

CITY OF DEWITT  
COUNCIL MEETING  
August 6, 2012

The regular meeting of the Dewitt city Council was held on August 6, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Scheckel, Smith, Marcus, Ketelsen, Hasenmiller.

Scheckel moved and Hasenmiller seconded to approve native wine permit renewal for Meant To Be, June Bank Reconciliations, June Journal Entries and minutes and bills as follows:

2XL CORPORATION	SURFACE WIPE REFILLS	414.23
A. FILER	PARKING LOT LEASE	200.00
ABRAHAM FOX	OUT OF POCKET REIMBURSEMENT	346.50
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	1,011.80
ADVANCED BUS SYSTEMS	COPIER MAINT CONTRACT	359.88
ALL-AMERICAN SCAFFOLD	MASON FRAMES, SCREW JACK W/ SOC	30.30
ALLIANT/IES UTILITIES	WELL #7 UTILITIES	12,784.20
ALLIED GROUP INSURANCE	INSURANCE	351.90
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,652.40
AVESIS	VISION INSURANCE	365.96
BAKER & TAYLOR INC.	DVD	1,646.12
BANCARD CENTER	MEALS-PICK UP POLICE CAR	759.59
BARNES FOODLAND	CAKE	190.86
BATTERIES PLUS	BATTERY BACK UPS	59.85
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	30.00
BOOK SYSTEMS INC	AASP ANNUAL SUBSCRIPTION, HOSTI	995.00
BRENDA OHNEMUS	BEEF, SALSA, TACO SEASONING	34.70
CARUS CORPORATION	CALCIQUEST	1,808.00
CHIEF LAW ENFORCE SUPP	DRUG TESTS	1,016.68
CINTAS CORPORATION #342	FLOOR MATS	91.40
CITY OF DEWITT	RELOCATION-UTILITY BILL-KACZIN	203.86
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
COMPUTER EVOLUTION	COMPUTER	739.97
CONCERNED DEWITT CITI	SUPPORT ALLOCATION	8,500.00
CUSTOM ART & SIGNS	LETTER & STRIPE CARS	1,150.00
DAGUE EQUIPMENT INC	COUPLER	132.52
DAKOTA SUPPLY GROUP	METERS WITH ERTS	3,441.86
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA REKEMEYER	REFUND DENTAL INSURANCE	329.69
DEKE INSURANCE	ADD'L PREMIUM- NEW MOWER	33.00
DEMCO MEDIA	VSTAFOIL LAMINATE LABELS	1,865.15
DEPENDABLE DRAIN	STREET BOND REFUND	304.98
DES MOINES STAMP MFG CO	NOTARY STAMP	53.40
DEWITT AQUATIC CENTER	AQUATIC CENTER RENTAL	75.00
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	86.90
DEWITT FITNESS CENTER	FITNESS CENTER DUES	579.30

DEWITT OBSERVER	NOTICES & PUBLISHING	294.05
DEWITT OFFICE CENTER	TAPE	502.39
DIVERSIFIED METAL FABR	BOARDWALK BENCH W/ MEMORIAL PL	555.00
DON THILTGEN	MILEAGE-ECIA EXEC & FULL BOARD	52.51
DON'S ELECTRIC CO. INC	INTERNAL COUPLINGS	66.26
DONNA CARLYLE	METER READING MILEAGE	105.38
DWAN CRUCIANI/PO BARG	POLICE UNION DUES	240.00
ECIA	TECHNICAL SERVICES-BURKE	633.90
ED. ROEHR SAFETY PROD	TASER BATTERIES	207.61
FARM PLAN	REPL VALVE COVER GASKETS, REPL	1,197.04
FASTENAL COMPANY	MAGNETIC NUT DRIVERS, POWER BIT	21.56
FAUSER DEVELOPMENT CO.	METAL PIECES	25.00
FIDLAR COMPANIES	IA POLICE CIT/COMPAINT BOOKS	259.14
FORT DEARBORN LIFE INS	DENTAL INSURANCE	28.30-
FRY & ASSOCIATES INC	SWING HANGERS	88.00
G. BAKER DIST. INC.	POP, WATER, GATORADE, CO2 TANK	858.56
GARDNER PUBLISHING	BOOKS	152.17
GARY FELSING	OUT OF POCKET REIMBURSEMENT	10.00
GATEWAY SUPPLY LTD	CHEWING GUM REMOVER, TOILET TIS	686.86
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GRAYBAR ELECTRIC CO	LIGHT BULBS	61.80
GREG LESLIE	BASEBALL UMPIRE FEE	50.00
GREG WAUGH	INSURANCE DEDUCT	108.00
HARLEQUIN READER SER	BOOKS	25.80
HAWKINS INC	AZONE	1,566.75
HEARTLAND AG-BUSI GROU	BOOKS	33.00
HORSFIELD CONSTRUC INC	11TH STREET WEST RESURFACING	238,883.45
ICASH	MONTHLY FEE	45.00
ICMA-RETIREMENT TRUST	ICMA	1,125.14
IIW ENGINEERS & SURVEY	CONSTRUCTION BASIC SERVICES	30,357.75
INTERNAL REVENUE SER	FEDERAL WITHHOLDING	22,667.64
IOWA CODIFICATION INC.	PREP OF JULY 2012 SUPPL	200.00
IOWA DEPT OF NATURAL	OPERATOR EXAMS-WTR DIST, WTR TR	90.00
IOWA DEPT OF NATURAL	ANNUAL PERMIT FEE	175.00
IOWA DEPT OF NATURAL	ANNUAL NPDES PERMIT	1,275.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	470.00
IOWA INSURANCE DIVISION	ANNUAL FILING FEE	90.00
IOWA LIBRARY SERVICES	FY13 EBSCOHOST DATABASE SUBSCR	1,041.10
IOWA PRISON INDUSTRIES	STOP SIGNS	392.00
IOWA-AMERICAN WATER	ANNUAL CUSTOMER SERVICE SEMINA	40.00
IPERS	IPERS	14,451.39
J.C. MONROE	STREET BOND REFUND	73.00
JANE KEDLEY	THANK YOU CARDS	129.23
JANSEN ELECTRIC INC	REPL CONDUIT ON PRIMARY CLARIF	987.79
JODIE OVERKAMP	FEDERAL TAX W/H	428.62
JOELLYN MCDONNELL	PIZZA-TEEN TIME	21.40
KENDRA ROTH	BASEBALL UMPIRE FEE	150.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	165.00
KIRBY WATER CONDITION	WATER	13.50
LABELS	ADDRESS LABELS	6.95
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	68.00
LINCOLN FINANCIAL	LIFE INSURANCE	170.00
MAJESTIC HOPE ENTERPR	CARVE TREE TRUNK INTO TIGER	1,000.00
MARTHA COUSINS	WATER REFUND	13.42
MARY FINNEY	WATER REFUND	20.21
MATT PROCTOR	COPIES-COURTHOUSE DOCUMENTS PR	4.00

MAX-CAST INC	REPAIR & RESET BRONZE DOG	3,000.00
MICHAEL L. FITZGERALD	IOWA COLLEGE SAVINGS PLAN	25.00
MICHELLE MAHER	REFUND GROUP & PRIVATE LESSON	85.00
MICROMARKETING ASSOC	DVDS	986.60
MILL CREEK APARTMENTS	RELOCATION-RENT-KACZINSKI	407.00
MJ'S EAST	PROPANE	19.99
MUNICIPAL FIRE & POLICE	411 PENSION	15,080.67
MYERS-COX CO. INC	CANDY, CHIPS, COOKIES, ICE CREAM	2,441.91
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	WINDEX, TAPE, POST-ITS, LEGAL PAD	292.93
PETERSEN PLUMBING	SEWER REFUND	97.51
PLAYTIME LLC	LILY PAD, EYE-JAW SWIVELS, CONNE	2,089.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	75.38
PREMIER PARTS INC	TRIM ADHESIVE, OIL FILTER	46.57
PROQUEST LLC	ANCESTRY LIBRARY/HERITAGE QUES	1,915.00
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUMPKIN BOOKS INC	BOOKS	123.07
PUSH PEDAL PULL	ELLIPTICAL, RECUMBENT BIKE, SPRI	9,763.88
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	148.14
R.K. OIL COMPANY	DIESEL	689.54
READER'S DIGEST	PERIODICAL SUBSCRIPTION	24.98
REFERENCE	CORRECTED IN/OUTPUT OF SIRIUS	141.25
RICH'S TOTAL COMP INC	REMOVED MALWARE	120.00
RICHARD DUNKIN	MILEAGE-PICK UP NEW SQUAD CARS	416.52
RICK'S TREE SERVICE	CUT DOWN TREES, TRIM TREES	2,600.00
RICOH USA INC	COPIER LEASE, ADD'L IMAGES, LATE	534.21
ROCK ISLAND ELEC MOTOR	EURODRIVE W/ GEARBOX	723.26
RJ ENTERPRISES LLC	DIAGNOSTIC-LEAKING BRAKE FLUID	87.98
RUBBER INDUSTRIAL PROD	RUBBER SCRAPERS	214.35
RUTH FATCHETT	SUMMER READING PROGRAM PRIZE	25.00
SCOTT'S THRIFTY WHITE	BANDAGES, TENDER TAPE	13.97
SEAGRAVES SCULPTURE	DEPOSIT-REPAIRS TO N CORN SCUL	4,325.00
SPAHN & ROSE LUMBER CO	2X4	121.75
SPORT SUPPLY GROUP INC	CATCHERS MITTS	299.05
STEVE LINDNER	MILEAGE-RPA, ENTERPRISE ZONE MT	68.53
TANDEM TIRE & AUTO SER	TIRES	176.92
TARGET	INK CARTRIDGE	18.99
TEAMSTERS LOCAL 238	TEAMSTERS	364.00
TELRITE CORPORATION	PHONE SERVICE	633.98
THE LIFEGUARD STORE INC	BACKBOARD, SILHOUETTES DOLLS,TR	681.00
THE SHERWIN-WILLIAMS	MINERAL SPIRITS	277.90
THEISEN'S SUPPLY INC	EXCHANGE FULL CHISEL CHAIN	1,040.43
THIEL MOTOR SALES INC	REPL VALVE BODY FOR REVERSE IN	680.00
TIRES-N-MORE	TIRE REPAIR	37.50
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	48,954.00
TOTAL SOLUTIONS MANAGE	SUPPORT HOURS	4,400.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,488.00
TREASURES/PIONEER COM	PERIODICAL SUBSCRIPTION-1 YEAR	38.00
TRI CITY BLACKTOP INC.	HOT MIX	1,246.44
TRUE VALUE HARDWARE	CINCH CLAMP	664.19
TYLER TECHNOLOGIES	MONTHLY SUPPORT, ONLINE COMPONE	235.00
U.S. CELLULAR	PHONE SERVICE	139.05
UNITED HEALTHCARE	HEALTH INSURANCE	13,959.49
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	598.20
VERIZON WIRELESS	PHONE SERVICE	321.23
W.W. GRAINGER INC.	WINDOW AIR CONDITIONER	1,040.61

WAL-MART	PAPER TOWELS, TRASH BAGS	22.79
WINDSTREAM IOWA COMM	PHONE SERVICE	1,343.01
WITTE READY MIX CONC	4000 MIX, EXPANSIONS	547.50
XPERT CLEANING COMPANY	JANITORIAL SERVICE-JULY	1,342.00
ZARNOTH BRUSH WORKS	POLY TUBE BROOM, GUTTER BROOMS	498.50
ZEE MEDICAL INC	AED, INFANT PADS	1,287.00

Categorized by the following funds:

001	GENERAL FUND	127,012.15
110	ROAD USE	3,535.13
117	T & A - POL 411	11,089.70
121	LOCAL OPTION SALES TAX	5,909.09
162	SSMID	25.25
315	6TH AVE RECONSTRUCTION	7,325.63
320	11TH ST WEST	268,538.70
335	E SIDE STORM WATER PROJ	187.46
387	2011 HOUSING GRANT	1,069.76
600	WATER UTILITY	24,971.92
610	SEWER UTILITY	11,453.67
670	GARBAGE & RECYCLING COL	22,417.19
740	STORM WATER UTILITY	1,805.95
830	PAYROLL CLEARING	35,279.28
	*****	520,607.46

**Resolution 2012-75: Resolution Mortgage Subordination for Forgivable Loan Agreement (Adams).** Ketelsen moved and Marcus seconded to approve **Resolution 2012-75**. Motion carried with Ketelsen, Marcus, Scheckel, Smith, Hasenmiller voting yes.

**Resolution 2012-76: Mortgage Release on Forgivable Loan Agreement (Grillot).** Marcus moved and Smith seconded to approve **Resolution 2012-76**. Motion carried with Marcus, Smith, Hasenmiller, Ketelsen, Scheckel voting yes.

**Resolution 2012-77: Mortgage Release on Forgivable Loan Agreement (Trimble).** Hasenmiller moved and Marcus seconded to approve **Resolution 2012-77**. Motion carried with Hasenmiller, Marcus, Scheckel, Smith, Ketelsen voting yes.

**Resolution 2012-78: Approving Change Order No. 1 for 11<sup>th</sup> Street HMA Resurfacing with Milling Project 2012.** Scheckel moved and Ketelsen seconded to approve **Resolution 2012-78**. Motion carried with Scheckel, Ketelsen, Marcus, Hasenmiller, Smith voting yes.

**Second Reading of 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.** Hasenmiller moved and Smith seconded to approve second reading of **Ordinance 2012-05**. Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel, Marcus voting yes.

**Third and Final Reading 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 Scheckel seconded to approve third and final reading of **Ordinance 2012-04**. Motion carried with Ketelsen, Scheckel, Marcus, Smith, Hasenmiller voting yes.

**Approve Proposal for Repairs for Well No. 5.** Hasenmiller moved and Scheckel seconded to approve repairs for Well No. 5. Motion carried with Hasenmiller, Scheckel, Smith, Marcus, Ketelsen voting yes.

**Approve Fireworks Permit for Central High School for Homecoming Scheduled for September 14, 2012.** Ketelsen moved and Scheckel seconded to approve fireworks permit. Motion carried with Ketelsen, Scheckel, Marcus, Hasenmiller, Smith voting yes.

**Approve Amendments to Personnel Policy Pertaining to Employee Demographics and Census Statistics.** Hasenmiller moved and Marcus seconded to approve amendments to personnel policy. Motion carried with Hasenmiller, Marcus, Smith, Ketelsen, Scheckel voting yes

**Approve Eliminating Balance from Recreation and Cemetery.** Hasenmiller moved and Scheckel seconded to approve eliminating negative balances. Motion carried with Hasenmiller, Scheckel, Marcus, Smith, Ketelsen voting yes.

**Consider Proposal from Iowa Codification for Code Updates Resulting from Iowa Legislative Changes.** Ketelsen moved and Scheckel seconded to approve using Iowa Codification for the code updates for \$550.00. Motion carried with Ketelsen, Scheckel, Hasenmiller, Smith, Marcus voting yes.

**Consider Dress Code Policy for City Hall Office Staff.** Hasenmiller moved and Smith seconded to approve dress code policy. Motion carried with Hasenmiller, Smith, Marcus, Ketelsen, Scheckel voting yes.

**Consider Temporary Closure of Parking Area on 600 block of 7<sup>th</sup> Street.** Smith moved and Marcus seconded to approve closing parking area. Motion carried with Smith, Marcus, Scheckel, Ketelsen, Hasenmiller voting yes.

**Emergency Business 2012-79: Approve Reserve officer to Carry Weapons.** Scheckel moved and Marcus seconded to approve **Resolution 2012-79**. Motion carried with Scheckel, Marcus, Smith, Ketelsen, Hasenmiller voting yes.

Scheckel moved to adjourn at 7:35 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk