

CITY OF DEWITT
COUNCIL MEETING
December 20, 2010

The regular meeting of the DeWitt City Council was held on December 20, 2010 in the DeWitt City Hall council chambers. Mayor DonThiltgen. Council members present Ketelsen, Marcus, Hasenmiller, Dunkin, Scheckel.

Scheckel moved and Hasenmiller seconded to approve November 2010 Revenues & Transfers in \$730,593.32 and November 2010 Expenditures & Transfers out \$1,016,921.11 and minutes and bills as follows:

A & S EXCAVATING LLC	GRADING COMPOST & ASPHALT MILL	847.50
ACCO UNLIMITED CORP.	DEC PROGRAM FEE	269.70
ACREAGE AND HABITAT	BROPHY CREEK WETLANDS	8,050.00
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	196.38
AERIAL SERVICES INC	DIGITAL ORTHO AND SID	4,280.00
AERO-MOD	SOLENOID VALVE	399.91
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	22,055.10
ANDERSON SAND & GRAVEL	BACKFILL FOR H2O BREAKS	1,834.52
AUDITOR OF STATE	AUDIT FILING FEE	625.00
AVESIS	VISION INSURANCE	302.97
BANCARD CENTER	ANNUAL MEMBERSHIP DUES	380.80
BARAKS TRUCK REPAIR,	REPLACE BRAKE MODULATOR	775.37
BE JAZE ANIMAL HOSPITAL	EUTHANIZE CANINE	116.00
CARUS CORPORATION	CALCIQUEST	1,894.10
CINTAS CORPORATION #342	FLOOR MATS	80.20
CITY OF DEWITT	WATER BILL	245.00
CLERK OF THE DISTRICT	CLERK OF COURT GARNISHMENT	117.00
CLINTON COUNTY CONSER	MISSISSIPPI RIVER ECO TOURISM	250.00
COURTESY FORD	OIL PAN, SPORD GASKET	242.48
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	MILEAGE, MEAL-411 SUMMIT	162.83
DEWITT FIRE DEPARTMENT	HEAVY TEE HINGES	1,035.12
DEWITT OBSERVER	HOLIDAY EXPO AD	100.96
DOUGLAS INDUSTRIES INC	SOCCER NETS	250.00
DULTMEIER SALES	PACER PUMP UNIT	1,716.75
EASTERN IA LIGHT POWER	SOUTH WATER TOWER UTILITIES	106.10
EASTERN IOWA EXCAVAT	SITE WORK-BALL DIAMOND RECONST	47,626.57
FARM PLAN	O-RING	248.01
FAUSER DEVELOPMENT CO.	FLAT MATERIAL-PLOW REPAIR	8.00
FLEET FUELING	GASOLINE	5,476.51
FORCE & SONS TRUCK EQUIP	FOF350 UNDERCOATING	100.00
FORT DEARBORN LIFE INSU	DENTAL INSURANCE	465.30
GATEWAY SUPPLY LTD	TORKMATIC TOWELS	649.74
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROG	115.50
GRAYBAR	QUAD KIT	88.48
HAWKINS WATER TREATM	CHEMICALS	1,409.40
HI-RES GRAPHICS	MEMBERSHIP CONTRACT FORMS	495.00
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	902.94
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	12,134.03
IOWA CONCRETE PRODUCTS	CONCRETE BARRIERS	3,850.00
IOWA DEPT OF TRANSPORT	VEHICLE INSPECTION	140.00

IOWA DEPT OF TRANSPOR	BLADE CURBGUARDS, DRAG CARBIDE	2,129.20
IOWA TELECOM/WINDSTRE	PHONE SERVICE	1,012.23
J & R SUPPLY INC	CURB STOPS, COMP, BALL COMP, CURB	1,998.00
J.L. BRADY LLC	REMOVED REGULATOR, INSTALLED RE	195.00
JANSEN ELECTRIC INC	WIRING FOR HAUSBARN SIGN	350.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
LINCOLN FINANCIAL	LIFE INSURANCE	144.46
LOVEWELL FENCING INC	FENCING BALL DIAMOND RECONSTRU	30,778.67
MJ'S EAST	PROPANE	19.99
MOULDER AND ASSOC LLC	PRE EMPLOYMENT BACKROUND CHECK	1,144.54
MYERS-COX CO.	COFFEE	38.41
NAPA AUTO PARTS	ANTIFREEZ, MUDFLAPS, KNOB	175.86
NCA TRUCKING	SNOW REMOVAL	357.50
OFFICE DEPOT	PENS, ENVELOPE, RIBBON, HIGHLI	242.23
OFFICEMAX	CLEANING SUPPLIES, BINDERS	80.07
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,423.16
QUALITY CHEMICAL COMP	DEODERIZER	642.48
R.K. OIL COMPANY	DIESEL FUEL	673.39
RICH'S TOTAL COMPUTER	COMPUTER REPAIR	136.00
RIVER BEND TRANSIT	BUS SERVICE	337.50
RIVER CITY PIPE BENDERS	CUTTING EDGES	1,009.62
ROBERT J. MCGEE P.C.	LEGAL SERVICES/NOVEMBER	512.40
SCHULTZ FUNERAL HOMES	REFUND	50.00
SIRCHIE FINGER PRINT LAB	TEST KITS	88.99
SPAHN & ROSE LUMBER CO	TREATED 4X4S	39.32
TELRITE CORPORATION	PHONE SERVICE	93.33
THE IACP	ANNUAL MEMBERSHIP-PD W/ CC	0.00
THE OFFICE CENTER	CLIPS, SHARPIES	8.59
THE OUTHOUSE	EQUIPMENT RENTAL	50.00
THEISEN'S	HEAVY TEE HINGES	559.30
THIEL MOTOR SALES INC	REMOVE & REPL ENGINE ASSEMBLY,	1,116.33
TIRES-N-MORE	TRAILER WHEEL/TIRE	59.00
TOTAL MAINTENANCE INC	MAINTENANCE AGREEMENT	797.00
TRUCK COUNTRY OF IOWA	OIL FILTER	44.01
TRUE VALUE HARDWARE	BATTERIES	152.60
U.S. CELLULAR	PHONE SERVICE	142.32
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	620.72
UNIVERSITY OF WISCONSIN	NATIONAL ELECTRICAL CODE CLASS	1,195.00
UTILITY EQUIPMENT CO.	HYDRANT SAFETY FLANGE REPAIR K	169.10
VALVOLINE INSTANT OIL	OIL CHANGE	25.49
W.W. GRAINGER INC.	REPLACE VALVE AND PRESSURE REG	415.31
WAL-MART	TRASH BAGS, CLEANING SUPPLIES	46.35
WINKEL, PARKER & FOSTER	AUDIT SERVICES	2,275.00
XPERT CLEANING COMPANY	CLEANING SERVICE	1,572.00

Categorized by the following funds:

001	GENERAL FUND	32,002.21
110	ROAD USE	6,295.30
121	LOCAL OPTION SALES TAX	8,278.50
315	6TH AVE RECONSTRUCTION	359.98
335	E SIDE STORM WATER PROJ	27.98
355	SILVER CREEK TRAIL	8,050.00
361	WESTBROOK BB DIAMOND IMPR	78,405.24
600	WATER UTILITY	11,321.49
610	SEWER UTILITY	15,644.10
670	GARBAGE & RECYCLING COL	18.83
740	STORM WATER UTILITY	2,229.76
830	PAYROLL CLEARING	10,705.35
*****		173,338.74

Public Hearing: A. IDED Housing Grant Application, B. Clinton County Hazard Mitigation Plan and C. DeWitt Development Company Rebate Agreement.

Scheckel moved and Dunkin seconded to open public hearing. Motion carried with Scheckel, Dunkin, Ketelsen, Marcus, Hasenmiller voting yes. No one from the audience addressed the council and City Hall received no verbal or written comments.

Resolution 2010-109: Adopting the Clinton County Multi-Jurisdictional Hazard Mitigation Plan, and Request Approval of Plan at the Federal Level.

Hasenmiller moved and Marcus seconded **Resolution 2010-109**. Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Dunkin voting yes.

Resolution 2010-110: Approve Brophy Creek Wetlands Mitigation Purchase Agreement. Ketelsen moved and Dunkin seconded to approve **Resolution 2010-110**. Motion carried with Ketelsen, Dunkin, Marcus, Hasenmiller, Scheckel voting yes.

Resolution 2010-111: Approve Forgivable Loan Mortgage Release (Hallmark). Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-111**. Motion carried with Hasenmiller, Scheckel, Dunkin, Marcus, Ketelsen voting yes.

Resolution 2010-112: Approve 3-year Letter of Intent with Rock Valley Physical Therapy for Fitness Center Use. Scheckel moved and Marcus seconded to approve **Resolution 2010-112**. Motion carried with Scheckel, Marcus, Ketelsen, Dunkin, Hasenmiller voting yes.

Resolution 2010-113: Approve TIF Rebate Agreement with DeWitt Development Company. Ketelsen moved and Scheckel seconded to approve **Resolution 2010-113**. Motion carried with Ketelsen, Scheckel, Dunkin, Hasenmiller, Marcus voting yes.

3rd and Final Reading of Ordinance No. 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. Scheckel moved and Hasenmiller seconded to approve 3rd and Final Reading of **Ordinance 2010-04**. Motion carried with Scheckel, Hasenmiller Dunkin, Ketelsen, Marcus voting yes.

3rd and Final Reading of 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. Dunkin moved and Marcus seconded to approve 3rd and Final Reading of **Ordinance 2010-05**. Motion carried with Dunkin, Marcus, Ketelsen, Hasenmiller, Scheckel voting yes.

3rd and Final Reading of Ordinance 2010-06: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Provisions Pertaining to the Mayor Term of Office. Hasenmiller moved and Marcus seconded to approve 3rd and Final Reading of **Ordinance 2010-06**. Motion carried with Hasenmiller, Marcus, Dunkin, Scheckel, Ketelsen.

Scheckel moved to adjourn at 7:50 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk