

CITY OF DEWITT
DEWITT CITY COUNCIL MEETING
OCTOBER 18, 2010

The regular meeting of the DeWitt City Council was held on October 18, 2010 in the DeWitt City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Scheckel, Dunkin.

Scheckel moved and Hasemiller seconded to approve September 2010 Revenues & Transfers in: \$961,632.34 and September 2010 Expenditures & Transfers out: \$619,997.39 and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	83.25
ACCO UNLIMITED CORP.	PUMPING TUBE, QTRLY SERVICE	536.40
ADVANCED BUSINESS SYS	TONER CARTRIDGES	7.49
ALLIANT/IES UTILITIES	522 10TH ST/6TH AVE LIGHTS UTI	13,172.63
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	24,888.50
ALTORFER INC	PANELS, CORNERS, SPREADERS, STACK	4,792.12
AUTOMATIC SYSTEMS CO.	REPL LINE PROTECTOR, PLC CARD,T	1,429.51
BANCARD CENTER	MEAL-EVIDENCE & PROPERTY MGMT	1,942.08
BARNES FOODLAND	PAPER TOWELS, TOILET PAPER	85.19
BAUER REPAIR	WHEEL BEARING, LABOR & DIAGNOSE	296.25
BROWN TRAFFIC PROD INC	BATTERY BACKUP	3,410.00
BUCKETS CONST SERVI	SIDEWALK REPAIRS	1,228.00
CINTAS CORPORATION #342	FLOOR MATS	40.10
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GARNISHMENT	30.00
CLINTON COUNTY RECOR	RECORD LOAN RELEASE	19.00
COURTESY FORD	NEW TRUCK	24,981.50
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	USB DRIVES-CHIEF INTERVIEWS	54.95
DEKE INSURANCE	INLAND MARINE ADD'L PREMIUM	130.00
DES MOIN STAMP MFG CO	NOTARY STAMP	26.70
DEWITT CHAMBER OF COM	HAUSBARN AD	400.00
DEWITT FIRE DEPARTMENT	TRUE VALUE-BATTERIES	936.92
DEWITT OBSERVER	FITNESS ADVERTISING	700.63
DON'S ELECTRIC CO.	TWIST FLANGE	99.66
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	86.99
ELECTRICAL EQUIP SALES	RRELAY REPEAT	134.59
FARM PLAN	CHANGE WIRE HARNESS, REPL COILS	964.25
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	136.09
FLEET FUELING	GASOLINE	5,480.27
FORCE & SONS TRUCK EQUIP	NEW TRUCK SERVICE BOX	22,657.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	465.30
G. BAKER DIST. INC.	REFUND CHECK RECEIVED	173.12
GATEWAY SUPPLY LTD	CAN LINERS	192.41
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROG	115.50
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	73.30
HARLAND TECH SERVICE	HARDWARE MAINT CONTRACT	336.00
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,057.31
INTERNAL REVENUE SER	FEDERAL WITHHOLDING	12,312.29
INVENTORY TRADING CO	POLO	31.75
IOWA DEPT OF NATURAL	DRINKING WTR DIST 1 OPER CERT	80.00
IOWA DEPT OF NATURAL	CONTRUCT PERMIT-SPRINGBROOK/7T	235.00
IOWA DEPT OF NATURAL	IDNR LOAN	2,750.00

IOWA DEPT OF TRANSP	VEHICLE INSPECTION	150.00
IOWA PATCH	HI PERFORMANCE PATCH	1,260.00
IOWA TELECOM/WINDSTR	PHONE SERVICE	1,011.98
JANDA MOTOR SERVICES	AC DRIVE REPAIR	240.00
JED GANZER ROOFING	REROOF CHAPEL BUILDING	2,150.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	165.00
L3 COMMUNICATIONS	LAPEL MICROPHONE	85.00
LIBRARY THING	LIFETIME MEMBERSHIP DUES	25.00
LINCOLN FINANCIAL	LIFE INSURANCE	144.46
MEREMA BROTHERS INC	HUB CAP	229.80
MJ'S EAST	LP	111.09
MOTION INDUSTRIES INC	BEARINGS	1,101.14
NAPA AUTO PARTS	TRASH BAG	115.04
NPELRA	ANNUAL MEMBERSHIP DUES 2011	200.00
OUTDOOR REC PROD	LANDSCAPING STEP	108.00
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	1,469.50
ROBERT J. MCGEE P.C.	LEGAL SERVICES-SEPTEMBER 2010	666.78
ROORL LLC	GASOLINE	67.06
SHERI MICHEL	FOLDERS	11.55
SPAHN & ROSE LUMBER CO	4X4S TREATED, SCREWS	48.72
TELEDYNE ISCO INC.	BATTERY NODE CAP, BATTERY CAP	47.78
TELRITE CORPORATION	PHONE SERVICE	117.68
THE OFFICE CENTER	LABELMAKER, CORRECTION FLUID	40.02
THE OUTHOUSE	MONTHLY RENTAL	100.00
THE SHERWIN-WILLIAMS	FIELD LAZER REPAIRS	306.32
THEISEN'S	WD-40	942.19
TIRES-N-MORE	TUBE RETURN, SEALANT, STEM	34.25
TOTAL MAINTENANCE INC	BLDG MAINTENANCE CONTRACT	821.00
TREASURER STATE OF IA	SALES TAX DEPOSIT	8,231.83
TRI CITY BLACKTOP INC.	HOT MIX	3,530.15
TROY HARKSEN	HOTEL, MEALS-DEATH INVESTIGATIO	230.20
TRUE VALUE HARDWARE	GALVINIZED COUPLING, GALVINIZE	296.85
TYLER TECHNOLOGIES	FALL 2010 INCODE USER GROUP RE	25.00
TYLER TECHNOLOGIES	FORMS OVERLAY/OUTPUT PROCESSOR	1,170.00
U.S. CELLULAR	PHONE SERVICE	142.56
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	636.27
UNIVERSITY HYGIENIC LAB.	OUTSIDE LAB TESTS	11.00
UPS	SHIPPING	27.63
US POSTAL SERVICE	STAMPS	199.00
WAL-MART	AEROSOL SPRAY	22.92
WELTER STORAGE EQUIP	STORAGE CABINET/LATERAL FILE	399.00
WILLCO INC.	PLUG VALVES	2,780.57
WINKEL, PARKER & FOSTER	AUDIT FEES	2,900.00
WITTE READY MIX CONCR	4000 MIX	761.25

Categorized by the following funds:

001 GENERAL FUND	34,472.10
110 ROAD USE	435.22
121 LOCAL OPTION SALES TAX	12,977.29
200 DEBT SERVICE	2,750.00
310 11TH ST WIDENING	11.76
345 INFLOW/INFILTRATION PROJ	12.38
361 WESTBROOK BB DIAMOND IMPR	55.71
600 WATER UTILITY	32,662.30
610 SEWER UTILITY	40,197.21

670	GARBAGE & RECYCLING COL	24,542.86
740	STORM WATER UTILITY	1,373.54
830	PAYROLL CLEARING	10,710.27
	*****	160,200.64

Approve Request for Controlled Fire from Cornerstone Assembly of God Church. Ketelsen moved and Scheckel seconded to approve controlled fire. Motion carried with Ketelsen, Scheckel, Dunkin, Hasenmiller, Marcus voting yes.

Consider Request for 1/3 Reimbursement for Relocating Monument at Elmwood Cemetery. Ketelsen moved and Dunkin seconded to approve 1/3 reimbursement. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

Resolution 2010-91: Accept & Approve FY 2009-2010 Financial Report. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-91**. Motion carried with Hasenmiller, Scheckel, Dunkin, Marcus, Ketelsen voting yes.

Resolution 2010-92: Approve Amendment No. 1 to Professional Services Agreement with IIW for 11th Street East Improvement Project. Hasenmiller moved and Marcus seconded to approve **Resolution 2010-92**. Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Dunkin voting yes.

Consider Purchase of 2007 Ford Explorer 4X4 for Police Vehicle. Ketelsen moved and Dunkin seconded to approve purchase. Motion carried with Ketelsen, Dunkin, Hasenmiller, Marcus, Scheckel voting yes.

Authorize City Administrator to Enter into Agreement with RBT for 3 month of Fixed Bus Route. Hasenmiller moved and Dunkin seconded to approve agreement. Motion carried with Hasenmiller, Dunkin, Scheckel, Marcus, Ketelsen voting yes.

Consider Alternates for Westbrook Ball Diamond Project. Ketelsen moved and Hasenmiller seconded to approve alternates of a warning track for field 4 and replacing metal siding of dugout with chain link fence. Motion carried with Ketelsen, Hasenmiller, Marcus, Scheckel, Dunkin voting yes.

Closed Session Per Chapter 25.1 (i) – Consideration of Police Chief Appointment. Scheckel moved and Hasenmiller seconded to go into closed session. Motion carried with Scheckel, Hasenmiller, Dunkin, Marcus, Ketelsen voting yes.

Scheckel moved to adjourn at 8:31 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk