

CITY OF DEWITT
COUNCIL MEETING
MAY 17, 2010

The regular meeting of the DeWitt City Council was held on May 17, 2010 in the City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Hasenmiller, Scheckel, Dunkin. Marcus absent. Scheckel moved and Hasenmiller seconded to approve beer permit renewal for Pizza Hut, beer and wine permit renewal for Hall of Fame Pizza & Wings and minutes and bills as follows:

A & J FEED & SEED	EVERGREEN	155.00
A. FILER	PARKING LOT LEASE	83.25
ABSTRACT & TITLE GUARANTY	CONTINATION OF ABSTRACT	255.00
ACCO UNLIMITED CORP.	MAY PROGRAM FEE	269.70
ADVANCED BUSINESS SYSTEMS	TONER	14.92
ALLIANT/IES UTILITIES	CITY HALL UTILITIES	13,737.44
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICES	23,840.05
ALTORFER INC	GENERATOR MAINT CONTRACT	965.56
ANDERSON SAND & GRAVEL	ROAD ROCK	88.88
ANDRESEN LANDSCAPE & NURS	TREES	3,498.89
ASHFORD UNIVERSITY	TUITION REIMBURSE-CRUCIANI	1,545.00
BANCARD CENTER	HOTEL-WATER QUALITY CLASS	1,769.17
BARCO MUNICIPAL PRODUCTS I	BARRICADES, LED FLASHERS	844.48
BARNES FOODLAND	COFFEE SUPPLIES	51.74
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	90.00
CENTRAL SYSTEMS INC	LEDGER CARDS	61.18
CITY OF DEWITT	WATER BILL	245.00
CLINTON COUNTY PHEASANTS F	NATIVE GRASS SEED	399.00
CLINTON COUNTY RECORDER	RECORD FORGIVABLE LOAN-GANZER	44.00
CLINTON COUNTY TREASURER	PRORATED PROPERTY TAX-MORENO	13.00
CLINTON HERALD	NOTICES/ADS	158.74
CONTINENTAL RESEARCH CORP	HANDY DANDY	375.26
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	133.41
DES MOINES STAMP MFG COMPA	NOTARY STAMP	26.70
DEWITT FIRE DEPARTMENT	NAPA-CAR WASH & WAX	942.30
DEWITT OBSERVER	ADVERTISING	840.40
DIEDRICH CEMETERY SERVICE	GRAVE OPENINGS	2,250.00
DON'S ELECTRIC CO.	ACTUATOR	105.43
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	104.75
EASTERN IOWA TOOL INC	DRILL TAPS RESHARPENED	126.00
FARM PLAN	BLADES, FILTER ELEMENT	253.34
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	136.94
FIRST CENTRAL STATE BANK	1ST CENTRAL LOAN	100.00
FLEET FUELING	GASOLINE	4,931.16
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	495.90
GATEWAY SUPPLY LTD	TOILET PAPER	46.66
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GO VAN GOGH'S	PRINTED T-SHIRTS	161.00
HARTZ LOCK CO.	KEY	6.00
HAWKEYE LAWN CARE	FERTILIZER, WEED CONTROL	168.40
HI-RES GRAPHICS	FAMILY SEASON PASSES	13.30
HOME DEPOT	DWV PIPE, FITTINGS, PVC CAP	114.61

ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	1,067.03
IIW ENGINEERS & SURVEYORS	DESIGN SERVICES	1,890.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	11,837.23
IOWA DEPARTMENT OF NATURAL	STORM WATER DISCHARGE PER	175.00
IOWA DEPARTMENT OF TRANSPOR	VEHICLE INSPECTION	240.00
IOWA DIVISION OF LABOR SER	BOILER INSPECTION	25.00
IOWA ONE CALL	NOTIFICATIONS	82.00
IOWA TELECOM	PHONE SERVICE	934.55
JAMES KUETER/PETTY CASH	START UP CASH-REC CONCESSIONS	200.00
JANE KEDLEY	FOAM BOARDS, FOAM STICKERS	39.26
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	51.15
KEVIN RICE	MILEAGE-TREE CITY USA AWARD	170.88
KONE INC	ELEVATOR MAINT CONTRACT	111.63
LINCOLN FINANCIAL	LIFE INSURANCE	147.98
MAC'S EXPRESS STOP	GASOLINE	378.53
MATT PROCTOR	HOTEL-WATER QUALITY CLASS	123.15
MEREMA BROTHERS INC	WHEELS	286.67
METTLER TOLEDO INC	PREVENTATIVE MAINT	216.00
MIDLAND COMMUNICATIONS	PHONE/VOICE MAIL ANNUAL SUP	910.30
MIKE OSMUN/PETTY CASH	REIMBURSEMENT INVESTIG MO	100.00
MJ'S EAST	GASOLINE	6.71
MOBILE TEAM TRAIN UNIT IV	BASIC FTO TRAINING	200.00
NAPA AUTO PARTS	CAR WASH & WAX	188.32
NORTHERN SAFETY CO	HI VISIBILITY SHIRTS, SAFETY GL	305.04
OFFICEMAX	COMPUTER PAPER, COPY PAPER, ADDI	164.03
PANTHER UNIFORMS INC	VEST CARRIER	629.65
PAPER FREE TECHNOLOGY INC	ANNUAL SUPPORT CONTRACT	1,496.00
PETTY CASH/PENNY JACOBI	START UP CASH	500.00
PIPER JAFFRAY & CO	FINANCIAL ADVISORY FEE	11,512.50
PPG ARCHITECTURAL FINISHES	TRAFFIC PAINT, SWITCH TIPS, PIST	1,280.30
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	62.87
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	1,383.00
QUALITY CHEMICAL COMPANY M	CHEMICALS	514.78
QUILL CORPORATION	DVD-RW DISCS, CD/DVD SLEEVES	27.43
R.K. OIL COMPANY	GASOLINE	955.39
RADAR ROAD TEC	RADAR CERT WIH DISCOUNT	55.00
ROBERT J. MCGEE P.C.	LEGAL SERVICES-APRIL	702.40
ROORL LLC	GASOLINE	219.12
RUTH FATCHETT	SUMMER READING PROG DISPLAY &	69.50
SABER BOOSTER CLUB	PROGRAM AD	50.00
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SPAHN & ROSE LUMBER COMPAN	6X6S, 2X6S , CARRIAGE BOLTS	196.68
STEVE LINDNER	MILEAGE-FEMA PIO EMERGENCY TRA	40.05
TELRITE CORPORATION	PHONE SERVICE	108.15
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE OFFICE CENTER	TOILET PAPER, MULTIFOLD TOWELS	60.29
THE OUTHOUSE	MONTHLY RENTAL	100.00
THEISEN'S	DRAIN SPADE	846.56
TIRES-N-MORE	TUBE, TIRE REPAIR	33.73
TOP NOTCH PLUMBING	REPLACE TOILETS, URINALS-	2,195.00
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	86,821.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	5,569.62
TRUE VALUE HARDWARE	GALVANIZED COUPLING, GALVA	802.16
U.S. CELLULAR	PHONE SERVICE	143.19
U.S. HIGHWAY 30 COALITION	ANNUAL MEMBERSHIP DUES	50.00

UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	667.38
USA BLUEBOOK	DISPOSABLE GLOVES	64.44
W.W. GRAINGER INC.	FANS, AXIAL FAN CORDSETS	124.18
WITTE READY MIX CONCRETE	4000 MIX	87.00
XPERT CLEANING COMPANY	JANITORIAL SERVICE-APRIL	1,572.20
ZACHARY RATHJE	WATER REFUND	36.15
ZARNOTH BRUSH WORKS INC	POLY TUBE BROOMS, DISP GUTTER	1,311.00

Categorized by the following funds:

001 GENERAL FUND	116,648.14
110 ROAD USE	431.08
121 LOCAL OPTION SALES TAX	8,970.32
167 T & A LIBRARY TRUST FUND	69.50
177 POLICE - OWI & FORFEITED	100.00
220 DEBT SERVICE ECO DEV TIF	2,520.35
310 11TH ST WIDENING	3,228.04
315 6TH AVE RECONSTRUCTION	1,314.83
320 11TH ST WEST	211.06
330 290TH AVENUE	297.97
335 E SIDE STORM WATER PROJ	259.67
345 INFLOW/INFILTRATION PROJ	1,072.72
350 STAR PROJECT	2,110.64
355 SILVER CREEK TRAIL	1,102.08
361 WESTBROOK BB DIAMOND IMPR	1,890.01
386 2008 OWNER OCCUPIED GRANT	44.00
600 WATER UTILITY	5,941.36
610 SEWER UTILITY	12,188.04
670 GARBAGE & RECYCLING COL	23,552.54
740 STORM WATER UTILITY	7,820.36
830 PAYROLL CLEARING	10,875.04
*****	200,647.75

Public Hearing: A. Budget Amendment for FY 2009/2010. Scheckel moved and Ketelsen seconded to open public hearing. Motion carried with Scheckel, Ketelsen, Dunkin, Hasenmiller voting yes. City Hall received no verbal or written comments and no one from the audience addressed the Council. Ketelsen moved and Dunkin seconded to close public hearing. Motion carried with Ketelsen, Dunkin, Hasenmiller, Scheckel voting yes.

Resolution 2010-51: Approve Budget Amendment for FY 2009/2010. Hasenmiller moved and Dunkin seconded to approve **Resolution 2010-51**. Motion carried with Hasenmiller, Dunkin, Scheckel, Ketelsen voting yes.

Resolution 2010-52: Subordination Agreement (Hovey). Scheckel moved and Ketelsen seconded to approve **Resolution 2010-52**. Motion carried with Scheckel, Ketelsen, Hasenmiller, Dunkin voting yes.

Resolution 2010-53: Approve Additional Street Light on Silver Creek Road. Ketelsen moved and Dunkin seconded to approve **Resolution 2010-53**. Motion carried with Ketelsen, Dunkin, Scheckel voting yes. Hasenmiller voting no.

Resolution 2010-54: Authorize City Administrator to enter into a Contract for Sidewalk Installation. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-54**. Motion carried with Hasenmiller, Scheckel, Dunkin, Ketelsen voting yes.

Resolution 2010-55: Approve Street Closure for 8th Annual First Central Crossroads Triathlon. Scheckel moved and Dunkin seconded to approve **Resolution 2010-55**. Motion carried with Scheckel, Dunkin, Ketelsen, Hasenmiller voting yes.

Approve Purchase of Used Police Vehicle (\$12,500) Utilizing Police Savings. Ketelsen moved and Dunkin seconded to approve purchase. Motion carried with Ketelsen, Dunkin, Hasenmiller voting yes. Scheckel abstained.

Approve Purchase of Tailgate Sander (\$3,500) for Streets Department Utilizing Remaining Snow Removal Budget. Scheckel moved and Hasenmiller seconded to approve purchase. Motion carried with Scheckel, Hasenmiller, Ketelsen, Dunkin voting yes.

2nd Reading of 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. Hasenmiller moved and Scheckel seconded to approve 2nd reading of **Ordinance 2010-01**. Motion carried with Hasenmiller, Scheckel, Dunkin, Ketelsen voting yes.

2nd Reading of 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 move and Dunkin seconded to approve 2nd reading of **Ordinance 2010-02**. Motion carried with Hasenmiller, Dunkin, Ketelsen, Scheckel voting yes.

Scheckel moved to adjourn at 7:25 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk