrick and seconded by Greiner to authorize Tom Belland to install an eight inch water line in Bellands Western Knolls Eighth Addition in lieu of a six inch line as required in the city code and to reimburse the difference of \$5,236.70 to Belland. All ayes. Motion carried.
6. Motion by Greiner and seconded by Kirkpatrick to set a public hearing for 7:45 p.m. on Monday, October 10, 2005 to amend the no parking ordinance. All ayes. Motion carried.
7. Motion by Greiner and seconded by Kirkpatrick to adjourn at 8:24 p.m. All ayes. Motion carried.

  
Jenifer Karsten, City Clerk

  
Murray Armstrong, Mayor

Vendor Name	Item Description	Amount
APEX OFFICE SUPPLY	#1 997 36 REC CTR	8.00
	#1 331 81 CITY HALL	8.00
	#3913000 REC CTR	77.24
REC CTR INTERNET		19.95
REC CTR HVAC INSPECTION		224.02
AQUATIC HVAC INSPECTION		73.08
REC CTR DOOR REPAIR		90.00
STAFF TRAVEL		26.64
PAY REQ #3- STATE ST PRO		117,034.30
LIBRARY		48.50
INS. REIMB.		314.97
2ND 1/2 9/05 ALLOCATION		3,125.00
REC CTR		43.98
LIBRARY PERIODICALS		35.26
INS REIMB		190.86
PUB.WORKS CLIPS		12.00
HARTNETT CLOTHING		23.28
POLICE SUPPLIES		77.74
MIKE CLOTHING		55.05
BOB CLOTHING		50.00
WWTP SAMPLER		76.60
LIBRARY		5.31
ORD.497		12.00
KEEGAN FIRE ARMS SCHOOL		175.00
WWTP SUPPLIES		67.50
FALL MTG - JENI		35.00
AUGUST LOCATES		52.20
#69895 REC CTR		371.47
AQUATIC BILL 668 1480		50.57
WWTP BLOWER FILTERS		317.40
LEAGUE MTG REIMB.		477.24
MEALS		22.32
REC SUPPLIES #J4439		84.00
#J4419 REC SUPPLIES		517.00
H20 TEST		100.00
#33974 CITY HALL		56.37
H20 REFUND/CLOSED ACCT/O		24.20
STREETS PATCH #42966		87.33
SESO CHAIRS		1,124.75
#2781 H20		554.20
5500 LASER CHECKS		672.52
REC CTR #681		146.95
LIBRARY BOOKS		25.00
LEAGUE MTG REIMB.		350.50
OTRLY POSTAGE METER MAIN		270.00
#1058555 CITY HALL		381.90
H20 SUPPLIES		269.22
9/05 CLEANING		317.00
INS. REIMB		3.80
DRUG REIMB.		30.30
LIBRARY SUPPLIES		156.60
LIBRARY CONTINUING ED		15.00
FIRE STA. SITE WORK		323.75
UTILITY SALES TAX		2,441.08

DATE 9/22/2005

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

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UNIVERSITY OF MASSACHUSE	8/05 AQUATIC SALES TAX	466.26
USA - SYMANTEC ORDER SER	8/05 REC CTR SALES TAX	341.60
VISA	8/05 GEN REC SALES TAX	28.02
VJ ENGINEERING	LIBRARY	15.00
	WWIP SUPPLIES	96.26
	LIBRARY SUPPLIES	131.36
	8/16-9/1 TRUNK SEWER	6,807.00
	NORTH ST FORCE MAIN	1,377.00
	FIRE STA.H20 MAIN EXT.	1,176.00
	8/16-9/1 STATE ST	5,499.50
	8/16-9/1 SOUTH ST	2,440.00
	8/22 COUNCIL MEETING	392.00
	CITY DESIGN STANDARDS	392.00
	10/05 PREMIUM	12,998.88
WELLMARK	LEAK LOCATE AT ELM	1,050.00
WESTRUM LEAK DETECTION I	POLICE & REC ADS	1,115.00
WILLIAMSBURG COMMUNITY S	LIBRARY SUPPLES SUMMER P	43.89
WILLIAMSBURG FOODS	SUPPLIES	131.61
WILLIAMSBURG LUMBER STOR	DRUG REIMB	65.00
WINEGARDEN, NICHOLE		

GRAND TOTALS EXPENDED LIQUID ACCRUAL

163,718.33

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
001 GENERAL	12,303.67		
002 RECREATION	4,556.38		
003 LIBRARY	2,144.47		
006 HISTORICAL COMMISSION	1,124.75		
110 ROAD USE TAX	2,219.55		
300 CAPITAL IMPROVEMENTS	2,377.00		
302 SOUTH ST PROJECT - COURT TO ELM	2,440.00		
305 2004 FIRE STATION SITE PROJECT	1,499.75		
306 2004 TRUNK SEWER PROJECT	6,807.00		
307 STATE ST PROJECT - ELM TO WILSON	122,533.80		
600 WATER	5,463.52		
610 SEWER	2,248.44		
****	163,718.33		

*[Signature]*

*Marcia General*

*[Signature]*

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