

CITY OF DEWITT
COUNCIL MEETING
APRIL 19, 2010

The regular meeting of the Dewitt City Council was held on April 19, 2010 in the City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Dunkin, Scheckel, Hasenmiller, Marcus, Ketelsen. Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

A. FILER	PARKING LOT LEASE	83.25
ABSTRACT & TITLE GUARA	ABSTRACTING-PORTH CLOSING	530.00
ACCO UNLIMITED CORP.	APRIL PROGRAM FEE	330.04
ADEL WHOLESALERS INC	ULTRAVIOLET AMPLIFIER,OPEN WIR	400.90
AGVANTAGE FS INC	R OXYGEN	43.17
ALEXIS FIRE EQUIP COMP	PANEL GAUGE	67.15
ALLIANT/IES UTILITIES	IND DR SEWER LIFT UTILITIES	17,787.94
ALLIED WASTE SYS #015	GARBAGE & RECYCLING SERVICE	23,907.50
ANDERSON SAND & GRAVEL	CEMENT SAND, DELIVERY	413.08
BANCARD CENTER	PUZZLE, HANDPRINTS, MINI STARS	1,716.65
BANKERS TRUST	ROAD USE REVENUE BONDS	12,152.34
BARNES FOODLAND	COFFEE SUPPLIES	42.55
CITY OF DEWITT	WATER BILL	245.00
CLINTON COUNTY RECORD	RECORD FORGIVABLE LOAN-LONG	39.00
CLINTON COUNTY TREASUR	DRAINAGE DISTRICT REPAIR ASSES	258.00
CYNTHIA HOKER	MILEAGE, MEALS-ANNUAL RESERVE C	206.69
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	50.30
DEWITT FIRE DEPARTMENT	BARNES-CHIEF MTG SUPPLIES	384.73
DEWITT OBSERVER	PERSONAL TRAINERS AVAILABLE	780.91
DIVERSIFIED INSPECTIONS	BOOM TRUCK INSPECTION	433.50
DON'S ELECTRIC CO.	SQUARE FT OF TIN	64.16
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	171.47
EASTERN IOWA EXCAVAT	17TH/18TH RECONSTRUCTION	8,147.71
EDDY-WALKER EQUIP. CO.	IMPELLER, TAB WASHER	3,480.20
FARM PLAN	PLUG	72.28
FASTENAL COMPANY	NUTS, BOLTS, SCREWS	130.60
FAUSER DEVELOPMENT CO.	REPAIR BLOWER HOUSING	328.00
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	168.83
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00
FLEET FUELING	GASOLINE	4,953.60
FORT DEARBORN LIFE INS	DENTAL INSURANCE	495.90
GALL'S INC.	CLIP ON BADGE HOLDER	15.48
GATEWAY SUPPLY LTD	FOAM SOAP	398.56
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GEORGE REKEMEYER	CLEAN WINDOWS	30.00
GRAYBAR	LIGHT FIXTURES	430.15
HARLAND TECH SERVICE	HARDWARE MAINT CONTRACT	365.25
HAWKEYE LAWN CARE	STIR MULCH, PRUNE, RAKE, CLEAN UP	463.67
HAWKINS WATER TREAT	AZONE	970.30
HI-RES GRAPHICS	SEASON PASSES, PUNCH PASSES	68.40
HOME DEPOT	MAILBOX	58.85
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,281.45
IIW ENGINEERS & SURVEY	TOPOGRAPHIC/ BOUNDARY SURVE	12,880.75
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	14,512.04

IOWA ASSOC OF MUNICIPAL	CCR WORKSHOP	90.00
IOWA BANKERS MORT CORP	PRINCIPAL LOAN PMT	2,201.60
IOWA DEPT OF NATURAL	NPDES PERMIT-12TH ST PROJECT	175.00
IOWA DEPT OF NATURAL	IDNR LOAN PRINCIPAL	2,750.00
IOWA DEPT OF TRANSPOR	VEHICLE INSPECTION	260.00
IOWA DIV OF LABOR SER	BOILER INSPECTION	50.00
IOWA ONE CALL	NOTIFICATIONS	53.70
IOWA TELECOM	PHONE SERVICE	837.62
JAMES RICHMOND	PORTH CLOSING	1,500.00
JANSEN ELECTRIC INC	CHECK CONVEYOR SOLENOID-BAR SC	96.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	165.00
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	474.91
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LEE PENNINGROTH	MILEAGE, MEALS-ANNUAL RESERVE C	202.15
LEON DOESCHER	VEHICLE INSPECTION OVERPMT REF	5.00
LINCOLN FINANCIAL	LIFE INSURANCE	147.98
LON BENNETT	OUT OF POCKET REIMBURSEMENT	442.00
MADISON FRICK	BATTERIES	6.40
MEARDON, SUEPPEL & DOW	PHONE CONSULTATION-INVESTIGATI	50.00
MYERS-COX CO.	COFFEE	36.63
NAPA AUTO PARTS	BRAKE PADS, PLUGS, WIRE SET, LIP	336.78
NORTH AMERICAN SALT CO	BULK HWY SALT	4,970.82
OFFICE DEPOT	COPY PAPER, HANDING FILE TABS	75.67
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	1,565.00
QUILL CORPORATION	FOAM CUP	83.66
RIVER CITY TURF	FERTILIZER	28.00
ROBERT J. MCGEE P.C.	LEGAL SERVICES-MARCH	916.83
ROORL LLC	GASOLINE	248.14
SECRETARY OF STATE	NOTARY RENEWAL	60.00
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	396.16
SPAHN & ROSE LUMBER CO	CEILING TILES	43.35
ST LUKES CENTER FOR OCC	DRUG TESTS	72.00
STEVE LINDNER	MILEAGE-UNION PACIFIC MTG	117.80
SUSAN PORTH	PORTH LAND PURCHASE	210,230.76
TELRITE CORPORATION	PHONE SERVICE	92.75
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE OFFICE CENTER	CDRW DISCS	34.80
THEISEN'S	LIGHT BULBS	536.49
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	821.00
TREASURER STATE OF IA	SALES TAX DEPOSIT	5,416.81
TROY HARKSEN	MEALS-FTO SCHOOL	40.69
TRUE VALUE HARDWARE	ADAPTERS, CINCH CLAMPS, ELBOWS	106.67
U.S. CELLULAR	PHONE SERVICE	142.71
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	667.38
UNIVERSITY HYGIENIC LAB.	OUTSIDE LAB TESTS	99.00
US POSTAL SERVICE	STAMPS	98.40
VALVOLINE INSTANT OIL	OIL CHANGE	32.83
WAL-MART	TRASH BAGS, FACIAL TISSUES	10.67
XPERT CLEANING COMP	JANITORIAL SERVICE-MARCH	1,572.20

Categorized by the following funds:

001 GENERAL FUND	23,920.86
110 ROAD USE	18,622.92
121 LOCAL OPTION SALES TAX	6,736.33
200 DEBT SERVICE	2,750.00

325	17TH ST/18TH AVE	8,147.71	
335	E SIDE STORM WATER PROJ	225,141.51	
345	INFLOW/INFILTRATION PROJ	175.00	
385	2008 HOMEOWNERSHIP GRANT	2,240.60	
600	WATER UTILITY	6,082.00	
610	SEWER UTILITY	12,889.51	
670	GARBAGE & RECYCLING COL	23,618.14	
740	STORM WATER UTILITY	5,506.65	
830	PAYROLL CLEARING	12,912.48	
	*****		348,743.71

Consider request from Dan Kopp to have sidewalk requirements waived for 412 Silver Creek Road. Dan and Charlene Kopp addressed the council with their request to waive sidewalk installation on their property. After some discussion, Scheckel moved and Dunkin seconded to not waive sidewalk installation. Motion carried with Scheckel, Dunkin, Marcus, Hasenmiller, Ketelsen voting yes.

Resolution No. 2010-30: Approve Proposal from IIW for Professional Services Pertaining to Storm Water Retention Design for East Side Storm Water Improvement Project (IJOBS). Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-30.** Motion carried with Hasenmiller, Scheckel, Ketelsen, Marcus, Dunkin voting yes.

Resolution No. 2010-37: Certifying Existing Funds as Debt. Ketelsen moved and Dunkin seconded to approve **Resolution 2010-37.** Motion carried with Ketelsen, Dunkin, Hasenmiller, Marcus, Scheckel voting yes.

Resolution No. 2010-38: Taking Additional Action for the Issuance of General Obligation Urban Renewal Corporate Purpose and Refunding Bonds in a principal amount not to exceed \$3,300,000.00 and the issuance of General Obligation Urban Renewal Bonds in Principal Amount Not to Exceed \$900,000. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-38.** Motion carried with Hasenmiller, Scheckel, Dunkin, Ketelsen, Marcus voting yes.

Resolution No. 2010-39: Street Closure for Operation Prom (April 26). Scheckel moved and Hasenmiller seconded to approve **Resolution 2010-39.** Motion carried with Scheckel, Hasenmiller, Ketelsen, Marcus, Dunkin voting yes.

Resolution No. 2010-40: Street Closure for Children’s Parade in Downtown (May 7th). Ketelsen moved and McAvan seconded to approve **Resolution 2010-40.** Motion carried with Ketelsen, McAvan, Scheckel, Dunkin, Hasenmiller voting yes.

Resolution No. 2010-41: Increase Garbage Fees from \$15.75 to \$16.50 effective July 1. Hasemiller moved and Dunkin seconded to approve **Resolution 2010-41.** Motion carried with Hasenmiller, Dunkin, Scheckel, Marcus, Ketelsen voting yes.

Resolution No. 2010-42: Approve Change Order No. 1 for Silver Creek Trail Ext. Project 2009. Scheckel moved and Marcus seconded to approve **Resolution 2010-42.** Motion carried with Scheckel, Marcus, Ketelsen, Dunkin, Hasenmiller voting yes.

Approve of Annual Disbursement of Police Reserve Uniform Allowance. Ketelsen moved and Scheckel seconded to approve annual disbursement of police reserve uniform allowance. Motion carried with Ketelsen, Scheckel, Marcus, Hasenmiller, Dunkin voting yes.

Approve Application to CCCDA for Westbrook Ball Diamond Improvement Project. Ketelsen moved and Hasenmiller seconded to approve application. Motion carried with Ketelsen, Hasenmiller, Scheckel, Marcus, Dunkin voting yes.

Setting Amount of “Streets & Alleys Funds” allocated for “in-house” maintenance projects. Scheckel moved and Dunkin seconded “in-house” maintenance projects should not exceed \$12,000. Motion carried with Scheckel, Dunkin, Marcus, Hasenmiller, Ketelsen voting yes.

Consider waiving sewer charge on utility bill for 1324J Springbrook Lane (outside spigot). Ketelsen moved and Scheckel seconded to waive sewer charge. Motion carried with Ketelsen, Scheckel, Dunkin, Hasenmiller, Marcus voting yes.

Resolution No. 2010-43: Approving CALEA Accreditation Grant Agreement. Hasenmiller moved and Marcus seconded to approve **Resolution 2010-43**. Motion carried with Hasenmiller, Marcus, Scheckel, Dunkin, Ketelsen voting yes.

Scheckel moved to adjourn at 8:30 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk