

CITY OF DEWITT
COUNCIL MEETING
FEBRUARY 15, 2010

The regular meeting of the DeWitt City Council was held on February 15, 2010 in the City Hall council chambers. Mayor pro tem Verlyn Scheckel presiding. Council members present Marcus, Hasenmiller, Dunkin. Mayor Thiltgen and Council person Ketelsen absent. Hasenmiller moved and Dunkin seconded to approve the minutes and bills as follows:

3E ELECTRICAL ENGIN	GENERATOR REPAIR	281.25
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	371.41
ALLIANT/IES UTILITIES	RELOCATION UTILITIES-LONG	9,752.95
ALLIED GROUP INS	INSURANCE	0.35-
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	23,907.50
AMSAN	BRUSH ROLLERS, SENSOR/VERSAMATI	126.00
ANDERSON SAND & GRAVEL	CEMENT SAND	926.19
ASSOCI OF GOV'T ACCT	ANNUAL MEMBERSHIP DUES	95.00
BANCARD CENTER	MEAL-INTERNET CRIMES AGAINST C	698.89
CITY OF DEWITT	WATER BILL	230.00
CLINTON COUNTY RECO	RECORD FORGIVABLE LOANS-STILLM	92.00
COMPUTER EVOLUTION	COMPUTER, MONITOR	4,840.93
CORTEZ TRUCK EQUIPMENT	CONVEYOR CHAIN	773.50
DAKOTA SUPPLY GROUP	METER, ERT	228.40
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	55.15
DEWITT FIRE DEPT	GRAND MOUND FD-FIRE TEXT BOOKS	609.35
DEWITT OBSERVER	AQUATIC CENTER JOB ADS	539.48
DIGITAL ALLY INC	REPAIR MOBILE LINK ON CONSOLE	260.00
EASTERN IA LIGHT POWER	SOUTH WATER TOWER UTILITIES	236.17
FARM PLAN	RUBBER KIT	203.21
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	159.91
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00
FLEET FUELING	GASOLINE	5,005.73
FORT DEARBORN LIFE INS	DENTAL INSURANCE	526.50
GARY'S ELECTRIC	REPL BALLAST	47.10
GATEWAY SUPPLY LTD	BATHROOM CLEANER, FOAM SOAP, TOR	201.58
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	122.50
GRAYBAR	BALLAST	27.54
HACH COMPANY	POTASSIUM PERSULFATE, PHOSPHATE	107.79
HAWKEYE COMM COLLEGE	MODULE D & E RESERVE OFFICER T	170.00
HOLST CONSTRUCTION	INSTALL EXHAUST FAN, REINSTALL	631.20
HOME DEPOT	PAINT, BRUSHES	105.30
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	746.40
IOWA ASSOC OF MUNI UT	CHAINS & SLINGS	20.00
IOWA DEPT OF NATURAL	WATER CONSTRUCTION PERMIT APPL	100.00
IOWA DEPT OF NATURAL	WASTEWATER CONSTRUCTION PERMI	100.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	220.00
IOWA TELECOM	PHONE SERVICE	879.38
IOWA WATER POLLU CONTR	ANNUAL BIOSOLIDS CONFERENCE	85.00
JACKSON COU PUBLIC HOSP	DRUG TEST	20.00
JANSEN ELECTRIC INC	INSTALL REPALY FOR PRE-LUBE TI	430.88
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KEVIN LAKE	INSURANCE DEDUCT	129.64
KIEFER SPORTS GROUP	GOGGLES, SWIM CAPS	119.31
KONE INC	ELEVATOR MAINT CONTRACT	111.63

KUSTOM SIGNALS, INC.	EXTENDED WARRANTY-DIGITAL VIDE	400.00
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	705.00
MCGIMPSEY TRUCKING LLC	HAULING SNOW	357.50
MID-STATES ORGAN CRIME	ANNUAL MEMBERSHIP DUES	100.00
MIDLAND COMMUNICAT	INSTALLED CALLER ID & PROGRAM	495.00
MYERS-COX CO.	COFFEE, CUPS	57.87
NAPA AUTO PARTS	DISCOUNT	3.50-
NORTHWAY WELL PUMP	WELL #7-INSPECT, TEAR DOWN, CLEA	29,767.00
OFFICE DEPOT	INK CARTRIDGES	148.33
OLIVE CONSTRUCTION	HOUSING PMT-LONG	24,391.00
PARK FARMS COMPUTER	ON-SITE REPAIR FILES SYSTEMS	51.00
PHYSIO-CONTROL INC	AED BATTERY	206.55
POELL'S ENTERPRISES INC	LIGHTING CONTROL MODULE	170.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	60.25
PUSH PEDAL PULL	REPL BOTTOM BRACKET & SPROCKET	275.67
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,210.00
QUALITY VACS	VACUUMS	199.98
QUILL CORPORATION	INK CARTRIDGES, COPY PAPER, EXPA	169.87
RIVER CITY PIPE BENDERS	CONVEYOR CHAIN	758.14
ROBERT J. MCGEE P.C.	LEGAL SERVICES-JANUARY	357.58
ROORL LLC	GASOLINE	226.14
SARAH GRAVERT	BALLOONS	1.07
SPAHN & ROSE LUMBER	1X6, CUTTING CHARGE	7.50
SPORT SUPPLY GROUP INC	BASKETBALLS, RACQUETS, WALLYBAL	325.26
TELRITE CORPORATION	PHONE SERVICE	36.20
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE OFFICE CENTER	RECEIPT BOOKS	261.81
THEISEN'S	WET MOP HEADS, CLEANER	279.16
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	821.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	5,393.93
TRUE VALUE HARDWARE	MURIATIC ACID, LEG TIPS	153.20
U.S. CELLULAR	PHONE SERVICE	122.43
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	681.38
UNIVERSITY HYGIENIC LAB.	OUTSIDE LAB TESTS	15.00
VERIZON WIRELESS	PHONE SERVICE	84.30
W.W. GRAINGER INC.	EXHAUST FAN	418.25
WAL-MART	FACIAL TISSUES	4.74
WATER ENVIRONFEDERAT	ANNUAL MEMBERSHIP DUES	65.00
XPERT CLEANING COM	CLEANING SERVICE-JANUARY	1,682.20

Categorized by the following funds:

001	GENERAL FUND	22,339.65
110	ROAD USE	5,238.84
121	LOCAL OPTION SALES TAX	8,071.39
315	6TH AVE RECONSTRUCTION	56.66
335	E SIDE STORM WATER PROJ	4.00
345	INFLOW/INFILTRATION PROJ	200.00
385	2008 HOMEOWNERSHIP GRANT	24,536.38
386	2008 OWNER OCCUPIED GRANT	44.00
600	WATER UTILITY	34,563.25
610	SEWER UTILITY	4,407.56
670	GARBAGE & RECYCLING COL	23,607.85
740	STORM WATER UTILITY	185.19

830 PAYROLL CLEARING

2,495.46

***** 125,750.23

Approve Final Sculpture Construction. Tabled

Resolution No. 2010-12: Set a Public Hearing to Consider Proposed FY 2011 City Budget.

Hasenmiller moved and McAvan seconded to approve **Resolution 2010-12.** Motion carried with Hasenmiller, McAvan, Scheckel, Dunkin voting yes.

Resolution No. 2010-13: To Fix a Date for Public Hearing for the Proposed Purchase of Real Estate (18.5 acres more or less) situated on the Humeston Road in northeast DeWitt and to approve the form of the Contract for Such Purpose. Hasenmiller moved and McAvan seconded to approve **Resolution 2010-13.** Motion carried with Hasenmiller, McAvan, Dunkin, Scheckel voting yes.

Consider Request from Public Works to Purchase Aerial Photography for Mapping System.

Hasenmiller moved and Dunkin seconded to approve request. Motion carried with Hasenmiller, Dunkin, Scheckel, Marcus voting yes.

Consider Request from Public Works to Hire Temporary part-time I & I/GIS Technician.

Scheckel moved and Hasenmiller seconded to approve request. Motion carried with Scheckel, Hasenmiller, Marcus, Dunkin voting yes.

Consider Placing Hausbarn Advertising in *Our Iowa* publication. Hasenmiller moved and

Dunkin seconded to approve ad. Motion carried with Hasenmiller, Dunkin, Scheckel, Marcus voting yes.

Approve City's request for Federal Regional Transportation Enhancement Funds (trail bridge replacement). Hasenmiller moved and Scheckel seconded to approve request. Motion carried with Hasenmiller, Scheckel, Marcus, Dunkin voting yes.

Verlyn Scheckel, Mayor pro tem

Catherine M. Benthin, City Clerk