

CITY OF DEWITT
COUNCIL MEETING
June 4, 2012

The regular meeting of the DeWitt City Council was held on June 4, 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 cigarette permit renewal Barnes Foodland, beer permit renewal Pizza Hut and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	200.00
ACCO UNLIMITED CORP.	STABILIZER	1,114.84
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	239.33
ALLEN SIGN CO.	DOG PARK SIGNS, MOVE FRISBEE GO	458.00
ALLIANT/IES UTILITIES	LIBRARY UTILITIES	4,060.80
ALLIED ELECTRONICS INC	RELAYS	426.38
ALLIED GROUP INSURANCE	ALLIED HEALTH	355.10
ALLIED WASTE SYSTEMS	GARBAGE & RECYLCING SERVICE	22,702.80
AMBER KACZINSKI	RELOCATION-KACZINSKI	495.00
AMERICAN FENCE & POOL	DOG PARK FENCE, CONCRETE SLABS	18,821.61
AMERICAN NAT RED CROS	KEYCHAIN BREATHING BARRIERS	75.00
ANDERSON SAND & GRAVEL	CEMENT SAND, DELIVERY, ROAD ROCK	434.60
ANDRESEN LANDS & GARDE	INSTALL FLOWERS, DELIVER & WATE	413.80
ANTHONY PARKER	BASEBALL UMPIRE FEE	55.00
APEX CONTROLS 1 LLC	CIRCULATOR PUMP	286.80
AUSTIN LECHTENBERG	BASEBALL UMPIRE FEE	15.00
AVESIS	VISION INSURANCE	365.96
BAKER & TAYLOR INC.	BOOKS	2,338.11
BANCARD CENTER	MEAL-IIMC ANNUAL CONFERENCE	1,653.59
BANKERS TRUST COMPANY	2008 TIF BOND	1,243,762.00
BARNES FOODLAND	KLONDIKE SANDWICHES	70.34
BIO-SYSTEMS INTERNAT	BIOBUG	1,302.94
BLAINE PARTETON	WATER REFUND	70.04
BODY DYNAMICS FITNESS	HEX DUMBBELLS	380.00
BOY SCOUT TROOP 92	MULCH	290.00
BRANDON HAINES	BASEBALL UMPIRE FEE	45.00
BRENDA OHNEMUS	ICE CREAM BARS, SCISSORS, BINDER	113.01
BROWN TRAFFIC PROD	POLY SIGNAL W/OUT REFLECTOR	48.00
CENTRAL SABERS ATHL	FITNESS CENTER AD	50.00
CHASE KUETER	BASEBALL UMPIRE FEE	15.00
CHIEF LAW ENFORCEM SUPP	SPOTLIGHTS, MOUNTING KITS	1,801.91
CHRISTOPHER KEITEL	BASEBALL UMPIRE FEE	30.00
CINTAS CORPORATION #342	FLOOR MATS	44.19
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
COLUMBIA HOUSE	DVD	22.94
COMPANY ONE	FIRE EXTINGUISHER INSPECTION/R	1,012.95
COUNTRY GARDENS MAG	PERIODICAL SUBSCRIPTION-2 YRS	19.97

DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAN SCHAUMMANN	WATER REFUND	18.23
DAVID PORTER	OUT OF POCKET REIMBURSEMENT	2,176.60
DEANNA REKEMEYER	INSURANCE DEDUCT	50.11
DEMCO MEDIA	DURAFOLD JACKETS	529.27
DEWITT AQUATIC CENTER	SEASON PASS-STEARNS	150.00
DEWITT DEVELOPMENT CO.	TIF REBATE	4,488.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	753.18
DEWITT OBSERVER	CELEBRATE NATL LIBRARY WEEK AD	130.00
DEWITT OFFICE CENTER	DESK CALENDAR, OFFICE SUPPLIES	197.90
DIVERSIFIED METAL FAB	BENCH, MEMORIAL PLAQUE	475.00
DONNA CARLYLE	METER READING MILEAGE	116.32
DORSEY & WHITNEY	LEGAL SERVICES-2012A BONDS	15,500.00
DWAN CRUCIANI/POL BAR	POLICE UNION DUES	240.00
ELLIOT ARENSDORF	BASEBALL UMPIRE FEE	15.00
FARM PLAN	REPLACED THERMOSTAT, FIX SHORT	753.29
FASTENAL COMPANY	SAFETY KIT	17.70
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	136.10
G. BAKER DIST. INC.	POP, WATER, GATORADE, CUPS	1,370.22
GARY FELSING	OUT OF POCKET REIMBURSEMENT	96.08
GATEWAY SUPPLY LTD	FOAM SOAP, LATEX GLOVES, CAN LIN	771.31
GERDAU AMERISTEEL	REBAR	87.08
GUARDIAN IND CORP	TIF REBATE	38,000.00
HAFNER BROTHERS CONST	TIF REBATE	19,578.68
HAILEY FRANZEN	BASEBALL UMPIRE FEE	15.00
HARLEQUIN READER SER	BOOKS	25.80
HAWKEYE LAWN CARE	PRUNING, TRIM, CLEAN UP, HAUL DEB	446.97
HOLST CONSTRUCTION LLC	SIDEWALK-PARKING LOT TO CONCES	14,352.00
IAN HAMILTON	BASEBALL UMPIRE FEE	70.00
ICMA-RETIREMENT TRUST	ICMA	1,254.71
IIW ENGINEERS & SURVE	CONSTRUCTION BASIC SERVICES	1,609.99
IKON OFFICE SOLUTIONS	COPIER LEASE	216.52
IN THE SWIM	REAGENT, DPD POWDER	41.32
INTERNAL REVENUE SER	FEDERAL TAX W/H	16,586.44
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	360.00
IOWA DEPT OF TRANSP	REFLECTIVE BEADS	215.28
IOWA PRISON INDUSTRIES	ST MARKERS	130.74
IPERS	IPERS	12,549.36
J & R SUPPLY INC	BALL COMP CORP	135.00
JANSEN ELECTRIC INC	REPAIR ALTERNATING CIRCUIT-LIF	177.00
JODIE OVERKAMP	FEDERAL TAX W/H	276.62
KARSON SMITH	BASEBALL UMPIRE FEE	55.00
KEVIN SMITH	BASEBALL UMPIRE FEE	60.00
KING'S MATERIAL INC	BLOCKS, PALLET DEPOSIT	350.21
KYLE BAUER	BASEBALL UMPIRE FEE	40.00
LEANNA HASENMILLER	BASEBALL UMPIRE FEE	65.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	68.00
LISA KUETER	OUT OF POCKET REIMBURSEMENT	54.34
LOGAN FLACK	BASEBALL UMPIRE FEE	15.00
LUCAS FRANZEN	BASEBALL UMPIRE FEE	25.00
LUCAS THUL	BASEBALL UMPIRE FEE	15.00
LYON WORKSPACE PROD	LOCKERS FOR PROPERTY ROOM	701.51

MATT MARIETTA	WATER REFUND	9.28
MATTHEW MOORE	BASEBALL UMPIRE FEE	10.00
MATTHEW WALKER	BASEBALL UMPIRE FEE	15.00
METTLER TOLEDO INC	PREVENTATIVE MAINT	234.00
MICROMARKETING ASSOC	DVD	35.99
MIDLAND COMMUNICAT	REMOTE PROGRAMMING	50.00
MIDWEST PUBLIS & MARK	WICKING SHIRTS	4,404.78
MIKE HOLMES CONSTRUCT	REROOF REFERAL CENTER	8,800.00
MIKE OSMUN	OUT OF POCKET REIMBURSEMENT	512.37
MUNICIPAL FIRE & POLICE	411 PENSION	14,047.15
MUTUAL WHEEL CO.	TIRE INFLATION TOOL	36.91
MYERS-COX CO. INC	CANDY, NACHO CHEESE, COOKIES, SLU	2,466.83
NATHAN GRIER	BASEBALL UMPIRE FEE	25.00
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTH AMERICAN SALT CO	BULK HWY SALT	3,378.39
OFFICE DEPOT	HANGING FOLDER FRAME	254.07
PANTHER UNIFORMS INC	ALTER PATCHES, VELCRO	61.95
PAT BURMESTER	BASEBALL UMPIRE FEE	35.00
PENNY JACOBI	MILEAGE-CPO CLASS	83.22
PETTY CASH/PENNY JACOBI	CASH DRAWER	100.00
PPG ARCHITECTURAL FINIS	TRAFFIC MARKING PAINT	633.12
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	75.38
PREMIER PARTS INC	TROUBLE LIGHT	8.99
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUMPKIN BOOKS INC	BOOKS	234.49
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	90.00
QCA POOLS & SPAS INC	TIF REBATE	5,971.32
QUALITY CHEMICAL CO	QUICK KILL	1,220.74
REXCO EQUIPMENT INC	BOLTS, WINDOW ASSY	208.71
RILEY MCDOWELL	BASEBALL UMPIRE FEE	25.00
ROCK ISLAND ELEC MOTOR	DISMANTEL, TEST MOTOR	648.69
RYAN DAVISON	BASEBALL UMPIRE FEE	25.00
SCOTT COUNTY TREASURER	ANNUAL POOL INSPECTION	335.00
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	1,279.96
SIGNS & DESIGNS	DOUBLE SIDED DIRECTIONAL SIGNS	2,272.00
SIRIUS XM RADIO INC	SIRIUS RADIO-1 YEAR	113.07
SPAHN & ROSE LUMBER CO	TREATED 2X4S	433.32
SPORT SUPPLY GROUP INC	MEASURING TAPE	585.87
STEPHEN BUTLER	BASEBALL UMPIRE FEE	35.00
STEVE LINDNER	MILEAGE, MEAL-ICMA REGIONAL MTG	89.72
TEAMSTERS LOCAL 238	TEAMSTERS	364.00
TELRITE CORPORATION	PHONE SERVICE	541.70
THEISEN'S SUPPLY INC	KEYS	452.87
THOMAS BUTLER	BASEBALL UMPIRE FEE	30.00
TIRES-N-MORE	TIRE REPAIR, TUBE	36.50
TOM SCHIRMAN TRUST ACCT	DOWN PAYMENT/CLOSING COSTS-KAC	1,000.00
TOP NOTCH PLUMBING	URINAL SPUDS	361.16
TREASURER STATE OF IA	STATE TAX W/H	5,995.00
TRUE VALUE HARDWARE	QUICK LINKS, BOLTS, NUTS, SCREWS	301.71
TYLER TECHNOLOGIES	MONTHLY SUPPORT & WEB HOSTING	235.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	13,904.03
UPSTART	DRAWSTRINGS, MAGNETIC PHOTOS, NE	246.65
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	602.04
VERIZON WIRELESS	PHONE SERVICE	321.94

WAL-MART	CLEANING SUPPLIES	10.07
WENDLING QUARRIES INC.	DECORATIVE GRAVEL	261.51
WILLIAM DOLAN	BASEBALL UMPIRE FEE	20.00
WINDSTREAM IOWA COMM	PHONE SERVICE	316.65
XPERT CLEANING COMPANY	JANITORIAL SERVICE-MAY	1,342.00
ZIMMER & FRANCESCON INC	PUMP, BASE, MOTOR, V-BELT DRIVE, A	20,780.00

Categorized by the following funds:

001	GENERAL FUND	76,147.33
110	ROAD USE	7,273.86
117	T & A - POL 411	10,181.72
121	LOCAL OPTION SALES TAX	4,912.36
125	DEWITT ECON DEV TIF	68,038.00
162	SSMID	16.45
177	POLICE - OWI & FORFEITED	701.51
200	DEBT SERVICE	79,655.00
210	DEBT SERVICE ROAD USE	8,000.00
220	DEBT SERVICE ECO DEV TIF	906,187.50
320	11TH ST WEST	9,128.94
335	E SIDE STORM WATER PROJ	8.99
345	INFLOW/INFILTRATION PROJ	483.73
361	WESTBROOK BB DIAMOND IMPR	14,352.00
387	2011 HOUSING GRANT	1,495.00
600	WATER UTILITY	8,824.10
601	WATER SINKING FUND	70,667.00
610	SEWER UTILITY	29,782.94
611	SEWER SINKING	186,752.50
670	GARBAGE & RECYCLING COL	22,469.94
740	STORM WATER UTILITY	1,440.13
830	PAYROLL CLEARING	29,267.08
	*****	1,535,786.08

Resolution 2012-63: Approving temporary Street Closure for 10th Annual First Central Sate Bank Crossroads Triathlon Scheduled for Saturday, August 4, 2012. Hasenmiller moved and Smith seconded to approve **Resolution 2012-63**. Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel, Marcus voting yes.

Resolution 2012-64: Approving Transfer of Forgivable Loan Agreement (Martin). Ketelsen moved and Marcus seconded to approve **Resolution 2012-64**. Motion carried with Ketelsen, Marcus, Hasenmiller, Smith, Scheckel voting yes.

Consider Purchase of 4 x 4 Pick Up with Plow Package Instead of Purchase of 2-Wheel Drive Standard. Smith moved and Hasenmiller seconded to approve purchase. Motion carried with Smith, Hasenmiller, Scheckel, Marcus, Ketelsen voting yes.

Second Reading Ordinance 2012-02: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By amending A Section Pertaining to Liquor Licenses and Wine and Beer Permits. Hasenmiller moved and Marcus seconded to approve second reading of **Ordinance 2012-02**. Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Smith voting yes.

First Reading Ordinance 2012-03: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending a section pertaining to a section pertaining to Permitted Fence Height in Front Yards (increase from 3 feet to 4 feet). Scheckel moved and Smith seconded to approve first reading of **Ordinance 2012-03**. Motion carried with Scheckel, Smith, Marcus, Ketelsen, Hasenmiller voting yes.

Scheckel moved to adjourn at 7:30 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk