

CITY OF DEWITT
COUNCIL MEETING
September 4, 2012

The regular meeting of the DeWitt City Council was held on September 4, 2012 at 7:00 p.m. Mayor Donald J. Thiltgen, presiding. Council members present Ketelsen, Hasenmiller, Smith, Scheckel. Marcus absent.

Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	178.09
ALLIANT/IES UTILITIES	WESTBROOK PARK UTILITIES	4,488.43
ALLIED GROUP INSURANCE	ALLIED HEALTH	351.90
AMOS VANLANDSCHOOT	WATER REFUND	20.75
ANDERSON SAND & GRAVEL	MORTAR SAND	24.80
AUDRA MACDONALD	WATER REFUND	42.28
AVESIS	VISION INSURANCE	349.31
BAKER & TAYLOR INC.	BOOKS	3,174.92
BARNES FOODLAND	ICE-STRATEGIC PLANNING MTG	5.54
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	30.00
CAHOY PUMP SERVICE	REPAIR WELL 5	14,318.75
CENTRAL COMMUNITY	ENDLESS SUMMER BEACH BAND LESS	1,503.53
CHILDREN'S PLUS INC	BOOKS	2,109.14
CINTAS CORPORATION #342	FLOOR MATS	45.70
CITY OF DEWITT	WATER BILL	175.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COURT	CLERK OF COURT GARNISHMENT	100.00
COMPANY ONE	FIRE EXTINGUISHERS	192.60
COMPUTER EVOLUTION	REPLACE MOTHERBOARD-WARRANTY	0.00
COURTESY FORD	NEW TRUCK	24,132.00
CRAFTS 'N THINGS	PERIODICAL SUBSCRIPTION	24.99
DAVE PILLARS TRUST ACT	GARNISHMENT	250.00
DEMCO MEDIA	CLEAR TAPE	193.19
DES MOINES REGISTER	PERIODICAL SUBSCRIPTION	240.02
DEWITT FITNESS CENTER	FITNESS CENTER DUES	608.28
DEWITT OBSERVER	LIBRARY PAGE AD	52.00
DEWITT OFFICE CENTER	LAMINATION POUCHES	49.13-
DIAMOND LAKE BOOK CO	BOOKS	140.36
DIEDRICH CEMETERY SER	GRAVE OPENINGS	1,875.00
DON THILTGEN	MILEAGE-ECIA REGIONAL PLANNING	52.51
DWAN CRUCIANI/PO BARGA	POLICE UNION DUES	240.00
ECIA	TECHNICAL SERVICES	1,013.88
FARM PLAN	CLUTCH	479.49
FASTENAL COMPANY	JOBBERS	5.70
FORCE & SONS TRUCK EQUI	TOMMY GATE LIFTGATE	2,581.00
HAWKINS INC	AZONE	930.50
HENDERSON TRUCK EQUIP	REPLACE TAILGATE	1,935.00
HORSFIELD CONSTRUCTION	11TH STREET WEST RECONSTRUCTIO	276,501.31
ICASH	ICASH MONTHLY FEE	45.00
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,600.13
INTERNAL REVENUE SERV	FEDERAL TAX W/H	22,448.05
IOWA DEPT OF TRANSPOR	VEHICLE INSPECTION	140.00
IOWA DIVISION OF LABOR	BOILER INSPECTION	65.00
IPERS	IPERS	16,482.99

JANE KEDLEY	STRATEGIC PLANNING MEETING FOO	62.45
JIM MEADE	REFUND-ENDLESS SUMMER BEACH BA	51.10
JODIE OVERKAMP	FEDERAL TAX W/H	276.62
JOEL DIECKMANN	REFUND-ENDLESS SUMMER BEACH BA	66.00
KAM LINE HGHW MARK	NO PASSING ZONE, CENTERLINE STR	177.11
KELLI RUNGE	WATER REFUND	41.88
LAURA GOEDKEN	REFUND-ENDLESS SUMMER BEACH BA	51.10
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LON BENNETT	HEALTH INSURANCE REFUND	90.63
MENARDS	TAPE MEASURES, PINK FLAGS, YELLO	21.48
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	25.00
MICROMARKETING ASSOC	DVD	893.38
MIKE BARNES	REFUND-ENDLESS SUMMER BEACH BA	44.00
MILL CREEK APARTMENTS	RELOCATION-RENT-KACZINSKI	227.20
MUNICIPAL FIRE & POLICE	411 PENSION	15,098.41
NANCY WRUCK	BOOKS	737.35
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
POSITIVE PROMOTIONS INC	MYLAR HALLOWEEN BAGS	430.95
PREMIER PARTS INC	OIL, OIL FILTER	87.49
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QUALITY CHEMICAL CO	DEODERANT	1,214.96
QUALITY RESOURCE GROUP	LEDGER CARDS	74.98
RICK'S TREE SERVICE	CUT DOWN TREEE, CUT UP TRUNK	1,200.00
RICOH USA INC	COPIER LEASE	216.52
ROBERTA SCHUEY	REFUND-ENDLESS SUMMER BEACH BA	51.10
RUTH MCANDREWS	REFUND-ENDLESS SUMMER BEACH BA	102.20
SCOTT PORTH	REFUND-ENDLESS SUMMER BEACH BA	88.00
SPAHN & ROSE LUMBER CO	SIDING, J CHANNELS, SCREWS	211.10
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	193.95
TASTE OF HOME BOOKS	BOOK	30.98
TEAMSTERS LOCAL 238	UNION DUES	378.00
TELRITE CORPORATION	PHONE SERVICE	554.13
THEISEN'S SUPPLY INC	RETURN SPINNERS, DRILL BITS	379.08
TIRES-N-MORE	MOUNT TIRE ON RIM, TUBE, DISPOSA	355.37
TREASURER STATE OF IA	STATE TAX W/H	7,524.00
TRUE VALUE HARDWARE	MAGNETIC BIT HOLDERS	82.70
TYLER TECHNOLOGIES	MONTHLY SUPPORT/WEB HOSTING	235.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	12,925.12
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	612.40
USA TODAY	PERIODICAL SUBSCRIPTION	195.00
VERIZON WIRELESS	PHONE SERVICE	321.23
VICKI BECKER	REFUND-ENDLESS SUMMER BEACH BA	101.00
WINDSTREAM IOWA COMM	PHONE SERVICE	108.91

Categorized by the following funds:

001 GENERAL FUND	31,114.05
110 ROAD USE	4,195.19
117 T & A - POL 411	11,102.77
121 LOCAL OPTION SALES TAX	30,298.74
315 6TH AVE RECONSTRUCTION	4.46
320 11TH ST WEST	276,501.31
387 2011 HOUSING GRANT	1,241.08
600 WATER UTILITY	23,798.28
610 SEWER UTILITY	5,687.10
670 GARBAGE & RECYCLING COL	67.81

740	STORM WATER UTILITY	1,707.36
830	PAYROLL CLEARING	36,966.12
950	CENTRAL PERFORMING ARTS C	2,058.03
*****		424,742.30

Consider Request for 2nd Driveway at 1102 6th Street. Hasenmiller moved and Scheckel seconded to approve request to leave original driveway in until the street is improved upon and curb and gutter is installed, it will need to be removed. Motion carried with Hasenmiller, Scheckel, Smith, Ketelsen voting yes.

Consider Temporary Alley Closure for St. Joseph’s Fall Festival. Ketelsen moved and Smith seconded to approve alley closure. Motion carried with Ketelsen, smith, Hasenmiller, Scheckel voting yes.

Resolution 2012-086: Approve Partial Mortgage Release Hickory Bend 2nd Addition. Scheckel moved and Hasenmiller seconded to approve **Resolution 2012-086**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Smith voting yes.

Resolution 2012-087: Temporary Street Closure for Central Homecoming Parade. Smith moved and Ketelsen seconded to approve **Resolution 2012-087**. Motion carried with Smith, Ketelsen, Scheckel, Hasenmiller voting yes.

Resolution 2012-088: Temporary Street Closure for Autumnfest. Hasenmiller moved and Scheckel seconded to approve **Resolution 2012-088**. Motion carried with Hasenmiller, Scheckel, Smith, Ketelsen voting yes.

Resolution 2012-089: Temporary Street Closure for 5th Annual Run for the Red 5K Run and Health Walk. Scheckel moved and Hasenmiller seconded to approve **Resolution 2012-089**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Smith voting yes.

First Reading Ordinance 2012-06: 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 first reading of **Ordinance 2012-06**. Motion carried with Ketelsen, Smith, Scheckel, Hasenmiller voting yes.

Ketelsen moved and Scheckel made a motion to waive the 2nd and 3rd readings of **Ordinance 2012-06**. Motion carried with Ketelsen, Scheckel, Hasenmiller, Smith voting yes.

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

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk