

CITY OF DEWITT
COUNCIL MEETING
MARCH 1, 2010

The regular meeting of the DeWitt City Council was held on March 1, 2010 in the City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Dunkin, Scheckel, Marcus, Ketelsen. Hasenmiller absent. Scheckel moved and Dunkin seconded to approve January 2010 revenues and transfers in of \$567,152.55, January 2010 expenditures and transfers out \$537,835.12, MJ's Central Inc. effective March 2, 2010 and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	83.25
ABRAHAM FOX	OUT OF POCKET REIMBURSEMENT	85.37
ADVANCED BUS SYSTEMS	COPIER CARTRIDGES	198.51
ALLIANT/IES UTILITIES	IND DR S LIFT STATION UTILITIE	20,483.80
ALLIED GROUP INSURANCE	ALLIED HEALTH	498.20
ALTORFER INC	GENERATOR SERVICE	561.20
AMERICAN SOC OF COMPOS	LICENSE FEES	17.50
ANDERSON SAND & GRAVEL	ROAD ROCK	957.05
AVESIS	VISION INSURANCE	332.36
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	1,558.07
BANCARD CENTER	LETTERS FOR SIGN	327.86
BARNES FOODLAND	TOILET PAPER, PAPER TOWELS	43.29
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	70.34
BOOK SYSTEMS INC	SPINE LABEL PROTECTORS	51.85
CENTRAL COMM SCHOOLS	FACILITIES RENTAL	225.00
CITY OF DEWITT	WATER BILL	175.00
COMPUTER EVOLUTION	REPL COMPUTER POWER SUPPLY	149.99
DAGUE EQUIPMENT INC	COUPLER	265.04
DAKOTA SUPPLY GROUP	METERS WITH ERTS	302.71
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	182.15
DEWITT FITNESS CENTER	FITNESS CENTER DUES	945.00
DON THILTGEN	MILEAGE-RPA/SMALL BUSINESS GRO	52.51
DWAN CRUCIANI/PO BARG	POLICE UNION DUES	240.00
ECIA	2008 HOAP REHAB & LBP ADMIN	3,098.47
EXPERT INSULATION	ATTIC INSULATION	2,426.20
FARM PLAN	BAR SCRAPER	153.97
FAUSER DEVELOPMENT CO.	TUBE, FLAT, CUTTING	13.10
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00
GARY'S ELECTRIC	THREE BULB BALLAST	22.10
GATEWAY SUPPLY LTD	FOAM SOAP, TOWELS, CAN LINERS, FA	197.01
GRANZOW	VALVE REBUILD	181.21
GRAYBAR	LIGHT FIXTURES	261.66
GREG WAUGH	WATER REFUND	194.47
HARLEQUIN READER SER	BOOKS	24.30
HAWKINS WATER TREAT	AZONE 15	907.00
HOME DEPOT	IMPACT DRIVER, LUMBER	437.03
ICMA-RETIR TRUST-457	ICMA	405.23
IIMC	IIMC ANNUAL CONFERENCE REG	560.00
IIW ENGINEERS & SURV	TOPOGRAPHIC & BOUNDARY SURVEY	37,697.02
IKON OFFICE SOLUTIONS	PAPER	37.28
IN THE SWIM	CHEMICALS	167.27
INTERNAL REVENUE SER	FEDERAL WITHHOLDING	24,207.02
IOWA ASSOC OF MUN UT	RISK MGMT COUPON	1,556.11

IOWA DEPT OF PUBLIC	POOL/WATERSLIDE REGISTRATION	210.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	340.00
IOWA PATCH	HIGH PREFORMANCE PATCH	393.75
IOWA SECT AMERI WATE	WATER DIST & TREATMENT OPER CO	50.00
IOWA TELECOM	PHONE SERVICE	500.47
IOWA WORKFORCE DEVEL	ELEVATOR INSPECTION	125.00
IPERS	IPERS	8,142.76
J & R SUPPLY INC	CHLORINE PUMP	401.00
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	62.01
KIRKWOOD COMM COLL	CERTIFIED ENVIRONMENT WORKER	425.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	56.00
LINCOLN FINANCIAL	LIFE INSURANCE	154.04
LOGAN CONTRACTORS	SHOP DRILL REPAIR	356.88
MARK KURTZ	GIRL'S BASKETBALL CLINIC	550.00
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	480.00
MC2 INC	SEAL KIT	196.15
MICROMARKETING ASSOC	DVD	60.96
MILLER ELECTRIC SUPPLY	FLOURESCENT BULBS	195.84
MJ'S EAST	PROPANE	56.00
MUNICIPAL FIRE & POLICE	411 PENSION	11,015.77
MUTUAL WHEEL CO.	SPRING REPAIR FOR PLOW TRUCK	515.72
NAPA AUTO PARTS	SERPENTINE BELT,AIR FILTER,OIL	165.91
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTH AMERICAN SALT CO	BULK HWY SALT	9,388.68
ODE DESIGN	BOOK	43.00
OFFICE DEPOT	ENVELOPES,ADDING MACHINE TAPES	25.26
OXFORD UNIVERSITY PRESS	BOOK	75.41
PAM DANLEY	SUMMER READING PROG ROUNDTABLE	10.00
PARK FARMS COMP SYS.	ON-SITE FIX ISSUE W/ PC & SERV	103.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	62.87
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUSH PEDAL PULL	TREADMILL	5,218.07
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	150.00
QUAD CITY SAFETY INC	EYE WASH STATION	1,535.84
R.K. OIL COMPANY	TIVELA	242.72
RIVER CITY PIPE BENDERS	TURN SIGNAL	20.00
SIL FITNESS INC	WOBBLE BOARD-SLANT BOARD	107.90
SPAHN & ROSE LUMBER	LUMBER	25.90
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	62.40
TEAMSTERS LOCAL 238	TEAMSTERS	346.00
TELRITE CORPORATION	PHONE SERVICE	544.48
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE OFFICE CENTER	PAPER	74.19
THE POLICE/SHERIFFS PR	SECURE ID CARDS	42.61
THE UNIVERSITY OF IOWA	ANNUAL IMMI CONFERENCE	410.00
THEISEN'S	PRIMER	467.68
TREASURER STATE OF IOWA	STATE WITHHOLDING	4,933.00
TRUE VALUE HARDWARE	ROLLER COVERS,PAINT TRAY LINER	246.36
TYLER OHNEMUS	OUT OF POCKET REIMBURSEMENT	714.01
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	12,945.56
US POSTAL SERVICE	POSTAGE	40.80
USA BLUEBOOK	FLANGE GASKETS, JOINT SEALANT	390.68
VERIZON WIRELESS	PHONE SERVICE	252.90
WAL-MART	TOILET PAPER, PAPER TOWELS, FACI	23.95
WEIGHT WATCHERS	PERIODICAL SUBSCRIPTION-3 YRS	34.95

Categorized by the following funds:

001	GENERAL FUND	35,965.11
110	ROAD USE	14,888.46
117	T & A - POL 411	7,093.51
121	LOCAL OPTION SALES TAX	1,244.41
315	6TH AVE RECONSTRUCTION	346.36
335	E SIDE STORM WATER PROJ	5,240.00
345	INFLOW/INFILTRATION PROJ	30,500.00
355	SILVER CREEK TRAIL	1,301.02
385	2008 HOMEOWNERSHIP GRANT	1,600.23
386	2008 OWNER OCCUPIED GRANT	1,498.24
600	WATER UTILITY	16,918.52
610	SEWER UTILITY	15,319.12
670	GARBAGE & RECYCLING COL	32.23
740	STORM WATER UTILITY	482.05
830	PAYROLL CLEARING	31,876.76
*****		164,306.02

Approve final sculpture construction. Ketelsen moved and Dunkin seconded to do sculptures on both the north and south bump outs with the south bump out sculpture being arranged differently than the north bump out and to get cost estimates for removing 3 to 4 feet off the north bump out. Motion carried with Ketelsen, Dunkin, Marcus voting yes. Scheckel voting no.

Public Hearings: A. To Consider 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. Ketelsen moved and Scheckel seconded to open public hearing. Motion carried with Ketelsen, Scheckel, Marcus and Dunkin. City Hall received no comments and no one from the audience addressed the council.

Resolution No. 2010-14: Approving Purchase Agreement for Porth Property. Ketelsen moved and Marcus seconded to approve **Resolution 2010-14**. Motion carried with Ketelsen, Marcus, Dunkin, Scheckel voting yes.

Resolution No. 2010-15: Approve Contract with Connolly for 12th Street Reconstruction Project. Scheckel moved and Dunkin seconded to approve **Resolution 2010-15**. Motion carried with Scheckel, Dunkin, Marcus, Ketelsen voting yes.

Resolution No. 2010-16: Approve Subordination Agreement (VanZee). Scheckel moved and Ketelsen seconded to approve **Resolution 2010-16**. Motion carried with Scheckel, Ketelsen, Dunkin, Marcus voting yes.

Resolution No. 2010-17: Setting a Public Hearing for the Issuance of General Obligation Urban Renewal Corporate Purpose and Refunding Bonds. Ketelsen moved and Dunkin seconded to approve **Resolution 2010-17**. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel voting yes.

Consider Request from Krieger's of DeWitt to Designate a Loading Area Adjacent to Krieger's on 11th Street. Scheckel moved and Ketelsen seconded to approve that Krieger's can build up the shoulder East of their driveway on 11th Street for car transporter deliveries to be made. Motion carried with Scheckel, Ketelsen, Marcus, Dunkin voting yes.

Approve Parks & Recreation and Public Works job descriptions. Ketelsen moved and McAvan seconded to approve new job descriptions. Motion carried with Ketelsen, McAvan, Dunkin, Scheckel voting yes.

Scheckel moved to adjourn meeting at 8:23 p.m.