

CITY OF DEWITT
COUNCIL MEETING
OCTOBER 4, 2010

The regular meeting of the DeWitt City Council was held on October 4, 2010 in the DeWitt City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Dunkin, Scheckel, Hasenmiller, Marcus, Ketelsen.

Meeting with Clinton County Supervisors to discuss drainage District #6. Supervisors in attendance were Jill Davisson, Dennis Starling, John Staszewski and Paul Ketelsen with Clinton County. A map of drainage District #6 was presented and portions of the district are located in the southern part of the city. Information was given to the council as far as what can or needs to be done with this area.

Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

ABC VIRTUAL COMM	REIMBURSE CC CHARGE BACK	273.10
ADVANCED BUSINESS SYS	TONER	221.46
AIR CONTROL INC	REPL CONTACTOR, CYCLED FOR PROP	131.68
ALLIANT/IES UTILITIES	12TH ST SEWER UTILITIES	7,867.01
ALLIED GROUP INSURANCE	ALLIED HEALTH	368.22
AMERICAN HERITAGE	PERIODICAL SUBSCRIPTION-2 YRS Q	36.00
ANDERSON SAND & GRAVEL	ROAD ROCK, DELIVERY	518.57
BAKER & TAYLOR INC.	BOOKS	1,869.43
BANCARD CENTER	MEAL-PROPERTY & EVIDENCE MGMT	316.63
BARNES FOODLAND	MEETING SUPPLIES	116.09
BATTERIES PLUS	BATTERY	20.69
BOB LOOSE	FALL SHORT COURSE MEALS/MILES	234.52
BOSCH SECURITY SYSTEMS	INSULA MIC, BALL SCREEN HEAD	73.46
BRENDA ANDERSON	WATER REFUND	22.66
CARRIAGE PAPER PROD	MICROFILM TONER	113.20
CARUS CORPORATION	DEGREASER	442.00
CHERRY LAKE PUBLISHING	BOOKS	211.40
CINTAS CORPORATION #342	FLOOR MATS	40.10
CITY OF DEWITT	WATER BILL	175.00
CLARK EQUIPMENT COM	SKID LOADER MOWER	4,475.00
CLERK OF COURT	GARNISHMENT	30.00
CLINTON COU SPORTMAN'S	ANNUAL MEMBERSHIP DUES	350.00
CONNOLLY CONSTRUCTION	12TH STREET RECONSTRUCTION	32,145.72
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	INSURANCE DEDUCT	151.16
DEMCO MEDIA	LAMINATING POUCHES	391.47
DEWITT FITNESS CENTER	FITNESS CENTER DUES	478.02
DWAN CRUCIANI/PO BARGA	POLICE UNION DUES	210.00
DWAN LASHIA CRUCIANI	MEAL-SUCCESSFUL FED PROSECUTIO	11.07
ELLE DECOR	PERIODICAL SUBSCRIPTION	10.95
FASTENAL COMPANY	HARDWARE	7.24
GARY FELSING	OUT OF POCKET REIMBURSEMENT	430.00
GATEWAY SUPPLY LTD	FOAM SOAP, MOP HANDLE, BLEACH	193.36
GENESIS OCCU HEALT	PRE EMPLOYMENT PHYSICAL	110.00
GRAYBAR	BALLASTS	71.37
GREENHOUSES ETC	MAINTAINING PLANTERS/BASKETS	868.00
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	304.29
HARLEQUIN READER SER	BOOKS	24.30

HARTZ LOCK CO.	REPL CLOSER, SPRINGS, ADJ RODS	926.00
HAWKEYE COM COLLEGE	BRODERS-MODULE A RESERVE TRAIN	170.00
HAWKINS WATER TREAT	CHEMICALS	1,181.50
HI-RES GRAPHICS	"DO NOT PUT IN BOOK DROP" STIC	100.00
HOME DEPOT	HANDRAIL, INSTALLATION KIT, POST	740.84
ICMA-RETIREMENT TRUST	ICMA	431.25
IIW ENGINEERS & SURV	CONSTRUCTION BASIC SERVICES	38,254.25
IKON FINANCIAL SERVICES	COPIER LEASE	429.63
INTERNAL REVENUE SER	FEDERAL WITHHOLDING	18,832.52
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	350.00
IOWA LEAGUE OF CITIES	2010 BUDGET WORKSHOP	27.00
IOWA TELECOM/WINDST	PHONE SERVICE	353.68
IOWA-ILLINOIS TAYLOR	TILE REMOVAL	2,500.00
IPERS	IPERS	11,586.66
J & R RENTAL	BELTS	50.85
JANE KEDLEY	BOOK	38.69
JANSEN ELECTRIC INC	REPAIR SURGE SUPPRESSOR ON WELL	409.01
LEAGUE OF WI MUNICI	POLICE CHIEF JOB AD	100.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	56.00
MARC SWINGLE	MEAL-SUCCESSFUL FED PROSECUTIO	9.84
MATTHEW BRODERS	RESERVE MODULE B TRAINING MEAL	97.38
MICROMARKETING ASSOC	DVD	757.78
MIDWEST PUBLIS & MARKE	T-SHIRTS	1,044.70
MUNICIPAL FIRE & POLICE	411 PENSION	11,152.54
MUNICIPAL SERVICE & SUP	IMPELLER, STUFFING BOX/BACKPLAT	3,889.63
MYERS-COX CO.	DELI PAPER, CANDY	78.46-
NAPA AUTO PARTS	BRAKE PADS, OIL FILTER	437.20
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTHERN SAFETY CO	GLOVES, ROUND CONTAINERS, HAND	301.08
NORTHWAY WELL/PUMP	PULL SHAFT MOTOR, REINST MOT	6,669.60
OFFICE DEPOT	INK CARTRIDGES, STAPLER, STAPLES	172.97
OFFICEMAX	CHAIR FLOOR MATS	69.98
PANTHER UNIFORMS INC	NAME PLATE, SERVING SINCE	25.90
PARKSON CORPORATION	MAGAZINE FOR BAGGER	750.82
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	62.87
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
R & R WINDOW WASHING	CLEAN OUTSIDE WINDOWS	30.00
RICH'S TOTAL COMPUTER	REMOVED MALWARE FROM PC	40.00
ROURKE PUBLISHING LLC	BOOKS	379.89
SECRETARY OF STATE	NOTARY LICENSE RENEWAL	30.00
SHERATON W DES MOINES	HOTEL-FALL AWWA SHORT COURSE	212.80
SPAHN & ROSE LUMBER CO	DOOR	4,888.52
SPORT SUPPLY GROUP INC	GROUND SOCKETS W/ CAP	294.42
STEVE LINDNER	EMPLOYEE LUNCHEON	13.25
TASTE OF HOME BOOKS	BOOK	55.22
TEAMSTERS LOCAL 238	TEAMSTERS	356.00
TELRITE CORPORATION	PHONE SERVICE	571.90
THE CHILD'S WORLD INC	BOOKS	293.10
THE OFFICE CENTER	WALL CALENDARS, REFLECTIVE SHEE	104.58
THE POLICE/SHERIFFS PR	SECURE ID CARDS	22.44
THE ROSEN PUBLISH GROUP	BOOKS	665.95
THEISEN'S	FLUSH LEVER	588.10
TIRES-N-MORE	TIRE REPAIR, O-RING, CORE HOUSIN	90.88
TOTAL MAINTENANCE INC	ANNUAL MAINT CONTRACT	1,488.00
TREASURER STATE OF IA	STATE WITHHOLDING	6,350.00
TROY HARKSEN	OUT OF POCKET REIMBURSEMENT	500.00

TRUE VALUE HARDWARE	PAINTERS TAPE, TRAY LINERS, COVE	429.32
TYLER TECHNOLOGIES	FORMS OVERLAY/OUTPUT PROCES	2,805.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	12,096.22
UPSTART	LIBRARY INCENTIVE PARTIES, BOOK	29.90
US POSTAL SERVICE	POSTAGE	626.61
VALVOLINE INST OIL CHAN	FULL SERVICE OIL CHANGE	30.28
VERIZON WIRELESS	PHONE SERVICE	253.41
WAL-MART	HAND SOAP	3.68
WATER ENVIRONMENT FED	ANNUAL MEMBERSHIP DUES	67.00
WINDMILL BOOKS	BOOKS	91.18
XPERT CLEANING COMPANY	JANITORIAL SERVICES	1,572.20

Categorized by the following funds:

001 GENERAL FUND	40,865.45
110 ROAD USE	3,973.44
117 T & A - POL 411	7,574.59
121 LOCAL OPTION SALES TAX	1,509.10
162 SSMID	868.00
310 11TH ST WIDENING	7,865.00
315 6TH AVE RECONSTRUCTION	708.04
335 E SIDE STORM WATER PROJ	1,925.75
345 INFLOW/INFILTRATION PROJ	43,495.97
355 SILVER CREEK TRAIL	5,617.50
361 WESTBROOK BB DIAMOND IMPR	3,421.25
600 WATER UTILITY	18,104.78
610 SEWER UTILITY	19,665.99
670 GARBAGE & RECYCLING COL	108.50
740 STORM WATER UTILITY	5,176.01
830 PAYROLL CLEARING	29,652.40
*****	190,531.77

Resolution 2010-87: Approve Mortgage Release (Stampe). Ketelsen moved and Dunkin seconded to approve **Resolution 2010-87**. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

Resolution 2010-88: Approve Change Order No. 2 (Final) for 12th Street Reconstruction Project 2010. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-88**. Motion carried with Hasenmiller, Scheckel, Dunkin, Ketelsen, Marcus voting yes.

Resolution 2010-89: Approve Acceptance of 12th Street Reconstruction Project 2010. Scheckel moved and Dunkin seconded to approve **Resolution 2010-89**. Motion carried with Scheckel, Dunkin, Ketelsen, Marcus, Hasenmiller voting yes.

Resolution 2010-90: Approve Reserve Officers Edwards, Stenda and Broders to carry weapons (chemical agents.) Hasenmiller moved and Ketelsen seconded to approve **Resolution 2010-90**. Motion carried with Hasenmiller, Ketelsen, Marcus, Scheckel, Dunkin voting yes.

Approve Water Main Extension to Service Homes in the Eastern part of Springbrook Improvement. Ketelsen moved and Marcus seconded to approve water extension. Motion carried with Ketelsen, Marcus, Dunkin, Hasenmiller, Scheckel voting yes.

3rd and Final Reading of Ordinance 2010-03: An Ordinance Adopting the Existing City Code of the City of DeWitt, Iowa, as the Code of Ordinances of the City of DeWitt, Iowa, 2010. Hasenmiller moved and Dunkin seconded to approve 3rd and Final Reading of **Ordinance 2010-03.** Motion carried with Hasenmiller, Dunkin, Ketelsen, Scheckel, Marcus voting yes.

Approve Bid for Purchase of Community Center Kitchen Equipment.

Dunkin moved and Marcus seconded to approve sale to Jorgie's. Motion carried with Dunkin, Marcus, Hasenmiller, Ketelsen voting yes. Scheckel abstained.

Scheckel moved to adjourn at 7:24 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk