

CITY OF DEWITT
COUNCIL MEETING
April 2, 2012

The regular meeting of the DeWitt City Council was held on April 2, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Scheckel, Smith.

Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

3E ELECTRICAL ENGIN	GENERATOR PREVENTATIVE MAINT	907.84
ACCO UNLIMITED CORP.	MARCH PROGRAM FEE	285.00
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	399.97
ALANNA JEFFERY	SPRING SOCCER REFUND	35.00
ALLIANT/IES UTILITIES	11TH ST LIFT STATION UTILITIES	4,945.39
ALLIED GROUP INSURANCE	ALLIED HEALTH	355.10
ANNETTE ERICKSEN	SPRING SOCCER REFUND	35.00
AVESIS	VISION INSURANCE	354.73
BAKER & TAYLOR INC.	BOOKS	2,414.02
BANCARD CENTER	HOTEL-WASHINGTON DC TRIP	623.70
BANKERS TRUST COMPANY	INITIAL FEE-WATER REFUNDING BO	400.00
BRENT SAILER	SPRING SOCCER REFUND	35.00
BRIAN TULLEY	SPRING SOCCER REFUND	35.00
BRYAN HERINGTON	SPRING SOCCER REFUND	35.00
CENTRAL COMMUNITY	GYM RENTAL-ZUMBA	205.00
CHILD'S PLAY	BOOKS	120.91
CHRISTINA SCHNEDE	SPRING SOCCER REFUND	35.00
CINTAS CORPORATION #342	FLOOR MATS	44.19
CITY OF DEWITT	WATER BILL	175.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
COMPUTER EVOLUTION	INCREASE MEMORY	39.98
COUNTRY LIVING	PERIODICAL SUBSCRIPTION	17.09
DAVE PILLARS TRUST ACT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	156.08
DEMCO MEDIA	SUBJECT CLASSIFICATION LABELS	72.87
DEWITT FITNESS CENTER	FITNESS CENTER DUES	782.16
DEWITT OBSERVER	YOUTH SOCCER REFEREE ADS	19.53
DEWITT OFFICE CENTER	CUSTOM STAMPS	266.45
DON THILTGEN	AIRFARE, MEALS, METRO-DC TRIP	430.75
DONNA CARLYLE	METER READING MILEAGE	99.06
DORSEY & WHITNEY	LEGAL SERVICES-SWR REV BONDS	16,500.00
DWAN CRUCIANI/POLICE BA	POLICE UNION DUES	240.00
EDDY-WALKER EQUIP. CO.	HOPPER DOOR SEAL, SEAL, BODY SEA	1,050.67
ENVIRONMENTAL RESOUR	SETTLEABLE SOLIDS, PH	299.18
FASTENAL COMPANY	CUTTING WHEELS	35.27
GATEWAY SUPPLY LTD	TAMPONS, BATHROOM CLEANER, FOAM	778.83
GILES LOONEY	GASOLINE-INSPECTION CLASS	33.76
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	500.00
HAFNER BROTHERS CON	BASKETBALL COURT DOWN PAYMENT	1,825.00
HALL OF FAME PIZZA/WINGS	FOOD-DADDY DAUGHTER DATE NIGHT	654.00
HAPPY JOE'S PIZZA	PIZZA, POP	28.50
HARLEQUIN READER SER	BOOKS	25.80
HARTZ LOCK CO.	KEY	6.00
HOME DEPOT	POWER WASHER	94.00

HOMETOWN PLUMBING	STREET BOND REFUND	324.00
ICMA-RETIREMENT TRUST	ICMA	1,253.03
IIW ENGINEERS & SURVE	CONSTRUCTION ADMINISTRATION	475.00
INTERNAL REVENUE SER	FED TAX WD	14,759.58
IOWA DEPT OF TRANSPOR	VEHICLE INSPECTION	360.00
IPERS	IPERS	12,484.38
JANE KEDLEY	TAPE	19.97
JANSEN ELECTRIC INC	INSTALL WIREWAY & CONNECT COND	3,472.01
JASON DENNIS	REFUND SPRING SOCCER	35.00
JESSICA HARING	POP, CAKE	12.57
JODIE OVERKAMP	FEDERAL TAX W/H	286.75
KRIEGER'S OF DEWITT INC	SCAN CHECK CODE-NEEDS PARTS	119.62
ELECTRONICS INC	HOLE PLUG FILLERS	72.00
LOUISA PACE	SPRING SOCCER REFUND	35.00
MARION BODY WORKS INC	CUTTER CAP & END CAP	28.00
MICROMARKETING ASSOC	DVDS	183.91
MOODY'S INVESTOR SERV	BOND NUMBERS	9,500.00
MUNICIPAL FIRE & POLICE	411 PENSION	15,337.84
MYERS-COX CO. INC	COFFEE, CUPS	74.13
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	DVDS, CDS, CLEANER	90.04
PREMIER PARTS INC	BATTERY LESS WARRANTY	245.56
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	142.98
QUALITY VACS	VACUUM BAGS	33.98
R.K. OIL COMPANY	DIESEL	1,463.14
RICH'S TOTAL COMPUTER	REPAIRED SOUND, INSTALLED FLASH	24.00
ROAD MACHINERY/SUPPLI	THERMOSTAT, O RING, RING	61.75
SANDRY FIRE SUPPLY LLC	HOSE NOZZLE HOLDERS	148.83
SEAN BLOSSOM	SPRING SOCCER REFUND	35.00
SHARAE HUFF	SPRING SOCCER REFUND	35.00
SOLON PUBLIC LIBRARY	LOST BOOK	30.00
SPAHN & ROSE LUMBER CO	LUMBER, SCREWS	63.26
SPORT SUPPLY GROUP INC	TRAINING HEART RATE TARGETS	59.97
TARGET	CLEANING SUPPLIES, FACIAL TISSU	58.56
TEAMSTERS LOCAL 238	TEAMSTERS	364.00
TELRITE CORPORATION	PHONE SERVICE	546.89
THEISEN'S SUPPLY INC	PUSH BROOM, TRASH BAGS, DUST PAN	536.33
TIRES-N-MORE	TIRES, WHEEL BALANCE, DISPOSAL	620.06
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,200.39
TREASURE BAY INC	BOOKS	32.83
TREASURER STATE OF IOWA	STATE TAX W/H	6,392.00
TRUE VALUE HARDWARE	KNOCKOUT SEAL, SNAP IN	69.70
TYLER TECHNOLOGIES	ONLINE COMPONENT, MONTHLY FEE	235.00
UNITED HEALTHCARE	HEALTH INSURANCE	13,904.03
US POSTAL SERVICE	STAMPS	400.00
VAN METER INDUSTRIAL	LIGHT FIXTURES	147,973.46
VERIZON WIRELESS	PHONE SERVICE	197.42
VILLAGE PROFILE	CHAMBER MAP AD	1,350.00
WAL-MART	COFFEE, MOPS, AIR FRESHENERS	48.91
WAPSIPINICON ALMANAC	BOOK	8.00
WINDSTREAM IOWA COMM	PHONE SERVICE	508.50
XPERT CLEANING COMPANY	JANITORIAL SERVICE-MARCH	1,342.00

Categorized by the following funds:

001	GENERAL FUND	31,640.34
110	ROAD USE	3,572.30
117	T & A - POL 411	11,117.25
121	LOCAL OPTION SALES TAX	149,087.65
125	DEWITT ECON DEV TIF	3,500.00
162	SSMID	130.49
210	DEBT SERVICE ROAD USE	9,500.00
310	11TH ST WIDENING	475.00
315	6TH AVE RECONSTRUCTION	17.65
600	WATER UTILITY	9,451.28
601	WATER SINKING FUND	6,000.00
610	SEWER UTILITY	10,723.69
611	SEWER SINKING	7,000.00
670	GARBAGE & RECYCLING COL	28.51
740	STORM WATER UTILITY	1,844.04
830	PAYROLL CLEARING	28,799.05
*****		272,887.25

Public Hearing: A. Consider Plans, Specifications and Form of contract for 11th Street West Resurfacing Project 2012. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Marcus, Scheckel, Hasenmiller voting yes. No one from the audience addressed the council and City Hall received no verbal or written comments.

Resolution 2012-39: Approving Plans, Specifications, and Form of Contract for 11th Street West Resurfacing Project 2012. Scheckel moved and Marcus seconded to approve **Resolution 2012-39**. Motion carried with Scheckel, Marcus, Ketelsen, Hasenmiller, Smith voting yes.

Resolution 2012-40: Setting Sidewalk Charges for East 11th Street 2011 Project. Hasenmiller moved and Ketelsen seconded to approve **Resolution 2012-40**. Motion carried with Hasenmiller, Ketelsen, Smith, Marcus, Scheckel voting yes.

Resolution 2012-41: Resolution Amending Public Safety Volunteer Recognition Program. Scheckel moved and Marcus seconded to approve **Resolution 2012-41** amending that once qualifications are met a cash award based on years of service will be presented. Motion carried with Scheckel, Marcus, Smith, Hasenmiller, Ketelsen voting yes.

Resolution 2012-42: Approving Temporary Street closure for the Annual Young Children's Parade. Hasenmiller moved and Smith seconded to approve **Resolution 2012-42**. Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel, Marcus voting yes.

Approve Placing 4-H Flags for the week of July 18 (Fair week) and October 17 (National 4-H week). Ketelsen moved and Scheckel seconded to approve flag placement. Motion carried with Ketelsen, Scheckel, Marcus, Hasenmiller, Smith voting yes.

Third and Final Reading of Ordinance 2012-001: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Adding a New Section Pertaining to Special Water Service Connection Fees. Scheckel moved and Hasenmiller seconded to approve third & final reading of **Ordinance 2012-001**. Motion carried with Scheckel, Hasenmiller, Marcus, Smith, Ketelsen voting yes.

Sheckel moved to adjourn at 7:40 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk