

CITY OF DEWITT
COUNCIL MEETING
APRIL 5, 2010

The regular meeting of the DeWitt City Council was held on April 5, 2010 in the City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Scheckel, Dunkin. Scheckel moved and Hasenmiller seconded to approve TC's Point After liquor license renewal and minutes and bills as follows:

ACCO UNLIMITED CORP.	MICROSSAGE GRILL ASSEMBLY	137.25
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	374.59
ADVANCED UNDERGROUND	MINI EX RENTAL	750.00
ALLIANT/IES UTILITIES	11TH ST LIFT STATION UTILITIES	19,595.18
ALLIED GROUP INSURANCE	ALLIED HEALTH	498.20
ANDERSON SAND & GRAVEL	ROAD ROCK	300.84
AVESIS	VISION INSURANCE	311.16
BAKER & TAYLOR INC.	DISNEY FAVORITES PROG	1,129.95
BALLIU CONSTRUCTION	HOUSING PMT-REHAB	5,777.40
BANCARD CENTER	SEAT COVERS	1,671.35
BANKERS TRUST	ROAD USE REVENUE BOND	12,152.34
BARNES FOODLAND	MEETING SUPPLIES	50.46
BATTERIES PLUS	BATTERY	16.99
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	18.47
BOOK SYSTEMS INC	LASER SPINE LABELS	42.95
CARI JORGENSEN	FITNESS DUES REFUND	78.00
CITY OF DEWITT	WATER BILL	175.00
CLINTON COUNTY HEALTH	FOOD SERVICE LICENSE	135.00
COPWERKS	IN-CAR VIDEO REPAIR	152.50
CUSIP SERVICE BUREAU	BOND NUMBERS	279.00
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	50.30
DEMCO MEDIA	CLASSIFICATION LABELS, TAPE	134.60
DEWITT FITNESS CENTER	FITNESS CENTER DUES	945.00
DEWITT OBSERVER	NOTICES & PUBLISHING	517.79
DEWITT SUPER 8	HOTEL-RELOCATION	1,131.48
DOHRMANN HEATING & COOLING	HEATING & COOLING UNITS	17,745.50
DON THILTGEN	MEAL-WASHINGTON TRIP	55.27
DWAN CRUCIANI/POLICE BARGA	POLICE UNION DUES	210.00
EAST CENTRAL LIBRARY SERVI	ELLISON MAKE IT TAKE IT WORKSH	10.00
EASTERN IOWA COMMUNITY COL	BLS HEALTHCARE PROVIDER CLASS	57.00
ECIA	REHAB ADMIN	4,587.33
EDDY-WALKER EQUIP. CO.	INTAKE SEAT, NOZZLE RUBBER SET	374.62
EIMCO WATER TECHNOLOGIES	BELT	154.00
EMBLEM AUTHORITY, THE	DEWITT POLICE COINS	450.00
ENVIRONMENTAL RESOURCE AS	SETTLEABLE SOLIDS, PH	271.63
FARM PLAN	HOSE, OIL, FITTINGS	411.27
FAUSER DEVELOPMENT CO.	ANGLE MATERIAL	15.00
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	138.94
FIRST CENTRAL STATE BANK	1ST CENTRAL LOAN	100.00
GARY FELSING	OUT OF POCKET REIMBURSEMENT	48.00
GATEWAY SUPPLY LTD	TORKMATIC TOWELS, BLEACH	681.14
GOLDEN HORSE LTD	BOOK	13.77

GRAYBAR	BALLAST	42.02
HAPPY JOE'S PIZZA	PIZZA	39.55
HARLEQUIN READER SERVICE	BOOKS	24.30
HARTZ LOCK CO.	REPAIR PADLOCK	10.00
HI-RES GRAPHICS	OVER DUE CHARGES LABELS	75.00
I.M.F.O.A.	SPRING IMFOA MEETING	100.00
ICMA-RETIREMENT TRUST-457	ICMA	405.23
IIW ENGINEERS & SURVEYORS	CONSTRUCTION BASIC SERVICES	32,328.03
IKON FINANCIAL SERVICES	IKON FINANCIAL SERVICES	627.94
INGERSOLL RAND/HUSSMANN	ICE MACHINE REPAIR	216.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	15,602.26
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	490.00
IOWA STATE RESERVE LAW OFF	ANNUAL ISRLOA CONFERENCE	119.00
IOWA STATE UNIVERSITY	SUDAS STANDARD SPECIFICATIONS	40.00
IOWA TELECOM	PHONE SERVICE	1,267.65
IPERS	IPERS	8,676.56
JAMES JOHNSTON	PET REFUND	15.00
JUSTIN WITT	MEAL-HEAT TRAINING	8.00
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	147.96
KEVIN SCHROEDER	OUT OF POCKET REIMBURSEMENT	596.91
KIRBY WATER CONDITIONING	FILTERS	28.00
KRIEGER'S OF DEWITT INC	IMPACT SENSOR LOOP CLEANED, APP	85.60
LANDMARK AUDIOBOOKS	BOOKS ON CD	223.55
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	56.00
LINCOLN FINANCIAL	LIFE INSURANCE	141.92
LISA KUETER	OUT OF POCKET REIMBURSEMENT	167.61
LOGAN CONTRACTORS SUPPLY I	HYDRAULIC FILTER,AIR FILTER,SH	127.33
MARSHALL CAVENDISH CORP.	BOOKS	117.52
MARTIN EQUIP OF IA-IL INC	BUMPER	110.00
MICROMARKETING ASSOCIATES	DVDS	1,060.18
MIDWEST WHEEL COMPANIES	STROBES	85.00
MJ'S EAST	PROPANE	19.99
MOODY'S INVESTOR SERVICE	BOND RATING	7,600.00
MOTION INDUSTRIES INC	FURNACE MOTOR BEARINGS	185.36
MUNICIPAL FIRE & POLICE	411 PENSION	10,523.48
MUTUAL WHEEL CO.	STROBE	130.54
NAPA AUTO PARTS	DISCOUNT	672.09
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	COPY PAPER, WHITE INDEX CARDS	321.71
OLIVE CONSTRUCTION	HOUSING PMT-REHAB	500.00
OUR IOWA	HAUSBARN ADS	1,280.00
PAM DANLEY	ELLISON WORKSHOP	72.77
PAPER FREE TECHNOLOGY INC	REINSTALL LASERFICHE ON NEW SE	500.00
PARK FARMS COMPUTER SYS.	REMOVED SPYWARE,TRIP CHARGES	151.00
PIPER JAFFRAY & CO	DISSEMINATION AGENT SERVICES	1,000.00
POLYGRAPH INC	POLYGRAPH EXAMINATION	175.00
POOLMART INC	WATER SLIDE PROTECTIVE COAT	794.90
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	56.78
PRIME STRIPE INC	SOCCER BALLS	106.00
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QUILL CORPORATION	RECEIPT BOOKS, COPY PAPER	317.31
R.K. OIL COMPANY	OIL	976.45
ROCK ISLAND ELECTRIC MOTOR	DISMAN, CLEAN, MANU CUST SL	2,554.20
ROEMER MACHINE & WELDING C	FABRICATE SPACERS	97.50
ROLAND FRAHM	HOTEL-RELOCATION	272.24
RUTH FATCHETT	WINTER READING PROG PRIZES	8.97

SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	679.17
SHONEN JUMP	PERIODICAL SUBSCRIPTION	29.95
STEVE LINDNER	PARKING-IMMI	622.63
TAMII GORDY	DENTAL DEDUCTION REFUND	56.60
TASTE OF HOME BOOKS	BOOK	24.98
TEAMSTERS LOCAL 238	TEAMSTERS	346.00
TELRITE CORPORATION	PHONE SERVICE	597.45
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE OFFICE CENTER	CLIP BOARDS	205.51
THE SHERWIN-WILLIAMS CO.	WHITE PAINT	349.50
THEISEN'S	SEAT COVER	558.07
TIRES-N-MORE	TIRE REPAIR ON TRUCK	39.00
TOTAL COMMUNICATIONS	RADIO REPAIR	73.09
TREASURER STATE OF IOWA	STATE WITHHOLDING	5,454.00
TROY HARKSEN	MEAL-HOMICIDE INVESTIGATION SC	71.67
TRUE VALUE HARDWARE	TRIPLE OUTLET TAP	243.30
TYLER TECHNOLOGIES	INCODE USER MEETING	25.00
TYLER TECHNOLOGIES	WINDOWS 8 TERMINAL SERVER LICE	525.00
U.S. CELLULAR	PHONE SERVICE	142.72
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	12,392.56
UPS	LATE FEE	2.30
US POSTAL SERVICE	POSTAGE	921.10
UTILITY EQUIPMENT CO.	VALVES,CURB BOX LIDS,SLEEVE FO	281.32
VERIZON WIRELESS	PHONE SERVICE	252.90
WAL-MART	PAPER TOWELS, CLEANING SUPPLIES	43.27
WENDLING QUARRIES INC.	2" CLEAN GRAVEL	217.12

Categorized by the following funds:

001 GENERAL FUND	36,126.63
110 ROAD USE	16,363.83
117 T & A - POL 411	6,776.50
121 LOCAL OPTION SALES TAX	1,837.52
220 DEBT SERVICE ECO DEV TIF	1,721.47
310 11TH ST WIDENING	2,204.82
315 6TH AVE RECONSTRUCTION	47,596.56
320 11TH ST WEST	144.17
325 17TH ST/18TH AVE	364.50
330 290TH AVENUE	203.52
335 E SIDE STORM WATER PROJ	1,244.02
345 INFLOW/INFILTRATION PROJ	1,434.94
350 STAR PROJECT	1,453.52
355 SILVER CREEK TRAIL	1,643.98
385 2008 HOMEOWNERSHIP GRANT	7,288.40
386 2008 OWNER OCCUPIED GRANT	5,023.08
600 WATER UTILITY	9,784.72
610 SEWER UTILITY	18,483.07
670 GARBAGE & RECYCLING COL	53.62
740 STORM WATER UTILITY	2,021.87
830 PAYROLL CLEARING	26,345.44
*****	188,116.18

Approve appointment of Vickie Housley to the Planning & Zoning Commission. Ketelsen moved and Scheckel seconded to approve appointment. Motion carried with Ketelsen, Scheckel, Marcus, Dunkin, Hasenmiller voting yes.

Public Hearings: A. Status of funded activities for the DeWitt CDBG Housing Rehabilitation Program 08-HSG-074. Hasenmiller moved and Scheckel seconded to open public hearing. Motion carried with Hasenmiller, Scheckel, Dunkin, Marcus, Ketelsen voting yes. No one from the audience addressed the council and City Hall received no verbal or written comments. Dunkin moved and Scheckel seconded to close public hearing. Motion carried with Dunkin, Scheckel, Ketelsen, Marcus, Hasenmiller voting yes.

Resolution 2010-31: Approve Proposal from IIW for Professional Services Pertaining to Westbrook Ball Diamond Modifications and Lighting. Hasenmiller moved and Ketelsen seconded to approve **Resolution 2010-31**. Motion carried with Hasenmiller, Ketelsen, Dunkin, Scheckel, Marcus voting yes.

Resolution 2010-32: Approve Agreement with Tiefenthaler Development Inc. for setting connection fees for Silver Creek Interceptor Sewer Connection. Scheckel moved and Dunkin seconded to approve **Resolution 2010-32**. Motion carried with Scheckel, Dunkin, Marcus, Hasenmiller, Ketelsen voting yes.

Resolution 2010-33: Approve Street Closure for Skeffington Memorial Race. Ketelsen moved and McAvan seconded to approve **Resolution 2010-33** with having a possible detour route if 12th Street project is not complete. Motion carried with Ketelsen, McAvan, Scheckel, Dunkin, Hasenmiller voting yes.

Resolution 2010-34: Approve Final Plat for Witt's 3rd Addition a Replat (Clinton County). Scheckel moved and Hasenmiller seconded to approve **Resolution 2010-34**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Marcus, Dunkin voting yes.

Resolution 2010-35: Approve Final Plat for Gregoire's 2nd Addition (Clinton County). Hasenmiller moved and McAvan seconded to approve **Resolution 2010-35**. Motion carried with Hasenmiller, McAvan, Dunkin, Scheckel, Ketelsen voting yes.

Resolution 2010-36: Approve Streets and Alley's Program and Authorizing Director of Public Works to Complete Prioritized Items. Ketelsen moved and Dunkin seconded to approve **Resolution 2010-36**. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

Consider Request to Delay Requirement for Hard Surfaced Parking (Chapter 165.65.160) for Central Clinton Community School. Hasenmiller moved and Ketelsen seconded to approve parking delay until 12-1-2012, if additional time is needed they will have to come back to the council. Motion carried with Hasenmiller, Ketelsen, Scheckel, Marcus, Dunkin voting yes.

Approve Application to IJOBS Water Quality Funds. Ketelsen moved and Scheckel seconded to approve application. Motion carried with Ketelsen, Scheckel, Dunkin, Hasenmiller, Marcus voting yes.

Scheckel moved to adjourn at 7:37 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk