

The Dallas Center City Council met in special session June 24, 2008 at 7:00 PM. Mayor Hambleton called the meeting to order and led the pledge of allegiance. Council members present included Bill Ellerman, Alex MacConnell, Kim Cross, and Gary Stevens. Dan Willrich was absent.

Motion by Cross, 2nd by MacConnell to approve agenda. All ayes. Passed.

Motion by Ellerman, 2nd by MacConnell to approve invoices for payment excluding Digital Stew invoices. All ayes. Passed

Motion by Stevens, 2nd by Ellerman to approve Digital Stew invoices for payment. Ayes-Ellerman, Cross, Stevens. Abstain-MacConnell. Passed.

Arnold Motor Supply	Supplies	201.83
Baer, Merle	Pool supplies	87.62
Creceilius, Scott	Fire calls	390.00
Dallas Center Post Office	Box rentals	90.00
Dallas County News	Advertising/publications	481.33
Daugherty Grading	Repairs	2,510.00
Digital Stew	Consulting	131.00
Ebsco Subscription	Subscriptions	131.30
Hambleton, Mitch	Supplies	43.62
Iowa League of Cities	Dues	765.00
MediaCom	June serv	45.95
Menards	Supplies	654.95
Merritt Company	June serv	650.34
MidAmerican Energy	June serv	1,650.62
Midwest Breathing	Air test	474.55
Moss Brothers	Supplies	69.73
Movie Licensing	License	295.00
Municipal Supply	Storm sewer repair	232.55
Nationwide Retirement	Deferred comp	113.00
Prairie Inet	Internet	718.80
Rhinehart Excavating	Supplies	1,067.86
Brian Slaughter	Clothing	91.30
Smith's Sewer Service	Storm sewer	932.50
Strauss Lock & Safe	Security system	2,623.95
Treasurer, State of Iowa	June state w/holding	1,033.46
Truenorth Companies	July ins prem	12,644.48
Veenstra & Kimm	Eng serv	1,699.24
Verizon Wireless	June serv	72.24
Werch, Mary	Software	45.00
Daniel Case	Fire calls	300.00
Jonathan Cross	Fire calls	210.00
Marvin Flory	Fire calls	240.00
Zachary Funk	Fire calls	30.00
S. Alan Hawbaker	Fire calls	70.00
Mark Hersch	Fire calls	90.00
Amy Hofland	Fire calls	470.00
Joel Hofland	Fire calls	300.00
Eric Kallem	Fire calls	40.00
Delvin Myers	Fire calls	270.00
Richard Oberembt	Fire calls	120.00
Matthew Price	Fire calls	220.00
Mitchell Price	Fire calls	450.00

Ronald Steilen	Fire calls	130.00
Cynthia Oberembt	Fire calls	210.00
Ruth Flory	Fire calls	320.00
Katherine Cross	Fire calls	20.00
Devon Keller	Fire calls	40.00
Dwaine Keller	Fire calls	50.00
Brandon Case	Fire calls	90.00
Malcolm Royer	Fire calls	50.00
DC Celebrations Committee	Fall Festival Donation	4,000.00
Miracle Recreation	Supplies	49.97
HD Supply Waterworks	Supplies/repairs	944.00
Office Depot	Supplies	34.30
Kirsten Gustafson	Swimsuit reimburse	38.16
Fireguard Inc	Supplies	5,002.07
Logan	Supplies	826.00
John Holbrook	Meter refund	49.01
Karl Chevrolet	Repairs	306.06
Sauerma Trucking	Baseball fields dirt	1,052.99

Motion by Ellerman, 2nd by MacConnell to approve transferring \$1,292 in unspent fire department general funds to the fire truck depreciation account. All ayes. Passed.

Motion by Ellerman, 2nd by MacConnell to allow L. Davis to carry 88.5 hours of comp time over to fiscal year 2009. All ayes. Passed.

Motion by Stevens, 2nd by Cross to approve payment of insurance invoice including liability and workers comp in the amount of \$40,867.00 before the July 2008 council meeting. All ayes. Passed.

Meeting adjourned at 7:25 PM.

Cindy Riesselman, City Clerk