

CITY OF DEWITT  
CITY COUNCIL  
AUGUST 16, 2010

The regular meeting of the DeWitt City Council was held on August 16, 2010 in the DeWitt City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Dunkin, Scheckel, Hasenmiller, Marcus, Ketelsen.

Scheckel moved and Hasenmiller seconded to approve July 2010 Revenues & Transfers in: \$994,200.19 and July 2010 Expenditures & Transfers out: \$1,419,871.13 and minutes and bills as follows:

2XL CORPORATION	SURFACE WIPE REFILLS	354.05
A. FILER	PARKING LOT LEASE	83.25
ACCO UNLIMITED CORP.	DURAMAX W/ CART	3,125.30
ADEL WHOLESALERS INC	BRUSHES	31.24
AGVANTAGE FS INC	ROUNDUP	70.00
ALL-AMERI SCAFFOLD INC	RENTAL SCAFFOLD RETURN	96.10
ALLIANT/IES UTILITIES	DOWNTOWN STREET LIGHTS UTILITI	25,598.79
ALLIED GROUP INSURANCE	INSURANCE	51.41-
ALLIED WASTE SYS #015	GARBAGE & RECYCLING SERVICE	24,597.20
ALTORFER INC	CHANNELIZER CONES, BASES	137.48
AMY PESSMAN	DRY ICE-NAT'L NIGHT OUT	18.07
BANCARD CENTER	HOTEL-CALEA CONFERENCE	356.35
BARNES FOODLAND	HOT DOG BUNS	129.21
BE JAZE ANIMAL HOSPITAL	CREMATION	66.00
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	45.00
CARUS CORPORATION	CALCIQUEST	1,664.40
CHARLOTTE ELECTRIC INC	REMOUNT LIGHT ON POLE, CHECK DI	222.50
CINTAS CORPORATION #342	FLOOR MATS	40.10
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GARNISHMENT	30.00
CLINTON COUNTY RECO	RECORD MACKIN DEED	19.00
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	INSURANCE DEDUCT	60.36
DES MOINES STAMP MFG CO	NOTARY STAMP-SWINGLE	26.70
DEWITT AQUATIC CENTER	SUMMER READING PROG POOL RENTA	75.00
DEWITT FIRE DEPARTMENT	MJ'S-GASOLINE	348.86
DEWITT FITNESS CENTER	FITNESS CENTER DUES	304.56
DEWITT OBSERVER	CHILD CARE/CLEANING STAFF ADS	675.19
DON'S ELECTRIC CO.	FAUCET REPAIR KIT	69.80
EAST CENTRAL LIB SERVI	LIBRARY EDUCATION SESSION	15.00
EASTERN IA LIGHT POWER	SOUTH WATER TOWER UTILITIES	71.92
FARM PLAN	MOWER BELT	553.04
FASTENAL COMPANY	DRILL BIT	51.78
FAUSER DEVELOPMENT CO.	BAR	60.00
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	141.34
FLEET FUELING	GASOLINE	4,764.63
FORT DEARBORN LIFE INS	DENTAL INSURANCE	437.00
G. BAKER DIST. INC.	POP, WATER	321.31
GATEWAY SUPPLY LTD	TOILET ROLL FIXTURE	340.98
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	115.50
GREEN VAL AG & TURF LLC	REMOVE BRANCH & FIX WIRES	89.83
GREG WAUGH	CAB FARE-CALEA CONFERENCE	25.00
HAWKEYE COMM COL	MODULE F RESERVE OFFICER TRAIN	85.00

HAWKINS WAT TRETMT	AZONE	2,580.40
HENDERSON TRUCK EQUIP	INSTALL VIBRATOR ON DUMP BODY	850.00
HI-RES GRAPHICS	BUSINESS CARDS	35.00
ICMA-RETIRE TRUST-457	DEFERRED COMP PLAN	902.94
IIW ENGINEERS & SURVEY	CONSTRUCTION BASIC SERVICES	27,109.48
IN THE SWIM	LADDER BOLT KIT, REAGENT	58.12
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	36,656.37
IOWA DEATH INVESTIGAT	2010 STATEWIDE DEATH INVESTIGA	95.00
IOWA DEPT OF AGRICUL	ANIMAL WELFARE LICENSE FEE	75.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	270.00
IOWA INSURANCE DIVISION	ANNUAL FILING FEE	70.00
IOWA LIBRARY ASSOCI	ILA CONFERENCE REGISTRATION	216.00
IOWA ONE CALL	NOTIFICATIONS	68.50
IOWA PARK & REC ASSOC	ANNUAL MEMBERSHIP DUES	405.00
IOWA PRISON INDUSTRIES	NO PARKING SIGNS	194.04
IOWA TELE/WINDSTREAM	PHONE SERVICE	1,088.25
IA-IL TAYLOR INSUL	REPLACE TILE	1,920.00
JANSEN ELECTRIC INC	VFDS-WEST LIFT STATION, OXIDATI	19,825.00
KAY PARK REC CORP	PICNIC TABLE	893.78
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KEYSTONE LAB INC	OUTSIDE LAB TESTS	458.00
KONE INC	ELEVATOR MAINT CONTRACT	111.63
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LON BENNETT	OUT OF POCKET REIMBURSEMENT	58.00
MATT PROCTOR	INSURANCE DEDUCT	400.00
MIDWEST LAMP RECY INC	LIGHT BULB RECYCLING	89.40
MIKAELA O'BRIEN	WATER REFUND	22.66
MJ'S EAST	GASOLINE	47.49
MOLO QUINT LLC	OIL	947.20
MYERS-COX CO.	CANDY EXCHANGE	1,484.52
NAPA AUTO PARTS	BATTERY WARRANTY, CORE DEPOSIT	6.33-
OCLC INC	CATEXPRESS	2,875.00
OFFICE DEPOT	INK CARTRIDGES	45.44
OFFICEMAX	FAX CARTRIDGE, ENVELOPES, PENS	50.31
PENNY JACOBI	CPR	35.00
POELL'S ENTERPRISES INC	CAR WASH TOKENS	16.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	61.84
QUALITY CHEMICAL COMP	DEODORANT	640.00
QUALITY VACS	VACUUM BAGS	23.98
QUILL CORPORATION	BATH TISSUE	134.13
REFERENCE	INSTALL PROJECTOR, SCREEN, CABLI	6,120.50
ROBERT J. MCGEE P.C.	LEGAL SERVICES-JULY 2010	512.40
ROORL LLC	GASOLINE	175.73
RYAN HAMBY	SOCCER REFEREE	20.00
SEARS COMMERCIAL ONE	FILTERS	92.96
SETH KETELSEN	BASEBALL UMPIRE FEE	110.00
SOLAR PIXEL LLC	WEBSITE HOSTING, DOMAIN RENEWAL	141.00
SPAHN & ROSE LUMBER CO	COARSE CONCRETE	35.94
STEVE LINDNER	MILEAGE, MEAL-SCULPTURE MTG	117.13
TELEDYNE ISCO INC.	HUMIDITY INDICATOR CARDS, BUSHI	560.60
TELRITE CORPORATION	PHONE SERVICE	99.53
THE OFFICE CENTER	INDEX CARDS	158.64
THE OUTHOUSE	MONTHLY RENTAL	100.00
THEISEN'S	CHAINSAW SHARPENER	799.43
TIRES-N-MORE	TIRE REPAIR, TIRE	24.95
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	821.00

TREASURER STATE OF IA	SALES TAX DEPOSIT	7,489.75
TRUE VALUE HARDWARE	WEED KILLER, SHOP TOWELS, LIGHT	294.28
U.S. CELLULAR	PHONE SERVICE	142.56
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	620.71
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	528.84
USA BLUEBOOK	HAND OPERATED VACUUM PUMP W/ G	1,285.23
VERIZON WIRELESS	PHONE SERVICE	85.88
VERLIN FLEAGLE	PAINT WEST OFFICE AREA	900.00
W.W. GRAINGER INC.	CHAIN HOIST	1,943.00
WAL-MART	PAPER TOWELS, CLEANING SUPPLIES	21.23
WINKEL, PARKER & FOSTER	AUDIT SERVICES	20,250.00
WITTE READY MIX CONCR	C-4 MIX	705.63

Categorized by the following funds:

001 GENERAL FUND	74,215.24
110 ROAD USE	1,792.75
121 LOCAL OPTION SALES TAX	7,066.07
315 6TH AVE RECONSTRUCTION	893.24
325 17TH ST/18TH AVE	19.00
345 INFLOW/INFILTRATION PROJ	21,805.81
355 SILVER CREEK TRAIL	4,652.50
361 WESTBROOK BB DIAMOND IMPR	66.23
600 WATER UTILITY	11,964.31
610 SEWER UTILITY	23,398.73
615 SEWER IMPROVE AND EXT	12,700.00
670 GARBAGE & RECYCLING COL	24,341.40
740 STORM WATER UTILITY	1,344.13
830 PAYROLL CLEARING	26,618.09
*****	210,877.50

**Resolution 2010-72: Approve Temporary Street Closure for Parking for Lincoln Highway Association on Friday, August 27.** Ketelsen moved and Dunkin seconded to approve **Resolution 2010-72**. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

**Resolution 2010-73: Approve Temporary Street Closure 2010 Homecoming Parade Thursday, September 9, at 6 p.m.** Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-73**. Motion carried with Hasenmiller, Scheckel, Ketelsen, Marcus, Dunkin voting yes.

**Resolution 2010-74: Approve Mortgage Release (Moore).** Scheckel moved and Dunkin seconded to approve **Resolution 2010-74**. Motion carried with Scheckel, Dunkin, Hasenmiller, Ketelsen, Marcus voting yes.

**Resolution 2010-75: Approve CAT Agreement 08-CAT-015 Streetscape Phase II Amendment.** Hasenmiller moved and Ketelsen seconded to approve **Resolution 2010-75**. Motion carried with Hasenmiller, Ketelsen, Marcus, Scheckel, Dunkin voting yes.

**Approve Purchasing new DVD video system for patrol car for \$4,800.00.** Scheckel moved and Marcus seconded to approve video system purchase. Motion carried with Scheckel, Marcus, Hasenmiller, Dunkin, Ketelsen voting yes

**Approve Assessment Center Proposal from Jeff Cayler and Affirm Dates.**

Hasenmiller moved and Dunkin seconded to approve hiring Jeff Cayler for the Police Chief assessment panel and the assessment center will be October 15 & 16. Motion carried with Hasenmiller, Dunkin, Ketelsen, Marcus, Scheckel voting yes.

**Consider Drinking Fountain quotes for Drinking Fountain for Lincoln Park.**

Scheckel moved and Dunkin seconded to approve drinking fountain from Park N Pool for Lincoln Park. Motion carried with Scheckel, Dunkin, Marcus, Ketelsen, Hasenmiller voting yes.

**Consider Additional Hours for Cleaning/Child care employee at Fitness**

**Center.** Dunkin moved and Marcus seconded to add 1 additional hour per day for child care employee at the fitness center. Motion carried with Dunkin, Marcus, Hasenmiller, Scheckel, Ketelsen voting yes.

**Discussion: clothing allowances/uniform allowances.** After quite a bit of discussion on budget line item interpretations council agreed that staff shirts for the Parks & Recreation Director and Office Manager do not have to be reimbursed, at this time, to the City and it will be discussed in greater detail at budget time.

**Approve using IJOBS Roadway Money for Crack-sealing Project.** Scheckel moved and Dunkin seconded to approve money for crack sealing project. Motion carried with Scheckel, Dunkin, Ketelsen, Marcus, Hasenmiller voting yes.

Scheckel moved to adjourn at 8:20 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk