

CITY OF DEWITT
COUNCIL MEETING
JANUARY 3, 2012

The regular meeting of the DeWitt City Council was held on January 3, 2012 at 6:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Hasenmiller, Scheckel, Smith. Marcus absent.

Scheckel moved and Hasenmiller seconded to approve Liquor License renewal for La Fiesta Mexican Restaurant and minutes and bills as follows:

ADVANCED BUSINESS SYS	TONER	276.77
AERO-MOD INC	WASHING PUMP	1,410.40
ALLIANT/IES UTILITIES	12TH AVE SEWER UTILITIES	4,277.88
ALLIED GROUP INSURANCE	ALLIED HEALTH	349.67
ANDERSON SAND & GRAVEL	ROAD ROCK	485.76
AVESIS	VISION INSURANCE	376.65
BAKER & TAYLOR INC.	BOOKS	1,322.24
BANCARD CENTER	BATH TOWELS	15.97
BARNES FOODLAND	PLATES, CUPS, SILVERWARE	53.03
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	45.00
BUESING'S AUTOMOTIVE	REPAIR ALTERNATOR	218.34
CARUS CORPORATION	CALCIQUEST	1,269.00
CHRISTYS LLC	STARTER	100.00
CINTAS CORPORATION #342	MAT SERVICE	44.19
CITY OF DEWITT	WATER BILL	175.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COU AREA SOLID	ANNUAL LICENSE FEE	25.00
COLUMBIA HOUSE	LATE FEE	28.94
DAGUE EQUIPMENT INC	ARM, VENTS, BLADE	77.14
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAVID PORTER	TUITION REIMBURSEMENT-PORTER	913.50
DAVIS & STANTON INC	BAR HOLDER	5.00
DEKE INSURANCE	ADD'L PREMIUM-ADD TRAILER	21.00
DEMCO MEDIA	VISTAFOIL LAMINATE	186.43
DEWITT FITNESS CENTER	FITNESS DUES	702.54
DEWITT OBSERVER	THE NIGHT SANTA SAME TO DEWITT	112.00
DEWITT OFFICE CENTER	PAPER,	27.34
DWAN CRUCIANI/PO BARG	POLICE UNION DUES	240.00
FASTENAL COMPANY	SMART VALVE	320.73
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	131.48
FLOWERS ON THE SIDE	FLOWERS-PAARMANN	120.00
GATEWAY SUPPLY LTD	CAN LINERS	72.23
GRAND MOUND COMM	STREET BOND	500.00
GRAYBAR ELECTRIC CO	VINYL TAPE, LOW MERC BULBS, CROU	189.83
HARLEQUIN READER SERV	BOOKS	51.60
HAWKINS INC	CHEMICALS	1,309.00
HIGHSMITH	PEOPLECOUNTER PRO	478.55
I.M.F.O.A.	ANNUAL MEMBERSHIP DUES	45.00
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,287.86
IKON OFFICE SOLUTIONS	COPIER LEASE, LATE FEE	238.01
INTERNAL REVENUE SERV	FEDERAL TAX W/H	15,311.17
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	130.00
IOWA RURAL WATER ASSOC	2012 ANNUAL CONFERENCE	230.00

IPERS	IPERS	12,433.36
JACKSON CO PUBLIC HOSP	DRUG SCREENING	42.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	20.00
JODIE OVERKAMP	FEDERAL TAX W/H	133.75
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	985.00
LINCOLN FINANCIAL	LIFE INSURANCE	171.76
MARTIN EQUIP OF IA-IL INC	REBUILT AXLE W/ NEW BEARINGS,	6,618.54
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	20.00
MICROMARKETING ASSOC	DVDS	891.55
MISSISSIPPI VALLEY PUMP	8" BASKET	59.24
MUNICIPAL FIRE & POLICE	411 PENSION	15,516.67
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NOTT COMPANY	BODY ASSEMBLIES, PLUG CAP ASSEM	135.20
OFFICE DEPOT	COPY PAPER, ENVELOPES, SHEET PRO	126.58
OMNI-SITE.NET	ANNUAL SERVICE	552.00
PRAXAIR DISTRIBUTION	CYLINDER RENTAL	316.88
PREMIER PARTS INC	WATER PUMP	163.40
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUSH PEDAL PULL	RIGHT CRANK ARM	37.81
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	90.00
QUAD CITY SAFETY INC	CARABINER AUTO, TITAN T-FLEX	90.00
QUAD CITY TIMES	PERIODICAL SUBSCRIPTION	234.00
QUALITY CHEMICAL CO	LIQUID THAW AWAY	179.80
RICH'S TOTAL COMP INC	RESOLVED ISSUE WITH PC	20.00
RICK'S TREE SERVICE	CUT DOWN TREE, CHIPPED BRUSH, CL	900.00
SCHOOL SPECIALTY	SHELVES	4,529.22
TASTE OF HOME BOOKS	BOOK	56.96
TEAMSTERS LOCAL 238	TEAMSTERS	364.00
TELRITE CORPORATION	PHONE SERVICE	34.81
THEISEN'S SUPPLY INC	CHISEL CHAIN	54.11
TREASURER STATE OF IA	STATE TAX W/H	6,231.00
TRUE VALUE HARDWARE	CEILING FIXTURE, LIGHT BULBS	39.65
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	14,937.20
US POSTAL SERVICE	STAMPS	417.00
VERIZON WIRELESS	PHONE SERVICE	319.95
W.W. GRAINGER INC.	POOL MOTOR	428.75
WINDSTREAM IOWA COMMU	PHONE SERVICE	230.34
XPERT CLEANING COMPANY	JANITORIAL SERVICE-DECEMBER	1,342.00

Categorized by the following funds:

001 GENERAL FUND	31,817.28
110 ROAD USE	6,406.97
117 T & A - POL 411	11,246.87
121 LOCAL OPTION SALES TAX	4,580.38
310 11TH ST WIDENING	504.21
600 WATER UTILITY	9,718.91
610 SEWER UTILITY	8,171.39
670 GARBAGE & RECYCLING COL	55.29
740 STORM WATER UTILITY	662.40
830 PAYROLL CLEARING	29,170.12
*****	102,333.82

Resolution 2012-01: Approve Strategic 2012 Plan Report. Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-01**. Motion carried with Hasenmiller, Scheckel, Ketelsen, Smith voting yes.

Resolution 2012-02: Approve Changes to Traffic Control List (St. Josephs School Zone). Hasenmiller moved and Smith seconded to approve **Resolution 2012-02**. Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel voting yes.

Resolution 2012-03: Approve Amendment No. 1 to Agreement for Engineering Services with IIW for 11th Street West Resurfacing Project. Ketelsen moved and Smith seconded to approve **Resolution 2012-03**. Motion carried with Ketelsen, Smith, Scheckel, Hasenmiller voting yes.

2nd Reading of Ordinance 2011-16: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa 2010, By Amending A section, Numbered 26.02, Organization (Cemetery). Hasenmiller moved and Scheckel seconded to approve 2nd reading of **Ordinance 2011-16**. Motion carried with Hasenmiller, Scheckel, Ketelsen, Smith voting yes.

Consider Purchase of Truck Bed for Parks 1-ton for Installed Cost of \$750.00. Scheckel moved and Smith seconded to approve purchase. Motion carried with Scheckel, Smith, Hasenmiller, Ketelsen voting yes.

Scheckel moved to adjourn at 6:23 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk