

CITY OF DEWITT  
CITY COUNCIL  
JULY 6, 2010

The regular meeting of the DeWitt City Council was held on July 6, 2010 in the DeWitt City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Hasenmiller, Dunkin, Ketelsen, Scheckel, Marcus.

Scheckel moved and Hasenmiller seconded to approve beer permit for Let's Play Ball for July 9, Clinton County Club Show July 14 – July 18, liquor license renewal Springbrook Country Club and minutes and bills as follows:

ABRAHAM FOX	OUT OF POCKET REIMBURSEMENT	490.68
ACCO UNLIMITED CORP.	LOW PRESSURE PUMPS	1,920.73
ADVANCED BUSINESS SYS	REINSTALL SHARP DESK ON PCS	392.52
AERIAL SERVICES INC	FLIGHT AND AT, PROJECT MOBILIZA	7,180.00
AIR CONTROL INC	CUT OFF AC DRAIN, CLEANED, INSTA	115.00
ALLIANT/IES UTILITIES	911 5TH AVENUE UTILITIES	4,575.41
ALLIED GROUP INSURANCE	ALLIED HEALTH	504.76
AMERICAN LIBRARY ASSOC	ANNUAL MEMBERSHIP DUES	180.00
ANDERSON SAND & GRAVEL	CEMENT SAND, ROAD ROCK	190.96
AVESIS	VISION INSURANCE	301.49
BAKER & TAYLOR INC.	BOOKS	594.16
BALLIU CONSTRUCTION	HOUSING PMT-REHAB	24,697.00
BANCARD CENTER	5 PORT ETHERNET	1,666.55
BARCO MUNICIPAL PROD	ARROW/ HANDICAP STENCIL KIT	195.11
BARNES FOODLAND	PLATES, DISH SOAP	100.70
BLAKE MUNRO	BASEBALL UMPIRE FEE	55.00
BLAKE SANDRY	BASEBALL UMPIRE FEE	35.00
CENTRAL COMM. SCHOOL	BLDG PERMIT REFUND	21,794.57
CHECKFREE SERVICES CORP	ANNUAL SOFTWARE MAINT	1,375.00
CHRISTYS LLC	STARTER SOLENOID, LABOR	45.00
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	30.00
COMMAND BUSINESS SYS	COPIER MAINT CONTRACT	707.01
COMPUTER EVOLUTION	REPLACE NETWORK CARD-LIGHTNING	59.99
CONCERNED DEWITT CITI	ANNUAL ALLOCATION	8,500.00
CONNOLLY CONSTRU	RECONSTRUCTION	82,741.19
CONTINENTAL RESE CORP	TUFF STUFF-DID NOT ORDER	0.00
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	34.98
DEKE INSURANCE	INSURANCE PREMIUM	135,079.00
DEMCO MEDIA	PERIODICAL SUBSCRIPTIONS	2,216.29
DES MOINES STAMP MFG CO	NOTARY STAMP	26.70
DEWITT FIRE DEPARTMENT	PMT RECEIVED ON ACCOUNT	1,659.30
DEWITT FITNESS CENTER	FITNESS CENTER DUES	974.25
DEWITT OBSERVER	NOTICES & PUBLISHING	574.34
DEWITT SUPER 8	HOTEL-THATCHER	68.06
DORSEY & WHITNEY	LEGAL SERVICES-2010 GO BONDS	12,354.50
DOUGLAS INDUSTRIES INC	FLEXIBLE POLES	151.80
DUSTIN PETERSEN	BASEBALL UMPIRE FEE	55.00
DWAN CRUCIANI/POL BAR	POLICE UNION DUES	210.00
FAMILY TREE MAGAZINE	PERIODICAL SUBSCRIPTION	29.96
FARM PLAN	SPINDLE, V-BELT	180.25
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00

FLAGS USA INC	US FLAGS, SPINNING ALUM FLAGPOL	963.00
FOLLETT SOFTWARE CO	BARCODE LABEL PROTECTORS	158.32
FRANKLIN COVEY PROD	DAILY PLANNER REFILL, BINDER	37.52
G. BAKER DIST. INC.	POP, WATER, GATORE, FRUIT PUNCH	651.41
GAMETIME	C SPRINGS	207.55
GATEWAY SUPPLY LTD	TORKMATIC TOWELS, CAN LINERS	423.13
GRAYBAR	METAL CLAD CABLE, KEYLESS LAMPH	122.00
GREENHOUSES ETC	MAINTAINING PLANTERS/BASKETS	1,553.75
HAILEY FRANZEN	BASEBALL UMPIRE FEE	25.00
ICMA MEMBER SERVICES	ANNUAL MEMBERSHIP DUES	648.40
ICMA-RETIREMENT TRUST	ICMA	405.23
IIW ENGINEERS & SURVEY	RESIDENT SERVICES DURING CONST	53,666.98
IKON FINANCIAL SERVICES	ADD'L IMAGES	205.17
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	19,370.59
IOWA CITY/COUNTY MANA	ANNUAL MEMBERSHIP DUES	150.00
IOWA DEPT OF NATURAL	ANNUAL WATER SUPPLY FEE	610.03
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	190.00
IOWA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	1,748.00
IOWA TELECOM	PHONE SERVICE	230.15
IPERS	IPERS	9,775.74
JANE KEDLEY	SWIFFER SUPPLIES	14.68
KARSON SMITH	BASEBALL UMPIRE FEE	20.00
KEVIN LAKE	MILEAGE-REPLACE SWITCH/HUB	20.03
KEVIN SMITH	BASEBALL UMPIRE FEE	20.00
KIKI MAGAZINE	PERIODICAL SUBSCRIPTION-1 YR	24.00
KRIEGER'S OF DEWITT INC	REPLACE RESISTOR, CONNECTOR	236.39
KUNAU IMPLEMENT CO.	MOWER	5,970.00
KYLE BAUER	BASEBALL UMPIRE FEE	10.00
LIBRARY SPARKS	PERIODICAL SUBSCRIPTION-1 YR	59.95
LUCAS FRANZEN	BASEBALL UMPIRE FEE	10.00
MARC SWINGLE	HOTEL, MEALS-SITUATIONAL LEADER	303.20
MATTHEW WALKER	BASEBALL UMPIRE FEE	25.00
MICROMARKETING ASSOC	DVD	9.97
MIDWEST PUBLISH & MARK	SHIRTS	197.38
MISSISSIPPI VALLEY PUMP	REPAIR PUMP, LABOR, TRAVEL TO IN	740.00
MTM INCORPORATED	REPAIR MICROFILM PRINTER/READE	425.00
MUNICIPAL FIRE & POLICE	411 PENSION	9,892.20
MYERS-COX CO.	JALAPENO CHEESE	3,367.73
NAPA AUTO PARTS	TOWELS	71.97
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NICKOLAS WOODFORD	BASEBALL UMPIRE FEE	70.00
OFFICE DEPOT	COPY PAPER, NOTE PADS, LEGAL PAD	91.79
OLIVE CONSTRUCTION	HOUSING PMT-REHAB	26,057.00
OPERAHOUSE THEATRE	RENTAL OF OPERAHOUSE FOR CLOWN	50.00
PENNY JACOBI	MILEAGE-RED CROSS OFFICE	53.40
POWER SYSTEMS	STORAGE RACKS, VERSABALLS	1,167.84
PRINTGLOBE	PENCILS	975.00
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUSH PEDAL PULL	TOE CAGE PEDALS	28.50
QUILL CORPORATION	FLASH DRIVES	35.96-
RIVER CITY TURF	QUICK DRY, MVP	156.00
ROCK ISLAND ELEC MOTOR	DISMANTLE, CLEAN, TEST, REPLACE L	764.22
RYAN KING	SOCCER CLINIC	280.00
RYAN LECHTENBERG	BASEBALL UMPIRE FEE	10.00
SETH KETELSEN	BASEBALL UMPIRE FEE	15.00
SPAHN & ROSE LUMBER CO	SCREEN REPAIR, SCREEN FABRIC	11.77

STANARD & ASSOC INC	OFFICER SELECTION TESTS	407.00
STEVE LINDNER	MILEAGE-KMAQ INTERVIEW, SCULPTU	73.87
TEAMSTERS LOCAL 238	TEAMSTERS	346.00
TECHSCAPES	FILE RECOVERY/RETRIEVAL-MAILED	150.00
TELRITE CORPORATION	PHONE SERVICE	665.17
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE LIFEGUARD STORE INC	SWIMSUITS	123.50
THE OFFICE CENTER	INK CARTRIDGES, SCISSORS, HANGIN	243.31
THE PENWORTHY COMP	BOOKS	1,828.57
THEISEN'S	SPRINKLING CAN	138.54
TOM WHITTEN	DENTAL INSURANCE REFUND	44.23
TONY O'CONNELL	BASEBALL UMPIRE FEE	35.00
TOP NOTCH PLUMBING	TOILET FILL VALVE, LABOR	81.00
TOTAL MAINTENANCE INC	REPAIR BOILER	519.17
TREASURER STATE OF IA	SALES TAX DEPOSIT	19,528.19
TRUCK COUNTRY OF IOWA	FUEL LEVEL SENDER	79.02
TRUE VALUE HARDWARE	PVC PIPE CEMENT	30.79
TYLER TECHNOLOGIES	CREDIT	1,563.63
UPS	SHIPPING	10.00
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	521.12
USA BLUEBOOK	PHENOLIC GEAR W/ SPACER, GREASE	152.72
VERIZON WIRELESS	PHONE SERVICE	318.53
WAL-MART	TOILET PAPER, PAPER TOWELS	19.88
WALKER WEGENER	BASEBALL UMPIRE FEE	130.00
WATERLOO TENT & TARP CO	FESTIVE TOPS FOR SLIDE CANOPIE	2,295.07
XPERT CLEANING COMPANY	JANITORIAL SERVICE-JUNE	1,572.20
ZACHARY FRETT	BASEBALL UMPIRE FEE	10.00

Categorized by the following funds:

001 GENERAL FUND	174,940.16	
110 ROAD USE	1,394.14	
117 T & A - POL 411	6,369.98	
121 LOCAL OPTION SALES TAX	669.21	
162 SSMID	1,553.75	
167 T & A LIBRARY TRUST FUND	50.00	
220 DEBT SERVICE ECO DEV TIF	2,690.95	
310 11TH ST WIDENING	5,779.29	
315 6TH AVE RECONSTRUCTION	22,089.45	
320 11TH ST WEST	225.35	
325 17TH ST/18TH AVE	2,100.00	
335 E SIDE STORM WATER PROJ	7,160.94	
345 INFLOW/INFILTRATION PROJ	105,132.69	
350 STAR PROJECT	2,253.50	
355 SILVER CREEK TRAIL	1,383.74	
386 2008 OWNER OCCUPIED GRANT	50,754.00	
600 WATER UTILITY	35,645.33	
610 SEWER UTILITY	33,620.90	
670 GARBAGE & RECYCLING COL	56.59	
740 STORM WATER UTILITY	3,214.91	
830 PAYROLL CLEARING	29,254.96	
	*****	486,339.84

**Discussion: Uniform budget for Parks & Recreation.** After a short discussion Council all agreed that the Parks & Recreation Director and Office Manager receive clothing allowance only, similar to others that receive a clothing allowance.

**Resolution 2010-63: Approve Resolution Naming Depositories.** Ketelsen moved and Dunkin seconded to approve **Resolution 2010-63.** Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

Scheckel moved to adjourn at 7:07 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk