

CITY OF DEWITT  
COUNCIL MEETING  
APRIL 16, 2012

The regular meeting of the DeWitt City Council was held on April 16, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present, Smith, Scheckel, Hasenmiller, Marcus, Ketelsen.

Scheckel moved and Hasemiller seconded to approve March 2012 Revenues & Transfers in: \$2,754,855.84, March 2012 Expenditures & Transfers Out: \$3,173,983.28, March Bank Reconciliations, March Journal Entries and minutes and bills as follows:

A. FILER	PARKSING LOT LEASE	200.00
ARON SOENKSEN	PET REFUND	10.00
ABRAHAM FOX	OUT OF POCKET REIMBURSEMENT	100.84
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	285.00
AERO-MOD INC	MOTOR	2,016.41
ALLIANT/IES UTILITIES	SEWER PLANT UTILITIES	14,283.01
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,375.20
AMBER SOTO	REFUND LATE FEE	15.00
ANDERSON SAND & GRAVEL	ROAD ROCK, MACADAM BASE CLEAN	318.93
BANCARD CENTER	BASE RADIO REPAIR	545.61
BARNES FOODLAND	PAPER TOWELS, SOAP REFILL	9.94
BATTERIES PLUS	BATTERIES	127.90
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	278.86
CARUS CORPORATION	CALCIQUEST	1,707.90
CINTAS CORPORATION #342	FLOOR MATS	44.19
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COUNTY ASSESSOR	COPY OF ASSESSOR CARDS	3.00
CLINTON COUNTY HEALTH	FOOD SERVICE LICENSE RENEWAL	67.50
CLINTON COUNTY RECOR	COPY-FLOOD PLAIN INFO	7.50
CREATIVE PRODUCT SOURCE	GLOVES, EVIDENCE TAPE	85.02
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAVENPORT POLICE ASSOC	ACTIVE SHOOTER TRAINING REGIST	50.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	94.02
DEWITT FIRE DEPARTMENT	FIRE SERVICE TRAINING BUREAU-F	311.65
DEWITT OBSERVER	NOTICES & PUBLISHING	817.48
DEWITT OFFICE CENTER	FASTENERS	129.98
DON THILTGEN	MILEAGE-ECIA SM BUSINESS GROWTH	52.51
DON'S ELECTRIC CO. INC	HOLE BOX	50.53
DREW COOK & SON'S EXCA	10TH STREET RECONSTRUCTION	1,954.62
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	134.79
FARM PLAN	KIT, LOCK NUT	22.71
FASTENAL COMPANY	KEY	219.60
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	94.65
FLEET FUELING	GASOLINE	5,053.58
FLOWERS ON THE SIDE	PAARMANN FLOWERS	20.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	493.60
FUG'S AUTO BODY LLC	REPL FRONT BUMPER COVER ASSY	264.60
GARY FELSING	OUT OF POCKET REIMBURSEMENT	77.46
GATEWAY SUPPLY LTD	TOILET TISSUE	232.02
GEMPLER'S	WATER EXT HANDLE, HOSE SHUT OFF	53.20
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00

GENESIS VNA & HOSPICE	HEPATITIS B VACCINE	52.00
GRAND MOUND BALL CLUB	BASEBALL-SCHOEL	35.00
HARLAND TECHNOLOGY	HARDWARE MAINT CONTRACT	359.25
HOMETOWN PLUMBING	SEWER LINE REPAIR	5,972.72
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,444.82
IIMC	MC APPLICATON FEE	350.00
IKON OFFICE SOLUTIONS	COPIER RENT IMAGES	403.89
ILLOWA CULVERT & SUPPLY	CULVERTS	1,624.00
INTERNAL REVENUE SERVI	FEDERAL TAX W/H	12,361.29
IOWA ASSOC OF MUNICIPAL	IAMU COMPLIANCE MANUALS	15.50
IOWA DEPT OF NATURAL	IDNR LOAN	963.75
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	450.00
IOWA DIV OF LABOR SER	BOILER INSPECTION	75.00
IOWA ONE CALL	NOTIFICATIONS	79.20
IOWA WORKFORCE DEVEL	UNEMPLOYMENT	552.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	34.78
JODIE OVERKAMP	FEDERAL TAX W/H	222.25
JUSTIN WITT	MEAL-HEAT TRAINING	8.73
KAY PARK & RECREATION	DOGI POT BAGS	206.75
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	165.00
LARRY CHAPMAN	OUT OF POCKET REIMBURSEMENT	500.00
LECTRONICS INC	INSTALLATION OF HANDS FREE MIC	637.53
LISA WILDEN	REFUND SOFTBALL	35.00
LOGAN CONTRACTORS SUP	WEEDEATER, FIBER MATS	436.50
MARC SWINGLE	MEAL-TASER INSTRUCTOR RECERTIF	8.99
MARION BODY WORKS INC	STAINLESS STEEL RUB RAIL, FASTE	220.00
MARK HOWARD	BASEBALL REFUND	50.00
MELISSA POWERS	WATER REFUND	71.14
MOTION INDUSTRIES INC	OIL SEALS	138.56
OFFICE DEPOT	COPY PAPER, TOWELS, PAPER CLIPS	55.38
PETER'S REPAIR INC	REMOVE REAR FINAL DRIVE, INSTAL	169.42
PIPER JAFFRAY & CO	FINANCIAL ADVISORY FEE, PRINTIN	13,500.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	72.86
PREMIER PARTS INC	TEFLON SEAL	253.79
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	1,180.00
QUALITY CHEMICAL CO	CITRUS AID	235.48
RAYNOR DOOR CO. INC.	REPAIR GARAGE DOOR	192.00
REXCO EQUIPMENT INC	CHECKED ELEC PROB, INSTALLED PI	709.60
RICK'S TREE SERVICE	REMOVE TREES	2,500.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	514.20
SARAH PENNISTON	REFUND T-BALL	25.00
SPAHN & ROSE LUMBER CO	PLYWOOD, 1X8S, SCREWS	75.04
SPORT SUPPLY GROUP INC	BASKETBALL GOALS	188.94
ST LUKES CENTER FOR OCC	DRUG TESTS	74.00
STEPHEN DIX	REFUND FITNESS CENTER DUES	255.30
TELRITE CORPORATION	PHONE SERVICE	80.46
THE GROOVE CLUB	CD	17.98
THE NORTH SCOTT PRESS	SWIMMING LESSON SIGN UP ADS	180.00
THEISEN'S SUPPLY INC	GRASS SEED, BALL VALVE, COUPLERS	250.75
TIRES-N-MORE	TIRES, DISPOSAL, RUBBER STEMS	102.41
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	810.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	5,055.15
TRUE VALUE HARDWARE	PVC PIPE, CEMENT, ADAPTER	109.68
U.S. CELLULAR	PHONE SERVICE	139.05
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	887.46
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	592.32

USA BLUEBOOK	ROD KEYS, GLOVES, PUMP TUBE, PIPE	466.34
VERIZON WIRELESS	PHONE SERVICE	124.94
VISUAL MARKETING SOL	COLOR BANNERS	180.00
WAL-MART	CRATE, SHEET PROTECTORS, CARD HO	15.88
WITTE READY MIX CONCR	4000 MIX, ROD	472.25
ZIMMER & FRANCESCON INC	FIRE HYDRANT REPAIR PARTS	1,070.90

Categorized by the following funds:

001	GENERAL FUND	20,198.04	
110	ROAD USE	936.46	
121	LOCAL OPTION SALES TAX	10,077.71	
125	DEWITT ECON DEV TIF	67.95	
162	SSMID	53.20	
200	DEBT SERVICE	963.75	
210	DEBT SERVICE ROAD USE	6,750.00	
320	11TH ST WEST	6,767.15	
345	INFLOW/INFILTRATION PROJ	1,954.62	
387	2011 HOUSING GRANT	300.00	
600	WATER UTILITY	8,054.45	
610	SEWER UTILITY	18,274.07	
670	GARBAGE & RECYCLING COL	22,113.68	
740	STORM WATER UTILITY	3,302.48	
830	PAYROLL CLEARING	11,593.48	
	*****		111,407.04

**Resolution 2012-043: Approving Change Order No. 5 for the 10<sup>th</sup> Street Reconstruction Project.** Ketelsen moved and Hasenmiller seconded to approve **Resolution 2012-043.** Motion carried with Ketelsen, Hasenmiller, Marcus, Smith, Scheckel voting yes.

**Resolution 2012-044: Final Acceptance of the 10<sup>th</sup> Street Reconstruction Project.** Scheckel moved and Smith seconded to approve **Resolution 2012-044.** Motion carried with Scheckel, Smith, Hasenmiller, Ketelsen, Marcus voting yes.

**Resolution 2012-045: Authorizing the Director of Public Works to Enter Into Agreements for Street and Alley Maintenance Program.** Hasenmiller moved and Marcus seconded to approve **Resolution 2012-045.** Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Smith voting yes.

**Resolution 2012-046: Setting Penalties for Starting Projects without Require Building Permit.** Scheckel moved and Ketelsen seconded to approve **Resolution 2012-046.** Motion carried with Scheckel, Ketelsen, Smith, Marcus, Hasenmiller voting yes.

**Resolution 2012-047: Pay Resolution 2012-2013.** Ketelsen moved and Hasenmiller seconded to approve **Resolution 2012-047.** Motion carried with Ketelsen, Hasenmiller, Smith, Marcus, Scheckel voting yes.

**Resolution 2012-048: Temporary Street Closure for Operation Prom.** Smith moved and Scheckel seconded to approve **Resolution 2012-048.** Motion carried with Smith, Scheckel, Marcus, Ketelsen, Hasenmiller voting yes.

**Approve Correcting Pay for Fitness Center Employees (Custodian & Child Care Duties).** Scheckel moved and Marcus seconded to approve correcting pay. Motion carried with Scheckel, Marcus, Hasenmiller, Smith, Ketelsen voting yes.

**Approve Bid for Westbrook Park Sidewalk Installation (Holst).** Hasenmiller moved and Marcus seconded to approve sidewalk installation with Holst Construction LLC. Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Smith voting yes.

**Approve Bid for Dog Park Fencing (American Fence & Pool).** Hasenmiller moved and Marcus seconded to approve American Fence & Pool recommended bid of to set all posts in concrete. Motion carried with Hasenmiller, Marcus, Smith, Ketelsen, Scheckel voting yes.

**Resolution 2012-049: Lien Release – Lot 15 Hickory Bend 2<sup>nd</sup> Addition.** Scheckel moved and Smith seconded to approve **Resolution 2012-049**. Motion carried with Scheckel, Smith, Ketelsen, Hasenmiller voting yes.

Scheckel moved to adjourn at 7:35 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk