

CITY OF DEWITT
COUNCIL MEETING
NOVEMBER 15, 2010

The regular meeting of the DeWitt City Council was held on November 15, 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 October 2010 revenues and transfers in \$1,646,046.93 and October 2010 expenditures & transfers out \$629,090.96 and minutes and bills as follows:

3E ELECTRICAL ENGINE	PREVENTATIVE MAINT-GENERATOR	500.00
A. FILER	PARKING LOT LEASE	83.25
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	269.70
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	310.30
ALLIANT/IES UTILITIES	POLICE STATION UTILITIES	16,029.71
ALLIED GROUP INSURANCE	INSURANCE	27.00-
BANCARD CENTER	MEAL-NRPA CONFERENCE	202.08
BARNES FOODLAND	DISTILLED WATER	44.84
BATTERIES PLUS	BATTERY	20.69
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	45.00
BROCK'S CARPET CLEANING	CARPET & FURNITURE CLEANING	1,362.00
BUESING'S AUTOMOTIVE	REPAIR RECUMBENT BICYCLE	125.48
CARUS CORPORATION	CALCIQUEST LIQUID	1,831.40
CINTAS CORPORATION #342	FLOOR MATS	40.10
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GARNISHMENT	30.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COUNTY RECORD	RELEASE FORGIVABLE LOAN-STAMPE	9.00
COMPANY ONE	FIRE EXTINGUISHER ANNUAL INSPE	368.20
CUSTOM ART & SIGNS	SIGN	434.48
DAGUE EQUIPMENT INC	PLUG, WIRES	332.44
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAVID PORTER	MILEAGE, MEAL CHIEF ASSESSMENT	403.26
DEANNA RODRIGUEZ	INSURANCE DEDUCT	211.01
DEKE INSURANCE	ADD'L PREMIUM-ADD 2007 EXPLORE	514.00
DEWITT CHAM OF COMM	HOLIDAY EXPO AD	37.50
DEWITT FIRE DEPARTMENT	NAPA-BATTERIES	256.88
DEWITT OBSERVER	NOTICES & PUBLISHING	763.11
DITCH WITCH - IOWA INC	LOCATOR	3,836.94
DON THILTGEN	MILEAGE-ECIA SMALL BUSINESS GR	52.51
DON'S ELECTRIC CO.	FLARE CURB STOPS	165.30
DONNA CARLYLE	METER READING MILEAGE	124.24
EASTERN IOWA LIGT/POW	WATER TOWER UTILITIES	89.99
FARM PLAN	GREASE TUBES	82.30
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	152.48
FLEET FUELING	GASOLINE	5,626.09
FORT DEARBORN LIFE INS	DENTAL INSURANCE	465.30
GARY'S ELECTRIC	LIGHT BULB, INSTALLATION	73.10
GATEWAY SUPPLY LTD	FOAM SOAP, TORKMATIC TOWELS, CAN	189.94
GENE ENGLER CONSTRUC	INSTALL SIDEWALK	220.00
GRAYBAR	REPLACEMENT LIGHT	55.52

GREENHOUSES ETC	MAINTAINING PLANTERS	743.00
HANSEN MONUMENTS INC	VASE	70.00
ICMA-RETIRE TRUST-457	DEFERRED COMP PLAN	977.99
IIMC	ANNUAL IIMC CONFERENCE REG	560.00
IIW ENGINEERS & SURVEY	CONSTRUCTION ADMINISTRATION	74,922.49
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	12,278.00
IOWA DEPT OF PUBLIC	LEAD INSPECTOR/RISK ASSESSOR L	60.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	190.00
IOWA ONE CALL	NOTIFICATIONS	63.30
IOWA PRISON INDUSTRIES	REFURBISHED SIGNS	118.80
IOWA TELECOM/WINDST	PHONE SERVICE	282.99
J & R SUPPLY INC	CLASS II REFLECTIVE BOMBER JAC	80.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	20.00
JANE KEDLEY	AIR FRESHENERS, CLEANING SUPPLI	77.78
JANSEN ELECTRIC INC	TROUBLESHOOT, REPL RELAY	50.00
K & K HARDWARE & BUILD	REPAIRED HEATER-REPL CAAD CELL	66.88
K MOTORSPORTS	WEARBAR PLOW, OIL FILTERS	72.93
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KEVIN LAKE	MILEAGE-NRPA CONFERENCE	358.05
KIRBY WATER CONDITION L	WATER	9.00
KONE INC	ELEVATOR MAINT CONTRACT	111.63
LOGAN CONTRACTORS SUP	MIXER TUBES W/ NUT	39.00
MARY LINCOLN	FOAM SEATPADS, GEL SEAT COVERS	57.61
MIDWEST WHEEL COMPAN	BRIDGE RELECTORS	23.28
MJ'S EAST	ICE	5.49
MORGAN AUTEN	WATER REFUND	22.66
NAPA AUTO PARTS	EXCHANGE OIL FILTER	1,422.78
OFFICE DEPOT	CALCULATOR, CLASP ENVELOPES, ENV	18.46
OFFICEMAX	ERASABLE CALENDARS, INK CARTRID	94.56
OMNI-SITE.NET	ANNUAL SERVICE	92.00
PATRICK CALLAHAN	MILEAGE CHIEF SELECTION	58.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	62.28
PUSH PEDAL PULL	TOE STRAPS	40.50
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	1,832.08
QUILL CORPORATION	SOAP REFILLS, INK CARTRIDGES, FI	67.47
R & M REPAIR	SERVICE	458.32
R & R WINDOW WASHING	CLEANED WINDOWS, SILLS, WOOD RAF	550.00
RICH'S TOTAL COMPUTER	WIRELESS ADAPTER, SETUP WIRELES	67.00
RICK'S TREE SERVICE	CUT DOWN 2 TREES	1,600.00
RITTMER INC	TRAIL CONSTRUCTION	318,374.96
RITTMER UPHOLSTERY SHOP	RECOVER EQUIPMENT	269.60
ROBERT J. MCGEE P.C.	LEGAL SERVICES-OCT	587.45
ROORL LLC	GASOLINE	46.97
SCOTT COUNTY SHEFFIF'S	SERVICE NOTICE-ABATEMENT	27.00
SOUTHPARK PSYCHOLOGY	PRE EMPLOYMENT SCREENING	350.00
SPAHN & ROSE LUMBER CO	CONCRETE	197.32
STEVE LINDNER	MILEAGE-CL CO CONF BOARD ASSES	69.42
TELRITE CORPORATION	PHONE SERVICE	63.34
THE OFFICE CENTER	BOOK CART	328.45
THE OUTHOUSE	MONTHLY RENTALS	247.00
THEISEN'S	SAWZALL BLADES, WHEELS	465.33
TIRES-N-MORE	TIRES REPAIR, TUBE	183.53
TOP NOTCH PLUMBING	REPAIR WATER LEAK	260.00
TOTAL MAINTENANCE INC	MAINTENANCE AGREEMENT	821.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	5,307.09
TRI CITY BLACKTOP INC.	HOT MIX	1,164.15

TRUE VALUE HARDWARE	PAINT	752.38
U.S. CELLULAR	PHONE SERVICE	142.32
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	612.94
UNIVERSITY HYGIENIC LAB	OUTSIDE LAB TEST	15.00
UPS	SHIPPING	6.33
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	528.12
USA BLUEBOOK	STRAIGHT METER COUPLINGS, ELECT	336.88
VALVOLINE INSTANT OIL	OIL CHANGE	76.81
VERIZON WIRELESS	PHONE SERVICE	84.33
VERLYN SCHECKEL	MILEAGE-LANDFILL MEETING	15.13
VULCAN INDUSTRIES	PARTS FOR BAR SCREEN	3,050.40
WINKEL, PARKER & FOSTER	AUDIT SERVICES	1,835.00
XPERT CLEANING COMPANY	CLEANING SERVICES-OCT	1,572.20

Categorized by the following funds:

001 GENERAL FUND	27,293.79	
110 ROAD USE	772.69	
121 LOCAL OPTION SALES TAX	9,646.89	
162 SSMID	743.00	
310 11TH ST WIDENING	1,395.00	
315 6TH AVE RECONSTRUCTION	60,680.77	
335 E SIDE STORM WATER PROJ	434.48	
345 INFLOW/INFILTRATION PROJ	7,660.25	
355 SILVER CREEK TRAIL	321,524.96	
361 WESTBROOK BB DIAMOND IMPR	2,148.98	
600 WATER UTILITY	11,509.77	
610 SEWER UTILITY	15,430.27	
670 GARBAGE & RECYCLING COL	35.09	
740 STORM WATER UTILITY	1,488.73	
830 PAYROLL CLEARING	10,678.59	
*****		471,465.92

Certify TIF Debt. Ketelsen moved and Hasenmiller seconded to certify 1.35 million in TIF debt. Motion carried with Ketelsen, Hasenmiller, Dunkin, Marcus, Scheckel voting yes.

Resolution 2010-93: Approving Application for housing funds through the Iowa Department of Economic Development and Authorizing the Mayor to Sign the Same. Hasenmiller moved and Dunkin seconded to approve **Resolution 2010-93**. Motion carried with Hasenmiller, Dunkin, Ketelsen, Scheckel, Marcus voting yes.

Resolution 2010-94: Setting time and place for a public hearing for the purpose of soliciting written and oral comments on the City's proposed fiscal year 2010-2011 budget amendment. Ketelsen moved and Marcus seconded to approve **Resolution 2010-94**. Motion carried with Ketelsen, Marcus, Scheckel, Dunkin, Hasenmiller voting yes.

Resolution 2010-95: Approving Change Order No. 1 for the Westbrook Park Ball Field Improvements 2010. Hasenmiller moved and Marcus seconded to approve **Resolution 2010-95**. Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Dunkin voting yes.

Resolution 2010-96: Approving the Elimination of Change Order No. 1 for the Silver Creek Trail Extension Project 2009 (voiding resolution 2010-42). Scheckel moved and Marcus seconded to approve **Resolution 2010-96**. Motion carried with Scheckel, Marcus, Dunkin, Hasenmiller, Ketelsen voting yes.

Resolution 2010-97: Approving the Partial Acceptance of the Infrastructure in Cobblestone Estates Subdivision. Hasenmiller moved and Dunkin seconded to approve **Resolution 2010-97**. Motion carried with Hasenmiller, Dunkin, Ketelsen, Scheckel, Marcus voting yes.

Resolution 2010-98: Approve CAT Agreement 11-CAT-007-DeWitt Performing Arts Auditorium. Ketelsen moved and Scheckel seconded to approve **Resolution 2010-98**. Motion carried with Ketelsen, Scheckel, Marcus, Dunkin, Hasenmiller voting yes.

Resolution 2010-99: Approve Designation Central Community School District as Fiscal Agent for CAT Agreement 11-CAT-007-DeWitt Performing Arts Auditorium. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-99**. Motion carried with Hasenmiller, Scheckel, Dunkin, Ketelsen, Marcus voting yes.

Ordinance 2010-04: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Provisions Pertaining to Parks and Recreation Board Organization. Marcus moved and Dunkin seconded to approve first reading of **Ordinance 2010-04**. Motion carried with Marcus, Dunkin, Hasenmiller, Scheckel, Ketelsen voting yes.

Ordinance 2010-05: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Provisions Pertaining to the Term of Mayor. Hasenmiller moved and Marcus seconded to approve first reading of **Ordinance 2010-05**. Motion carried with Hasenmiller, Marcus, Scheckel, Ketelsen, Dunkin voting yes.

Ordinance 2010-06: And Ordinance Amending the Code of Ordinance of the City of DeWitt, Iowa, 2010, by Amending Provisions Pertaining to the Term of Mayor. Scheckel moved and Marcus seconded to approve first reading of **Ordinance 2010-06**. Motion carried with Scheckel, Marcus, Dunkin, Ketelsen, Hasenmiller voting yes.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk