

CITY OF DEWITT
COUNCIL MEETING
NOVEMBER 1, 2010

The regular meeting of the DeWitt City Council was held on November 1, 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 minutes and bills as follows:

AIR CONTROL INC	AIR CONDITIONER REPAIR	1,984.33
ALLIANT/IES UTILITIES	LIBRARY UTILITIES	8,769.18
ALLIED GROUP INSURANCE	ALLIED HEALTH	395.22
ALYSSA MAHER	SOCCER REFEREE FEE	220.00
AVESIS	VISION INSURANCE	302.97
BAKER & TAYLOR INC.	BOOKS	1,171.90
BANCARD CENTER	HOTEL-POLICE VEHICLE PICKUP	111.99
BANKERS TRUST	ROAD USE REVENUE BOND	150,647.32
BARNES FOODLAND	TEEN READ WEEK SUPPLIES	66.23
BATTERIES PLUS	BATTERIES FOR LATERNS	33.00
BLAKE MUNRO	SOCCER REFEREE FEE	220.00
BUCKETS CONST SERVI	POUR CEMENT FLOOR W/ REBAR, INS	4,855.88
CATHIE BENTHIN	MEAL-LASERFICHE/INCODE MTGS	7.08
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	30.00
CLERK OF THE DISTRICT COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON HERALD	PERIODICAL SUBSCRIPTION	102.50
COMMERCIAL FOOD EQUIPMENT	REPL SLEEVE BEARING	122.95
CONNOLLY CONSTRUCTION	12TH STREET RECONSTRUCTION	20,672.65
COPWERKS	LABOR FOR IN CAR VIDEO VCR	85.00
CRETEX CONCRETE PRODUCTS M	REFUND RECEIVED	296.67
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	INSURANCE DEDUCT	287.01
DEWITT FIRE DEPARTMENT	TRUE VALUE-BATTERY	27.56-
DEWITT FITNESS CENTER	FITNESS CENTER DUES	507.00
DEWITT SUPER 8	MOTEL-CHIEF ASSESSMENT	555.42
DIVERSIFIED METAL FABRICAT	BENCH, MEMORIAL PLAQUE	399.00
DWAN CRUCIANI/POLICE BARGA	POLICE UNION DUES	210.00
ECIA	ECICA FALL MEETING	10.00
ED. ROEHR SAFETY PRODUCTS	TASER CARTRIDGES	295.98
GRANT WEBER	SOCCER REFEREE FEE	196.00
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	55.36
GREGG MURAVCHICK	EALS/GAS-CHIEF ASSESSMENT	226.73
HARLEQUIN READER SERVICE	BOOKS	24.30
HAWKEYE COMM COLLEGE	BRODERS-MODULE E RESERVE TRAIN	85.00
HAWKEYE LAWN CARE	FERTILIZER, WEED CONTROL	100.18
HAWKINS WATER TREATMENT	AZONE	1,389.60
HI-RES GRAPHICS	IMPRINT ENVELOPES	150.00
HOLIDAY INN AIR & CONF	HOTEL, MEALS-IMFOA, LASERFICHE	340.61
HOME DEPOT	SEALER ROLLERS	37.02
ICMA-RETIREMENT TRUST-457	ICMA	431.25
IIW ENGINEERS & SURVEY	SCHEMATIC DESIGN, FLENKER LAND	12,798.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	15,558.92
IOWA CODIFICATION INC.	PREP OF OCT 10 SUPPL (2010 CODE	100.00

IOWA DEPARTMENT OF TRANSPOR	VEHICLE INSPECTION	240.00
IOWA ONE CALL	NOTIFICATIONS	60.30
IOWA PRISON INDUSTRIES	ST MARKERS	81.50
IOWA RURAL WATER ASSOCIATI	ANNUAL MEMBERSHIP DUES	350.00
IOWA TELECOM/WINDSTREAM	PHONE SERVICE	112.78
IPERS	IPERS	9,989.01
JANE KEDLEY	MEETING ACTIVITIES	149.50
JANSEN ELECTRIC INC	REPAIRS TO WELL 6 MOTOR & OUTS	358.51
JEFF CAYLER	ASSESSMENT PANEL-STIPEND, MILEA	3,347.77
JEREMY LOGAN	ASSESSMENT PANEL-STIPEND, MILE	377.00
JODY MATHERLY	ASSESSMENT PANEL STIPEND, MILEA	390.00
JOE WATT AUTO SALES INC	POLICE VEHICLE	16,500.00
KAM LINE HIGHWAY MARKINGS	PAINT YELLOW/WHITE LINES	974.06
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LERNER PUBLISHING GROUP	BOOKS	231.40
MARSHALL CAVENDISH CORP.	BOOKS	176.29
MICROMARKETING ASSOCIATES	DVD	262.89
MIDWEST WHEEL COMPANIES	STROBE LIGHTS	164.96
MIKE OSMUN	MEALS, TOLL FEES-VEHICLE PICK U	48.32
MUNICIPAL FIRE & POLICE	411 PENSION	11,189.67
NANCY WRUCK	BOOKS	1,480.38
NAPA AUTO PARTS	BATTERY, CORE DEPOSIT	113.57
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NICKOLAS WOODFORD	SOCCER REFEREE FEE	112.00
OFFICE DEPOT	ENVELOPES	20.30
OFFICEMAX	INK CARTRIDGE, COPY PAPER, PAD C	85.17
OUR IOWA	PERIODICAL SUBSCRIPTION-2 YRS	28.98
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QUILL CORPORATION	COPY PAPER, COLOR PAPER	352.30
READER'S DIGEST	PERIODICAL SUBSCRIPTION-1 YR	29.96
SANDRY FIRE SUPPLY	SUPPLY LINE HOLDER	527.87
SPAHN & ROSE LUMBER COMPAN	CHISEL	21.77
SPENCER KERR	SOCCER REFEREE FEE	218.00
TANDEM TIRE & AUTO SERVICE	TIRES	1,076.72
TARGET	DVD, CDS	37.97
TEAMSTERS LOCAL 238	TEAMSTERS	356.00
TELRITE CORPORATION	PHONE SERVICE	615.07
THE OFFICE CENTER	MULTIFOLD TOWELS, SOAP, LINERS	77.64
THE POLICE AND SHERIFFS PR	ID CARD, CLIP FOR ID CARD	13.13
THEISEN'S	WINDSHIELD SOLVENT	291.68
THOMAS SHEEHAN	MILEAGE-CHIEF'S ASSESSMENT	142.91
TIRES-N-MORE	TIRE REPAIR ON TRUCK, TECH BOOT	43.00
TRACY ALAN WHITE	POETRY WORKSHOP	45.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	5,531.00
TRUE VALUE HARDWARE	HANDLES, TRAY SET, ROLL COVERS	91.61
TYLER TECHNOLOGIES	INSITE ONLINE SETUP/MONTHLY FE	635.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	11,777.32
US POSTAL SERVICE	STAMPS	100.00
USA BLUEBOOK	SUSPENDED FLOAT SWITCHS	167.72
VERIZON WIRELESS	PHONE SERVICE	168.66
WAL-MART	HAND SANITIZER, CANDY, TRASH BAG	29.53
WALKER WEGENER	SOCCER REFEREE FEE	136.00
WILLCO INC.	VALMATIC PLUG VALVE	402.89

Categorized by the following funds:

001	GENERAL FUND	50,850.20	
110	ROAD USE	15,282.14	
117	T & A - POL 411	7,599.78	
121	LOCAL OPTION SALES TAX	1,856.83	
200	DEBT SERVICE	116,008.75	
210	DEBT SERVICE ROAD USE	22,620.00	
315	6TH AVE RECONSTRUCTION	109.98	
325	17TH ST/18TH AVE	296.67	
335	E SIDE STORM WATER PROJ	12,798.25	
345	INFLOW/INFILTRATION PROJ	20,672.65	
600	WATER UTILITY	14,609.20	
610	SEWER UTILITY	4,942.36	
670	GARBAGE & RECYCLING COL	27.09	
740	STORM WATER UTILITY	625.42	
830	PAYROLL CLEARING	25,898.77	
	*****		294,198.09

Public Hearing: Owner-Occupied Housing Grant. Ketelsen moved and Scheckel seconded to open public hearing. Motion carried with Ketelsen, Scheckel, Dunkin, Hasenmiller, Marcus voting yes. Tim Crabb with ECIA addressed the council on the owner occupied grant the City will be applying for in December. No one from the audience addressed the grant and City Hall received no verbal or written comments.

Approve Application for Generator Grant Program (Clinton County Emergency Management.) Ketelsen moved and Dunkin seconded to approve grant. Motion carried with Ketelsen, Dunkin, Marcus, Hasenmiller, Scheckel voting yes.

Consider Iowa Codification's Proposal for Code Updates Pertaining to State of Iowa Legislative Changes. Hasenmiller moved and Scheckel seconded to approve codification updates. Motion carried with Hasenmiller, Scheckel, Dunkin, Marcus, Ketelsen voting yes.

Approve Agreement with Moulder & Associates for Background Investigation. Hasenmiller moved and Marcus seconded to approve agreement with an on-site visit. Motion carried with Haenmiller, Marcus, Ketelsen, Dunkin voting yes. Scheckel voting no.

Approve Conditional Appointment of David Porter as Chief of Police. Ketelsen moved and Hasenmiller seconded to approve appointment of David Porter. Motion carried with Ketelsen, Hasenmiller, Marcus, Dunkin voting yes. Scheckel voting no.

Scheckel moved to adjourn at 7:39 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk