

CITY OF DEWITT
COUNCIL MEETING
JUNE 7, 2010

The regular meeting of the DeWitt City Council was held on June 7, 2010 in the City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Hasenmiller, Scheckel, Dunkin, Marcus. Scheckel moved and Hasenmiller seconded to approve cigarette license renewals for Casey's General Store, DeWitt Travel Mart, Mac's Express Stop, MJ's East Amoco and Barnes Foodland and minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENER PREVENTATIVE MAINT	500.00
ABRAHAM FOX	OUT OF POCKET REIMBURSEMENT	346.32
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	3,267.56
ADAM HENNINGSSEN	SPRING SOCCER REFEREE	240.00
ADEL WHOLESALERS INC	THERMOSTAT	149.72
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	143.15
AGVANTAGE FS INC	ROUNDUP	140.00
ALLIANT/IES UTILITIES	618 6TH AVE PED BY RD/6TH AVE	9,652.77
ALLIED GROUP INSURANCE	INSURANCE	504.76
ALLIED WASTE SYSTEMS #015	GARBAGE/RECYCLING SERVICE	23,880.52
AMERICAN RED CROSS	BREATHING BARRIERS	75.00
AMY PESSMAN	BOARDS	10.68
ANDERSON SAND & GRAVEL	ROAD ROCK	131.04
ANDY RISINGER	SPRING SOCCER REFEREE	60.00
AVESIS	VISION INSURANCE	282.70
BAKER & TAYLOR INC.	BOOKS	1,671.19
BANCARD CENTER	HOTEL/MEALS-IIMC CONFER	2,120.94
BANKERS TRUST	ROAD USE REVENUE BOND	1,990,951.07
BARNES FOODLAND	HOT DOG BUNS	105.58
BATTERIES PLUS	BATTERY	70.00
BAUER BUILT	TIRE, SERVICE CALL, MOUNT & DISM	661.37
BAUER REPAIR	FUEL PUMP ASSY, FUEL INJ FILTER	529.75
BLAKE MUNRO	SPRING SOCCER REFEREE	205.00
BLAKE SANDRY	BASEBALL UMPIRE FEE	50.00
BOY SCOUT TROOP 29	MULCH	250.00
CITY OF DEWITT	WATER BILL	175.00
CLARK'S SAW CENTER	DRIVE TUBE ASSEMBLIES-TRIMMERS	95.30
CLERK OF COURT	GARNISHMENT	30.00
CLINTON CO SECONDARY ROADS	290TH AVE FROM 11TH ST TO HWY	119,541.87
COMPANY ONE	FIRE EXTINGUISHER INSPECTION	119.20
COMPUTER EVOLUTION	COMPUTER, KEYBOARD/MOUSE	1,099.99
CONNOLLY CONSTRUCTION	12TH STREET RECONSTRUCTION	75,734.95
CUSTOM ART & SIGNS	LETTER CAR #05	525.00
DAGUE EQUIPMENT INC	CYLINDER FOR BOBCAT	558.69
DARYL ANDRESEN	REFUND SIDEWALK ESCROW	2,100.00
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	244.96
DEKE INSURANCE	ADD'L PREMIUM-ADD'L POLICE CAR	479.00
DEMCO MEDIA	HANGUP BAGS, DISCGUARD SPRAY	209.99
DEWITT CHAMBER OF COMMERC	ANNUAL MEMBERSHIP DUES	95.00
DEWITT DEVELOPMENT CO.	SMART CONFERENCE REG	50.00
DEWITT FIRE DEPARTMENT	ROORL-GASOLINE	67.10-
DEWITT FITNESS CENTER	FITNESS CENTER DUES	1,003.50

DEWITT OBSERVER	NOTICES & PUBLISHING	495.57
DEWITT SUPER 8	HOTEL-RELOCATION-KELLEY	204.18
DISCOUNT SCHOOL SUPPLY	GIANT WOODEN SHAPE SORTING SET	19.99
DON THILTGEN	MILEAGE-ECIA EXEC & BOARD MTG	105.02
DON'S ELECTRIC CO.	SWEAT UNION, COPPER PIPE, SWEAT	54.21
DWAN CRUCIANI/POLICE BARGA	POLICE UNION DUES	210.00
EAST CENTRAL LIBRARY SERVI	DISC CLEANING	22.00
EASTERN IOWA EXCAVATING &	17TH/18TH RECONSTRUCTION	60,873.51
ECIA	REHAB/LBP ADMIN	3,394.41
EMMITT ENYEART	BASEBALL UMPIRE FEE	10.00
ERICA LAURES	SPRING SOCCER REFEREE	56.00
ERIN GOETTSCH	WATER REFUND	18.80
FARM PLAN	SCREW	1,132.35
FASTENAL COMPANY	PIPE HANGERS, T ROD	152.47
FAUSER DEVELOPMENT CO.	REPAIR SS TRUCK BOX	275.00
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	137.77
FIRST CENTRAL STATE BANK	1ST CENTRAL LOAN	100.00
FLOWERS ON THE SIDE	FLOWERS-PAARMANN	230.00
G. BAKER DIST. INC.	POP, WATER, GATOR, CO2 TANKS	2,106.85
GALL'S INC.	BULLETPROOF VEST	422.98
GATEWAY SUPPLY LTD	FOAM SOAP, TORKM TOWELS	1,043.57
GERALD COCKRELL	WATER REFUND	23.80
GRANT WEBER	SPRING SOCCER REFEREE	172.00
GRAYBAR	LIGHT BULBS	149.58
GREENHOUSES ETC	PLANTER FLOWERS, HANG BASKET	6,373.50
HAILEY FRANZEN	BASEBALL UMPIRE FEE	30.00
HARLAND TECHNOLOGY SERVICE	HARDWARE MAINT CONTRACT	8.36
HARLEQUIN READER SERVICE	BOOKS	24.30
HAWKEYE COMMUNITY COLLEGE	CIVIL LIABILITY, CULTURAL DIVER	55.00
HAWKEYE LAWN CARE	CRABGRASS TREATMENT	100.18
HAWKINS WATER TREATMENT	CHEMICALS	1,595.80
ICMA-RETIREMENT TRUST-457	ICMA	405.23
IIW ENGINEERS & SURVEYORS	AERIAL ORTHOPHOTOGRAPHY	84,063.82
IKON FINANCIAL SERVICES	COPIER LEASE	615.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	14,079.32
IOWA ASSOC OF MUNICIPAL UT	EIASSO DUES-JUNE/AUGUST	1,183.38
IOWA DEPARTMENT OF TRANSPO	VEHICLE INSPECTION	420.00
IOWA FINANCE AUTHORITY	1997 SRF BONDS	248,617.50
IOWA PARK & RECREATION ASS	CPO OP SCHOOL, MANUALS	475.00
IOWA PRISON INDUSTRIES	ROAD CLO SIGNS, NO MOT VEH	659.34
IOWA TELECOM	PHONE SERVICE	383.65
IPERS	IPERS	10,461.58
JAMES KUETER	PICK UP VACUUM BAGS-MILEAGE	12.73
JANE KEDLEY	CRACKERS CHEES, CANDY-FM WELLN	114.82
JANSEN ELECTRIC INC	CHECK FEAT PUMP & FLOW MET	1,882.38
KARSON SMITH	BASEBALL UMPIRE FEE	20.00
KASSANDRA PRIER	SPRING SOCCER REFEREE	148.00
KAYLA SELBY	STATIONERY PAPER	20.48
KEEPER OF THE STATIONERY	US FLAGS	308.00
KEVIN & MICHELLE DAMMEIER	PET REFUND	10.00
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	436.01
KEVIN SMITH	BASEBALL UMPIRE FEE	40.00
KYLE SCHRADER	SPRING SOCCER REFEREE	40.00
LABELS, LEADVILLE & LORE	BOOK	21.00
LANDMARK AUDIOBOOKS	BOOK ON CD	27.20
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	56.00

LOGAN CONTRACTORS SUPPLY I	TRADED CORDLESS DRILL	100.00-
LORI HOLST	WATER REFUND	144.49
LYNN DOHRMANN	SPRING SOCCER REFEREE	56.00
MAGGIE GRELL	SPRING SOCCER REFEREE	120.00
MARSHALL CAVENDISH CORP.	BOOKS	176.29
MATTHEW WALKER	BASEBALL UMPIRE FEE	25.00
MIKE OSMUN	AIRFARE-ASSESSMENT & PROMOTION	478.80
MOVIE LICENSING USA	ANNUAL COPYRIGHT LICENSE	75.00
MUNICIPAL FIRE & POLICE	411 PENSION	10,045.54
MYERS-COX CO.	CANDY	4,405.05
NAPA AUTO PARTS	CORE DEPOSIT, FUEL ADDITIVE	561.03
NARTEC INC.	DRUG TEST KITS	73.25
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NICOLE GREEN	SPRING SOCCER REFEREE	44.00
O'GRADY PUBLISHING COMPANY	BOOK	21.00
OFFICE DEPOT	COPY PAPER	127.96
OFFICEMAX	COPY PAPER, PAPER TOWELS	75.00
PENNY JACOBI	STATIONERY PAPER	9.72
POELL'S ENTERPRISES INC	DOOR HANDLE	12,520.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	60.84
PRESTON FRICK	SPRING SOCCER REFEREE	152.00
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QUAD CITY TIMES	POLICE OFFICER JOB AD	711.00
QUILL CORPORATION	PRINT CARTRIDGES, FLASH DRIVE	71.94
RACHEL HENNING	BASEBALL UMPIRE FEE	15.00
RIDDELL/ALL AMERICAN SPORT	BBALLS, SBALLS, SB/BB BUCK	456.55
ROBERT J. MCGEE P.C.	LEGAL SERVICES-MAY 2010	381.20
ROORL LLC	GASOLINE	287.64
RUTH FATCHETT	LUNCH BAGS	11.19
RYAN HAMBY	SPRING SOCCER REFEREE	32.00
RYAN LECHTENBERG	BASEBALL UMPIRE FEE	15.00
S & V FENCE AND DECK CO	EXTEND POST 8' ON BACKSTOPS WI	11,759.00
SANDRY FIRE SUPPLY	BAIL HANDLE	16.50
SARA ARMSTRONG	WATER REFUND	24.00
SARAH GRAVERT	MILEAGE-LIVE HEALTHY IA CONF	174.89
SAVANNAH ELIAS	FITNESS DUES REFUND	86.00
SHAVONNA BAUMGART	WATER REFUND	193.07
SHERI MICHEL	MEETING SUPPLIES	11.96
SPAHN & ROSE LUMBER COMPAN	GAS PADLODE	228.45
STEPHANIE KELLEY	MEAL ALLOW-RELOCATION-KELL	60.00
STEVE LINDNER	MEAL-IDED MEETING	7.16
STEVE'S MIRROR & GLASS	ACID ROOM DOOR COVER	28.12
STREICHER'S	AMMUNITION	34.00
T&W GRINDING	GRIND BRUSH PILE	3,200.00
TARGET	DVDS	89.08
TEAMSTERS LOCAL 238	TEAMSTERS	346.00
TELRITE CORPORATION	PHONE SERVICE	746.73
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE LIFEGUARD STORE INC	SWIMSUITS, ROPE	1,693.50
THE OFFICE CENTER	MULTIFOLD TOWELS, STAPLES	612.32
THEISEN'S	ADJUSTABLE NOZZLE	453.67
THOMAS PETERSON	BASEBALL UMPIRE FEE	15.00
TIRES-N-MORE	TIRE REPAIR	29.10
TONY O'CONNELL	BASEBALL UMPIRE FEE	20.00
TOTAL COMMUNICATIONS	911 SURCHARGE PROJECT FUNDS	5.60
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	821.00

TRAVIS EWOLDT	SPRING SOCCER REFEREE	56.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	5,196.00
TRI CITY BLACKTOP INC.	HOT MIX	1,533.40
TRUE VALUE HARDWARE	DEPOSIT RETURN	747.11
TYLER TECHNOLOGIES	CREDIT	16,177.18
U.S. CELLULAR	PHONE SERVICE	143.19
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	11,995.10
US POSTAL SERVICE	POSTAGE	1,049.88
UTILITY EQUIPMENT CO.	MAIN VALVE	102.70
VALVOLINE INSTANT OIL CHAN	OIL CHANGE	64.06
VERIZON WIRELESS	PHONE SERVICE	254.61
W.W. GRAINGER INC.	TURBO SPRAY NOZZLE	87.60
WAL-MART	PAPER TOWELS	16.00
WITTE READY MIX CONCRETE I	C-4	447.50
XPERT CLEANING COMPANY	JANITORIAL SERVICE-MAY	1,572.20
ZACHARY FRETT	BASEBALL UMPIRE FEE	10.00

Categorized by the following funds:

001 GENERAL FUND	85,981.84
110 ROAD USE	15,688.81
117 T & A - POL 411	6,468.72
121 LOCAL OPTION SALES TAX	6,436.18
162 SSMID	6,373.50
167 T & A LIBRARY TRUST FUND	273.41
200 DEBT SERVICE	85,580.00
220 DEBT SERVICE ECO DEV TIF	1,893,352.50
310 11TH ST WIDENING	9,700.00
315 6TH AVE RECONSTRUCTION	19,839.06
325 17TH ST/18TH AVE	62,323.51
330 290TH AVENUE	119,541.87
335 E SIDE STORM WATER PROJ	9,653.75
345 INFLOW/INFILTRATION PROJ	102,557.95
355 SILVER CREEK TRAIL	4,945.65
361 WESTBROOK BB DIAMOND IMPR	19,982.25
386 2008 OWNER OCCUPIED GRANT	3,648.59
600 WATER UTILITY	15,149.65
601 WATER SINKING FUND	67,915.00
610 SEWER UTILITY	13,211.66
611 SEWER SINKING	174,740.00
670 GARBAGE & RECYCLING COL	23,679.88
740 STORM WATER UTILITY	2,239.97
830 PAYROLL CLEARING	24,830.57
*****	2,774,114.32

Approve ICASH payment & ICASH discussion. Ketelsen moved and Dunkin seconded to go ahead with the ICASH program and to purchase an additional card swipe machine for the aquatic center and fitness center to share. Motion carried with Ketelsen, Dunkin, Marcus, Hasenmiller voting yes. Scheckel voting no.

Approve appointment o Linda Enyeart to Zoning Board of Adjustment. Dunkin moved and Hasenmiller seconded to approve appointment. Motion carried with Dunkin, Hasenmiller, Ketelsen, Scheckel, Marcus voting yes.

Resolution No. 2010-56: Approve Street Closure for Independence Day Parade for July 3. Scheckel moved and Ketelsen seconded to approve **Resolution 2010-56.** Motion carried with Scheckel, Ketelsen, Marcus, Dunkin, Hasenmiller voting yes.

Resolution No. 2010-57: Approve Final Plat for Schroeder First Addition. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-57.** Motion carried with Hasenmiller, Scheckel, Dunkin, Marcus, Ketelsen voting yes.

Resolution No. 2010-58: Approve Employee Assistance Program Agreement with Genesis Health Systems. Scheckel moved and Dunkin seconded to approve **Resolution 2010-58.** Motion carried with Scheckel, Dunkin, Marcus, Ketelsen, Hasenmiller voting yes.

Consider Building Permit fee Schedule Pertaining to Central Community School. Ketelsen moved and Dunkin seconded to waive 50% of permit fee because the school is a publicly funded entity. Motion carried with Ketelsen, Dunkin, Marcus, Scheckel, Hasenmiller voting yes.

3rd and Final Reading: 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 Marcus seconded to approve 3rd and final reading of **Ordinance 2010-01.** Motion carried with Hasenmiller, Marcus, Scheckel, Dunkin, Ketelsen voting yes.

3rd and Final Reading Ordinance 2010-02: An Ordinance Amending the Code of Ordinance of the City of DeWitt, Iowa, 2005, By Amending 99.04 Actual User Rate Structure. Scheckel moved and Ketelsen seconded to approve 3rd and final reading of **Ordinance 2010-02.** Motion carried with Scheckel, Ketelsen, Marcus, Hasenmiller, Dunkin voting yes.

Scheckel moved to adjourn at 7:58 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk