

CITY OF DEWITT
CITY COUNCIL
SEPTEMBER 7, 2010

The regular meeting of the DeWitt City Council was held on September 7, 2010 in the DeWitt City Hall council chambers. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Scheckel, Dunkin.

Scheckel moved and Hasenmiller seconded to approve new native wine permit for Dot's Hallmark, native wine permit renewal for Meant To Be, beer permit transfer for Clinton County Club Show for Autumn Fest September 17 and minutes and bills as follows:

A & J FEED & SEED	FERTILIZER	155.00
ACCO UNLIMITED CORP.	CHECKED OVER CONTROLLERS	297.00
ADEL WHOLESALERS INC	WATER VALVE	174.98
ADVANCED BUSINESS SYS	TONER CARTRIDGE	199.38
AIR CONTROL INC	ADDED HARD START KIT TO CAPACI	165.24
ALL YOU	PERIODICAL SUBSCRIPTION-3 YRS	50.04
ALLIANT/IES UTILITIES	WISHING WELL LANE ST LIGHTS UT	10,696.60
ALLIED GROUP INSURANCE	INSURANCE	368.22
AMANDA GREUBEL	FALL SOCCER REFUND	20.00
AVESIS	VISON INSURANCE	301.49
BAKER & TAYLOR INC.	BOOK	4,223.32
BANCARD CENTER	SAFE KEYS	676.34
BANKERS TRUST	ROAD USE REVENUE BONDS	12,018.57
BARNES FOODLAND	TOILET PAPER, BANDAIDS	87.44
BECKY JEFFORD	FALL SOCCER REFUND	25.00
BROKEN ARROW	ACADEMY- ATHLETIC WEAR	101.15
CAM CONTROL APPLICAT	ANNUAL CALIBRATIONS	390.00
CENTRAL COMM SCHOOLS	POSTAGE-LET'S PLAY BALL SCHOLA	83.41
CHRISTINE MYERS	FALL SOCCER REFUND	25.00
CINTAS CORPORATION #342	FLOOR MATS	80.20
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	30.00
CLINTON COU TREASURER	PRORATED PROPERTY TAXES	372.24
COLUMBIA HOUSE	DVD	25.94
COMPANY ONE	ANNUAL RECERTIFICATION FIRE EX	62.70
COMPUTER EVOLUTION	COMPUTER REPAIR-REMOVE VIRUS	1,679.98
CONNIE BAILEY	FALL SOCCER REFUND	25.00
COUNTRY BOOKS	BOOK	29.98
DAGUE EQUIPMENT INC	COUPLER	265.04
DONA MCGONEGLE	WATER REFUND	18.08
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DEANNA RODRIGUEZ	INSURANCE DEDUCT	40.24
DEB SCHAUMMANN	WATER REFUND	43.31
DES MOINES REGISTER	PERIODICAL SUBSCRIPTION	156.54
DEWITT BANK & TRUST	ACH PROCESSING FEE	78.90
DEWITT CHAMBER OF COM	AUTUMN FEST SUPPORT	3,750.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	478.02
DEWITT OBSERVER	LIBRARY PAGE JOB AD	859.92
DOHRMANN HEAT COOL	REPL EXISTING NG REGULATOR	275.00
DON THILTGEN	MILEAGE-ECIA RPA MEETING	52.51
DWAN CRUCIANI/POLICE	POLICE UNION DUES	210.00

EAST CENTRAL LIB SERVI	DISC CLEANING	8.00
ENTENMANN-ROVIN CO	POLICE BADGES	145.73
FARM & RANCH LIVING	PERIODICAL SUBSCRIPTION-1 YR	14.98
FARM PLAN	MOWER FAN	551.38
FASTENAL COMPANY	SAW BLADE	27.28
FAUSER DEVELOPMENT CO.	PIPE	45.00
FOLEY STUMP REMOVAL	STUMP REMOVAL	253.65
FORT DEARBORN LIFE INS	DENTAL INSURANCE	218.50
GATEWAY SUPPLY LTD	VINYL EXAM GLOVES	739.49
GENESIS OCCUPATIONAL	PRE-EMPLOYMENT PHYSICAL	1,101.00
GREENHOUSES ETC	MAINTAINING PLANTERS/BASKETS	1,553.75
HARLAND TECHNOLOGY	HARDWARE MAINT CONTRACT	336.00
HARLEQUIN READER SERV	BOOKS	24.30
HARTZ LOCK CO.	KEYS	9.00
HI-RES GRAPHICS	PLAQUES FOR WOMEN'S SOFTBALL	70.00
HISTORY EDUCATION	DVDS	333.95
HOLST CONSTRUCTION	REPLACE/REPAIR ROOF CAPS & CAU	150.00
HOMETOWN PLUMBING	STREET BOND REFUND	1000.00
ICMA-RETIREMENT TRUST	ICMA	431.25
IIW ENGINEERS & SURVEY	RESEARCH & CONSULTATION-CHEMIC	51,922.31
IKON FINANCIAL SERVICES	COPIER LEASE	615.00
INTERNAL REVENUE SERV	FEDERAL WITHHOLDING	16,670.14
IOWA ASSOC OF MUNIC UT	EIASSO DUES SEPT-NOV	1,207.17
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	340.00
IOWA LEAGUE OF CITIES	ANNUAL LEAGUE CONFERENCE	175.00
IOWA RURAL WATER ASSOC	GIS COLLECTION TRAINING CEUS	10.00
IOWA TELECOM/WINDSTRE	PHONE SERVICE	353.68
IPERS	IPERS	10,446.98
J.L. BRADY LLC	OPENED & CLEANED BOILERS FOR I	1,779.71
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	40.00
JANE KEDLEY/PETTY CASH	POSTAGE	5.80
JANSEN ELECTRIC INC	REPAIR OFFICE LIGHT	9,230.94
JASON MARCHANT	BEER LICENSE REFUND	100.00
KARI BOSSOM	FALL SOCCER REFUND	25.00
KARI EBERHART	FALL SOCCER REFUND	25.00
KATHLEEN KENNEDY	WATER REFUND	22.66
LANDMARK AUDIOBOOKS	BOOKS ON CD	498.60
LAURA GRAU	REFUND POOL RENTAL DEPOSIT	75.00
LLECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LINCOLN FINANCIAL	LIFE INSURANCE	141.92
LINDY'S 5-STAR FLOORING	INSTALL TILE-LOBBY,FR OFFICE,H	3,054.00
LONG GROVE ELECTRIC	REPAIR CIRCUIT BOARD ON TREADM	345.00
MAINSTAY SYSTEMS INC	CLIPS BUSINESS ANNUAL SOFTWARE	750.00
MARTY CAVANAGH	FALL SOCCER REFUND	25.00
MATT OWENS	FALL SOCCER REFUND	25.00
MATTHEW BRODERS	MEALS-RESERVE MODULE TRAINING	53.02
MICHAEL MEADOWS	FALL SOCCER REFUND	25.00
MICROMARKETING ASSOC	DVDS	725.34
MOLO QUINT LLC	OIL	947.20
MONARCH INSTRUMENT	CALIBRATION OF DO/TEMPERATURE	167.83
MOTION INDUSTRIES INC	BEARINGS	179.02
MUNICIPAL FIRE & POLICE	411 PENSION	10,135.32
MUNICIPAL SERVICE & SUP	BEARING LOCKNUT & LOCKWASHER	34.00
NAPA AUTO PARTS	BATTERY, TOWELS, CLEANER, CORE DE	311.32
NATIONAL RECREATION	ANNUAL MEMBERSHIP DUES	145.00
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65

OFFICE DEPOT	PRINTER RIBBONS,COMPUTER PAPER	247.38
OFFICEMAX	PAPER, LABELS	50.85
OUTDOOR RECREATION PRO	REPLACEMENT SHADE W/ CABLE & C	1,673.00
PAMELA COURTNEY	FALL SOCCER REFUND	25.00
POELL'S ENTERPRISES INC	ENGINE ASSEMBLY	600.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL,WIRE	132.92
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,326.77
QUILL CORPORATION	COPY PAPER, TAPE, CD-RWS, FACIAL	203.99
RACO INDUSTRIES	BLACK SCANNER	174.35
RAYNOR DOOR CO. INC.	ANTENNA KIT	160.00
RICH BAUMANN	MUSIC CDS	25.00
RICH'S TOTAL COMPUTER	PC, SET UP, REMOVED MALWARE, INST	940.00
ROORL LLC	GASOLINE	135.56
SANDRY FIRE SUPPLY	ANNUAL AIR COMPRESSOR SERVICE	432.81
SCOTT SNYDER DRUG	BAND AIDS	12.07
SIDENER ENVIRONMENTAL	PUMP, SEAL RINGS	701.42
SNAPLOCK INDUSTRIES	NON SLIP BLACK	109.64
SOUTHPARK PSYCHOLOGY	PRE EMPLOYMENT SCREENING	350.00
SPAHN & ROSE LUMBER CO	SAFETY GRIT STRIPS	146.94
SPORT SUPPLY GROUP INC	GROUND SOCKETS W/ CAP	98.88
STEVE LINDNER	MILEAGE-SCULPTURE MTG	57.85
STEVEN MARTENS	FALL SOCCER REFUND	25.00
T&W GRINDING	GRIND BRUSH PILE	4,200.00
TASTE OF HOME	PERIODICAL SUBSCRIPTION	23.94
TASTE OF HOME BOOKS	BOOK	29.98
TEAMSTERS LOCAL 238	TEAMSTERS	356.00
TECHSCAPES	OPTICAL MOUSE	99.99
TELEDYNE ISCO INC.	DESCCANT BAGS	110.60-
TELRITE CORPORATION	PHONE SERVICE	144.95
THE OFFICE CENTER	BINDER	458.26
THE SHERWIN-WILLIAMS	FIELD MARKING PAINT, PAINT	700.86
THEISEN'S	PVC BALL VALVES	486.68
THERESA TEAFF	WATER REFUND	22.66
THOMAS PETERSON	BASEBALL UMPIRE FEE	15.00
TIPTON ELECTRIC MOTORS	REPAIR PRESSURE WASHER	110.52
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	821.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	5,961.00
TREASURER STATE OF IOWA	UNCLAIMED PROPERTY	23.80
TREAT AMERICA	ACADEMY MEALS	1,049.95
TRI CITY BLACKTOP INC.	HOT MIX	2,000.70
TRUE VALUE HARDWARE	CHLORINE	435.71
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	12,103.17
US POSTAL SERVICE	POSTAGE	533.10
USA TODAY	PERIODICAL SUBSCRIPTION	195.00
VERIZON WIRELESS	PHONE SERVICE	254.70
W.W. GRAINGER INC.	BATTERY TESTER	75.30
WAL-MART	PAPER TOWELS, GARBAGE BAGS, FACI	25.68
WATCH GUARD DIGITAL	IN CAR VIDEO	4,825.00
WENDY PROCTOR	FALL SOCCER REFUND	25.00
WITTE READY MIX CONCR	4000 MIX	1,051.50
XPERT CLEANING COMP	CLEANING SERVICES-AUGUST	1,572.20

Categorized by the following funds:

001	GENERAL FUND	58,017.76	
110	ROAD USE	15,607.57	
117	T & A - POL 411	6,883.70	
121	LOCAL OPTION SALES TAX	5,240.12	
162	SSMID	1,553.75	
167	T & A LIBRARY TRUST FUND	2,051.02	
310	11TH ST WIDENING	15,939.74	
315	6TH AVE RECONSTRUCTION	18,396.91	
335	E SIDE STORM WATER PROJ	1,811.74	
345	INFLOW/INFILTRATION PROJ	7,602.30	
355	SILVER CREEK TRAIL	411.44	
361	WESTBROOK BB DIAMOND IMPR	6,902.50	
600	WATER UTILITY	21,447.35	
610	SEWER UTILITY	12,138.47	
670	GARBAGE & RECYCLING COL	52.67	
740	STORM WATER UTILITY	793.81	
830	PAYROLL CLEARING	26,999.01	
	*****		201,849.86

Consider request from Steve Horsfield of Connolly construction to Reduce/Eliminate Liquidated Damages on 12th Street Project. Scheckel moved and Dunkin seconded to charge half (1/2) of the liquidated damages on the 12th Street Project. Motion carried with Scheckel, Dunkin, Marcus, Hasenmiller, Ketelsen voting yes.

Consider request for Waiver of Requirement to Install Sidewalk at 2308 17th Street. Scheckel moved and Hasenmiller seconded to approve waiver for sidewalk. Motion carried with Scheckel, Hasenmiller, Ketelsen, Dunkin, Marcus voting yes.

Approve Fireworks Permit for Central Homecoming at 7:30 p.m. on Friday, September 10. Ketelsen moved and Marcus seconded to approve Fireworks Display. Motion carried with Ketelsen, Marcus, Dunkin, Hasenmiller, Scheckel voting yes.

Public Hearing: Westbrook Ball Diamond Plans and Specifications. Hasenmiller moved and Ketelsen seconded to open public hearing. Motion carried with Hasenmiller, Ketelsen, Scheckel, Dunkin, Marcus voting yes. This project was previously let and the City received no bids. It is now being split into separate project with the fencing and grading with bids to be received September 15 by 3:00 p.m.

Resolution 2010-76: Approve Plans and Specification for Westbrook Ball Field Improvements. Scheckel moved and Hasenmiller seconded to approve **Resolution 2010-76.** Motion carried with Scheckel, Hasenmiller, Marcus, Dunkin, Ketelsen voting yes.

Resolution 2010-77: Approve Temporary Street Closure for 23rd Annual Autumn Fest Scheduled for Friday, September 17, and Saturday, September 18. Scheckel moved and Dunkin seconded to approve **Resolution 2010-77.** Motion carried with Scheckel, Dunkin, Ketelsen, Marcus, Hasenmiller voting yes.

Resolution 2010-78: Approve Temporary Street Closure for 3rd Annual Run for Red 5K Run for Sunday, November 21. Hasenmiller moved and Marcus seconded to approve **Resolution 2010-78.** Motion carried with Hasenmiller, Marcus, Ketelsen, Dunkin, Scheckel voting yes.

Resolution 2010-79: Approve Agreement with IIW for Evaluation of Motor Control Center at Wastewater Treatment Facility. Hasenmiller moved and Scheckel seconded to approve **Resolution 2010-79**. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen, Dunkin voting yes.

Resolution 2010-80: Approve Temporary Alley Closure for DeWitt Office Center 25th Anniversary Celebration. Scheckel moved and Dunkin seconded to approve **Resolution 2010-80**. Motion carried with Scheckel, Dunkin, Ketelsen, Hasenmiller, Marcus voting yes.

Resolution 2010-81: Approve Additions to the City of DeWitt Traffic Control List (17th Street and 18th Avenue constructed in 2009). Scheckel moved and Marcus seconded to approve **Resolution 2010-81**. Motion carried with Scheckel, Marcus, Dunkin, Ketelsen, Hasenmiller voting yes.

Approve Proposal to Concrete New Water Shops Storage Building Floor for \$4,500.00. Ketelsen moved and Scheckel seconded to approve flooring. Motion carried with Ketelsen, Scheckel, Hasenmiller, Marcus, Dunkin voting yes.

Approve Jurisdiction Agreement for Byway Signage Installation and Maintenance. Hasenmiller moved and Dunkin seconded to approve agreement. Motion carried with Hasenmiller, Dunkin, Marcus, Ketelsen, Scheckel voting yes.

First Reading of Ordinance 2010-03: An Ordinance Adopting the Existing City Code of the City of DeWitt, Iowa, as the Code of Ordinances of the City of DeWitt, Iowa, 2010. Ketelsen moved and Hasenmiller seconded to approve first reading of **Ordinance 2010-03**. Motion carried with Ketelsen, Hasenmiller, Dunkin, Scheckel, Marcus voting yes.

Scheckel moved to adjourn at 8:11 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk