

CITY OF DEWITT
COUNCIL MEETING
June 18, 2012

The regular meeting of the DeWitt City Council was held on June 18, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Smith. Scheckel absent.

Ketelsen moved and Hasenmiller seconded to approve cigarette permit renewal for MJ's East and Mac's Express, May 2012 Revenues & Transfers in \$933,660.83, May 2012 Expenditures & Transfers out \$2,208,545.17 and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	200.00
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	3,027.17
AGVANTAGE FS INC	TRIPLETT, BULLZEYE	415.09
ALEXIS FIRE EQUIPMENT	ISO PUMP TEST & SERVICE OF PUM	320.50
ALLIANT/IES UTILITIES	RR2 LIFT STATION UTILITIES	18,468.10
ALLIED GROUP INSURANCE	INSURANCE	0.18-
AMBER KACZINSKI	RELOCATION-KACZINSKI	407.00
AMERIC RED CROSS HEALTH	ANNUAL FEE	300.00
ANDERSON SAND & GRAVEL	MACADAM BASE, ROAAD ROCK, 2" CLEA	336.33
BANCARD CENTER	PRINTER, CABLE	328.35
BARCO MUNICIPAL PROD	U CHANNEL CAPS	245.30
BARNES FOODLAND	POPCORN, POPPING OIL, SALT	177.48
BAUER REPAIR	LABOR & DIAGNOSE REAR VSS SPEE	152.10
BIO-SYSTEMS INTERN	BIOBUG	1,302.94
BRENDA OHNEMUS	FOOD TRAYS, MOP HEADS, SALSA	41.17
BRUCE'S AUTO BODY REP	PREP & REFINISH FIRE HYDRANTS	150.00
CARUS CORPORATION	CALCIQUEST	1,645.20
CD SYSTEMS INC	REPAIR CASH REGISTER	60.00
CHIEF LAW ENFORCEMENT	LOCKBOX	331.99
CINTAS CORPORATION #342	FLOOR MATS	45.70
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DISTR COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COUNTY RECOR	RECORD RELEASE FORGIVABLE LOAN	7.00
CLINTON HERALD	STORM WATER DISCHARGE NOTICE	16.59
COMPUTER EVOLUTION	COMPUTER REPAIR	85.00
COUNTY MATERIALS CORP	CONCRETE PIPE	10,487.20
DAVE PILLARS TRUST ACT	GARNISHMENT	250.00
DAVID PORTER	MILEAGE-COMBATING CHILD EXPLOI	37.62
DES MOINES STAMP MFG CO	NOTARY STAMPS	50.75
DEWITT FIRE DEPARTMENT	ALEXIS-ISO PUMP TEST & SERVICE	1,223.88
DEWITT OBSERVER	ADVERTISING	844.82
DEWITT OFFICE CENTER	DESK CALENDAR, OFFICE SUPPLIES	566.93
DEWITT SUPER 8	HOTEL-CALEA ASSESSMENT	241.96
DIEDRICH CEMETERY SER	GRAVE OPENINGS	4,500.00
DIRK BRAET	COMMUNITY CENTER RENT REFUND	120.00
DIVERSIFIED METAL FABR	MEMORIAL BENCHES, TRASH RECEPTA	1,825.00
DON CAIN	BUILDING PERMIT REFUND	81.00
DON'S ELECTRIC CO. INC	COUPLING	46.53
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	119.54
EASTERN IOWA TIRE	TIRES, MOUNT/DISMOUNT, VALVE STE	1,531.58
FARM PLAN	MUFFLER	274.30
FASTENAL COMPANY	STEEL BANDED EARMUFF	32.59

FAUSER DEVELOPMENT CO.	2 PIECES L IRON	20.90
FIDLAR COMPANIES	IA UNIFORM CITATION TICKETS	251.64
FLEET FUELING	GASOLINE	5,909.85
FLOWERS ON THE SIDE	FLOWERS-SHELSTEAD/WHEELER	210.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	521.90
GARY FELSING	OUT OF POCKET REIMBURSEMENT	617.59
GATEWAY SUPPLY LTD	MOP HEADS	605.29
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GERDAU AMERISTEEL	GATE TYPE TIES	214.54
HALL OF FAME PIZZA/WINGS	PIZZA, SALAD	116.94
HAWKINS INC	AZONE	1,470.85
HEIDI WOODFORD	SOFTBALL REFUND	20.00
HOME DEPOT	DOOR, HINGE PIN DOORSTOPS	173.56
ICASH	NSF E-CHECK & NSF FEE	231.79
ICMA-RETIREMENT TRUST	ICMA	1,459.61
INTERNAL REVENUE SERV	FEDERAL TAX W/H	23,435.97
IOWA ASSOC OF MUNICIPAL	EIASSO DUES-JUNE-AUGUST	1,120.79
IOWA CONCRETE PRODUCTS	EXHUME GRAVE	220.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	270.00
IOWA ONE CALL	NOTIFICATIONS	75.60
IOWA PRISON INDUSTRIES	STOP SIGNS, REFURBISH SIGNS	255.34
IOWA STATE UNIVERSITY	GOVERNER'S HWY TRAFFIC SAFETY	60.00
JANSEN ELECTRIC INC	DIGESTER BLOWER INSTALL-COMBIN	3,907.00
JEANINE SIMMONS	SHELTER RENT REFUND	30.00
JODIE OVERKAMP	FEDERAL TAX W/H	299.25
JOELLYN MCDONNELL	HAND SOAP, PLUG IN REFILLS	7.00
KAY PARK & RECREATION	DOGI POT DISPENSERS	201.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	125.00
KING'S MATERIAL INC	PALLET DEPOSIT	98.20-
KIRBY WATER CONDITION	COLD COOLER DISPENSER RENT	84.00
LINCOLN FINANCIAL	LIFE INSURANCE	170.00
LOGAN CONTRACTORS SUP	BATTERY TWIN PACK, MAG HAND FLA	306.74
LORI HOLST	WATER REFUND	144.49
MARK OWEN	WATER REFUND	2.22
MIDWEST PUBLISHING	SHIRTS, SCREENING	617.14
MYERS-COX CO. INC	SPRING SHOW CREDIT	2,314.95
NORTHERN SAFETY CO INC	GLOVES, SAFETY EYEWEAR, KNEE PAD	351.38
OFFICE DEPOT	ROTARY FILE, MARKERS	52.78
PHIL SARGENT	MILEAGE-CALEA ASSESSMENT	47.44
PREMIER PARTS INC	TRASH BAGS	331.29
PUSH PEDAL PULL	PREVENTATIVE MAINT	275.00
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,475.00
R & R WINDOW WASHING	CLEAN WINDOWS	30.00
RICK BENS	MILEAGE-CALEA ASSESSMENT	415.63
ROB SOFIE	HOTEL, GASOLINE, MEALS-CALEA MOC	161.21
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	512.20
SANDRY FIRE SUPPLY LLC	KEY HOSES W/ALUM COUPLERS, G-F	2,751.90
SHAWN ZEIMET	MEALS-INTERAGENCY PLANNING SAF	20.31
SHERI MICHEL	FILTERS	8.99
SIRCHIE FINGERPRINT LAB	REPLACEMENT PAD-FINGERPRINTS	45.00
SPAHN & ROSE LUMBER CO	1X12S, 2X4S, 2X8, DRYWALL SCREWS	539.30
SPORT SUPPLY GROUP INC	STEEL DRAG MAT	99.00
ST LUKES CENTER OCCUPA	DRUG TEST	37.00
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	70.07
STOP TECH LTD	4 STICK SLEEVE TRAINING	56.43
STREICHER'S INC	AMMUNITION	1,200.00

T&W GRINDING	GRIND BRUSH PILE	8,100.00
TANDEM TIRE & AUTO SER	TIRES	249.80
TARGET	SMALL BUCKETS, BEACH BOAT, WATER	45.47
TELRITE CORPORATION	PHONE SERVICE	166.38
THE EMBLEM AUTHORITY	SHOULDER PATCHES	268.00
THE OUTHOUSE	MONTHLY TOILET RENTALS	162.00
THEISEN'S SUPPLY INC	NUTS, BOLTS, WASHERS	358.71
THIEL MOTOR SALES INC	REPL COOLING FAN	326.26
TIRES-N-MORE	TUBE, TIRE REPAIR	71.00
TOP NOTCH PLUMBING	REPAIR CLOGGED TOILET	70.00
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	810.00
TREASURER STATE OF IA	SALES TAX DEPOSIT	7,833.81
TRUE VALUE HARDWARE	SNAP SPRINGS, EYE BOLTS	1,386.74
U.S. CELLULAR	PHONE SERVICE	139.05
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	474.73
USA BLUEBOOK	PHOSPHATE REAGENT	80.84
WAL-MART	TOILET PAPER, PAPER TOWELS	36.11
WENDLING QUARRIES INC.	WASHED CHIPS	30.55
WILMA ELGIN	SHELTER RENT REFUND	30.00
WINDSTREAM IOWA COMM	PHONE SERVICE	147.25
WINKEL, PARKER & FOSTER	PROFESSIONAL SERVICES-AUDIT	3,635.00
WITTE READY MIX CONCR	4000 MIX	2,130.88

Categorized by the following funds:

001 GENERAL FUND	62,532.27
110 ROAD USE	1,164.21
121 LOCAL OPTION SALES TAX	9,295.36
162 SSMID	100.34
320 11TH ST WEST	94.59
335 E SIDE STORM WATER PROJ	232.15
345 INFLOW/INFILTRATION PROJ	67.65CR
387 2011 HOUSING GRANT	414.99
600 WATER UTILITY	8,948.55
610 SEWER UTILITY	17,479.13
670 GARBAGE & RECYCLING COL	113.21
740 STORM WATER UTILITY	12,288.45
830 PAYROLL CLEARING	18,624.19

	131,219.79

Resolution 2012-65: Approving Temporary Street Closure for 4th of July Parade. Hasenmiller moved and Marcus seconded to approve **Resolution 2012-65.** Motion carried with Hasenmiller, Marcus, Ketelsen, Smith voting yes.

Resolution 2012-66: Authorize Director of Public Works to Enter Into Contract to Pave Elmwood Cemetery. Smith moved and Marcus seconded to approve **Resolution 2012-66** a contract with Determann Asphalt not to exceed \$60,000. Motion carried with Smith, Marcus, Hasenmiller, Ketelsen voting yes.

3rd and Final Reading of 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 3rd and final reading of **Ordinance 2012-02.** Motion carried with Hasenmiller, Marcus, Ketelsen, Smith voting yes.

2nd Reading of Ordinance 2012-03: An Ordinance Amending the Code of Ordinances of the City of Dewitt, Iowa, 2010, By Amending a Section Pertaining to Permitted Fence Height in Front Yards (increase from 3 feet to 4 feet). Marcus moved and Smith seconded to approve 2nd reading of **Ordinance 2012-03.** Motion carried with Marcus, Smith, Hasenmiller, Ketelsen voting yes.

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

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk