

CITY OF DEWITT
COUNCIL MEETING
June 17, 2013

The regular meeting of the DeWitt City Council was held on June 17, 2013. Mayor Donald J. Thiltgen presiding. Council members present Smith, Marcus, Ketelsen. Scheckel, Hasenmiller absent. Smith moved and Marcus seconded to approve cigarette permit renewals for Dollar General, Casey's General Store, Mac's Express and MJ's East, May 2013 Revenues & Transfers in: \$2,724,034.27, May 2013 Expenditures & Transfers out: \$1,328,530.49, May Bank Reconciliations, May Journal Entries and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	200.00
ABC VIRTUAL COMM	SHIPPING	15.00
ACCO UNLIMITED CORP.	LADDER TREAD	1,249.68
ADVANCED BUSINESS SY	COPIER MAINT CONTRACT	169.32
AGVANTAGE FS INC	WEED SPRAY	50.71
ALEXIS YANKE	DAFFY DOLPHIN REFUND	5.00
ALLIANT/IES UTILITIES	N MAINTENANCE GARAGE UTILITIES	22,296.64
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,917.00
ALTORFER INC	GENERATOR MAINT CONTRACT	1,213.00
AMERICAN PUBLIC WORKS	2013 APWA INTL PW CONGRESS & E	895.00
AMERICAN RED CROSS	LEARN TO SWIM FACILITY FEE	650.00
ANDRESEN LANDSCAPE	FLOWERS, SOIL, LABOR	452.13
AUTOMATIC SYSTEMS CO.	SHIPPING	39.87
AVANTI PRODUCTS	PROCESSING FEE-REFRIGERATOR WA	10.00
BANCARD CENTER	MEAL-ALLIANT SUMMIT	310.44
BARNES FOODLAND	BANDAIDS	525.13
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	20.00
BOY SCOUT TROOP 92	MULCH	410.00
BRIDGET WAACK	WATER REFUND	8.26
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF DEWITT	WATER BILL	275.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COUNTY SOLID	LANDFILL FEE	35.20
COMPANY ONE	FIRE EXTINGUISHER INSPECTION	845.55
COMPUTER EVOLUTION	COMPUTER, OFFICE SOFTWARE	1,938.98
CUSTOM ART & SIGNS	SIGNS-SNAP FITNESS	77.68
DALE EIBEN	SHIPPING	2.24
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DELL MARKETING	LAPTOPS	1,279.65
DEWITT AQUATIC CENTER	FAMILY SEASON AC PASS-STEARNES	150.00
DEWITT FIRE DEPARTMENT	ROORL-GASOLINE	1,853.16
DEWITT NOON LIONS CLUB	ANNUAL MEMBERSHIP DUES-PORTER	70.00
DEWITT OBSERVER	NOTICES & PUBLISHING	638.57
DEWITT OFFICE CENTER	PAPER, RING BINDER, STICK IT NOT	441.91
DON THILTGEN	MILEAGE-ECIA SMALL BUSINESS GR	52.51
DON'S ELECTRIC CO. INC	PVC PLUGS, FAUCET WASHERS	46.88
DOUGLAS INDUSTRIES INC	GROUND SOCKETS & CAPS	228.00
DREW JACOBI	TRIP TO STORE	22.07
DWIGHT MILLER	WATER REFUND	13.26
EASTERN IOWA LIT/POWER	WATER TOWER UTILITIES	81.75
ECIA	ANNUAL MEMBERSHIP DUES	3,080.32
EDUARDO GARZA III	YOUTH SOCCER CAMP	2,520.00
EDWARDS CONSTRUCTION	GARAGE ROOF BALANCE	1,960.00

FARM PLAN	REPLACE EXHAUST	1,517.91
FASTENAL COMPANY	SAWZALL BLADES	91.90
FAYE VOSS/PETTY CASH	REIMBURSE CASH DRAWER	8.40
FLEET FUELING	GASOLINE	6,930.71
FLOWERS ON THE SIDE	FLOWERS	210.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	480.00
FOSTER FAMILY MUSIC CTR	CLAVINOVA, DOLLY, DELIVERY	5,665.00
FUG'S AUTO BODY LLC	DODGE DOOR REPAIR	228.00
G. BAKER DIST. INC.	POP, CO2 TANK DEPOSIT RETURN	768.15
GATEWAY SUPPLY LTD	CAN LINERS, DEGREASER, TOILET	884.08
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GENESIS MEDICAL CENTER	AMBULANCE SUPPORT	37,443.38
GO VAN GOGH'S	STAFF SHIRTS	101.00
GRAYBAR ELECTRIC CO	QUARTZ CLEAR LAMP	489.76
HAWKINS INC	AQUA HAWK	1,371.50
HEWLETT-PACKARD CO	COMPUTERS	998.00
HOLST CONSTRUCTION LLC	REBAR	137.50
HOME DEPOT	ROLL COVERS	124.08
ICASH	MONTHLY FEE	45.00
ICMA MEMBER SERVICES	ANNUAL MEMBERSHIP DUES	692.52
ICMA-RETIREMENT TRUST	ICMA	2,013.16
INTERNATIONAL CODE CO	COMPLETE ICODE COLLECTION	709.28
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNICIPAL	EIASSO DUES-JUNE-AUGUST	1,077.52
IOWA CITY/COUNTY MANA	IACMA SUMMER CONFERENCE REG	305.00
IOWA DEPT OF TRANSPO	VEHICLE INSPECTION	410.00
IOWA LAW ENFORCE ACADE	BASIC LEVEL TRAINING, TASER CER	5,125.00
IOWA ONE CALL	NOTIFICATIONS	108.20
IOWA PRISON INDUSTRIES	U-CHANNEL POSTS	261.14
IOWA STATE UNIVERSITY	2013 GOVERNOR'S HWY TRAFFIC SA	50.00
J & R SUPPLY INC	FIRE HYDRANTS, PIPES, CHLORINE P	18,618.90
JANSEN ELECTRIC INC	INSTALL GENERATOR WIRING	7,130.00
JASMINE WEBB	WATER REFUND	2.52
JASON BIRKS	WATER REFUND	24.08
JODIE OVERKAMP	FEDERAL TAX W/H	280.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	215.00
KIRBY WATER CONDITION	COLD COOLER DISPENSER RENT	84.00
KRAMES STAYWELL LLC	MINI CPR KEYCHAINS	108.08
KURT BUSSE	DAFFY DOLPHIN REFUND	5.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LINCOLN FINANCIAL	LIFE INSURANCE	181.20
LOGAN CONTRACTORS	REPLACED CHUCK, LABOR	41.65
MAC'S EXPRESS STOP	GNAT SPRAY	7.90
MARTIN EQUIP OF IA-IL INC	LIGHT-LOADER	182.28
MARY TOWNSLEY	BOYS SOCCER CAMP REFUND	11.00
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	50.00
MIDWEST PUBLISHING	YOUTH/ADULT TSHIRTS W/ IMPRINT	92.12
MISSISSIPPI VALLEY PUMP	REPAIR PUMP	4,345.00
MOBILE TEAM TRAIN	ANNUAL MEMBERSHIP DUES	750.00
MYERS-COX CO. INC	SPRING SHOW CREDIT	111.96
PAM DANLEY	MARKERS, KOOLAID	11.50
PANTHER UNIFORMS INC	UNIFORMS-WHALEN	0.00
PHYSIO-CONTROL INC	DEFIBRILLATOR	192.60
POELL'S ENTERPRISES INC	DOOR WINDOW	95.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	79.88
PREMIER PARTS INC	BATTERY, CORE DEPOSIT	304.88
PS3 ENTERPRISES INC	OUTHOUSE RENTAL	166.19
PUSH PEDAL PULL	SERVICE-PREVENTATIVE MAINT CON	325.00

QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	2,341.57
QUALITY VACS	VACUUM BAGS	67.96
QUILL CORPORATION	SHELVING UNIT, PAPER TOWELS	123.48
RICOH USA INC	COPIER LEASE & LATE FEE	227.35
ROBERT J. MCGEE P.C.	DEFERRED COMP	686.10
ROORL LLC	ICE	65.87
SANDRY FIRE SUPPLY LLC	REPL BREATHING AIR HOSES,SWIVE	125.00
SCHMITT'S AUTO REPAIR	REPLACE SWAY BAR LINKS, TENSION	724.54
SCOTT COUNTY TREASURER	ANNUAL POOL INSPECTION	335.00
SCOTT'S THRIFTY WHITE	BUG SPRAY	40.95
SEDONA TECHNOLOGIES	SUPPORT HOURS	4,400.00
SHERI MICHEL	BLACK WIRE STANDS	9.90
SPAHN & ROSE LUMBER CO	ROOF VENT	1,661.41
STAPLES	NK CARTRIDGES	308.51
SUNSET LAW ENFORCEMENT	AMMUNITION	488.24
T&W GRINDING	GRIND BRUSH PILE	5,050.00
TARGET	POSTER BOARD, SUPPLIES	9.56
TELRITE CORPORATION	PHONE SERVICE	118.94
THE LIFEGUARD STORE INC	SWIMSUITS, SHIRTS	2,435.98
THE SHERWIN-WILLIAMS	WHITE STRIPE PAINT	520.50
THEISEN'S SUPPLY INC	GREASE GUN KIT W/ BATTERY	1,803.96
THINK SAFE	INFANT/CHILD KEY-DEFIBRILLATOR	94.00
TIRES-N-MORE	TIRE REPAIR	250.81
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,846.00
TRACIE BERNAUER	T-BALL REFUND	5.00
TREASURER STATE OF IA	SALES TAX DEPOSIT	7,391.13
TRUE VALUE HARDWARE	THREADLOCKER EXCHANGE	382.84
TYLER TECHNOLOGIES	ONLINE COMPONENT SUPPORT & WEB	235.00
U.S. CELLULAR	PHONE SERVICE	144.56
UNIFORM DEN INC	BULLETPROOF VEST	406.92
USA BLUEBOOK	PHOSPHATE REAGENT, DISP GLOVES,	485.75
W.W. GRAINGER INC.	UTILITY PUMP, PUMP REPAIR KIT	115.65
WAL-MART	MICROSOFT OFFICE	219.97
WINDSTREAM IOWA COMM	PHONE SERVICE	819.78
WINKEL, PARKER & FOSTER	AUDIT SERVICES	2,385.00
WITTE READY MIX CONCRET	4000 MIX-STREET BOND REPAIR	1,387.75
X-TREME TRANSPORTATION	MINIVAN	16,999.00

Categorized by the following funds:

001	GENERAL FUND	139,265.82
110	ROAD USE	19.26
121	LOCAL OPTION SALES TAX	8,819.43
162	SSMID	95.24
315	6TH AVE RECONSTRUCTION	91.67
387	2011 HOUSING GRANT	131.95
600	WATER UTILITY	24,876.43
610	SEWER UTILITY	24,386.66
670	GARBAGE & RECYCLING COL	22,672.04
740	STORM WATER UTILITY	1,473.26
830	PAYROLL CLEARING	2,219.44

224,051.20

Approve & Swear in New Reserve Police Officers (Megan Goodall, Loren Knudson, Todd Malone, and Jeff Wartgow). Ketelsen moved and Smith seconded to approve new reserve officers. Motion carried with Ketelsen, Smith, Marcus voting yes.

Resolution 2013-42: Approve Reserve Officers to Carry Weapons. Marcus moved and Smith seconded to approve **Resolution 2013-42**. Motion carried with Marcus, Smith, Ketelsen voting yes.

Resolution 2013-43: Approve Final Plat of Irwin 1st Addition. Ketelsen moved and Smith seconded to approve **Resolution 2013-43**. Motion carried with Ketelsen, Smith, Marcus voting yes.

Resolution 2013-44: Appointing Commissioners to the Eastern Iowa Regional Housing Authority. Marcus moved and Ketelsen seconded to approve **Resolution 2013-44**. Motion carried with Marcus, Ketelsen, Smith voting yes.

Resolution 2013-45: Release Forgivable Loan Mortgage (Fleming). Smith moved and Ketelsen seconded to approve **Resolution 2013-45**. Motion carried with Smith, Ketelsen, Marcus voting yes.

Resolution 2013-46: Approve Agreement for 7th Street Overlay. Ketelsen moved and Smith seconded to approve **Resolution 2013-46**. Motion carried with Ketelsen, Smith, Marcus voting yes.

Resolution 2013-47: Approve Temporary Street Closure for 4th of July Parade. Smith moved and Marcus seconded to approve **Resolution 2013-47**. Motion carried with Smith, Marcus, Ketelsen voting yes.

Consider Request Pertaining to Utilities at 221 East 2nd Street. Ketelsen moved and Marcus seconded to not approve any of the proposals from Mike Eckhart and to waive the fines for now. Motion carried with Ketelsen, Marcus, Smith voting yes.

Approve Trade-in or Closed Bid Sale of John Deere 2040. Smith moved and Marcus seconded to approve trade-in or closed bid sale of John Deere 2040. Motion carried with Smith, Marcus, Ketelsen voting yes.

Approve Purchase of 2010 Ford Transit and Closed Bid Sale of 2003 Ford Taurus. Marcus moved and Smith seconded to approve purchase of 2010 Ford Transit and closed bid sale of 2003 Ford Taurus. Motion carried with Marcus, Smith, Ketelsen voting yes.

Approve Purchase of Used Dodge Charger Police Cruiser (FY 14) and Disposition of Old Police Cruiser. Ketelsen moved and Smith seconded to approve purchase of used Dodge Police Cruiser (FY14) and disposition of old police cruiser. Motion carried with Ketelsen, Smith, Marcus voting yes.

Approve Purchase of 2013 John Deere 544K Wheel Loader with Trade-in of 2005 John Deere 544J Loader (FY 14). Smith moved and Marcus seconded to approve purchase of 2013 John Deere 544K Wheel Loader with trade-in of 2005 John Deere 544J Loader (FY 14). Motion failed with Smith, Marcus voting yes. Ketelsen abstained.

Approve Purchase of 2013 Ford F150 4x4 for Water Department (FY2014). Ketelsen moved and Marcus seconded to approve purchase of 2013 Ford F150 4x4 for water department (FY 14). Motion failed with Ketelsen voting yes, Marcus and Smith voting no. Smith moved and Marcus seconded to approve purchase of 2013 Ford F150 4x4 without remote start being added. Motion carried with Smith, Marcus, Ketelsen voting yes.

3rd & Final Reading of 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 Required For Excavations. Marcus moved and Ketelsen seconded to approve 3rd and final reading of **Ordinance 2013-05**. Motion carried with Marcus, Ketelsen, Smith voting yes.

3rd & Final Reading of Ordinance 2013-06: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010 By Amending Provisions Pertaining to Arborist Bond. Smith moved and Ketelsen seconded to approve 3rd and final reading of **Ordinance 2013-06**. Motion carried with Smith, Ketelsen, Marcus voting yes.

3rd & Final Reading of 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. Marcus moved and Smith seconded to approve 3rd and final reading of **Ordinance 2013-07**. Motion carried with Marcus, Smith, Ketelsen voting yes.

3rd & Final Reading of 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. Ketelsen moved and Marcus seconded to approve 3rd and final reading of **Ordinance 2013-08**. Motion carried with Ketelsen, Marcus, Smith voting yes.

3rd & Final Reading of Ordinance 2013-09: An Ordinance Amending the Code of Ordinance of the City of DeWitt, Iowa, 2010 By Amending Insurance and Permitting Provisions Pertaining to Plumbing Contractors. Smith moved and Ketelsen seconded to approve 3rd and final reading of **Ordinance 2013-09**. Motion carried with Smith, Ketelsen, Marcus voting yes.

Smith moved to adjourn at 7:54.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk