

CITY OF DEWITT
CITY COUNCIL
JUNE 21, 2010

The regular meeting of the DeWitt City Council was held on June 21, 2010 in the DeWitt City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Hasenmiller, Ketelsen, Marcus, Dunkin. Scheckel absent.

Hasenmiller moved and Ketelsen seconded to approve May 2010 Revenues and Transfers in \$4,407,170.18, May 2010 Expenditures & Transfers Out \$1,205,804.77, beer permit renewals for Casey's Store #2256 and DeWitt Travel Mart, Casey's board of directors change, new wine permit for Life RX, Inc. dba Scott Drug effective 7/1/2010, and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	83.25
ABC VIRTUAL COMM	CREDIT CARD SWIPE MACHINE	458.00
ACCO UNLIMITED CORP.	PERFORMED QUARTERLY SERVICE	4,459.10
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	267.17
ALLIANT/IES UTILITIES	524 6TH AVE PED BY RD/6TH AVE	21,867.38
ANDERSON SAND & GRAV	ROAD ROCK, DELIVERY	214.52
ANDRESEN LANDSCAPE	FLOWERS, POTTING SOIL, LABOR	419.47
ASHFORD UNIVERSITY	TUITION REIMBURSEMENT-CRUCIANI	1,623.00
BAKER & TAYLOR INC.	BOOKS	579.57
BANCARD CENTER	EXTERNAL BACK UP	241.73
BARCO MUNICIPAL PROD	BARRICADES	529.97
BARNES FOODLAND	HOT DOG BUNS	90.73
BATTERIES PLUS	BATTERIES	39.98
BERNIE'S HEATING & COOL	SERVICE CALL ON AC, REWIRED BRO	232.00
BLAKE MUNRO	BASEBALL UMPIRE FEE	70.00
BLAKE SANDRY	BASEBALL UMPIRE FEE	100.00
BUCKETS CONSTRUCTION	INSTALLED SIDEWALKS	3,300.00
C & R INDUSTRIES INC	REPAIR POOL UMBRELLA	125.00
CAM CONTROL APPLICA	INSTALL 3 CIRCUIT BREAKERS	637.00
CARUS CORPORATION	CALCIQUEST LIQUID	1,264.00
CHRISTINE LONG	REFUND YOUTH SUMMER DANCE	30.00
CINDY CRAIN	REFUND DAFFY DOLPHIN	15.00
CITY OF DEWITT	WATER BILL	245.00
CLARK'S SAW CENTER	CHAINSAW, CHAINSAW PARTS	687.90
CLERK OF COURT	GARNISHMENT	30.00
CLINTON COUNTY RECOR	PORTH PROPERTY PURCHASE RECORD	143.00
CLINTON PRINTING CO INC	PRIVATE LESSON SESSION 1 FORMS	680.00
COLUMBIA HOUSE	DVD	22.94
COMPANY ONE	ANNUAL FIRE EXTINGUISHER INSPE	1,214.40
COMPUTER EVOLUTION	COMPUTERS, UPS', ONSITE LABOR	4,499.88
COUNTRY GARDENS MAG	PERIODICAL SUBSCRIPTION-2 YRS	19.97
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA RODRIGUEZ	OUT OF POCKET REIMBURSEMENT	31.00
DEMCO MEDIA	DURAFOLD JACKETS	276.14
DES MOINES STAMP MFG CO	NOTARY STAMP-BENTHIN	26.70
DEWITT CHAMB OF COM	ANNUAL MEETING	24.00
DEWITT FIRE DEPARTMENT	SANDRY FIRE SUPPLY-PANTS, COATS	1,592.20-
DEWITT OBSERVER	WATER AEROBICS, LAP SWIMMING	50.48
DON'S ELECTRIC CO.	GALVANIZED NIPPLE	3.16
DONNA CARLYLE	METER READING MILEAGE	74.80

DUSTIN PETERSEN	BASEBALL UMPIRE	15.00
EAST CENTRAL LIBRARY	NEIBORS PROJECT	900.00
EASTERN IA LIGHT AND PO	WATER TOWER UTILITIES	114.21
ECIA	ANNUAL MEMBERSHIP DUES	4,312.34
ELECTRONIC ENGINEERING	LIGHTBAR	1,640.00
EMMITT ENYEART	BASEBALL UMPIRE FEE	10.00
ENVIROMARK	EMERGENCY RESPONSE-SKIMMED OIL	5,217.97
FARM PLAN	PIN, RETAINER, QUICK LOCK	189.96
FASTENAL COMPANY	METAL BANDSAW	1,098.38
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	187.57
FIRST CENTRAL STATE BANK	1ST CENTRAL LOAN	100.00
FLEET FUELING	GASOLINE	5,773.03
FOLEY STUMP REMOVAL	GRIND STUMPS	2,600.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	495.90
G. BAKER DIST. INC.	POP, WATER, GATORADE	695.96
GABEL & SCHUBERT INC	ENGRAVING ON PLAQUE	21.75
GALL'S INC.	UNIFORM ALLOWANCE	202.95
GARDNER PUBLISHING	BOOKS	128.93
GARY'S ELECTRIC	REPAIRED POOL VACUUM POWER SUP	33.30
GATEWAY SUPPLY LTD	TORKMATIC TOWELS, TOILET PAPER	458.79
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GENESIS MEDICAL CTR DEW	AMBULANCE SUPPORT	18,721.69
GO VAN GOGH'S	T SHIRTS	112.00
GRANT HENNING	BASEBALL UMPIRE FEE	10.00
GRAYBAR	FISH TAPE, LONG-NOSE PLIERS	589.76
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	135.00
GUARDIAN INDUSTRIES	TIF REBATE	38,000.00
HAILEY FRANZEN	BASEBALL UMPIRE FEE	30.00
HARLEQUIN READER SER	BOOKS	24.30
HARTZ LOCK CO.	ADJUST DOORS, DOOR SWEEPS	304.20
HAWKINS WATER TREAT	AZONE	704.30
HENDERSON TRUCK EQUIP	TAILGATE SALT/SAND SPREADER	3,385.00
HOLLE MARICLE	PARENT TOT REFUND	30.00
HOME DEPOT	DOOR, VINYL FASCIA	260.60
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	762.03
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	15,824.61
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	170.00
IOWA DIV OF LABOR SER	BOILER INSPECTION	50.00
IOWA ONE CALL	NOTIFICATIONS	117.10
IOWA PRISON INDUSTRIES	SIGNS REFURBISHED-ST CLOSED	515.90
IOWA TELECOM	PHONE SERVICE	1,069.99
J & R SUPPLY INC	HYDRANT STEM	301.52
JANE KEDLEY	SWIFFERS, PUTTY	22.75
JANSEN ELECTRIC INC	INSTALL CIRCUIT BOARD, RELAY, TR	805.41
JANWAY COMPANY USA	VINYL MAGNETS	231.74
JETCO INC	BATTERY, PLUG IN TRANSFORMER	450.00
KARSON SMITH	BASEBALL UMPIRE FEE	10.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KERRI OLSON	REFUND PARENT TOT LESSON	30.00
KEVIN SMITH	BASEBALL UMPIRE FEE	40.00
KIRBY WATER CONDIT	COLD DISPENSER RENTAL	84.00
KLUESNER CONSTRUCTION	ASPHALT REPAIRS	63,876.78
KYLE BAUER	BASEBALL UMPIRE FEE	10.00
LANDMARK AUDIOBOOKS	CD	21.25
LECTRONICS INC	REPAIR BASE RADIOS	315.25
LINCOLN FINANCIAL	LIFE INSURANCE	147.98

LOGAN CONTRACTORS SU	BATTERIES, DRAIN SPADES, WOOD LA	1,587.86
LUCAS FRANZEN	BASEBALL UMPIRE FEE	20.00
MARTIN EQUIP OF IA-IL INC	REPL ENGINE WIRING HARNESS	996.74
MATTHEW WALKER	BASEBALL UMPIRE FEE	65.00
MICROMARKETING ASSOCI	DVD	549.86
MIDWEST PUBLISHING	T-SHIRTS	1,925.67
MIDWEST UTILITY TRENCH	PVC PIPE, BORING	1,730.00
MIKE OSMUN	PRINTER	99.00
MISSISSIPPI VALLEY PUMP	LABOR, TRAVEL TO PULL PUMP-IND	172.50
MOBILE TEAM TRAIN UN IV	FY2011 MOBILE TEAM TRAINING DU	750.00
MYERS-COX CO.	KETCHUP	2,722.30
NAPA AUTO PARTS	HYD HOSE, HOSE ENDS	949.89
NEENAH FOUNDRY COMP	CUR BOXES, CURB OPENINGS	1,825.59
NICKOLAS WOODFORD	BASEBALL UMPIRE FEE	90.00
OFFICE DEPOT	DISINFECTING WIPES, TOILET CLEA	477.90
PANTHER UNIFORMS INC	UNIFORM ALLOWANCE	14.45
PENNY JACOBI	MILEAGE-CPO CLASS	44.50
PRAIRIE NURSERY	POTTED PLANTS, LANDSCAPE DESIGN	1,820.19
PURE OFFROAD	ATV WHEELS	339.00
PUSH PEDAL PULL	PREVENTATIVE MAINT CONTRACT	275.00
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	1,930.14
QUAD CITY SAFETY INC	RESPIRATORY MASKS, GOOGLES, LENS	88.47
QUALITY VACS	BAGS	13.99
QUILL CORPORATION	INK CARTRIDGES, ENVELOPES, CD/DV	171.18
RACHEL HENNING	BASEBALL UMPIRE FEE	30.00
RAYNOR DOOR CO INC.	GARAGE DOOR OPENERS	730.00
REGGCO	SHOWER CURTAINS	200.00
RHODE ISLAND NOVELTY	SRP PRIZES/SUPPLIES	215.89
RICH'S TOTAL COMPUTER	CLEANED SYSTEM	40.00
RIVERFRONT TECHNOL	UPDATE VPN CONNECTION, TEST CON	191.12
SANDRY FIRE SUPPLY	PANTS, COATS, K SAW, TASK FORCE T	11,584.00
SCOTT COUNTY TREASUR	ANNUAL POOL INSPECTION	335.00
SCOTT SNYDER DRUG	BATTERY	2.49
SETH KETELSEN	BASEBALL UMPIRE FEE	20.00
SPAHN & ROSE LUMBER CO	MARKING PAINT	304.58
SPORT SUPPLY GROUP INC	SOCCER FIELD SETS	491.38
STEVE LINDNER	MEAL-CAT GRANT MEETING	11.21
TELEDYNE ISCO INC.	REPAIR FLOW METER CONTROL	145.00
TELRITE CORPORATION	PHONE SERVICE	37.14
TEXAS CHILD SUPPORT SDU	TEXAS GARNISHMENT	525.00
THE BOOK FARM INC	BOOK	15.99
THE H. W. WILSON CO	BOOKS	961.00
THE LIFEGUARD STORE INC	RUBBER DIVE BRICK	41.50
THE OFFICE CENTER	LAMINATING POUCHES, ADD MACH	848.22
THE OUTHOUSE	MONTHLY RENTALS	67.00
THEISEN'S	FERTILIZER	788.47
TIRES-N-MORE	TIRES	505.00
TONY O'CONNELL	BASEBALL UMPIRE FEE	35.00
TOTAL MAINTENANCE INC	LABOR TO CHECK NOISE-BOILER RM	142.50
TRUCK COUNTRY OF IOWA	SHOCK ABSORBER, FUEL LEVEL GASK	135.90
TRUE VALUE HARDWARE	BATTERIES	642.55
TYLER OHNEMUS	OUT OF POCKET REIMBURSEMENT	1,140.00
TYLER TECHNOLOGIES	RECEIPT PRINTER	1,050.00
UNITED HEALTHCARE	HEALTH INSURANCE	13,004.71
US POSTAL SERVICE	POSTAGE	465.00

USA BLUEBOOK	TIME MARK DUPLEX PUMP CONTROLL	2,291.48
VALVOLINE INSTA	OIL CHANGE	47.33
W.W. GRAINGER INC.	WATER COOLER	685.50
WAL-MART	TOILET PAPER, FACIAL TISSUES	16.62
WALKER WEGENER	BASEBALL UMPIRE FEE	75.00
WITMER PUBLIC SAFETY	UNIFORM	56.98
ZACHARY FRETT	BASEBALL UMPIRE FEE	35.00

Categorized by the following funds:

001	GENERAL FUND	91,700.16	
110	ROAD USE	6,154.97	
121	LOCAL OPTION SALES TAX	82,407.94	
125	DEWITT ECON DEV TIF	38,000.00	
167	T & A LIBRARY TRUST FUND	224.27	
335	E SIDE STORM WATER PROJ	55.00	
385	2008 HOMEOWNERSHIP GRANT	44.00	
386	2008 OWNER OCCUPIED GRANT	1,831.84	
600	WATER UTILITY	7,696.89	
610	SEWER UTILITY	21,838.91	
670	GARBAGE & RECYCLING COL	11.63	
740	STORM WATER UTILITY	7,780.39	
830	PAYROLL CLEARING	13,764.03	
			271,510.03

Approve Nancy Aiken to Cemetery Board. Ketelsen moved and Dunkin seconded to approve Nancy Aiken to the Cemetery Board. Motion carried with Ketelsen, Dunkin, Hasenmiller, Marcus voting yes.

Approve Revised Personnel Policies. Hasenmiller moved and Marcus seconded to approve revised personnel policies. Motion carried with Hasenmiller, Marcus, Dunkin, Ketelsen voting yes.

Approve costs associated with Rain Garden Project (Storm Water Improvement). Ketelsen moved and Hasenmiller seconded to approve rain garden project. Motion carried with Ketelsen, Hasenmiller, Marcus, Dunkin voting yes.

Approve Waiver of Liability and Hold Harmless Agreement for Release of Police Canine. Hasenmiller moved and Dunkin seconded to approve agreement. Motion carried with Hasenmiller, Dunkin, Ketelsen, Marcus voting yes.

Resolution 2010-59: Approve 1st Amendment to IJOBS Grant Award Agreement. Hasenmiller moved and Ketelsen seconded to approve **Resolution 2010-59**. Motion carried with Hasenmiller, Ketelsen, Marcus, Dunkin voting yes.

Resolution 2010-60: Approve Proposal for Professional Services from IIW Pertaining to Cover-All Superstructure Evaluations. Marcus moved and Hasenmiller seconded to approve **Resolution 2010-60**. Motion carried with Marcus, Hasenmiller, Dunkin, Ketelsen voting yes.

Resolution 2010-61: Approve Change Order No. 2 for 11th Street HMA Resurfacing Project (ESL-1855(613)—7S-23. Ketelsen moved and Marcus seconded to approve **Resolution 2010-61**. Motion carried with Ketelsen, Marcus, Dunkin, Hasenmiller voting yes.

Approve CCCDA Grant Application for Way-Finding Signage. Hasenmiller moved and Dunkin seconded to approve grant application. Motion carried with Hasenmiller, Dunkin, Ketelsen, Marcus voting yes.

Accept Resignation of Police Chief Tom Whitten and discussion Regarding Filling the Position of Police Chief. Ketelsen moved and Dunkin seconded to approve resignation of Chief Whitten. Motion carried with Ketelsen, Dunkin, Marcus, Hasenmiller voting yes. Hasenmiller moved and Dunkin seconded to appoint Captain Osmun as interim Chief. Motion carried with Hasenmiller, Dunkin, Marcus, Ketelsen voting yes.

Resolution 2010-62: Street Closure for Let's Play Ball event scheduled for Friday, July 9, 2010. Hasenmiller moved and Marcus seconded to approve **Resolution 2010-62.** Motion carried with Hasenmiller, Marcus, Ketelsen, Dunkin voting yes.
Dunkin moved to adjourn meeting at 7:52 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk