

CITY OF DEWITT
COUNCIL MEETING
May 21, 2012

The regular meeting of the Dewitt city Council was held on May 21, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus, Ketelsen.

Scheckel moved and Hasenmiller seconded to approve April 2012 Revenues & Transfers in: \$3,446,236.73, April 2012 Expenditures & Transfers out: \$716,063.82, April Bank Reconciliations, April Journal Entries, Native Wine Permit Renewal Scott Thrifty White Drug Pharmacy, Cigarette Permit Renewals for DeWitt Travel Mart, Family Dollar and Casey's and minutes and bills as follows:

ACCO UNLIMITED CORP.	MAY PROGRAM FEE	2,781.05
ADVANCED BUSINESS SYS	STAPLES FOR COPIER	106.51
ALAN MILLER	COMMUNITY CENTER REFUND	100.00
ALLIANT/IES UTILITIES	WISHING WELL LANE STREET LIGHT	19,597.98
ALTORFER INC	GENERATOR MAINTENANCE	1,213.00
ANCHOR INDUSTRIES INC	UMBRELLA POLE CLAMPS	112.73
BANCARD CENTER	CHEESE DISPENSER	100.00
BATTERIES PLUS	BATTERY	17.99
BROWN TRAFFIC PROD INC	YELLOW LED LIGHT	98.00
CARUS CORPORATION	CALCIQUEST	1,587.70
CINTAS CORPORATION #342	FLOOR MATS	44.19
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
COMPANY ONE	FIRE EXTINGUISHER RECERTIFICAT	319.95
COMPUTER EVOLUTION	COMPUTER REPAIR	165.00
CUSTOM ART & SIGNS	LETTER & STRIPE CAR #7	575.00
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAVID PORTER	TUITION REIMBURSEMENT-PORTER	915.00
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	213.68
DES MOINES STAMP MFG CO	NOTARY STAMP-REKEMEYER	26.70
DEWITT AUTO BODY INC	REPAIR DOORS, FENDER, DOOR FRAME	2,847.20
DEWITT CENTRAL FFA	PLANTS, LABOR, POTTING MIX	2,000.00
DEWITT CHAMBER OF COM	ANNUAL MEMBERSHIP DUES	95.00
DEWITT FIRE DEPARTMENT	DEKE INSURANCE-MED/PROF LIAB I	2,679.66
DEWITT OBSERVER	TRACK MEMBERSHIP AD	764.59
DEWITT OFFICE CENTER	FOLDING TABLES	1,168.03
DON THILTGEN	MILEAGE-ECIA EXEC & BOARD MTGS	52.51
DREW COOK & SON'S EXC	10TH STREET RECONSTRUCTION	40,426.98
EASTERN IA LIGHT/ POWER	WATER TOWER UTILITIES	124.29
ECIA	TECHNICAL SERVICES-BURKE	2,030.96
ELLIOT ARENSDORF	SOCCER REFEREE FEE	114.00
EMILY MCALEER	SOCCER REFEREE FEE	128.00
ERIN LANE	SOCCER REFEREE FEE	176.00
FARM PLAN	AIR FILTER	155.89
FASTENAL COMPANY	BATTERIES	232.87
FAUSER DEVELOPMENT CO.	METAL FOR CATCH BASINS	11.40

FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	144.15
FLEET FUELING	GASOLINE	5,709.39
FORT DEARBORN LIFE INS	DENTAL INSURANCE	578.50
GARY FELSING	OUT OF POCKET REIMBURSEMENT	72.65
GATEWAY SUPPLY LTD	SANITIZER REFILL, BATHROOM CLEA	499.57
GO VAN GOGH'S	T-SHIRTS	218.00
GRAPHIC ELEMENTS	ENVELOPES	141.90
HAWKINS INC	AQUA HAWK	1,372.00
HOME DEPOT	SIDING, J CHANNELS, UNDERSIL	1,068.14
ICMA-RETIRE TRUST-457	ICMA	976.39
IN THE SWIM	DPD TITRATING REAGENT	33.94
INTERNAL REVENUE SERV	FEDERAL TAX W/H	12,458.16
IOWA ASSOC OF MUNI UT	TRENCHING & SHORING, COMPETENT	40.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	290.00
IOWA ONE CALL	NOTIFICATIONS	61.30
IOWA PARK & REC ASSOC	AQUATIC CEUS	220.00
JACOB VAN LEARE	SOCCER REFEREE FEE	96.00
JANSEN ELECTRIC INC	BREAKER TROUBLESHOOTING, PUMP R	489.96
JODIE OVERKAMP	FEDERAL TAX W/H	267.50
KAYLA WAGNER	SOCCER REFEREE FEE	136.00
KEEGAN LASS	SOCCER REFEREE FEE	92.00
KEVIN RICE	TREES	77.58
KIMBALL MIDWEST	DRILL BITS	62.56
KING'S MATERIAL INC	STONES, PINS, PALLET DEPOSIT	1,567.13
KONE INC	ELEVATOR MAINT CONTRACT	120.75
LINCOLN FINANCIAL	LIFE INSURANCE	170.00
LISA KUETER	MILEAGE CPO SCHOOL	57.85
MENARDS	PLASTIC SHEETING	164.64
MEREMA BROTHERS INC	EXCHANGE HYD CYLINDER	44.33
MIDLAND COMMUNICAT	PHONE/VOICE MAIL ANNUAL MAINT	910.30
MOVIE LICENSING USA	ANNUAL COPYRIGHT LICENSE	75.00
MYERS-COX CO. INC	COFFEE	50.07
OFFICE DEPOT	COPY PAPER, GREENBAR PAPER, ENVE	128.50
PANTHER UNIFORMS INC	PANTS, BELTS, SHIRTS-LAMP	619.90
PAPER FREE TECH INC	ANNUAL SOFTWARE SUPPORT	1,496.00
PETTY CASH/PENNY JACOBI	CASH DRAWERS	500.00
PLUMB SUPPLY COMPANY	REC'D REFUND ON ACCOUNT	1.66
PREMIER PARTS INC	MAINTENANCE KITS	29.84
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	37.98
QUILL CORPORATION	COPY PAPER, FILAMENT TAPE	419.06
R.K. OIL COMPANY	DIESEL	683.18
REBECCA MARTIN	SOCCER REFEREE FEE	80.00
S.R. CUSTOM METAL RAIL	METAL RAILING	2,920.00
SARAH HEDRICK	SOCCER REFEREE FEE	146.00
SAWYER ROLING	SOCCER REFEREE FEE	116.00
SECRETARY OF STATE	NOTARY RENEWAL	60.00
SPAHN & ROSE LUMBER CO	CONCRETE MIX, CEMENT BLOCK	97.40
SPORT SUPPLY GROUP INC	STEEL DRAG MAT	232.83
THE OUTHOUSE	MONTHLY TOILET RENTALS	108.00
THEISEN'S SUPPLY INC	CORE DEPOSIT	512.03
THIEL MOTOR SALES INC	REPLACE HEADLIGHT MODULE	290.80
TIRES-N-MORE	TIRE REPAIR, FLAT STOP SEALANT,	11.75
TRUE VALUE HARDWARE	WIRE ADAPTER	60.55
U.S. CELLULAR	PHONE SERVICE	139.05
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	928.83
US POSTAL SERVICE	POSTAGE	10.00

WAL-MART	SOAP REFILL, CLEANER	37.61
WENDLING QUARRIES INC.	LIMEFILL	6.45
WINDSTREAM IOWA COMM	PHONE SERVICE	1,031.38

Categorized by the following funds:

001	GENERAL FUND	35,224.95	
110	ROAD USE	528.60	
121	LOCAL OPTION SALES TAX	6,523.13	
162	SSMID	2,162.79	
345	INFLOW/INFILTRATION PROJ	44,958.88	
387	2011 HOUSING GRANT	2,030.96	
600	WATER UTILITY	4,860.98	
610	SEWER UTILITY	11,167.23	
670	GARBAGE & RECYCLING COL	9.31	
740	STORM WATER UTILITY	1,408.74	
830	PAYROLL CLEARING	11,725.85	
	*****		120,601.42

Public Hearing: Budget Amendment. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Hasenmiller, Marcus, Scheckel voting yes. No one from the audience addressed the Council and City Hall received no verbal or written comments.

Resolution 2012-054: Approve Budget Amendment. Hasenmiller moved and Marcus seconded to approve **Resolution 2012-054**. Motion carried with Hasenmiller, Marcus, Scheckel, Smith, Ketelsen voting yes.

Resolution 2012-055: Approving Organization Resolution with First Central State Bank. Ketelsen moved and Smith seconded to approve **Resolution 2012-055**. Motion carried with Ketelsen, Smith, Hasenmiller, Scheckel, Marcus voting yes.

Resolution 2012-056: Approving Organization Resolution with DeWitt Bank & Trust. Marcus moved and Hasenmiller seconded to approve **Resolution 2012-056**. Motion carried with Marcus, Hasenmiller, Ketelsen, Scheckel, Smith voting yes.

Resolution 2012-057: Approve Purchase of International Truck & Equipment. Hasenmiller moved and Marcus seconded to approve **Resolution 2012-057**. Motion carried with Hasenmiller, Marcus, Smith, Ketelsen, Scheckel voting yes.

Resolution 2012-058: Mortgage Release (Trenkamp). Ketelsen moved and Marcus seconded to approve **Resolution 2012-058**. Motion carried with Ketelsen, Marcus, Scheckel, Smith, Hasenmiller voting yes.

Resolution 2012-059: Lien Release – Lot 12 Hickory Bend 2nd Addition. Smith moved and Hasenmiller seconded to approve **Resolution 2012-059**. Motion carried with Smith, Hasenmiller, Ketelsen, Marcus, Scheckel voting yes.

Resolution 2012-060: Approve Final Plat Hickory Bend 3rd Addition. Hasenmiller moved Smith seconded to approve **Resolution 2012-060**. Motion carried with Hasenmiller, Smith, Scheckel, Ketelsen, Marcus voting yes.

Resolution 2012-061: Approve Preliminary Plat silver Valley Commerce Park. Ketelsen moved and Marcus seconded to approve **Resolution 2012-061**. Motion carried with Ketelsen, Marcus, Smith, Scheckel, Hasenmiller voting yes.

Resolution 2012-062: Approve Preliminary Plat Bush-Necker Addition. Hasenmiller moved and Marcus seconded to approve **Resolution 2012-062**. Motion carried with Hasenmiller, Marcus, Scheckel, Smith, Ketelsen voting yes.

First Reading of Ordinance 2012-02: An Ordinance Amending the Code of ordinance of the City of DeWitt, Iowa, 2010, by Amending a Section Pertaining to Liquor Licenses and Wine and Beer Permits. Smith moved and Marcus seconded to approve first reading of **Ordinance 2012-02.** Motion carried with Smith, Marcus, Ketelsen, Hasenmiller, Scheckel voting yes.

Consider Proposal from Jeff Cayler for Captain Promotional Assessment. Smith moved and Hasenmiller seconded to approve proposal from Jeff Cayler for assessment center. Motion carried with Smith, Hasenmiller, Scheckel, Ketelsen, Marcus voting yes.

Scheckel moved to adjourn at 7:56 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk