

CITY OF DEWITT
COUNCIL MEETING
October 1, 2012

The regular meeting of the DeWitt City Council was held on October 1, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Scheckel, Smith.

Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

2XL CORPORATION	SURFACE CLEANING WIPES	257.84
3E ELECTRICAL ENGINE	GENERATOR PREVENTATIVE MAINT	942.50
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	285.00
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	256.53
AERO-MOD INC	PHASE MOTOR	1,513.48
ALLIANT/IES UTILITIES	12TH AVE SEWER UTILITIES	7,673.23
ALLIED ELECTRONICS INC	REFUND CHECK RECEIVED	54.12
ALLIED GROUP INSURANCE	ALLIED HEALTH	351.90
AVESIS	VISION INSURANCE	349.31
BAKER & TAYLOR INC.	BOOKS	2,564.61
BANCARD CENTER	MEAL-POLICE FACILITIES CONFERE	1,149.25
BARCO MUNICIPAL PROD	MESH ROLL UP NON REFLECTIVE RO	179.09
BARNES FOODLAND	POP, CUPS, PLATES, NAPKINS, FORKS	104.61
BATTERIES PLUS	PHONE BATTERY	27.99
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	49.97
CENTRAL COMM SCHOOLS	TRAVIS HOSETTE TICKETS	1,160.00
CHILDREN'S PLUS INC	BOOKS	158.55
CINTAS CORPORATION #342	FLOOR MATS	91.40
CITY OF DEWITT	WATER BILL	233.74
CLARK'S SAW CENTER	FILLER CAPS	11.60
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
COMMISSION ON ACCREDIT	ON-SITE FEE	2,750.00
COMPASS BUSINESS SOLUT	AP CHECKS	566.23
COUNTRY BOOKS	BOOK	31.98
CROSSROADS COFFEE	COFFEE	33.00
CUSTOM ART & SIGNS	REMOVE GRAPHICS & LETTERING	65.00
DAN & MICHELLE ZIESMER	WATER REFUND	68.26
DAVE PILLARS TRUST	GARNISHMENT	250.00
DAVID PORTER	OUT OF POCKET REIMBURSEMENT	5.06
DAVIS & STANTON INC	BAR HOLDERS	24.00
DEANNA REKEMEYER	INSURANCE DEDUCT	378.44
DEWITT AUTO BODY INC	SAND, BUFF, COAT FENDER	216.00
DEWITT FIRE DEPARTMENT	TRUE VALUE-BATTERIES FOR SMOKE	17.99-
DEWITT FITNESS CENTER	FITNESS CENTER DUES	716.88
DEWITT OBSERVER	LIBRARY PAGE ADS	78.00
DEWITT OFFICE CENTER	4 GB DRIVES	123.34
DON THILTGEN	MILEAGE-ECIA MTG	52.51
DON'S ELECTRIC CO. INC	SS STEEL REPAIR FLANGE	15.41
DONNA CARLYLE	METER READING MILEAGE	101.86
DULTMEIER SALES LLC	VALVE, POLY TANK FITTING, ELBOW	17.18
DWAN CRUCIANI/POLICE	POLICE UNION DUES	240.00
ECIA	TECHNICAL SERVICES-BURKE	3,130.34
FARM PLAN	FUEL PUMP, FLOAT VALVE, FILTER	259.36-

FASTENAL COMPANY	HARDWARE	132.11
FIREARMS REPAIR/GUN	CLEAN/TEST, POLISH RUST FROM IN	44.00
FOLLETT SOFTWARE CO	BARCODE LABEL PROTECTORS	159.78
GARDNER MEDIA LLC	BOOKS	279.96
GATEWAY SUPPLY LTD	SPARY SCENTS DISPENSER, FOAM SO	466.53
GENESIS VNA & HOSPICE	HEP B VACCINATION	52.00
GRAPHIC ELEMENTS	LABELS-DO NOT PUT IN BOOK DROP	289.44
GRAYBAR ELECTRIC CO	LIGHTING	219.82
HALL OF FAME PIZZA/WINGS	MEETING SUPPLIES	73.96
HARLEQUIN READER SVCE	BOOKS	25.80
HAWKINS INC	PVC HYD	31.52
HEATHER GRAY	REFUND COMMUNITY CENTER RENT	145.00
HORSFIELD CONSTRUCTION	11TH ST WEST RESURFACING	125,313.30
ICMA-RETIREMENT TRUST	ICMA	1,122.08
IIW ENGINEERS & SURVE	CONSTRUCTION BASIC SERVICES	26,963.91
IOWA CODIFICATION INC.	PREP OF SEPT 2012 SUPPL-ORD 20	135.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	270.00
IOWA DEPT OF TRANSP	2012 SPEC BOOK	14.50
IOWA PRISON INDUSTRIES	BLACK/WHITE FACE SIGNS	147.00
IPERS	IPERS	12,376.90
J & R SUPPLY INC	CHECK VALVE,LG EXP JOINTS W/ R	2,362.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	80.00
JERRY & JULIA BICKHAM	WATER REFUND	41.26
JODIE OVERKAMP	FEDERAL TAX W/H	302.62
KEVIN SCHROEDER	OUT OF POCKET REIMBURSEMENT	169.48
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	364.44
LOGAN CONTRACTORS	DRILL REPAIR	61.20
MENARDS	CONTRACTOR HOSE, HEAVY DUTY HOS	104.96
MICHAEL L. FITZGERA, TRE	IA COLLEGE SAVINGS PLAN	25.00
MICROMARKETING ASSOC	DVDS	718.56
MUNICIPAL FIRE & POLICE	411 PENSION	15,086.30
MUNICIPAL PIPE TOOL CO	CLEANING, TV & MANHOLE INSPECTI	22,263.79
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	PASTEL PAPER	231.08
OFFICEMAX	COPY PAPER, DVD+RWS, PAPER, KLEEN	75.46
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	77.89
PREMIER PARTS INC	LIP SEAL, AIR FILTER, SPARK PLUG	114.24
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	262.98
R & R WINDOW WASHING	CLEAN OUTSIDE WINDOWS	30.00
R.C. BOOTH ENTERPRISES	BOOK	30.25
R.K. OIL COMPANY	GASOLINE	936.20
RICH'S TOTAL COMPUTER	REINSTALLED PRINT MASTER, INSTA	80.00
SHOWCASES	DOUBLE CD PAGES	210.60
SPAHN & ROSE LUMBER CO	KEYED LOCK	35.20
STAPLES	TONER, PAPER TOWELS, DVD+RWS	163.27
STAPLES ADVANTAGE	TONER, PASTEL PAPER, STAPLER	321.70
TASTE OF HOME BOOKS	BOOK	31.98
TEAMSTERS LOCAL 238	TEAMSTERS	373.00
TELRITE CORPORATION	PHONE SERVICE	477.40
TERRY AND SONS INC	BLAST & COAT W EFFLUENT CLARIF	18,000.00
THE MAILBOX	BOOK	39.95
THE OUTHOUSE	MONTHLY RENTAL	75.60
THEISEN'S SUPPLY INC	SPLICES	712.52
TIRES-N-MORE	FLAT STOP SEALANT, TIRE REPAIR	131.25
TOTAL MAINTENANCE	ANNUAL MAINTENANCE AGREEMENT	1,584.00

TREASURE BAY INC	BOOKS	29.85
TREASURER STATE OF IOWA	STATE TAX W/H	5,825.00
TRI CITY BLACKTOP INC.	HOT MIX	4,867.44
TRUE VALUE HARDWARE	CABLE TIES	191.93
TYLER TECHNOLOGIES	TYLER INCODE USER GROUP MTG	200.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	14,101.91
USA BLUEBOOK	CHLORINE REAGENT	606.80
VERIZON WIRELESS	PHONE SERVICE	321.23
W.W. GRAINGER INC.	TOGGLE SWITCH	11.42
WAL-MART	USB STICKS, COFFEE, NUTS, POP	99.01
WHISK AWAY CAFÉ/BAKERY	MEETING SUPPLIES	56.00
WINDSTREAM IOWA CO	PHONE SERVICE	1,104.50
XPERT CLEANING COMPANY	CLEANING SERVICES-SEPT	1,342.00

Categorized by the following funds:

001 GENERAL FUND	29,945.48
110 ROAD USE	3,462.95
117 T & A - POL 411	11,093.83
121 LOCAL OPTION SALES TAX	7,247.16
320 11TH ST WEST	151,581.46
387 2011 HOUSING GRANT	3,198.21
600 WATER UTILITY	12,327.13
610 SEWER UTILITY	49,975.88
670 GARBAGE & RECYCLING COL	26.00
740 STORM WATER UTILITY	438.04
830 PAYROLL CLEARING	18,379.64
950 CENTRAL PERFORMING ARTS C	1,160.00
*****	288,835.78

Resolution 2012-092: Approve Mortgage Release (Huber). Ketelsen moved and Smith seconded to approve **Resolution 2012-092**. Motion carried with Ketelsen, Smith, Marcus, Hasenmiller, Scheckel voting yes.

Resolution 2012-093: Set Public Hearing for Black Cat Blades Economic Development Agreement. Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-093**. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen, Smith voting yes.

Resolution 2012-094: Set Public Hearing for Urban Renewal Plan Amendment. Scheckel moved and Smith seconded to approve **Resolution 2012-094**. Motion carried with Scheckel, Smith, Ketelsen, Hasenmiller, Marcus voting yes.

Resolution 2012-095: Approve Partial Lien Release (Hafner Brothers). Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-095**. Motion carried with Hasenmiller, Scheckel, Marcus, Smith, Ketelsen voting yes.

Approve Design Work for Aquatic Center Island Feature. Ketelsen moved and Scheckel seconded to table design work. Motion carried with Ketelsen, Scheckel, Smith, Marcus, Hasenmiller voting yes.

Scheckel moved to adjourn at 7:21 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk