

CITY OF DEWITT
COUNCIL MEETING
June 3, 2013

The regular meeting of the DeWitt City Council was held on June 3, 2013. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Scheckel, Smith. Hasenmiller and Marcus absent. Scheckel moved and Smith seconded to approve beer permit renewal for Casey's General Store #2256 and Pizza Hut and native wine permit renewal for Casey's General Store #2256 and minutes and bills as follows:

| | | |
|-------------------------|---------------------------------|--------------|
| 2XL CORPORATION | SURFACE WIPES, CHROME STAND | 239.69 |
| ACCO UNLIMITED CORP. | LIQUID CHLORINATING SOLUTION | 2,505.04 |
| ADVANCED BUSINESS SYS | TONER | 215.46 |
| ALLIANT/IES UTILITIES | WESTBROOK PARK UTILITIES | 7,599.76 |
| ALLIED GROUP INSURANCE | ALLIED HEALTH | 166.04 |
| ALLISON KEITEL | SPRING SOCCER REFEREE | 160.00 |
| ALYSSA MAHER | SPRING SOCCER REFEREE | 136.00 |
| ANDRESEN LANDS/GARDE | TREE, LABOR, MULCH | 229.95 |
| ANGELA JANSSEN | STORAGE TOTE | 12.31 |
| AVESIS | VISION INSURANCE | 366.94 |
| BAKER & TAYLOR INC. | BOOKS | 1,280.37 |
| BANCARD CENTER | MEAL-IIMC CONFERENCE | 1,437.12 |
| BANKERS TRUST COMPANY | 2008 TIF BONDS | 1,551,602.25 |
| BARNES FOODLAND | CLEANER | 57.12 |
| BATTERIES PLUS | BATTERIES-THERMAL IMAGING CAME | 218.69 |
| BEN MAHER | BASEBALL UMPIRE FEE | 135.00 |
| BETH RUGGEBERG | ROLLER MOP, CLEANING SUPPLIES | 24.36 |
| BOB LOOSE | OUT OF POCKET REIMBURSEMENT | 20.00 |
| BRADY BAXTER | SPRING SOCCER REFEREE | 92.00 |
| BRIAN GREEN | WATER REFUND | 11.89 |
| BRYAN HERINGTON | BASEBALL UMPIRE FEE | 25.00 |
| BRYCE GASSMAN | BASEBALL UMPIRE FEE | 60.00 |
| BSN SPORTS INC | BASEBALL SCOREBOOKS | 83.52 |
| CAITLIN LOHSE | BASEBALL UMPIRE FEE | 100.00 |
| CAM CONTROL APPLIC | TROUBLE SHOOT DIALER ISSUE | 400.27 |
| CARUS CORPORATION | DEGREASER | 447.00 |
| CENTRAL COMM SCHOOLS | GYM RENTAL-ZUMBA | 168.39 |
| CINTAS CORPORATION | FLOOR MATS | 91.76 |
| CITY OF DEWITT | WATER BILL | 205.00 |
| CLERK OF COURT | GARNISHMENT | 54.00 |
| CLERK OF THE DIST COUR | CLERK OF COURT GARNISHMENT | 100.00 |
| COGRAN SYSTEMS | REGISTRATION PROCESSING | 1,242.50 |
| COMMERCIAL PRINTERS | STAMPED ENVELOPES | 318.60 |
| COMPANY ONE | FIRE EXTINGUISHER INSPECTION | 222.25 |
| COMPUTER EVOLUTION | COMPUTER REPAIR | 85.00 |
| DALE EIBEN | TOILET PAPER HOLDER | 2.14 |
| DAVE FARBER | REFUND COMM CENTER RENTAL | 100.00 |
| DAVE PILLARS TRUST ACC | GARNISHMENT | 250.00 |
| DEANNA REKEMEYER | SHUTTLE, MILEAGE-IIMC CONFERENC | 125.16 |
| DEKE INSURANCE | ADD'L PREMIUM-ADD PORTABLE PIT | 19.00 |
| DEPENDABLE DRAIN | STREET BOND REFUND | 25.25 |
| DES MOINES STAMP MFG CO | NOTARY STAMP | 80.10 |
| DEWITT CHAMBER & DEVE | CHAMBER BUCKS | 4,504.00 |
| DEWITT FIRE DEPT | FLEET FUELING-GASOLINE | 41.53- |

| | | |
|------------------------|--------------------------------|------------|
| DEWITT FITNESS CENTER | FITNESS CENTER DUES | 1,050.00 |
| DEWITT OBSERVER | COMMUNITIES GATHER AT THE LIBR | 53.00 |
| DEWITT OFFICE CENTER | MULTIFOLD TOWELS | 584.35 |
| DORSEY & WHITNEY | LEGAL SERVICES-AMEND REBATE AG | 15,500.00 |
| FARM PLAN | ROLLERS, ARMS, WHEELS, AXLES | 308.87 |
| FASTENAL COMPANY | STAINLESS STEEL HCS | 61.28 |
| FAYE VOSS/PETTY CASH | PETTY CASH REIMBURSEMENT | 126.69 |
| G. BAKER DIST. INC. | POP, WATER, CUPS | 0.00 |
| GATEWAY SUPPLY LTD | LAUNDRY DETERGENT, CAN LINERS | 434.70 |
| GILES LOONEY | MEAL-ALLIANT SUMMIT | 35.00 |
| GO VAN GOGH'S | UMPIRE SHIRTS | 195.00 |
| GRANT WEBER | SPRING SOCCER REFEREE | 144.00 |
| GRAPHIC ELEMENTS | LABELS | 216.50 |
| GUARDIAN INDUST CORP | TIF REBATE | 38,000.00 |
| HAFNER BROTHERS CONST | TIF REBATE | 20,092.66 |
| HAILEY FRANZEN | BASEBALL UMPIRE FEE | 40.00 |
| HARLEQUIN READER SER | BOOKS | 25.80 |
| HARTZ LOCK CO. | REMOVE DEBRIS FROM LOCK | 65.00 |
| HAWKINS INC | AZONE | 1,065.27 |
| HGTV MAGAZINE | PERIODICAL SUBSCRIPTION | 18.00 |
| ICMA-RETIRE TRUST-457 | ICMA | 1,622.08 |
| IIW ENGINEERS & SURVE | TOPOGRAPHIC SURVEY/PRELIMINARY | 27,675.75 |
| IN THE SWIM | DPD TITRATING REAGENT, REAGENT | 62.91 |
| INTERNAL REVENUE SERV | FEDERAL TAX W/H | 21,626.64 |
| IOWA ADVISOR 529 PLAN | IA ADVISOR 529 PLAN | 25.00 |
| IOWA DEPT OF TRANSP | VEHICLE INSPECTION | 180.00 |
| IOWA DIV OF LABOR SER | BOILER INSPECTIONS | 150.00 |
| IOWA LAW ENFORCE ACADE | DEFENSIVE TACTICS INSTRUCTOR S | 300.00 |
| IOWA PARK & REC ASSOC | AQUATIC DEU WORKSHOP | 110.00 |
| IPERS | IPERS | 14,686.21 |
| J & R SUPPLY INC | WRAP AROUNDS | 1,392.00 |
| JACOB VAN LEARE | SPRING SOCCER REFEREE | 108.00 |
| JANE KEDLEY | FLOWERS, PLANT SPIKES, POTTING | 34.94 |
| JANSEN ELECTRIC INC | ELECTRICAL FOR GENERATOR | 4,350.00 |
| JENNIFER KEITEL | SPRING SOCCER REFEREE | 36.00 |
| JODIE OVERKAMP | FEDERAL TAX W/H | 286.75 |
| KARSON SMITH | BASEBALL UMPIRE FEE | 70.00 |
| KE FLATWORK INC | 6TH AVE RECONSTRUCTION | 142,810.14 |
| KEVIN ROLING | BASEBALL UMPIRE FEE | 25.00 |
| KEVIN SMITH | BASEBALL UMPIRE FEE | 60.00 |
| KIDS REFERENCE CO INC | BOOKS | 89.33 |
| KURT MCCAULLEY | BASEBALL UMPIRE FEE | 10.00 |
| KYLE BAUER | BASEBALL UMPIRE FEE | 80.00 |
| LECTRONICS INC | FIRE/BURGLAR ALARM MAINT | 40.00 |
| LISA KUETER | BOWLS, PLATES, CUPS | 35.21 |
| LUCAS FRANZEN | BASEBALL UMPIRE FEE | 30.00 |
| MARC REGENWETHER | BASEBALL UMPIRE FEE | 190.00 |
| MCCLAIN STEFFENS | BASEBALL UMPIRE FEE | 10.00 |
| MEARDON, SUEP/DOWNER | REVIEW PD CONTRACT/WAGE ISSUE | 700.00 |
| METTLER TOLEDO INC | PREVENTATIVE MAINTENANCE | 231.50 |
| MICHAEL L. FITZGERALD | IA COLLEGE SAVINGS PLAN | 50.00 |
| MICHAEL MILLER | BASEBALL UMPIRE FEE | 10.00 |
| MICROMARKETING ASSOC | DVD | 187.87 |
| MIDWEST PUBLI/MARKE | YOUTH/ADULT SHIRTS W/ SCREEN I | 2,861.92 |
| MITCHELL MELAND | BASEBALL UMPIRE FEE | 10.00 |
| MOVIE LICENSING USA | ANNUAL COPYRIGHT COMPLIANCE | 75.00 |

| | | |
|-------------------------|------------------------------------|-----------|
| MUNICIPAL FIRE & POLICE | 411 PENSION | 15,071.06 |
| MYERS-COX CO. INC | CANDY, CUPS, COOKIES, SLUSHES, ICE | 3,040.16 |
| NEW YORK LIFE INS. CO. | NEW YORK LIFE | 71.65 |
| NICHOLAS COSTELLO | SPRING SOCCER REFEREE | 60.00 |
| NORTHERN SAFETY CO INC | SAFETY LIME T-SHIRTS | 621.70 |
| OFFICE DEPOT | TAPE CARTRIDGE, USB DRIVES, GLOV | 145.51 |
| PENNY JACOBI | PAPER | 53.79 |
| PETER'S REPAIR INC | MOWER REPAIR-INSTALL AIR FILTE | 33.74 |
| PREMIER PARTS INC | ANTIFREEZE, OIL | 412.81 |
| PROQUEST LLC | ANCESTRY LIBRARY/HERITAGE QUES | 1,970.00 |
| PUMPKIN BOOKS INC | BOOKS | 188.89 |
| QC ANALYTICAL SERV LLC | OUTSIDE LAB TESTS | 135.00 |
| QCA POOLS & SPAS INC | TIF REBATE | 5,798.66 |
| QUILL CORPORATION | POST IT NOTES | 94.95 |
| REED MULLEN | BASEBALL UMPIRE FEE | 140.00 |
| REXCO EQUIPMENT INC | TRACK ROLLER | 427.36 |
| RICH'S TOTAL COMP INC | REMOVED TEMP FILES, MALWARE | 320.00 |
| RIDDELL/ALL AMERI SPORT | BASEBALLS | 61.35 |
| ROORL LLC | GASOLINE | 32.04 |
| SANTA BARBARA CONT SYST | COMPRESSION FITTINGS | 45.00 |
| SARAH HEDRICK | BASEBALL UMPIRE FEE | 96.00 |
| SAWYER ROLING | SPRING SOCCER REFEREE | 172.00 |
| SCHMITT'S AUTO RPR & GA | REPAIR AC | 258.23 |
| SEVEN CITIES SOD INC | PALLETS OF SOD | 164.42 |
| SHOWCASES | SINGLE CD VINYL PAGES | 81.00 |
| SIRIUS XM RADIO INC | SIRIUS RADIO-1 YR | 114.11 |
| SPAHN & ROSE LUMBER CO | TAPCONS, 1X10, MASONRY DRILL BIT | 94.81 |
| STEPHEN BUTLER | BASEBALL UMPIRE FEE | 50.00 |
| SUNSET LAW ENFORCE | AMMUNITION | 1,833.53 |
| TEAMSTERS LOCAL 238 | TEAMSTERS | 373.00 |
| TELRITE CORPORATION | PHONE SERVICE | 37.90 |
| TERRI SMITH | SPRING SOCCER REFUND | 20.00 |
| THE LIFEGUARD STORE INC | RESCUE TUBES, WHISTLES, LANYARDS | 381.41 |
| THEISEN'S SUPPLY INC | MINI BULB | 516.08 |
| TIRES-N-MORE | TIRE REPAIR, SEALANT, RUBBER STE | 20.00 |
| TREASURER STATE OF IA | STATE TAX W/HI | 6,774.00 |
| TREAT AMERICA FOOD SVC | MEAL-DEFENSIVE TACTICS INSTRUC | 7.14 |
| TROY HARKSEN | OUT OF POCKET REIMBURSEMENT | 122.48 |
| TRUE VALUE HARDWARE | GAS GAN | 346.87 |
| TWIN STATE TECH SERVI | MONTHLY WEB HOSTING | 50.00 |
| TYLER OHNEMUS/POL BARG | POLICE UNION DUES | 210.00 |
| U.S. CELLULAR | PHONE SERVICE | 139.56 |
| UNITED HEALTHCARE PLAN | HEALTH INSURANCE | 18,797.52 |
| US POSTAL SERVICE | POSTAGE | 1,038.55 |
| USA BLUEBOOK | STENNER PUMP TUBES, LEAD TUBE | 247.57 |
| VERIZON WIRELESS | PHONE SERVICE | 364.42 |
| WENDLING QUARRIES INC. | PEA GRAVEL | 177.60 |
| WINDSTREAM IOWA COMM | PHONE SERVICE | 434.28 |
| XPERT CLEANING COMPANY | JANITORIAL SERVICE-MAY | 1,342.00 |

Categorized by the following funds:

| | | |
|-----|---------------------------|--------------|
| 001 | GENERAL FUND | 55,159.01 |
| 110 | ROAD USE | 4,003.40 |
| 117 | T & A - POL 411 | 11,082.65 |
| 121 | LOCAL OPTION SALES TAX | 1,175.26 |
| 125 | DEWITT ECON DEV TIF | 71,355.32 |
| 162 | SSMID | 72.11 |
| 200 | DEBT SERVICE | 83,830.00 |
| 220 | DEBT SERVICE ECO DEV TIF | 1,198,093.75 |
| 315 | 6TH AVE RECONSTRUCTION | 179,692.32 |
| 340 | NEW POLICE FACILITY | 636.13 |
| 350 | NEW PUBLIC WORKS FACILITY | 76.34 |
| 355 | SILVER CREEK TRAIL | 3,277.10 |
| 600 | WATER UTILITY | 13,171.52 |
| 601 | WATER SINKING FUND | 75,697.51 |
| 610 | SEWER UTILITY | 7,239.09 |
| 611 | SEWER SINKING | 193,480.99 |
| 670 | GARBAGE & RECYCLING COL | 67.77 |
| 740 | STORM WATER UTILITY | 953.80 |
| 830 | PAYROLL CLEARING | 37,339.85 |
| | ***** | 1,936,403.92 |

Resolution 2013-39: Partial Release of Mortgage Per Loan Servicing Agreement (Hafner Brothers). Scheckel moved and Smith seconded to approve **Resolution 2013-39.** Motion carried with Scheckel, Smith, Ketelsen voting yes.

Resolution 2013-40: Forgivable Loan Release (Lawrence). Ketelsen moved and Scheckel seconded to approve **Resolution 2013-40.** Motion carried with Ketelsen, Scheckel, Smith voting yes.

Resolution 2013-41: Approve Loan Subordination (McGarry). Scheckel moved and Ketelsen seconded to approve **Resolution 2013-41.** Motion carried with Scheckel, Ketelsen, Smith voting yes.

Approve Trade-in of John Deere 2040 and Purchase of Utility Tractor with rear mower for FY 2014. Scheckel moved and Smith seconded to approve purchase. Motion carried with Scheckel, Smith, Ketelsen voting yes.

2nd Reading Ordinance 2013-05: An Ordinance Amending the Code of Ordinances of the City of Dewitt, Iowa, 2010, by Amending Provisions Pertaining to Street Use and Maintenance Insurance Require for Excavations. Ketelsen moved and Smith seconded to approve 2nd reading of **Ordinance 2013-05.** Motion carried with Ketelsen, Smith, Scheckel voting yes.

2nd Reading Ordinance 2013-06: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Provisions to Arborist Bond. Smith moved and Scheckel seconded to approve 2nd reading of **Ordinance 2013-06.** Motion carried with Smith, Scheckel, Ketelsen voting yes.

2nd Reading Ordinance 2013-07: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Provisions Pertaining to Demolition of Building Insurance Required. Scheckel moved and Smith seconded to approve 2nd reading of **Ordinance 2013-07.** Motion carried with Scheckel, Smith, Ketelsen voting yes.

2nd Reading Ordinance 2013-08: An Ordinance Amending the code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Provisions Pertaining to House Movers Insurance Required. Smith moved and Ketelsen seconded to approve 2nd reading of **Ordinance 2013-08**. Motion carried with Smith, Ketelsen, Scheckel voting yes.

2nd Reading Ordinance 2013-09: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Insurance and Permitting Provisions Pertaining to Plumbing Contractors. Scheckel moved and Smith seconded to approve 2nd reading of **Ordinance 2013-09**. Motion carried with Scheckel, Smith, Ketelsen voting yes.

Scheckel moved to adjourn at 7:45 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk