

CITY OF DEWITT
COUNCIL MEETING
May 7, 2012

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

Scheckel moved and Hasenmiller seconded to approve Hall of Fame Pizza & Wings Class C Liquor License renewal and minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENERATOR REPAIR	429.10
A & J FEED & SEED	GRASS SEED	145.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	308.65
AGVANTAGE FS INC	FERTILIZER	314.23
ALLIANT/IES UTILITIES	WELL #7 UTILITIES	6,071.76
ALLIED GROUP INSURANCE	ALLIED HEALTH	355.10
ALLIED WASTE SYSTEMS #015	GARBAGE/RECYCLING SERVICE	22,602.00
ANDERSON SAND & GRAVEL	MACADAM BASE CLEAN	250.83
AVESIS	VISION INSURANCE	370.79
BAKER & TAYLOR INC.	BOOKS	1,290.38
BANCARD CENTER	COMBATING CHILD EXPLOITA	1,465.21
BANKERS TRUST COMPANY	ROAD USE REVENUE BOND	1,477,763.75
BARCO MUNICIPAL PRODUCTS I	ROUND CAPS, 90 DEGREE CROSSES	481.49
BARNES FOODLAND	VOLUNTEER BRUNCH SUPPLIES	167.46
BATTERIES PLUS	BATTERY	239.63
BIO-SYSTEMS INTERNATIONAL	BIOBUG	1,302.86
BOOK SYSTEMS INC	OPAC SNAPSHOTS-ANNUAL SUBS	350.00
BRANDON HAINES	BOYS BASEBALL CLINIIC	87.50
CENTRAL COMMUNITY SCHOOLS	PAPER-COULIER FLYERS	2,717.19
CHRISTY KUNZ	SHELTER RENTAL REFUND	30.00
CHRISTYS LLC	VOLTAGE REGU, CHECK ALTERN	60.00
CINTAS CORPORATION #342	FLOOR MATS	88.38
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DISTRICT COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON PRINTING CO INC	PARENT TOT REGIST FORMS	876.00
COMMERCIAL PRINTERS	STAMPED ENVELOPES	308.00
COMMISSION ON ACCREDITATIO	CACE-L UPDATE SERVICE	130.00
COMPUTER EVOLUTION	COMPUTER REPAIR	124.99
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DAVIDSON TITLES INC	BOOKS	200.80
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	207.32
DEMCO MEDIA	BOOK SUPPORTS, APPLICAT CARD	324.14
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	76.90
DEWITT FITNESS CENTER	FITNESS CENTER DUES	782.16
DEWITT NOON LIONS CLUB	MEALS-ALLIANT STREETLIGHT	3,125.00
DEWITT OBSERVER	PET IDOL THANK YOU AD	78.00
DEWITT OFFICE CENTER	PAPER	78.95
DON'S ELECTRIC CO. INC	BLACK PIPE	381.37
DWAN CRUCIANI/POLICE BARGA	POLICE UNION DUES	240.00
ECIA	TECHNICAL SERVICES	175.92
EVERY DAY WITH RACHAEL RAY	ANNUAL PERIODICAL SUB	12.00
FARM PLAN	EXCHANGE BOLTS	525.54

FASTENAL COMPANY	STAINLESS STEEL BOLTS	31.50
FAUSER DEVELOPMENT CO.	SERVICE CALL TO MEASURE SEAL	30.00
GARY FELSING	OUT OF POCKET REIMBURSEMENT	275.92
GATEWAY SUPPLY LTD	FOAM SOAP, ROLL TOWE, CLEANING	158.25
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GRAYBAR ELECTRIC COMPANY I	LIGHTS,BULBS	438.48
GREG WAUGH	HOTEL, MEALS-GTSB CONFERENCE	172.12
HAFNER BROTHERS CONST	CONSTRUCT CONC BASKETBALL	6,810.00
HAPPY JOE'S PIZZA	PIZZA, POP	28.98
HARLEQUIN READER SERVICE	BOOKS	25.80
HAWKINS INC	AZONE	1,488.00
HGTV MAGAZINE	PERIODICAL SUBSCRIPTION	15.00
HINKLE ENGINEERING & SURVE	RESEARCH.LOCATE MONUMENTS	380.00
HODGES BADGE COMPANY INC.	HERSHEY TRACK RIBBONS	41.85
HOLIDAY INN AIRPORT & CONF	HOTEL,MEAL-IMFOA CONFERENCE	189.66
ICASH	MONTHLY FEE	45.00
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	1,483.05
IIW ENGINEERS & SURVEYORS	CONSTRUCTION OBSERVATION	4,215.75
IN THE SWIM	DPD TITRATING REAGENT, REAGENT	42.73
INTERNAL REVENUE SERVICE	FEDERAL TAX W/H	16,061.16
IOWA AMATEUR SOFTBALL ASSO	UMPIRE PACKET	41.00
IOWA DEPARTMENT OF NATURAL	NPDES PERMIT	175.00
IOWA DEPT OF TRANSPOR	VEHICLE INSPECTION	610.00
IOWA PRISON INDUSTRIES	ST MARKERS, RR CROSSING	2,690.82
IOWA WORKFORCE DEVELOPMENT	BOILER INSPECTION	105.00
IPERS	IPERS	11,928.39
J & R SUPPLY INC	WRAP SEALS, CLOSURE PATCHES	2,270.00
JACKSON COUNTY PUBLIC HOSP	DRUG TESTING	106.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENTS	535.99
JANE KEDLEY	MILEAGE-IA SMALL LIBRARY ASSOC	52.51
JODIE OVERKAMP	FEDERAL TAX W/H	422.87
K&N EXCAVATING	EAST SIDE DRAINAGE IMPROVE	1,346.63
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KIEFER SPORTS GROUP	SWIM CAPS	48.80
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	68.00
LINCOLN FINANCIAL	LIFE INSURANCE	170.00
LISA KUETER	MILEAGE-VACUUM REPAIR/PURCHASE	11.57
LOGAN CONTRACTORS SUPPLY I	CHAINSAW REPAIR	571.96
MARSHALL CAVENDISH CORP.	BOOKS	193.94
MCMUSIC DJ/KARAOKE	KARAOKE-ALLIANT STREETLIGHT	75.00
MELISSA COOK	REF BASEBALL, SOFTBALL	60.00
MICROMARKETING ASSOCIATES	DVDS	824.07
MIDWEST WHEEL COMPANIES IN	STROBE LIGHT, REPL AMBER LENS	92.46
MOTION INDUSTRIES INC	INPUT SEALS	122.39
MUNICIPAL FIRE & POLICE	411 PENSION	14,790.31
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	COPY PAPER,CD-R,CD CASE	74.69
OFFICEMAX	TONER CARTRIDGES	118.50
ORIENTAL TRADING COMPANY I	SRP PRIZES-GLOW MOON BALLS	172.40
PATRICIA MCDANIEL	BOOK	20.00
PETER'S REPAIR INC	INST NEW BEARINGS & SEALS	507.00
PIPER JAFFRAY & CO	DISSEMINATION AGENT SERVICE	1,000.00
POSITIVE PROMOTIONS INC	FLOWER PLANTER GIFT SET	261.40
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	77.89
PREMIER PARTS INC	LATE FEE	226.71
PRIME STRIPE INC	DELUXE BUNGEE NET FASTENER	59.00

PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	2,581.12
QUALITY VACS	VACUUM, PIPE	187.99
REPUBLIC COMPANIES	BALLAST KIT, BULBS	66.64
REXCO EQUIPMENT INC	TRAC TENSIONER	1,082.66
RICH'S TOTAL COMPUTER INC	REMOVE MALWARE, INST SECU	120.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	256.10
ROCK ISLAND ELECTRIC MOTOR	MOTOR	205.14
SANDRY FIRE SUPPLY LLC	GAS METER/DETECTOR	510.00
SHAWN KILBURG	REFUND COMM CENTER RENTAL	120.00
SIRIUS XM RADIO INC	SIRIUS RADIO-1 YEAR	235.56
SPAHN & ROSE LUMBER COMPAN	HOLLOW CEMENT BLOCKS	100.82
SPORT SUPPLY GROUP INC	BATTING TEES, STRIKE OUT INDICA	403.31
STEVE LINDNER	MILEAGE-RPA MEETING	48.95
TARGET	DVD	14.24
TEAMSTERS LOCAL 238	TEAMSTERS	364.00
TELRITE CORPORATION	PHONE SERVICE	655.72
THE GROOVE CLUB	SRP CD	17.98
THE NORTH SCOTT PRESS INC	SWIMMING LESSON SIGN UPS	48.00
THE SHERWIN-WILLIAMS CO.	WHITE PAINT	520.50
THEISEN'S SUPPLY INC	PUNCH/CHISEL SET, ROLL PIN ASSO	834.36
TIRES-N-MORE	TIRE REPAIR, TUBE	33.00
TODD SEIFERT	PRINT POSTCARDS FOR GRAND OPEN	11.22
TOP NOTCH PLUMBING	PLUMBING WORK-CONCES STAND	539.89
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	810.00
TRADITIONAL HOME	ANNUAL PERIODICAL SUBSCR	12.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	11,659.96
TRUE VALUE HARDWARE	HEX KEY SET	279.54
TYLER TECHNOLOGIES	MONTHLY ONLINE SUP/HOST	21,473.93
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	14,593.61
UPSTART	BOOKS	39.40
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	897.76
USA BLUEBOOK	SOLENOID VALVE, PORCELAIN EVP	510.64
VERIZON WIRELESS	PHONE SERVICE	321.92
W.W. GRAINGER INC.	EXHAUST FAN, MARKER	1,022.95
WAL-MART	PAPER TOWELS, CLEANERS	17.66
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	1,344.23
WITTE READY MIX CONCRETE I	4000 MIX, RODS	448.00
WORLD BOOK INC	BOOKS	979.00
XPERT CLEANING COMPANY	JANITORIAL SERVICE	1,342.00

Categorized by the following funds:

001 GENERAL FUND	80,181.85
110 ROAD USE	4,320.67
117 T & A - POL 411	10,720.39
121 LOCAL OPTION SALES TAX	5,808.29
200 DEBT SERVICE	371,656.25
210 DEBT SERVICE ROAD USE	1,106,907.50
220 DEBT SERVICE ECO DEV TIF	200.00
310 11TH ST WIDENING	817.99
320 11TH ST WEST	1,128.25
335 E SIDE STORM WATER PROJ	1,346.63
345 INFLOW/INFILTRATION PROJ	2,637.50
387 2011 HOUSING GRANT	175.92
600 WATER UTILITY	14,552.07

610 SEWER UTILITY	15,538.00
670 GARBAGE & RECYCLING COL	22,364.36
740 STORM WATER UTILITY	2,056.85
830 PAYROLL CLEARING	28,808.77
950 CENTRAL PERFORMING ARTS C	2,735.00
*****	1,671,956.29

Approve and Swear-in Part-time Officers Brandon VanBlaricome and Matthew Broders. Ketelsen moved and Marcus seconded to approve and swear-in part-time officers. Motion carried with Ketelsen, Marcus, Smith, Scheckel, Hasenmiller voting yes.

Resolution 2012-50: Set Public Hearing for Budget Amendment. Hasenmiller moved and Smith seconded to approve **Resolution 2012-50**. Motion carried with Hasenmiller, Smith, Ketelsen, Marcus, Scheckel voting yes.

Resolution 2012-51: Resolution Authorizing Issuance of General Obligation Urban Renewal Corporate Purpose Loan Agreement Anticipation Project Note Not to Exceed \$13,500,000.00. Ketelsen moved and Scheckel seconded to table resolution. Motion carried with Ketelsen, Scheckel, Marcus, Smith, Hasenmiller voting yes.

Resolution 2012-52: Approve Contract with Horsfield Construction Inc for Project STP-U-1855(615)—70-23 Resurfacing 11th Street from 6th Avenue to Silver Creek Bridge. Hasenmiller moved and Marcus seconded to approve **Resolution 2012-052**. Motion carried with Hasenmiller, Marcus, Smith, Scheckel, Ketelsen voting yes.

Resolution 2012-53: Approve Street Closure for Paul Skeffington Memorial Race. Smith moved and Ketelsen seconded to approve **Resolution 2012-53**. Motion carried with **Resolution 2012-053**. Motion carried with Smith, Ketelsen, Scheckel, Hasenmiller, Marcus voting yes.

Approve Changes to General Orders. Scheckel moved and Hasenmiller seconded to table. Motion carried with Scheckel, Hasenmiller, Marcus, Ketelsen, Smith voting yes.

Approve NEH Challenge Grant Application. Smith moved and Ketelsen seconded to approve **NEH Challenge Grant Application**. Motion carried with Smith, Ketelsen, Marcus, Scheckel, Hasenmiller voting yes.

Approve Fire Department Purchase of Tables and Printer/Copier. Scheckel moved and Marcus seconded to approve purchase. Motion carried with Scheckel, Marcus, Smith, Hasenmiller, Ketelsen voting yes.

Approve Quote for Sewer Cleaning from Municipal Pipe & Tool. Hasenmiller moved and Smith seconded to approve sewer cleaning. Motion carried with Hasenmiller, Smith, Ketelsen, Marcus, Scheckel voting yes.

Approve Indemnity/Hold Harmless with Claddagh Towers. Ketelsen moved and Marcus seconded to approve agreement. Motion carried with Ketelsen, Marcus, Smith, Scheckel, Hasenmiller voting yes.

Scheckel moved to adjourn at 7:52 p.m.