

CITY OF DEWITT
COUNCIL MEETING
JANUARY 4, 2010

The regular meeting of the Dewitt City Council was held on Monday, January 4, 2010. Mayor Donald J. Thiltgen presiding. Council members present Dunkin, Scheckel, Hasenmiller, Marcus, Ketelsen. Scheckel moved and Dunkin seconded to approve carryout wine permit for DeWitt Travel Mart and minutes and bills as follows:

A & S EXCAVATING LLC	PUSHING CONCR, LEVELING ASPH	2,640.00
ACCO UNLIMITED CORP.	DECEMBER PROGRAM FEE	232.95
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	193.07
ALLIANT/IES UTILITIES	8TH AVE CITY PUMP UTILITIES	4,606.55
ALLIED GROUP INSURANCE	ALLIED HEALTH	498.17
ANDERSON SAND & GRA	CEMENT SAND, DELIVERY	1,017.05
AUDITOR OF STATE	AUDIT FILING FEE	625.00
BAKER & TAYLOR INC.	BOOKS	648.60
BANCARD CENTER	IACP ANNUAL MEMBERSHIP DUES	120.00
BARNES FOODLAND	CAKE	8.00
BILL'S RADIATOR & AUTO	RADIATOR	940.59
CITY OF DEWITT	WATER BILL	175.00
COUNTRY LIVING	PERIODICAL SUBSCRIPTION-1 YR	12.84
CRAFTS 'N THINGS	PERIODICAL SUBSCRIPTION-YR+ 1	21.97
CYNTHIA HOKER	MEAL-RESERVE TRAINING	7.70
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAVIDSON TITLES INC	BOOKS	52.96
DEMCO MEDIA	LAMINATE	227.85
DES MOINES STAMP MFG CO	NOTARY STAMP	26.70
DEWITT FITNESS CENTER	FITNESS CENTER DUES	698.25
DEWITT OBSERVER	UTILITY LABORER JOB AD	68.50
DONNA CARLYLE	METER READING MILEAGE	55.05
DWAN CRUCIANI/POLICE	POLICE UNION DUES	240.00
ELLIOTT EQUIPMENT COM	INSTALLED NEW DRAIN, ADDED ALCO	690.35
EXPERT INSULATION	ATTIC INSULATION	9,893.80
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	154.04
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00
FLOWERS ON THE SIDE	FLOWERS-PAARMANN	120.00
GALL'S INC.	VESTS	1,259.97
GARY'S ELECTRIC	REPL BALLASTS, MERCURY VAPOR LI	407.20
GATEWAY SUPPLY LTD	FOAM SOAP	58.67
HARLEQUIN READER SER	BOOKS	24.30
HAWKEYE COMM COLLEGE	MODULE F RESERVE OFFICER TRAIN	85.00
HAWKEYE INTERNAT TRUC	ELBOW	111.50
HAWKINS WATER TREAT	CHEMICALS, VERTICAL TANK, BALL V	1,982.30
HERMES AUTO & UPHOL	RECOVER SEAT, REPL FOAM	114.04
HOME DEPOT	MICROWAVE	79.99
HOMESTYLE BOOKS	BOOK	27.48
I.S. & J. TRUCKING & EXCA	SNOW REMOVAL	550.00
ICMA-RETIREMENT TRUST	ICMA	405.23
IIW ENGINEERS & SURVEY	SERVICES DURING CONSTRUCTION	25,596.89
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	17,680.57
IOWA DEPT OF TRANSPO	VEHICLE INSPECTION	190.00
IOWA TELECOM	PHONE SERVICE	334.96
IPERS	IPERS	9,687.59
J & R SUPPLY INC	HYDRANT EXTENSION,PIPE CLAMPS	678.00

JEWEL & SETH ODOR	WATER REFUND	21.68
KESHA GEORGE	YOUTH TUMBLING REFUND	25.50
KEVIN SCHROEDER	OUT OF POCKET REIMBURSEMENT	394.50
KRIEGER'S OF DEWITT INC	FRAME	166.57
LANDMARK AUDIOBOOKS	CD	86.40
ELECTRONICS INC	ANNUAL FIRE ALARM INSPECTION	206.00
MARSHALL CAVENDISH	BOOKS	117.52
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	143.00
MCBEAN CONSTRUCTION	HOUSING REHAB	21,662.00
MCGIMPSEY TRUCKING LLC	SNOW REMOVAL	570.00
MICROMARKETING ASSOC	DVDS	608.74
MUNICIPAL FIRE & POLICE	411 PENSION	11,367.92
NAPA AUTO PARTS	ANTIFREEZE	277.34
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTH AMERICAN SALT CO	BULK HWY SALT	4,611.42
OFFICEMAX	PRINTER CARTRIDGE, PENS	50.06
OLIVE CONSTRUCTION	HOUSING REHAB	23,198.00
PARK FARMS COMPUTER	ON-SITE-SET UP WIRELESS ROUTER	93.50
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
RUTH FATCHETT	MINI ROPE GARLAND, BOWS, STICKER	52.20
SLEUTH SOFTWARE	ANNUAL SUPPORT RMS BASE PRODUC	1,218.75
SPAHN & ROSE LUMBER CO	INSULATION	2.50-
TEAMSTERS LOCAL 238	TEAMSTERS	346.00
TELRITE CORPORATION	PHONE SERVICE	296.16
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE LIFEGUARD STORE INC	SWIM SUIT CREDIT	44.75
THE OFFICE CENTER	RECEIPT BOOK	274.73
THE SHOPPER INC	DVD LABELS	35.10
THEISEN'S	EXCHANGE V BELT	245.83
TIRES-N-MORE	TIRES, SHIPPING, RUBBER STEMS	275.99
TOTAL COMMUNICATIONS	RADIO ANTENNA	20.42
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	821.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	5,859.00
TRUE VALUE HARDWARE	KEYS	71.63
TYLER OHNEMUS	OUT OF POCKET REIMBURSEMENT	171.53
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	517.90
VERIZON WIRELESS	PHONE SERVICE	168.00
XPERT CLEANING COMPANY	JANITORIAL SERVICES-DEC	1,802.20

Categorized by the following funds:

001 GENERAL FUND	26,692.09
110 ROAD USE	10,594.99
117 T & A - POL 411	7,320.25
121 LOCAL OPTION SALES TAX	2,990.81
315 6TH AVE RECONSTRUCTION	2,440.18
325 17TH ST/18TH AVE	1,010.00
345 INFLOW/INFILTRATION PROJ	7,574.75
355 SILVER CREEK TRAIL	11,908.50
363 STIMULUS PROJECTS	2,999.14
385 2008 HOMEOWNERSHIP GRANT	21,662.00
386 2008 OWNER OCCUPIED GRANT	23,198.00
600 WATER UTILITY	7,574.34
610 SEWER UTILITY	4,344.50
670 GARBAGE & RECYCLING COL	58.08

740	STORM WATER UTILITY	867.61	
830	PAYROLL CLEARING	28,794.32	
	*****		160,029.56

Approve Purchase of New Server to Replace City Hall Server. Hasenmiller moved and Ketelsen seconded to approve server purchase. Motion carried with Hasenmiller, Ketelsen, Scheckel, Marcus, Dunkin voting yes.

Approve Corrected Fitness Center Rates (correct scrivener's error). Ketelsen moved and Dunkin seconded to approve corrected rates. Motion carried with Ketelsen, Dunkin, Scheckel, Hasenmiller, Marcus voting yes.

Resolution 2010-001: Approve Agreement with IIW for professional Services Pertaining to East Side Drainage Ditch Project (topographic and surveying). Scheckel moved and Hasenmiller seconded to approve **Resolution 2010-001**. Motion carried with Scheckel, Hasenmiller, Marcus, Dunkin, Ketelsen voting yes.

Emergency Business: Closed session per Iowa Code Chapter 21.5j possible property purchase. Ketelsen moved and Scheckel seconded to approve closed session. Motion carried with Ketelsen, Scheckel, Dunkin, Marcus, Hasenmiller voting yes.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk