

CITY OF DEWITT  
COUNCIL MEETING  
MAY 3, 2010

The regular meeting of the DeWitt City Council was held on May 3, 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 minutes and bills as follows:

ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	0.00
ACE ELECTRIC INC	REPAIR/MAINT ON GENERATOR	668.63
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	352.02
AIR CONTROL INC	REPL MOTOR & CAPACITOR,CLEANED	338.85
ALLIANT/IES UTILITIES	WESTBROOK PARK UTILITIES	6,641.15
ALLIED GROUP INSURANCE	ALLIED HEALTH	498.20
ANDERSON SAND & GRAVEL	CLEAN LIME	76.43
AUTO GLASS CENTER INC	REPLACE WINDSHIELD	215.00
AVESIS	VISION INSURANCE	321.76
BAKER & TAYLOR INC.	BOOKS	6,954.14
BALLIU CONSTRUCTION	HOUSING REHAB-FRAHM	26,261.00
BANCARD CENTER	MEAL-INCODE USER GROUP MTG	387.72
BANKERS TRUST	2005 ROAD USE TAX BOND	489,760.00
BARNES FOODLAND	MARKERS	28.05
BE JAZE ANIMAL HOSPITAL	EUTHANASIA	40.00
BECKI KOPF	SOFTBALL REFUND	32.00
BOOK SYSTEMS INC	BARCODE MASTER LABELS	85.90
CARRIAGE PAPER PRODUCTS	TONER CARTRIDGES	323.82
CARUS CORPORATION	CALCIQUEST LIQUID	1,702.90
CASEY VEACH	BASEBALL REFUND	22.00
CATHIE BENTHIN	MEALS-IMFOA CONFERENCE	18.91
CITY OF DEWITT	WATER BILL	175.00
COMMIS ON ACCREDITAT	CALEA ON-SITE COSTS	2,750.00
CONNOLLY CONSTRUCTION	12TH ST RECONSTRUCTION	90,190.17
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	251.67
DEMCO MEDIA	LETTER SIZE POUCHES	68.51
DEWITT AUTO BODY	REPLACE REAR DOOR GLASS	196.35
DEWITT ELECTRIC INC	UNISTRUT CLAMPS,PVC ADAPTER	67.73
DEWITT FITNESS CENTER	FITNESS DUES	1,003.50
DONNA CARLYLE	METER READING MILEAGE	95.68
DPHILMS IMAGING SERVIC	HAUSBARN VIDEO	3,000.00
DWAN CRUCIANI/POLICE BA	POLICE UNION DUES	210.00
ECIA	GENERAL/LBP ADMIN	5,088.71
EDDY-WALKER EQUIP. CO.	ANTI-SIPHON INSULATION SECTION	1,944.79
FARM PLAN	FITTINGS	71.54
FASTENAL COMPANY	SUPPLIES	9.99
FAYE VOSS	MILEAGE-INCODE USER MTG	199.36
FIDLAR COMPANIES	IA UNIFORM CITATION/COMPLAINT	237.42
FIRST CENTRAL STATE	1ST CENTRAL LOAN	100.00
GALL'S INC.	UNIFORM ALLOWANCE	100.98
GATEWAY SUPPLY LTD	PINESOL, TORKMATIC TOWELS, BLEAC	130.28
GENE GONZALES	WATER REFUND	23.80
GRAYBAR	CONDUIT, EMT STRAPS, STEEL LOCKN	143.97
HARLEQUIN READER SERV	BOOKS	24.30

HI-RES GRAPHICS	PRINT ON ENVELOPES	144.00
HOLIDAY INN AIRPORT & CO	HOTEL, MEALS-INCODE/IMFOA CONF	228.54
HOMESTYLE BOOKS	BOOK	20.48
ICMA-RETIREMENT TRUST	ICMA	405.23
IIW ENGINEERS & SURVEY	RESIDENT SERVICES DURING CONST	37,437.84
IKON FINANCIAL SERVICES	ADDITIONAL IMAGES	203.83
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	13,761.33
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	340.00
IOWA DEPT OF TRANSP	REFLECTIVE BEADS	215.28
IOWA DIV OF LABOR SER	BOILER INSPECTION	105.00
IOWA STORM WATER EDU	STORMWATER DESIGN FOR NON-ENGI	75.00
IOWA TELECOM	PHONE SERVICE	474.60
IPERS	IPERS	9,773.70
JACKSON CO PUBLIC HOSP	DRUG SCREENING	40.00
JAMES RICHMOND TRUST	REVENUE STAMPS-PORTH CLOSING	340.00
JANE KEDLEY	WII RECHARGABLE	100.27
JANE KEDLEY/PETTY CASH	WINTER READING PROG PRIZE	14.71
JANSEN ELECTRIC INC	GALV RIGID CONDUIT,PVC LB,ADAP	289.04
JEANNE HOFFMANN	BASEBALL REFUND	22.00
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	44.78
KIM TIEFENTHALER	SWIM LESSON REFUND	30.00
LANDMARK AUDIOBOOKS	BOOKS ON CD	281.35
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LOGAN CONTRACTORS	TRADED CORDLESS TOOL	199.99
M.J.'S INC	LIQUOR LICENSE REFUND	463.13
MARC SWINGLE	MEAL-TASER INSTRUCTOR SCHOOL	6.15
MATT PROCTOR	MEALS-WATER TREATMENT CLASS	93.59
MCBEAN CONSTRUCTION	HOUSING REHAB-GANZER	293.00
MICROMARKETING ASSOC	DVDS	691.38
MISSISSIPPI VALLEY PUMP	CASE OF BLOCKS	200.00
MUNICIPAL FIRE & POLICE	411 PENSION	10,109.83
NAPA AUTO PARTS	SWITCH	353.31
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
PAPER FREE TECHNOLOGY	ADD'L FULL USER LICENSE LESS D	600.00
PARK FARMS COMPUTER	ON-SITE-CLEAN SPYWARE,MALWARE	259.85
PARKSON CORPORATION	MAGAZINE	387.85
PEGGY SMITH	SOFTBALL REFUND	32.00
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUMPKIN BOOKS	BOOKS	189.71
QUILL CORPORATION	FOAM CUPS	225.35
RICH'S TOTAL COMPUTER	REMOVED SPYWARE	56.00
RIVER CITY TURF	FERTILIZER	392.00
RUTH FATCHETT	PLATES, PUNCH-NAT'L LIB WEEK	6.07
SARAH KAGEMANN	WATER REFUND	23.80
SHARI MOORE	MEAL-IIMC CONFERENCE	30.18
SHAWN ZEIMET	MEALS, PARKING-MGMT/LEADERSHIP	23.59
SPAHN & ROSE LUMBER	VINYL SOFFIT	12.85
STEVE LINDNER	MILEAGE-CL CO -ALLEY RESEARCH	97.90
TARGET	WII CONTROLLERS	187.39
TEAMSTERS LOCAL 238	TEAMSTERS	346.00
TELRITE CORPORATION	PHONE SERVICE	649.61
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE MAILBOX	PERIODICAL SUBSCRIPTION	29.95
THE NORTH SCOTT PRESS	PERIODICAL SUBSCRIPTION	35.00
THE OFFICE CENTER	REMOVABLE CORE LOCK	268.96
THEISEN'S	PADLOCK, SPRAY PAINT	212.24

TIRES-N-MORE	TIRE REPAIR	52.23
TOTAL MAINTENANCE INC	CHECK & REPAIR BOILER	492.57
TREASURER STATE OF IOWA	STATE WITHHOLDING	5,693.00
TRUE VALUE HARDWARE	FIELD INV SPRAY, CABLE TIES,LUB	178.21
U.S. TENNIS ASSOCIATION	ANNUAL MEMBERSHIP DUES	35.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	12,679.56
US POSTAL SERVICE	POSTAGE	656.50
USA BLUEBOOK	STENNER PUMP, COVERALLS, YELLOW/	838.17
VERIZON WIRELESS	PHONE SERVICE	253.41
WAL-MART	TOILET PAPER, PAPER TOWELS	17.85

Categorized by the following funds:

001 GENERAL FUND	34,192.87
110 ROAD USE	3,326.07
117 T & A - POL 411	6,510.13
121 LOCAL OPTION SALES TAX	784.84
167 T & A LIBRARY TRUST FUND	360.96
200 DEBT SERVICE	365,390.00
210 DEBT SERVICE ROAD USE	124,370.00
315 6TH AVE RECONSTRUCTION	23,325.60
325 17TH ST/18TH AVE	1,097.50
335 E SIDE STORM WATER PROJ	11,030.50
345 INFLOW/INFILTRATION PROJ	94,896.92
355 SILVER CREEK TRAIL	774.02
385 2008 HOMEOWNERSHIP GRANT	1,981.35
386 2008 OWNER OCCUPIED GRANT	29,463.36
600 WATER UTILITY	11,673.04
610 SEWER UTILITY	6,019.22
670 GARBAGE & RECYCLING COL	55.90
740 STORM WATER UTILITY	2,833.79
830 PAYROLL CLEARING	25,336.36
*****	743,422.43

**Resolution 2010-50: Approve Cobblestone Estates Street Light Agreement.**

Ketelsen moved and Dunkin seconded to approve **Resolution 2010-50**. Motion carried with Ketelsen, Dunkin, Scheckel, Marcus, Hasenmiller voting yes.

**Resolution 2010-44: Approve Amended Hausbarn Lease.** Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-44**. Motion carried with Hasenmiller, Scheckel, Dunkin, Ketelsen, Marcus voting yes.

**Resolution 2010-45: Setting Public Hearing for Budget Amendment for FY 2009-2010.** Ketelsen moved and Marcus seconded to approve **Resolution 2010-45**. Motion carried with Ketelsen, Marcus, Hasenmiller, Scheckel, Dunkin voting yes

**Resolution 2010-46: Setting non-union employee compensation for FY 2010-2011.** Scheckel moved and Marcus seconded to approve **Resolution 2010-46**. Motion carried with Scheckel, Marcus, Dunkin, Hasenmiller, Ketelsen voting yes.

**Resolution 2010-47: Approving Change Order No. 1 for 12<sup>th</sup> Street Reconstruction Project 2010.** Hasenmiller moved and Dunkin seconded to approve **Resolution 2010-47**. Motion carried with Hasenmiller, Dunkin, Ketelsen, Marcus, Scheckel voting yes.

**Resolution 2010-48: Approving Change Order No. 5 for the 17<sup>th</sup> Street/18<sup>th</sup> Avenue Reconstruction Project 2009.** Scheckel moved and Hasenmiller seconded to

approve **Resolution 2010-048**. Motion carried with Scheckel, Hasenmiller, Dunkin, Ketelsen, Marcus voting yes.

**Resolution 2010-49: Approving Final Acceptance of the 17<sup>th</sup> Street/18<sup>th</sup> Avenue Reconstruction Project 2009**. Scheckel moved and Marcus seconded to approve **Resolution 2010-49**. Motion carried with Scheckel, Marcus, Ketelsen, Hasenmiller, Dunkin voting yes.

**Ordinance 2010-01: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2005, by Adding a New Provision Pertaining to All-Terrain Vehicles and Snowmobiles**. Ketelsen moved and Dunkin seconded to approve **Ordinance 2010-01** pending State law not being an issue. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

**Ordinance 2010-02: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2005, by Amending 99.04 Actual User Rate Structure**. Hasenmiller moved and Ketelsen seconded to approve **Ordinance 2010-02**. Motion carried with Hasenmiller, Ketelsen, Dunkin, Marcus, Scheckel voting yes.

**Approve Increasing Umpire fees for Major League and Pony League to match Lincolnway League**. Ketelsen moved and Scheckel seconded to approve fee increase. Motion carried with Ketelsen, Scheckel, Hasenmiller, Dunkin, Marcus voting yes.

**Approve Monthly \$25.00 cell phone reimbursement for City Administrator beginning July 1, 2010**. Scheckel moved and Dunkin seconded to approve reimbursement. Motion carried with Scheckel, Dunkin, Ketelsen, Marcus, Hasenmiller voting yes.

**Consider Request for Additional Street Light at 412 Silver Creek Road**. Scheckel moved and Ketelsen seconded to approve additional street light to be placed in the middle of the block on whichever side of the street power would be closer. Motion carried with Scheckel, Ketelsen, Marcus, Dunkin voting yes. Hasenmiller voting no.

Scheckel moved to adjourn at 8:12 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk