

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

Regular Session  
December 9, 2002  
7:30 p.m.

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

The Council received the November 2002 police department report.

The Council received the November 2002 recreation department report.

According to Jim Jacob, all of the west entrance sign structure is within the city right of way. Only a small amount of landscaping is outside of the right of way.

City Engineer, Jim Jacob, will forward his report regarding Conroy water to Poweshiek Water Association.

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

- a) Minutes of the November 25, 2002 council meeting
- b) Bills as presented
- c) Treasurer's report
- d) Carter's Dinner Bell Café liquor license
- e) Landmark Handimart beer permit

All ayes. Motion carried.

2. Motion by Von Ahsen and seconded by Greiner to approve to have O'Keefe perform a safety inspection on the recreation center elevator one year from installation. No additional maintenance contact will be purchased at this time. Roll call: ayes; MG, GVA, DK, nay; GW,TP. Motion carried.

3. Motion by Phillips and seconded by Wanner to approve Change Order #1 for the Elm Street Reconstruction Project. All ayes. Motion carried.

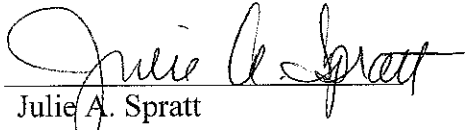
4. Motion by Phillips and seconded by Wanner to approve pay request #4 for the Elm Street Reconstruction Project. All ayes. Motion carried.

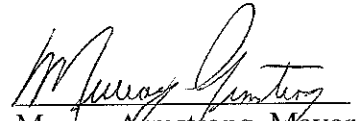
5. Motion by Phillips and seconded by Wanner to pay \$9508.55 of the \$12,008.55 retainage of the Elm Street Reconstruction project. All ayes. Motion carried.

6. Motion by Wanner and seconded by Greiner to give the applicant for the wastewater plant operator position until Monday, December 16<sup>th</sup> to find housing and decide if he is accepting the position.

7. Motion by Kirkpatrick and seconded by Greiner to pay necessary claims until the next council meeting. All ayes. Motion carried.

8. Motion by Phillips and seconded by Wanner to adjourn at 8:53 p.m. All ayes. Motion carried.

  
Julie A. Spratt  
Office Assistant

  
Murray Armstrong, Mayor

DATE 12/06/2002

CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

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ACE HARDWARE INC	SUPPLIES/REPAIRS	598.57
ALLIANT ENERGY	ELECTRIC BILL	12,186.98
APEX OFFICE SUPPLY	REC CNTR SUPPLIES	182.52
ARK PEST CONTROL	FIRE/CITY HALL/LIB PEST	40.00
AVALON NETWORKS INC	REC CNTR INTERNET	19.95
	CITY WEB SITE 12/02	14.95
BELLAND PLUMBING & HEATI	REC CNTR-H2O HEATER/WASH	485.00
BUSTINESS SOLUTIONS GROUP	REC CNTR-TAPE CARTRIDGES	270.00
CEDAR RAPIDS WELDING	#4 ACETYLENE GAS	9.00
CHARLES CAPPER FORD INC	PD EXPLORER REPAIR	175.10
CLUBB, RALPH	INS REIMB	47.75
COX SANITATION & RECYCLI	12/02 ALLOCATION	6,250.00
	REC CTR 11/02	70.00
DISH NETWORK	REC CNTR	104.92
ECKENROD, TRACI	INS REIMB	9.70
ENGLISH VALLEY RADIO SER	PD RADIO REPAIR	88.50
GABRIEL, NICK	MITGE-75	27.38
GENES EXPRESS MART	PD GASOLINE	351.88
HANSON LIBRARY PETTY CAS	LIB-COMPUTER/EQUIPMENT #	551.48
	LIB POSTAGE	76.44
HAWKINS INC	CHLORINE	180.00
INGRAM	LIB-BOOKS	427.79
	LIB-VIDEOS	438.81
INTERSTATE BILLING SERVI	SNOW TRUCK REPAIR	2,842.66
IOWA COMMUNICATIONS NET	LIB-TELEPHONE #115297	9.29
IOWA COUNTY RECORDER	EASEMENT-NORTH ENTRANCE	16.00
IOWA COUNTY TIRE & SERVI	TIRE REPAIR-STREET SWEEP	20.00
IOWA POETRY ASSOC	LIB-BOOKS	9.00
IOWA TELECOM	PHONE BILL	1,035.14
JS CLEANING	11/02 CLEANING	350.00
KEYSTONE LABORATORIES	H2O TESTING	24.00
LAREYS	#27406 CITY HALL MATS	51.30
	#22093 REC CNTR MATS	25.92
MARENGO READY MIX INC	CITY HALL MATS #28239	51.30
MEADE ELECTRIC	PATCHING STREETS	10,921.64
MICROMARKETING ASSOC	WEIGHT ROOM OUTLETS	217.00
MOBILE VISION	LIB-BOOKS #10756	19.75
MPC NEWSPAPERS	REPAIR PD VEHICLE CAMERA	861.30
	FTNESS CLASS SCHEDULE	132.00
	FY02 FINANCIAL REPORT	150.15
	COUNCIL MEETINGS	305.74
	LEAF PICK UP AD	22.00
	GASOLINE	553.10
MULTI COUNTY OIL	HYD HOSE/END/LABOR	221.62
NEW HOLLAND PLAN	SEWER BLOWER REPAIRS	110.00
NEWKIRK ELECTRIC	CITY SHOP LGHTS REPAIR	130.94
	MAIN LIFT STATION BAYTER	217.00
	TRAFFIC LGHTS REPAIR	68.00
	WATER PLANT GENERATOR RE	102.00
NIDDEY PETERSON ERDAHY &	9/9-10/30 ATTORNEY FEES	2,452.50
PEPSI COLA GEN BOT INC	#3260252825 REC CNTR	18.25
OWEST	POLICE	40.44
RENTAL SERVICE CORPORATI	LIFT RENTAL-XMAS DEC	1,060.63
	REPAIR AIR COMPRESSOR	876.29

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SAGEBRUSH CORPORATION		
SCHIMBERG CO		
SETON IDENTIFICATION PRO		
SIL FITNESS INC		
SOUTHGATE DEVELOPMENT CO		
SPRATT, ED		
SPRATT, JULIE		
TESTAMERICA INC		
THOMAS BOUTREY & CO INC		
TIP RURAL ELECTRIC COOP		
TNT LANDSCAPING		
TOWN & COUNTRY WHOLESALE		
TREASURER STATE OF IOWA		
VAN WINKLE JACOB ENG		
VETERINARY MEDICAL CENTE		
WAYNE MANUFACTURING CO		
WILLIAMSBURG CARQUEST		
WILLIAMSBURG FAST STOP		
WILLIAMSBURG FOODS		
LIB-COMPUTER		490.00
H2O DRILL BITS		273.25
REC CNTR NAME TAGS		42.75
REC CNTR-20 PEDOMETERS		234.95
ESCRROW FUND NORTHRIDGE P		5,545.00
SIDEWALK REIMB-65'		130.00
INS REIMB		55.50
SEWER TEST		55.50
LIB-BOOKS #27463A		380.70
ELECTRIC BILL		101.06
SPORTS COMPX FELD REPAI		918.98
SPORTS COMPLX SAND HAULI		472.50
COMPLX LIME CULTRIPACKING		55.51
REC CNTR #420577		112.50
11/02 H2O SALES TAX		48.04
11/02 REC DEPT SALES TAX		1,677.82
HYDRANT/H2O REPAIR ELM/W		774.09
TV SEWER ELM ST		630.00
WASTEWATER OPERATION 11/		180.00
FIRE STATION SURVEY		10,402.50
ELM ST RECON PROJ		90.00
CAT/BOARDING		827.50
CHRISTMAS BULBS		15.00
BATTERY-PARKS		270.23
WRENCH SET-FIRE DEPT		117.29
PD GASOLINE		75.95
REC CNTR SUPPLIES		9.10
		12.71

*Marcia Shuman*

*Sharon Phillips*

*Paul K. ...*

*David ...*

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CITY OF WILLIAMSBURG  
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GRAND TOTALS EXPENDED 69,464.61

LIQUID ACCRUAL

	EXPENDED	LIQUID	ACCRUAL
RECAP TOTALS			
FUND TOTALS			
01 GENERAL	27,311.15		
06 ROAD USE TAX	18,149.29		
08 LIBRARY	2,404.54		
31 CAPITAL IMPROVEMENTS	90.00		
32 2002 FILM STREET RECONSTRUCTION P	1,007.50		
51 WATER	5,582.24		
52 SEWER	14,919.89		
*****	69,464.61		