

CITY OF DEWITT  
COUNCIL MEETING  
JANUARY 18, 2010

The regular meeting of the DeWitt city council was held on January 18, 2010 in the City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Scheckel, Dunkin, Hasenmiller. Scheckel moved and Hasenmiller seconded to approve December 2009 Revenues & Transfers in of \$431,744.46 and expenditures and transfers out of \$686,250.12, new beer license for Rudy's Tacos, due to change in ownership, and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	83.25
ACCO UNLIMITED CORP.	SPIDER GASKET	62.97
ALLIANT/IES UTILITIES	DOWNTOWN LIGHTS UTILITIES	11,947.74
ALLIED GROUP INSURANCE	INSURANCE	0.38
ALLIED WASTE SYSTEMS	GARBAGE/RECYCLING SERVICE	23,989.48
AMERICAN WATER WORKS	ANNUAL MEMBERSHIP DUES	325.00
ANDERSON SAND & GRAVEL	CEMENT SAND	370.56
BARNES FOODLAND	WATER	18.67
BETZ ENGRAVING LTD	WOOD PLAQUES	52.50
CARUS CORPORATION	CALCIQUEST	1,389.40
CASADS TOWING	VEHICLE TOW	65.00
CENTRAL COMM SCHOOLS	REFUND VARIANCE FEE OVERPMT	100.00
CITY OF CAMANCHE	HEAT TEAM PARAMEDIC-TRAINING	1,239.91
CITY OF DEWITT	WATER BILL	230.00
CLINTON CO AREA SOLID	ANNUAL LICENSE FEE	25.00
CLINTON COUNTY RECOR	RECORD FORGIVABLE LOAN-OWENS	72.00
COMPASS BUSINESS SOLUT	DELINQUENT NOTICE FORMS	1,305.90
CRIMETECH INC	BOX SEALING TAPE	60.46
CYNTHIA HOKER	HOTEL,GAS, MEALS-MODULE TRAININ	121.86
DAGUE EQUIPMENT INC	AIR FILTERS,FUEL FILTER,OIL FI	80.67
DAHL FORD	HOSE ASSEMBLY	89.21
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	10.00
DES MOINES STAMP MFG CO	NOTARY STAMP	26.70
DEWITT AUTO BODY	REPLACE FRONT BUMPER & COVER	409.00
DEWITT FIRE DEPARTMENT	ROORL-GASOLINE	2,085.59
DEWITT OBSERVER	AQUATIC CENTER JOBS AD	709.54
DON'S ELECTRIC CO.	DELTA REPAIR KIT W/O BALL	10.28
DWAN LASHIA CRUCIANI	GET FIT	10.00
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	116.02
EASTERN IOWA EXCAVA	17TH/18TH RECONSTRUCTION	7,205.75
FARM PLAN	FITTINGS,BULK HOSE	46.55
FAUSER DEVELOPMENT	MISC STEEL,CUTTING	20.54
FIELD & STREAM	PERIODICAL SUBSCRIPTION	19.97
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00
FLEET FUELING	GASOLINE	6,144.38
FORT DEARBORN LIFE INS	DENTAL INSURANCE	526.50
GATEWAY SUPPLY LTD	TORKMATIC TOWELS	116.99
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	122.50
GET FIT DEWITT	GET FIT DEWITT	210.00
HAPPY JOE'S PIZZA	PIZZAS, POP	32.21
HARLAND TECHN SVICE	HARDWARE MAINT CONTRACT	365.25
HARTZ LOCK CO.	REPLACE LOCK	201.00
HAWKINS WATER TREAT	TANKS, AZONE, BALL VALVES	1,526.20

HI-RES GRAPHICS	LETTERHEAD	115.00
HOLST CONSTRUCTION	REMOVE INTERIOR STEEL & BLUEBO	1,546.73
I.M.F.O.A.	ANNUAL MEMBERSHIP DUES	45.00
I.S. & J. TRUCKING & EXCAV	SNOW REMOVAL	302.50
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	877.03
IN THE SWIM	DPD TITRATING REAGENT	174.58
INTERNAL REVENUE SER	FEDERAL WITHHOLDING	14,552.95
IOWA DEPT OF NATURAL	DNR GO BOND	2,750.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	200.00
IOWA LAW ENFORCE ACADE	EMERGENCY CARE PROVIDER TRAINI	275.00
IOWA ONE CALL	NOTIFICATIONS	27.10
IOWA RURAL WATER ASSOC	ANNUAL IA RURAL WATER CONFERE	175.00
IOWA STATE RES LAW OFF	ANNUAL MEMBERSHIP DUES	210.00
IOWA TELECOM	PHONE SERVICE	1,028.29
J & R SUPPLY INC	SOFT COPPER PIPE	1,173.65
JANE KEDLEY	BOOK	40.00
JANSEN ELECTRIC INC	INSTALL MODULATING MOTOR ON BO	45.55
JEFF FRICK	BOYS BASKETBALL CLINIC	620.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	165.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LINCOLN FINANCIAL	LIFE INSURANCE	154.04
MARTIN EQUIP OF IA-IL INC	CUTTING EDGES	622.00
MARY LINCOLN	FOAM BIKE SEATPADS	54.44
MATT PROCTOR	GET FIT	66.16
MISSISSIPPI VALLEY PUMP	LABOR, TRAVEL TO UNPLUG PUMP	240.00
MJ'S EAST	GASOLINE	587.34
NAPA AUTO PARTS	DISCOUNT	130.24
NCA TRUCKING	SNOW REMOVAL	302.50
NELSON APPRAISAL	APPRAISAL CONSULTING SERVICES	2,100.00
NORTH AMERICAN SALT CO	HWY SALT	1,554.81
OFFICE DEPOT	PAPER ROLLS, CALENDAR REFILL	6.48
OFFICEMAX	BATTERIES	126.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	121.56
QUILL CORPORATION	INK CARTRIDGE, PAPER TOWELS	68.69
R & M REPAIR	SERVICE VEHICLE	494.95
REGGCO	SHOWER CURTAINS	245.24
REPUBLIC COMPANIES	90 DEG STROKE SEC PROPORTIONAL	652.15
RICHARD MINOR	REPLACE MAILBOX	13.09
ROBERT J. MCGEE P.C.	LEGAL SERVICES	496.20
ROORL LLC	GASOLINE	33.00
RUTH FATCHETT	CANDY	24.09
SADLER POWER TRAIN INC	CLUTCH PARTS	1,004.04
SCOTT SNYDER DRUG	YOUTH POLICE PICTURES	20.00
SPAHN & ROSE LUMBER CO	GARAGE BOTTOM DOOR	138.19
ST LUKES CENTER FOR OCCU	DRUG TEST	36.00
STEVE LINDNER	MILEAGE-PROPERTY RESEARCH	18.69
TELRITE CORPORATION	PHONE SERVICE	40.81
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE OFFICE CENTER	INDEX CARDS	36.96
THE POLICE AND SHERIFFS	SECURE ID CARDS	22.44
THEISEN'S	SNOW SHOVEL	168.32
TREASURER STATE OF IA	SALES TAX DEPOSIT	4,762.06
TROY HARKSEN	GET FIT	10.00
TRUE VALUE HARDWARE	BALLAST	66.95
U.S. CELLULAR	PHONE SERVICE	151.86
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	13,802.14

UNIVERSITY HYGIENIC LAB	OUTSIDE LAB TESTS	99.00
US POSTAL SERVICE	POSTAGE	313.04
USA BLUEBOOK	INSULATED HIP BOOTS, FLANGE GAS	189.63
VALVOLINE INST OIL CHAN	OIL CHANGE	62.88
VERIZON WIRELESS	PHONE SERVICE	84.00
VERLYN SCHECKEL	GASOLINE	10.00
W.W. GRAINGER INC.	LADDER	667.00
WAL-MART	TOILET PAPER, PAPER TOWELS, CLEA	36.03
WINKEL, PARKER & FOST CP	PROFESSIONAL SERVICES-AUDIT	325.00

Categorized by the following funds:

001	GENERAL FUND	27,123.70	
110	ROAD USE	10,391.26	
121	LOCAL OPTION SALES TAX	8,727.67	
200	DEBT SERVICE	2,750.00	
315	6TH AVE RECONSTRUCTION	46.05	
325	17TH ST/18TH AVE	7,205.75	
335	E SIDE STORM WATER PROJ	2,118.69	
355	SILVER CREEK TRAIL	38.00	
385	2008 HOMEOWNERSHIP GRANT	159.01	
386	2008 OWNER OCCUPIED GRANT	29.09	
600	WATER UTILITY	13,034.87	
610	SEWER UTILITY	7,113.42	
670	GARBAGE & RECYCLING COL	23,715.28	
740	STORM WATER UTILITY	792.49	
830	PAYROLL CLEARING	13,684.05	
		*****	116,929.33

**Discussion: Crosswalk on 6<sup>th</sup> Avenue near St. Joseph's School.** Principal Chris Meyer and Jeff Kueter addressed the council on the issue of children crossing 6<sup>th</sup> Avenue to get to and from St. Joseph's School. After some discussion it was decided that the yield in crosswalk sign would be put back temporarily while Public Works Director Matt Proctor checks with the city engineer on specifications for a rolling stop sign for this corner.

**Resolution No. 2010-02: A Resolution in Support of the Lincolnway Railport Project.** Hasenmiller moved and Dunkin seconded to approve **Resolution 2010-02.** Motion carried with Hasenmiller, Dunkin, Ketelsen, Marcus, Scheckel voting yes.

**Resolution No. 2010-03: A Resolution Appointing Commissioners to the Eastern Iowa Regional Housing Authority from the City of DeWitt.** Ketelsen moved and Marcus seconded to approve **Resolution 2010-03.** Motion carried with Ketelsen, Marcus, Scheckel, Hasenmiller, Dunkin voting yes.

**Resolution No. 2010-04: Approving the 2010 Strategic Planning and Goal Setting Report.** Scheckel moved and Hasenmiller seconded to approve **Resolution 2010-04.** Motion carried with Scheckel, Hasenmiller, Ketelsen, Dunkin, Marcus voting yes.

**Resolution No. 2010-05: To Provide a Notice of Hearing for the Purpose of Considering Vacation of Parts of a Roadway Easement of the Former Springbrook Road with the hearing set for 7:00 p.m., Monday, February 1, 2010.** Scheckel moved and Ketelsen seconded to approve **Resolution 2010-05.** Motion carried with Scheckel, Ketelsen, Marcus, Dunkin, Hasenmiller voting yes.

**Resolution No. 2010-06: Approving Notice to Bidders and Notice of Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Cost for the Construction of the 12<sup>th</sup> Street Reconstruction 2010 Project in and for the City of DeWitt, Iowa.** Hasenmiller moved and Marcus seconded to approve **Resolution 2010-06.** Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Dunkin voting yes.

**Consider Financial Support of Clinton Regional Development Corporation's Legislative Trips to Washington D.C. and Des Moines.** Ketelsen moved and Dunkin seconded to approve \$100 support for the Des Moines trip and \$150 support for the Washington D.C. trip. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

**Permit Kitchen and Bath Solutions to Park Semi-trailer on 600 block of 13<sup>th</sup> Street for 6-weeks for cabinet replacement project.** Scheckel moved and Dunkin seconded to approve trailer placement. Motion carried with Scheckel, Dunkin, Hasenmiller, Marcus, Ketelsen voting yes.

Scheckel moved to adjourn at 8:00 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk