

CITY OF DEWITT
COUNCIL MEETING
July 2, 2012

The regular meeting of the DeWitt City Council was held on July 2, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Hasenmiller. Marcus absent.

Scheckel moved and Hasenmiller seconded to approve Beer & Native Wine Permit Renewal Casey's General Store, Liquor license renewal for Springbrook Country Club, Outdoor Service Permit for July 6 for Hall of Fame Pizza & Wings, 5-day Beer License for Clinton County Club Show effective July 18 and minutes and bills as follows.

ACCO UNLIMITED CORP.	CARBOY CREDIT	911.15
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	417.41
ALLIANT/IES UTILITIES	11TH ST LIFT STATION UTILITIES	4,009.27
ALLIED GROUP INSURANCE	ALLIED HEALTH	354.92
ALLSTAR AWARDS & MORE	MEDALS W/ RIBBONS, ENGRAVED	107.70
AMERICAN LIBRARY ASSOC	ANNUAL MEMBERSHIP DUES	185.00
ANDERSON SAND & GRAVEL	ROAD ROCK, CLEAN LIME	980.55
ANTHONY PARKER	BASEBALL UMPIRE FEE	40.00
AUSTIN LECHTENBERG	BASEBALL UMPIRE FEE	10.00
AVESIS	VISION INSURANCE	365.96
BAKER & TAYLOR INC.	BOOKS	4,271.33
BANCARD CENTER	CHILDREN'S PROG MONTHLY SUBSCR	1,096.40
BARNES FOODLAND	HOT DOG BUNS	136.54
BUESING'S AUTOMOTIVE	REPL ROTOR, BALL BEARING, NEEDLE	218.34
CAM CONTROL APPLICA	ADDED GENERATOR TO START ALARM	1,703.71
CHIEF LAW ENFORCEMENT	CAGES/DIVIDERS FOR CARS	1,078.96
CHRISTOPHER KEITEL	BASEBALL UMPIRE FEE	45.00
CINTAS CORPORATION #342	FLOOR MATS	45.70
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON PRINTING CO INC	GENERIC LESSON SIGN UP FORMS	105.00
COMPUTER EVOLUTION	COMPUTER	2,389.94
CUSTOM ART & SIGNS	PRINT/APPLY DECALS, REMOVE LETT	60.94
DAVE PILLARS TRU ACCT	GARNISHMENT	250.00
DEANNA REKEMEYER	INSURANCE DEDUCT	1.80
DEKE INSURANCE	ANNUAL INSURANCE PREMIUM	162,763.00
DEMCO MEDIA	CUSTOM LABELS	175.87
DEWITT FITNESS CENTER	FITNESS CENTER DUES	753.18
DEWITT NOON LIONS CLUB	ANNUAL MEMBERSHIP DUES	70.00
DEWITT OBSERVER	GRADUATION AD	15.00
DEWITT OFFICE CENTER	INK CARTRIDGES	407.17
DON THILTGEN	MILEAGE-ECIA RPA MTG	52.51
DWAN CRUCIANI/PO BARG	POLICE UNION DUES	240.00
ECIA	ANNUAL MEMBERSHIP DUES	3,843.96
ELLE DECOR	PERIODICAL SUBSCRIPTION-2 YRS	15.00
FARM PLAN	REPAIR MOWER	171.49
FASTENAL COMPANY	HOLE SAW	359.06
FIRST TRUST/SAVINGS BA	CLOSING/DOWN-PAYMENT-BURKE	1,000.00
FRY & ASSOCIATES INC	SWING HANGERS	152.00

G. BAKER DIST. INC.	CO2 TANK	432.29
GARY FELSING	OUT OF POCKET REIMBURSEMENT	198.43
GATEWAY SUPPLY LTD	TOILET PAPER, BATHROOM CLEANER,	417.25
GO VAN GOGH'S	DRIWEAVE SHIRTS	500.00
GRAMPS SMALL ENGI REPR	SHARPEN CHAIN SAW BLADES	21.00
HAILEY FRANZEN	BASEBALL UMPIRE FEE	15.00
HARLEQUIN READER SCE	BOOKS	25.80
HAWKEYE LAWN CARE	HAUL AWAY DEBRIS, HARDWOOD MULC	781.01
HAWKINS INC	AQUAHAWK	1,370.00
HORSFIELD CONSTRUCTION	11TH STREET WEST RECONSTRUCTIO	101,432.69
ICMA MEMBER SERVICES	ANNUAL MEMBERSHIP DUES	692.52
ICMA-RETIREMENT TRUST	ICMA	1,269.76
IIW ENGINEERS & SURV	CONSTRUCTION SERVICES	15,188.26
INTERNAL REVENUE SER	FEDERAL TAX W/H	20,760.33
IOWA CITY/COUNTY MANA	ANNUAL MEMBERSHIP DUES	150.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	300.00
IOWA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	1,933.00
IPERS	IPERS	14,523.61
J & R SUPPLY INC	CURB STOP, COPR STOP, ARCH CURB	315.00
JACKSON CO PUBLIC HOSP	DRUG TEST	53.00
JODIE OVERKAMP	FEDERAL TAX W/H	149.62
KANSAS HIGHW PATR CAR	POLICE CARS	31,200.00
KARSON SMITH	BASEBALL UMPIRE FEE	95.00
KENDRA ROTH	BASEBALL UMPIRE FEE	50.00
KENDRICK PEST CONTROL	PEST CONTROL; SERVICE	40.00
KEVIN SMITH	BASEBALL UMPIRE FEE	40.00
KLUESNER CONST INC	ASPHALT OVERLAY STREET	36,711.48
KUNAU IMPLEMENT CO. INC	MOWER LESS TRADE	3,999.00
KYLE BAUER	BASEBALL UMPIRE FEE	65.00
LEANNA HASENMILLER	BASEBALL UMPIRE FEE	45.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	68.00
LIBRARY SPARKS	ANNUAL PERIODICAL SUBSCRIPTION	59.95
LOGAN FLACK	BASEBALL UMPIRE FEE	25.00
LUCAS FRANZEN	BASEBALL UMPIRE FEE	100.00
LUCAS THUL	BASEBALL UMPIRE FEE	65.00
MATTHEW WALKER	BASEBALL UMPIRE FEE	40.00
MILL CREEK APARTMENTS	RELOCATION-KACZINSKI	407.00
MISSISSIPPI VALLEY PUMP	ANNUAL MAINT CONTRACT	575.00
MUNICIPAL FIRE & POLICE	411 PENSION	14,219.65
MYERS-COX CO. INC	CANDY, COOKIES, MALT CUPS, JALAPE	2,818.87
NANCY WRUCK	DVDS	944.65
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NICOLE GREEN	BASEBALL UMPIRE FEE	45.00
OFFICE DEPOT	COPY PAPER, GREENBAR PAPER, KEY	105.58
OVERDRIVE	NEIBORS SUBSCRIPTION FY13	778.98
PAT BURMESTER	BASEBALL UMPIRE FEE	55.00
PENNY JACOBI	MILEAGE-MOCK EAP DRILL AT CLIN	19.14
PREMIER PARTS INC	BRAKE ROTORS, FRONT BRAKE PADS	204.96
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	840.14
R.K. OIL COMPANY	OIL	564.67
RICOH USA INC	COPIER LEASE	216.52
RILEY MCDOWELL	BASEBALL UMPIRE FEE	15.00
RK DIXON	ANNUAL COPIER MAINT CONTRACT	704.44
RYAN DAVISON	BASEBALL UMPIRE FEE	50.00
SHOWCASES	VINYL CD ALBUMS, DOUBLE CD VINY	791.95

SPAHN & ROSE LUMBER CO	1X4S	50.71
STAPLES	POLISH	230.94
STEPHEN BUTLER	BASEBALL UMPIRE FEE	25.00
TASTE OF HOME BOOKS	BOOK	27.98
TEAMSTERS LOCAL 238	TEAMSTERS	364.00
TELRITE CORPORATION	PHONE SERVICE	597.26
THE CENTER FOR PUB SAFE	PUBLIC SAFETY FACILITIES SEMIN	590.00
THE IACP	ANNUAL CONFERENCE REGISTRATION	275.00
THE MAILBOX	BOOK	23.90
THE POLICE AND SHERIFFS	ID CARDS, CLIPS FOR ID CARDS	44.10
THEISEN'S SUPPLY INC	FLOWERS	483.49
THOMAS BUTLER	BASEBALL UMPIRE FEE	15.00
TIMBERLINE LANDSCAPE	LABOR	3,250.00
TIRES-N-MORE	TIRE REPAIR, TUBE	103.25
TOTAL SOLUTIONS MANA	AC INTERNET ISSUES/PD PRINTER	625.00
TREASURER STATE OF IA	STATE TAX W/H	7,831.00
TRUE VALUE HARDWARE	SHIPPING	289.44
TYLER TECHNOLOGIES	MONTHLY SUPPORT, ONLINE COMPONE	235.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	14,176.44
US POSTAL SERVICE	POSTAGE	1,263.96
USA BLUEBOOK	DOOR KNOB CARDS, REPL CUTTER WH	498.41
VERIZON WIRELESS	PHONE SERVICE	197.18
WILLIAM DOLAN	BASEBALL UMPIRE FEE	15.00
WINDSTREAM IOWA COM	PHONE SERVICE	841.03
XPERT CLEANING COMPANY	JANITORIAL SERVICES-JUNE	1,342.00

Categorized by the following funds

001 GENERAL FUND	197,668.79
110 ROAD USE	3,872.69
117 T & A - POL 411	10,306.76
121 LOCAL OPTION SALES TAX	37,634.84
162 SSMID	289.06
320 11TH ST WEST	113,413.68
335 E SIDE STORM WATER PROJ	814.00
345 INFLOW/INFILTRATION PROJ	3,250.00
387 2011 HOUSING GRANT	2,377.08
600 WATER UTILITY	33,843.14
610 SEWER UTILITY	40,156.17
670 GARBAGE & RECYCLING COL	63.19
740 STORM WATER UTILITY	790.05
830 PAYROLL CLEARING	34,624.09
*****	479,103.54

Resolution 2012-67: Mortgage Release on Forgivable Loan Agreement (Schmitt). Ketelsen moved and Hasenmiller seconded to approve **Resolution 2012-67**. Motion carried with Ketelsen, Hasenmiller, Smith, Scheckel voting yes.

Resolution 2012-068: Approve Operation ReLeaf Agreement. Smith moved and Scheckel seconded to approve **Resolution 2012-068**. Motion carried with Smith, Scheckel, Hasenmiller, Ketelsen voting yes.

Resolution 2012-69: Approve Temporary Street Closure for Come Home 2012 Activities. Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-069**. Motion carried with Hasenmiller, Scheckel, Ketelsen, Smith voting yes.

Resolution 2012-70: Approve Mortgage Subordination (Long). Scheckel moved and Ketelsen, seconded to approve **Resolution 2012-70**. Motion carried with Scheckel, Ketelsen, Smtih, Hasenmiller voting yes.

3rd and Final 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). Hasenmiller moved and Smith seconded to approve 3rd and final reading of **Ordinance 2012-03**. Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel voting yes.

1st Reading of Ordinance 2012-04: An Ordinance Amending the Code of ordinances of the City of DeWitt, Iowa, 2010, By Amending A Section Pertaining to Sanitary Sewer Rates. Ketelsen moved and Smith seconded to approve **Resolution 2012-04**. Motion carried with Ketelsen, Smith, Scheckel, Hasenmiller voting yes.

Approve Amendment to Police General Orders (Captain, Sergeants, Patrol Position Descriptions). Scheckel moved and Hasenmiller seconded to approve amendment to job descriptions. Motion carried with Scheckel, Hasenmiller, Smith, Ketelsen voting yes.

Consider Authorizing \$800.00 as Match for Clinton County Tourism Director Grant. Ketelsen moved and Scheckel seconded to authorize \$800.00 match if grant is successful. Motion carried with Ketelsen, Scheckel, Hasenmiller, Smith.

Scheckel moved to adjourn at 7:37 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk