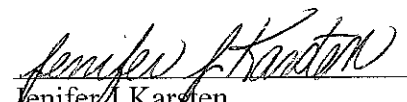


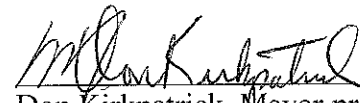
**City of Williamsburg  
210 West State Street  
PO Box 596  
Williamsburg IA 52361**

Special Session  
December 18, 2002  
4.45 p.m.

Mayor pro-tem Kirkpatrick and council members Phillips, Greiner, and Von Ahsen were present. Wanner was absent.

1. Motion by Phillips and seconded by Greiner to sign an agreement with Management Recruiters of Williamsburg Iowa for seeking a wastewater plant operator at a fee of \$7500 payable only if we hire a candidate that they refer to the City of Williamsburg.
2. Motion by Phillips and seconded by Greiner to adjourn at 5:17 p.m. All ayes. Motion carried.

  
Jenifer J Karsten  
City Clerk/Treasurer

  
Don Kirkpatrick, Mayor pro tem

ACCO	LIQUID CHLORINE	495.60
ADVANCED WATER TECHNOLOG	SODIUM HYPOCHLORITE/CALC	1,120.10
ALLIANT ENERGY	UTILITIES	9,728.13
	UTILITIES	4,283.38
	CITY HALL H2O DISPENSER	8.00
APEX OFFICE SUPPLY	PUBLIC OFFICIAL BOND	600.00
BURG INSURANCE AGENCY	1/2 RURAL FIRE ACCIDENT	371.85
	PARTIAL RETAINAGE-ELM ST	9,508.55
CENTER KIRKPATRICK SERVI	CLEANING SOLUTION/REC CT	119.51
CENTRAL IOWA DISTRIBUTIN	1/03 PREMIUM	990.57
DELTA DENTAL PLAN OF IOW	REC CTR JRNLs/INS REIMBU	384.58
ECKENROD, TRACI	SOUTHWINDE LIFE STATION	2,198.43
ELECTRIC, PUMP	TRENCH NORTH ENTRANCE SI	600.00
ENGLISH VALLEY WELL & PU	SERVICE PARKS MOWER	280.91
FARMERS SUPPLY SALES INC	MILEAGE/REC CTR SUPPLIES	21.90
GABRIEL, NICK	REC CTR SHIRTS #6467	742.68
GRAPHIC, EDGE	REC CTR PLAQUES	801.20
HARRY'S CUSTOM TROPHIES	CHLORINE #490338	265.50
HAWKINS INC	RES 45-11-02	21.00
IOWA COUNTY RECORDER	LIGHTEN UP IOWA PROGRAM	969.00
IOWA GAMES	11/02 UNDERGROUND LOCATE	19.80
IOWA ONE CALL	668 9733 SPORTS COMPLEX	37.05
IOWA TELECOM	668 1636 REC CTR	318.03
	EMPLOYEE HANDBOOK SEMINA	25.00
IOWA WORKFORCE DEVELOPME	BUDGET MEETING MILEAGE	18.25
KARSTEN, JENIFER	#22145, 22144 REC CTR MA	54.72
LAREYS	#28242, CITY HALL MATS	51.30
	REC CTR PREMIUM	3,234.00
LILLIS INSURANCE AGENCY	DELINQUENT NOTICES/CLEAN	105.26
MATT PARROTT & SONS CO	H2O SUPPLIES	182.40
NATIONAL WATERWORKS INC	SEWER DYE/ DYE PACKETS	247.60
NORLAB INC	#3470252810 REC CTR	33.50
PEPSI COLA GEN BOT INC	REIC MEETINGS/MILEAGE	49.64
PHILLIPS, THERESA	9/30/02-12/31/02 MAINTEN	270.00
PITNEY BOWES	CITY HALL WINDOWS	20.00
QUALITY WINDOW CLEANING	PARKS-CHAIN SAW REPAIR	117.85
R & D MOTOR & MACHINE	POLICE SUPPLIES	7.40
RADIO COMMUNICATIONS	POLICE VEHICLE MAINT..48	17.47
SIL FITNESS INC	REC CTR 20 PEDOMETERS	235.95
SINN, TAMMY	INS. REIMBURSEMENT	95.46
TESTAMERICA INC	SEWER TESTS	333.00
TOWN & COUNTRY WHOLESale	REC CTR #421661	87.72
	REC CENTER SUPPLIES	49.52
US CELLULAR	POLICE REC CTR CELL PHON	83.84
WELLMARK	1/03 PREMIUM	8,647.80
WILLIAMSBURG FIRE DEPT	FY03 ALLOCATION	900.00
WILLIAMSBURG LUMBER STOR	REC CTR SUPPLIES	15.71

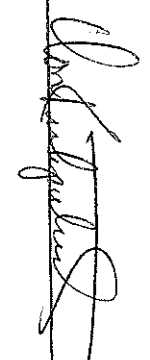
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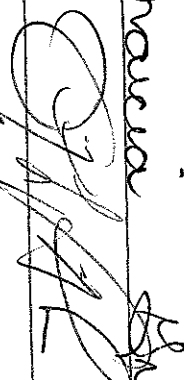
CITY OF WILLIAMSBURG  
CLAIMS REGISTER REPORT

PAGE 2

GRAND TOTALS	EXPENDED 48,769.16	LIQUID	ACCRUAL
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01	RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
06	FUND TOTALS	22,519.00		
08	GENERAL	3,635.75		
32	ROAD USE TAX	1,659.51		
51	LIBRARY	9,508.55		
52	2002 ELM STREET RECONSTRUCTION P	4,948.48		
	WATER	6,497.87		
	SEWER	48,769.16		
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\_\_\_\_\_  
Anthony S. Williams

  
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Maurice Starnes

  
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William S. Williams

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