

CITY OF DEWITT
COUNCIL MEETING
August 20, 2012

The regular meeting of the DeWitt City Council was held on August 20, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus. Ketelsen absent.

Scheckel moved and Hasenmiller seconded to approve liquor license renewal for DeWitt Lanes, beer permit for Clinton County Club Show September 8 Tractor Pull, July 2012 Revenues & Transfers in: \$701,639.54, July 2012 Expenditures & Transfers out: \$1,063,588.02, July Bank Reconciliations, July Journal Entries and minutes and bills as follows:

3E ELECTRICAL ENGINEE	GENERATOR REPAIR-SWITCH GEAR B	365.00
A. FILER	PARKING LOT LEASE	200.00
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	1,015.60
AGVANTAGE FS INC	ROUNDUP.SPRAYER	111.56
ALLIANT/IES UTILITIES	SEWER PLANT UTILITIES	27,587.51
ALLSTAR AWARDS & MORE	SUBLIMATED PLAQUE	24.95
AMERICAN FENCE & POOL	SET GATE POST, STRETCH EXISTING	471.42
BALLIU CONSTRUCTION	HOUSING REHAB-KACZINSKI	25,375.00
BANCARD CENTER	YO-YOS, PADDLEBALL GAMES, NECKLA	271.90-
BARNES FOODLAND	HOT DOGS	184.21
CINTAS CORPORATION #342	FLOOR MATS	45.70
CITY OF DEWITT	WATER BILL	245.00
CLARK'S SAW CENTER	WEED EATER LESS TRADE, STRING	133.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COUNTY RECOR	RELEASE FORGIVABLE LOAN-SCHMIT	7.00
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DEWITT FIRE DEPARTMENT	BARNES-GATORADE, ICE-PARADE	410.08
DEWITT OFFICE CENTER	INDEX CARDS	512.58
DITCH WITCH - IOWA INC	PIPE LOCATOR LEADS	64.27
DIVERSIFIED METAL FABRI	ROLLED EDGE SEATS, MEMORIAL PLA	378.00
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	74.65
FARM PLAN	MOWER REPAIR	114.59
FASTENAL COMPANY	PIPE CLAMPS	62.88
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	176.76
FLEET FUELING	GASOLINE	6,004.18
FORCE/SONS TRUCK EQUIP	TOOL BOXES INSTALLED	985.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	521.90
G. BAKER DIST. INC.	POP, WATER, CO2, CUPS	151.90
GATEWAY SUPPLY LTD	FOAM SOAP, ROLL TOWELS	117.01
HAFNER BROTHERS CONST	POWER CLEANING/STRIPING BASKET	950.00
HAWKINS INC	AQUA HAWK	2,578.00
ICMA-RETIREMENT TRUST	ICMA	855.90
INTERNAL REVENUE SERV	FEDERAL TAX W/H	17,716.30
IOWA DEPT OF AGRICUL	ANNUAL LICENSE RENEWAL	75.00
IOWA DEPT OF TRANSPOR	VEHICLE INSPECTION	310.00
IOWA DIV OF LABOR SER	BOILER INSPECTIONS	50.00
IOWA ONE CALL	NOTIFICATIONS	60.30
IOWA PARK & REC ASSOC	ANNUAL MEMBERSHIP DUES	345.00
IOWA RURAL WATER ASSOC	FALL CONFERENCE REGISTRATION	240.00
ISU SOIL TESTING LAB	SOIL TEST	16.00

J & R SUPPLY INC	MAGNETIC BOX LOCATOR	1,019.00
JANSEN ELECTRIC INC	REPAIRS TO SECONDARY CLARIFIER	4,614.34
JENNIFER BUCKWALTER	WATER REFUND	27.26
JODIE OVERKAMP	FEDERAL TAX W/H	292.50
JOELLYN MCDONNELL	CANDY-TEEN WEEK	9.31
KEVIN SCHROEDER	OUT OF POCKET REIMBURSEMENT	306.77
KEYSTONE LABORATORIES	OUTSIDE LAB TEST	110.00
KONE INC	ELEVATOR MAINT CONTRACT	120.75
LINCOLN FINANCIAL	LIFE INSURANCE	170.00
MAINSTAY SYSTEMS INC	ANNUAL SOFTWARE MAINTENANCE	750.00
MEGAN MASSEY	WATER REFUND	9.61
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	25.00
MUTUAL WHEEL CO.	MINI LIGHT BAR	100.00
MYERS-COX CO. INC	CANDY, SLUSHES, COOKIES, MALT CUP	506.77
NAT ASSOC OF SCHOOL R	ANNUAL MEMBERSHIP DUES	40.00
NATIONAL RECREATION	ANNUAL MEMBERSHIP DUES	150.00
OFFICE DEPOT	COPY PAPER, COMPUTER PAPER, PRIN	364.36
OFFICE MACHINE CONSULT	WIRELESS ROUTER	89.00
PREMIER PARTS INC	BATTERY	122.20
QC ANALYTICAL SERVI LLC	OUTSIDE LAB TESTS	1,328.00
R.K. OIL COMPANY	OIL	674.07
RAYNOR DOOR CO. INC.	REINSTALLED ROLL PIN & ADJUST	80.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	512.20
RPJ ENTERPRISES LLC	FULL SERVICE OIL CHANGE AND FI	1,623.60
SCOTT'S THRIFTY WHITE	WORK COMP RX	53.47
SPAHN & ROSE LUMBER CO	CLASSIC RIB BROWN, J CHANNELS	299.77
THE OUTHOUSE	MONTHLY RENTAL	54.00
THE SHERWIN WILLIAMS	WHITE STRIPE PAINT	520.50
THEISEN'S SUPPLY INC	MENDING PLATE	201.68
TITAN MACHINERY	OIL FILTER, AIR FILTER, FUEL FIL	160.06
TOP NOTCH PLUMBING	REPL AIR VALVE, REPL SHOWER ARM	373.75
TREASURER STATE OF IA	SALES TAX DEPOSIT	7,525.48
TRI CITY BLACKTOP INC.	HOT MIX SURFACE	1,710.20
TRUE VALUE HARDWARE	PAINT, SHRUB RAKE, ROLL COVER	399.74
U.S. CELLULAR	CAR CHARGER	18.99
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	1,176.79
US POSTAL SERVICE	STAMPS	137.00
USA BLUEBOOK	PERISTALTIC PUMP, INDEX PLATE	1,015.43
W.W. GRAINGER INC.	SEWAGE PUMP	1,127.00
WAL-MART	TOILET PAPER, PAPER TOWELS, CLEA	31.02
WATCH GUARD DIGITAL	CHARGER MOUNTING BRACKET KIT	95.00
WINDSTREAM IOWA COMM	PHONE SERVICE	1,046.33
WINKEL, PARKER & FOSTER	PROFESSIONAL SERVICES-AUDIT	15,550.00

Categorized by the following funds:

001 GENERAL FUND	51,136.73
110 ROAD USE	964.76
121 LOCAL OPTION SALES TAX	9,101.28
162 SSMID	81.26
315 6TH AVE RECONSTRUCTION	3.93
387 2011 HOUSING GRANT	25,550.02
600 WATER UTILITY	10,325.11
610 SEWER UTILITY	20,034.25
670 GARBAGE & RECYCLING COL	11.83
740 STORM WATER UTILITY	1,305.83

830 PAYROLL CLEARING
950 CENTRAL PERFORMING ARTS C

14,693.33
.97

133,209.30

Resolution 2012-080: Approve the Extension of Plat Filing Requirements for Hickory Bend 3rd Addition. Hasenmiller moved and Marcus seconded to approve **Resolution 2012-080**. Motion carried with Hasenmiller, Marcus, Smith, Scheckel voting yes.

Resolution 2012-081: Mortgage Release on Forgivable Loan Agreement (Giebelstein). Scheckel moved and Smith seconded to approve **Resolution 2012-081**. Motion carried with Scheckel, Smith, Marcus, Hasenmiller voting yes.

Resolution 2012-082: Mortgage Release on Forgivable Loan Agreement (Martin). Smith moved and Marcus seconded to approve **Resolution 2012-082**. Motion carried with Smith, Marcus, Hasenmiller, Scheckel voting yes.

Resolution 2012-083: Approving Additions to City of DeWitt Traffic Control List (25 mph Speed Limit Westwood Drive). Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-083**. Motion carried with Hasenmiller, Scheckel, Smith, Marcus voting yes.

Resolution 2012-084: Approve Final Plat Silver Valley Commerce Park 3rd Addition. Scheckel moved and Smith seconded to approve **Resolution 2012-084**. Motion carried with Scheckel, Smith, Marcus, Hasenmiller voting yes.

Third and Final 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 2nd Addition to Add R-PDOD Residential Planned Development Overlay to R-1 Single Family Dwelling. Hasenmiller moved and Marcus seconded to approve third reading of **Ordinance 2012-05**. Motion carried with Hasenmiller, Marcus, Scheckel, Smith voting yes.

Approve police Department Application to Thiesen's Community Grant Application. Smith moved and Scheckel seconded to approve application. Motion carried with Smith, Scheckel, Hasenmiller, Marcus voting yes.

Approve Temporary Sidewalk Closure on 800 block of 6th Avenue in front of Golden Wok for Exterior Improvements. Scheckel moved and Smith seconded to approve temporary sidewalk closure. Motion carried with Scheckel, Smith, Marcus, Hasenmiller voting yes.

Resolution 2012-085: Approving Change Order No. 2 for 11th Street HMA Resurfacing with Milling Project 2012. Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-085**. Motion carried with Hasenmiller, Scheckel, Smith, Marcus voting yes.

Scheckel moved to adjourn meeting at 7:43 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk