

CITY OF DEWITT  
COUNCIL MEETING  
July 16, 2012

The regular meeting of the DeWitt City Council was held on July 16, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Ketelsn, Marcus, Hasenmiller, Scheckel, Smith.

Scheckel moved and Hasenmiller seconded to approve beer permit renewal for DeWitt Travel Mart, June 2012 Revenues & Transfers in: \$601,706.53 and June 2012 Expenditures & Transfers out of: \$2,030,812.30 and minutes and bills as follows:

ACCO UNLIMITED CORP.	QUARTERLY SERVICE	1,238.20
ADVANCED BUSINESS SY	COPIER	2,300.00
AGVANTAGE FS INC	BULLZEYE	71.85
ALLIANT/IES UTILITIES	INDUSTRIAL DR S LIFT STATION U	23,491.38
ALLIED ELECTRONICS INC	CREDIT SHIPPING	54.12-
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,728.00
ANDERSON SAND & GRAVEL	ROAD ROCK, MACADAM BASE CLEAN	332.43
ANTHONY PARKER	BASEBALL UMPIRE FEE	60.00
AQUA PRODUCTS KC	NEWER TRANSMITTER	83.09
ASHFORD UNIVERSITY	TUITION REIMBURSEMENT-CRUCIANI	1,755.00
BANCARD CENTER	TRANSPORTATION SERVICE	1,413.55
BARNES FOODLAND	ICE	56.34
BI STATE FIRE SAFE HOUSE	USAGE OF FIRE SAFETY TRAILER	100.00
BILL'S RADIATOR LLC	CHARGE AC, ADD FREON	102.50
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	10.00
BRENDA OHNEMUS	HAMBURGER, TACO SEASONING	34.74
CAN CITY	WATER REFUND	66.52
CENTRAL EDUCAT FOUND	ERIN MCMAHON CONCERT TICKETS	2,980.00
CITY OF DEWITT	WATER BILL	245.00
CLERK OF COURT	GRNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COU AREA SOLID	2012/2013 ASSESSMENT	53,220.00
COMMERCIAL POOL	SMALL BOLTS & NUTS	74.62
DAN O'CONNOR	BASEBALL UMPIRE FEE	35.00
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DEREK MCCLIMON	BASEBALL UMPIRE FEE	50.00
DEWITT AREA FINE ARTS	JOHNSMITH CONCERT TICKETS	4,420.00
DEWITT FIRE DEPARTMENT	BARNES-TOILET PAPER, PAPER TOWE	139.25
DEWITT OBSERVER	WATER AEROBICS CLASSES AD	730.93
DEWITT OFFICE CENTER	HIGHLIGHTERS	12.10
DIAMOND VOGEL PAINTS	PAINT, STAIN, CHIP BRUSH	58.55
DIVERSIFIED METAL FAB	REPLACEMENT BENCH FRAME	90.00
EASTERN IA LIGHT/POWER	TOWER INSPECTION	335.75
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	107.49
FARM PLAN	O-RINGS	3.62
FASTENAL COMPANY	SECURITY HEX KEYS	360.01
FAUSER DEVELOPMENT CO.	PLATE, CUTTING	64.98
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	145.06
FLAGS USA INC	US FLAGS	284.00
FLEET FUELING	GASOLINE	4,730.83
FORT DEARBORN LIFE INS	DENTAL INSURANCE	521.90
G. BAKER DIST. INC.	POP, WATER, GATORADE	646.77

GATEWAY SUPPLY LTD	FOAMY CLEANER, DEGREASER, TOILET	1,233.65
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GREG LESLIE	BASEBALL UMPIRE FEE	65.00
HAILEY FRANZEN	BASEBALL UMPIRE FEE	95.00
HANSEN MONUMENTS INC	PULL FOUNDATION, INSTALL NEW FOU	275.00
HARLAND TECHN SERVICE	HARDWARE MAINT CONTRACT	374.00
ICASH	MONTHLY FEE	45.00
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,531.73
IIMC	ANNUAL MEMBERSHIP DUES	210.00
INTERNAL REVENUE SER	FEDERAL WITHHOLDING	18,597.68
IOWA DEPT OF NATURAL	ANNUAL PUBLIC WATER SUPPLY FEE	623.40
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	180.00
IOWA LEAGUE OF CITIES	ANNUAL CONFERENCE REGISTRATION	155.00
IOWA ONE CALL	NOTIFICATIONS	56.70
J & R SUPPLY INC	COUPLER	205.00
JANE KEDLEY	SRP SUPPLIES	21.29
JANSEN ELECTRIC INC	CHECK HORIZONTAL AUGER MOTOR O	133.01
JODIE OVERKAMP	FEDERAL TAX W/H	270.87
JOHN KUHL	BASEBALL UMPIRE FEE	50.00
KARSON SMITH	BASEBALL UMPIRE FEE	125.00
KENDRA ROTH	BASEBALL UMPIRE FEE	50.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	205.00
KEVIN LAKE	MILEAGE-PICK UP PAINT	20.03
KEVIN SMITH	BASEBALL UMPIRE FEE	230.00
KING'S MATERIAL INC	REFUND RECEIVED	98.20
KIRBY WATER CONDITIO	DRINKING WATER, DISTILLED WATER	18.50
KYLE BAUER	BASEBALL UMPIRE FEE	65.00
LEANNA HASENMILLER	BASEBALL UMPIRE FEE	70.00
LECTRONICS INC	REPL DAMAGED VOLUMN/CHANNEL CO	408.74
LOGAN FLACK	BASEBALL UMPIRE FEE	85.00
LUCAS FRANZEN	BASEBALL UMPIRE FEE	130.00
LUCAS THUL	BASEBALL UMPIRE FEE	20.00
MAJESTIC HOPE ENTERP	CARVE TREE TRUNK INTO TIGER	1,000.00
MARION BODY WORKS INC	REEL BAND BRAKES	163.00
MATTHEW MOORE	BASEBALL UMPIRE FEE	100.00
MATTHEW WALKER	BASEBALL UMPIRE FEE	15.00
MOTION INDUSTRIES INC	OIL SEAL	10.15
MYERS-COX CO. INC	CANDY, CHIPS, COOKIES, CHEESEBURG	3,505.89
NICOLE GREEN	BASEBALL UMPIRE FEE	55.00
OFFICE DEPOT	PRINTER RIBBONS	69.38
OFFICE MACHINE CONSUL	ANNUAL WEB HOSTING	240.00
OFFICEMAX	COPY PAPER, PAPER TOWELS, FILE F	84.01
ORIENTAL TRADING CO	WATER BALL YO-YOS, PADDLEBALL G	328.23
P & K MIDWEST INC	TURF CARE	675.00
PAT BURMESTER	BASEBALL UMPIRE FEE	35.00
PAUL MCCURTAIN	MILEAGE-CALEA ASSESSMENT	112.06
PETTY CASH/PENNY JACOBI	PETTY CASH INCREASE	100.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	77.89
PREMIER PARTS INC	ALTERNATOR LESS WARRANTY	189.34
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,180.00
QUILL CORPORATION	RETRACTABLE PENS, MAILERS, PENCIL	128.67
RANDY EGGERSGLUESS	WATER REFUND	22.28
RILEY MCDOWELL	BASEBALL UMPIRE FEE	60.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	512.20
RYAN DAVISON	BASEBALL UMPIRE FEE	25.00
SECRETARY OF STATE	NOTARY RENEWAL	60.00

SOLAR PIXEL LLC	MAINT CONTRACT/WEB HOSTING-DEC	380.00
SPAHN & ROSE LUMB CO	FIELD PAINT	311.51
STATE HYGIENIC LAB	OUTSIDE LAB TESTS	425.00
TARGET	DVDS	78.81
TELRITE CORPORATION	PHONE SERVICE	104.92
THE IACP	ANNUAL CONFERENCE REGISTRATION	275.00
THE LIFEGUARD STORE INC	SWIM SUITS, RESCUE TUBES, WHISTL	1,898.79
THE OUTHOUSE	MONTHLY RENTALS	162.00
THE ROOF THATCHERS LLC	REPAIR ROOF	1,455.00
THEISEN'S SUPPLY INC	AIRCRAFT CABLES, SWIVEL EYE BLO	284.86
THIEL MOTOR SALES INC	REPL HEATER/AC DOOR ACTUATOR M	921.46
TIRES-N-MORE	TIRE, TIRE DISPOSAL	81.75
TONY O'CONNELL	BASEBALL UMPIRE FEE	90.00
TOP NOTCH PLUMBING	UNCLOGG BATHROOMS	235.00
TOTAL MAINTENANCE INC	BUILDING MIANT CONTRACT	838.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	7,979.01
TRUE VALUE HARDWARE	FAUCET, LOCKSET	715.36
U.S. CELLULAR	PHONE SERVICE	139.05
UNITED HEALTHCARE	HEALTH INSURANCE	1,176.79
US POSTAL SERVICE	POSTAGE PAID ENVELOPES	1,284.75
VERIZON WIRELESS	PHONE SERVICE	124.76
WAL-MART	PAPER TOWELS	8.68
WINDSTREAM IOWA COM	PHONE SERVICE	231.07
WITTE READY MIX CONCR	4000 MIX	1,112.50
ZACH EDEN	BASEBALL UMPIRE FEE	10.00

Categorized by the following funds:

001 GENERAL FUND	53,451.67
110 ROAD USE	526.19
121 LOCAL OPTION SALES TAX	6,216.41
162 SSMID	98.11
315 6TH AVE RECONSTRUCTION	.55
320 11TH ST WEST	52.26
335 E SIDE STORM WATER PROJ	168.89
345 INFLOW/INFILTRATION PROJ	98.20
387 2011 HOUSING GRANT	103.58
600 WATER UTILITY	5,536.78
610 SEWER UTILITY	11,281.32
670 GARBAGE & RECYCLING COL	75,789.77
740 STORM WATER UTILITY	1,597.69
830 PAYROLL CLEARING	15,966.89
950 CENTRAL PERFORMING ARTS CTR	7,400.00
*****	178,288.31

**Public Hearing: A. Rezoning of Lots 23-31 of Hickory Bend 2<sup>nd</sup> Addition to Add R-PDOD Residential Planned Development Overlay to R-1 Single Family Dwelling.** Smith moved and Scheckel seconded to open public hearing. Motion carried with Smith, Scheckel, Marcus, Hasenmiller, Ketelsen voting yes. No one addressed the council and City Hall received no verbal or written comments.

**Resolution 2012-71: Resolution Naming Depositories.** Hasenmiller moved and Smith seconded to approve **Resolution 2012-71**. Motion carried with Hasenmiller, Smith, Ketelsen, Marcus, Scheckel voting yes.

**Resolution 2012-72: Resolution Approving & Accepting the Granting of Storm Water Easements for the East Side Drainage System.** Scheckel moved and Ketelsen seconded to approve **Resolution 2012-72**. Motion carried with Scheckel, Ketelsen, Marcus, Hasenmiller, Smith voting yes.

**Resolution 2012-73: Approving Temporary Street Closure for the National Night Out Scheduled for August 7, 2012.** Marcus moved and Smith seconded to approve **Resolution 2012-73**. Motion carried with Marcus, Smith, Scheckel, Ketelsen, Hasenmiller voting yes.

**Resolution 2012-74: Approving Temporary Street Closure for 3<sup>rd</sup> Annual Saber Dash Scheduled for August 18, 2012.** Hasenmiller moved and Marcus seconded to approve **Resolution 2012-74**. Motion carried with Hasenmiller, Marcus, Scheckel, Ketelsen, Smith voting yes.

**First Reading Ordinance 2012-05: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Rezoning of Lots 23-31 of Hickory Bend 2<sup>nd</sup> Addition to Add R-PDOD Residential Planned Development Overlay to R-1 Single Family Dwelling.** Scheckel moved and Ketelsen seconded to approve first reading of **Ordinance 2012-05**. Motion carried with Scheckel, Ketelsen, Smith, Hasenmiller, Marcus voting yes.

**Second 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.** Hasenmiller moved and Smith seconded to approve second reading of **Ordinance 2012-04**. Motion carried with Hasenmiller, Smith, Marcus, Scheckel, Ketelsen voting yes.

**Approve Bridge Inspections Services Agreement with IIW.** Ketelsen moved and Smith seconded to approve bridge inspections agreement. Motion carried with Ketelsen, Smith, Hasenmiller, Marcus, Scheckel voting yes.

**Approve Disposing of Spin Bikes by Taking Sealed Bids.** Smith moved and Scheckel seconded to dispose of spin bikes. Motion carried with Smith, Scheckel, Ketelsen, Marcus, Hasenmiller voting yes.

**Resolution 2012-75 A Resolution of the City Council of DeWitt, Iowa Approving The Application of Black Cat Blades for the Purpose of Receiving Incentives from Iowa Economic Development Authority.** Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-75**. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen, Smith voting yes.

Scheckel moved to adjourn meeting at 7:40 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk