

CITY OF DEWITT
COUNCIL MEETING
September 16, 2013

The regular meeting of the DeWitt City Council was held on September 16, 2013. Mayor Donald J. Thiltgen presiding. Council members present Scheckel, Hasenmiller, Marcus, Ketelsen. Smith absent. Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

| | | |
|----------------------------|---------------------------------|-----------|
| 3E ELECTRICAL ENGINEERING | SWITCH CONTACTOR | 25.49 |
| A. FILER | PARKING LOT LEASE | 200.00 |
| ABC VIRTUAL COMMUNICATIONS | REPAIR SWIPE MACHINES | 180.00 |
| ABRAHAM FOX | OUT OF POCKET REIMBURSEMENT | 104.00 |
| ACCO BRANDS DIRECT | CALENDAR REFILL | 39.98 |
| AGVANTAGE FS INC | TRIMEC | 498.73 |
| ALLIANT/IES UTILITIES | 6TH AVE STREET LIGHTS | 26,423.92 |
| ALLIED GROUP INSURANCE | INSURANCE | 5.72 |
| ALLIED WASTE SYSTEMS #015 | GARBAGE & RECYCLING SERVICE | 22,803.60 |
| ANDERSON SAND & GRAVEL | ROAD ROCK | 725.16 |
| ANDRESEN LANDSCAPE/GARDE | MILEAGE-EMERALD ASH BORER | 230.51 |
| AVESIS | VISION INSURANCE | 401.22 |
| BANCARD CENTER | CROSS BOX, LO SIDE BOX | 6,160.10 |
| BARNES FOODLAND | POPS | 176.62 |
| BECKY JEFFORD | FALL SOCCER REFUND | 35.00 |
| BETH RUGGERBERG | CLEANING SUPPLIES | 44.78 |
| BRENDA OHNEMUS | PRETZELS | 17.96 |
| BSN SPORTS INC | RACQUETBALL RACQUETS | 94.63 |
| CATHIE BENTHIN | OUT OF POCKET REIMBURSEMENT | 242.36 |
| CHIEF LAW ENFORCEMENT SUPP | DIVIDER, CAGE PANEL | 1,292.75 |
| CHOICE PLUMBING, HEATING & | REPAIRED WATER LINE, REPL TOILE | 135.00 |
| CINTAS CORPORATION #342 | FLOOR MATS | 49.38 |
| CITY OF DEWITT | WATER BILL | 275.00 |
| CLERK OF COURT | GARNISHMENT | 54.00 |
| CLERK OF THE DISTRICT COUR | CLERK OF COURT GARNISHMENT | 100.00 |
| CLINTON COUNTY RECORDER | RECORD RELEASE FORGIVA LOAN | 7.00 |
| DAVE PILLARS TRUST ACCOUNT | GARNISHMENT | 250.00 |
| DEANNA REKEMEYER | INSURANCE DEDUCT | 43.85 |
| DENISE GRELL | REFUND SOCCER OVERPMT | 105.00 |
| DEWITT FIRE DEPARTMENT | GASOLINE | 722.41 |
| DEWITT OBSERVER | NOTICES AND PUBLISHING | 516.45 |
| DEWITT OFFICE CENTER | COPY, NOTEBOOKS, PENCILS | 120.05 |
| DON'S ELECTRIC CO. INC | WELL SANITIZER PELLETS | 56.54 |
| DONNA CARLYLE | METER READING MILEAGE | 145.78 |
| EASTERN IA LIGHT AND POWER | WATER TOWER UTILITIES | 55.23 |
| ED. ROEHR SAFETY PRODUCTS | TASER CARTRIDGE, TAC MAGZINE | 478.45 |
| FARM PLAN | OIL LINE | 123.27 |
| FARRELL'S INC | GAS TANK, REGULATOR, TUBING | 681.53 |
| FASTENAL COMPANY | BOLTS | 26.41 |
| FLEET FUELING | GASOLINE | 5,717.39 |
| FLOWERS ON THE SIDE | FLOWERS | 20.00 |
| FORT DEARBORN LIFE INSURAN | DENTAL INSURANCE | 635.10 |
| G. BAKER DIST. INC. | RETURNED POP, CO2 TANKS | 223.05- |
| GATEWAY SUPPLY LTD | CHLORINATED DEGREASER, TOILET | 560.26 |
| GENESIS HEALTH SYSTEM | EMPLOYEE ASSISTANCE | 119.00 |

| | | |
|------------------------------|---------------------------------|-----------|
| GERDAU AMERISTEEL | REBAR, WIRE LOOP TIES, BAR TIE | 760.64 |
| H & T CORP OF MINNESOTA | CHECK SIGNER CONTRACT | 789.50 |
| HAWKINS INC | AZONE | 1,356.50 |
| ICASH | MONTHLY PROCESSING FEE | 45.00 |
| ICMA-RETIREMENT TRUST-457 | DEFERRED COMP PLAN | 2,165.34 |
| IIW ENGINEERS & SURVEYORS | ENGINEERING SERVICE-COVERALL | 30,360.00 |
| INSITE INSTRUMENTATION GRO | DISSOLVED OXYGEN ZERO CALIB | 108.00 |
| INTERNAL REVENUE SERVICE | FEDERAL TAX WITHHOLDING | 15,685.52 |
| IOWA ADVISOR 529 PLAN | IA ADVISOR 529 PLAN | 25.00 |
| IOWA DEPARTMENT OF PUBLIC | BACKFLOW PREVENTION RENEWAL | 72.00 |
| IOWA DEPARTMENT OF TRANSP | VEHICLE INSPECTION | 220.00 |
| IOWA DEPARTMENT OF TRANSP | CARBIDE 4' INSERT, BLADE | 672.01 |
| IOWA HISTORY JOURNAL | PERIODICAL SUBSCRIPTION | 18.95 |
| IOWA LAW ENFORCEMENT ACADE | FIREARMS INSTRUCTOR SCHOOL | 575.00 |
| IOWA ONE CALL | NOTIFICATIONS | 63.10 |
| IOWA PARK & RECREATION ASSOC | FALL WORKSHOP, AQUATIC CEUS | 150.00 |
| IOWA POLICE CHIEFS ASSOCIA | 2013 LAW ENFORCEMENT LEADERSHI | 90.00 |
| JANSEN ELECTRIC INC | INSTALL GENERATOR FOR SCADA PA | 680.00 |
| JODIE OVERKAMP | FEDERAL TAX W/H | 295.87 |
| JORGIE'S LC | LIQUOR LICENSE REFUND | 154.38 |
| JOSH MITCHELL | WATER REFUND | 100.00 |
| KENDRICK PEST CONTROL | PEST CONTROL SERVICE | 215.00 |
| KEVIN SCHROEDER | OUT OF POCKET REIMBURSEMENT | 545.00 |
| KMCN-FM | RADIO ADS LESS FC GIFT CERTS | 0.00 |
| LAW ENFORCEMENT SYSTEMS IN | RECEIPTS, DOOR HANGERS | 89.00 |
| LECTRONICS INC | FIRE/BURGLAR ALARM SERVICE | 584.16 |
| LEGACY CARPETS & UPHOLSTER | CLEAN & EXTRACT CARPETS | 1,140.60 |
| MARTIN EQUIP OF IA-IL INC | ORINGS, STREET PAD, 3 TON LIFT | 1,787.35 |
| MATT PROCTOR | OUT OF POCKET REIMBURSEMENT | 389.50 |
| MI TIERRA MEXICAN GRILL II | HOMETOWN REWARDS DINNER | 82.90 |
| MICHAEL L. FITZGERALD, TRE | IA COLLEGE SAVINGS PLAN | 100.00 |
| MYERS-COX CO. INC | CANDY, ICE CREAM SANDWICHES | 300.28 |
| NATIONAL ASSOC OF SCHOOL | ANNUAL MEMBERSHIP | 40.00 |
| OFFICE DEPOT | GREENBAR PAPER, CLASP ENVELO | 77.58 |
| OFFICEMAX | COPY PAPER, ENVELOPES, BINDER | 82.09 |
| PENNY JACOBI | INK CARTRIDGE | 11.76 |
| POSITIVE PROMOTIONS INC | TRICK OR TREAT BAGS | 235.95 |
| POWERDMS INC | DOCUMENT MANAGEMENT SOFT | 3,738.33 |
| PRAXAIR DISTRIBUTION INC | CYLINDER RENTAL | 82.54 |
| PREMIER PARTS INC | SPARK PLUG | 61.91 |
| PS3 ENTERPRISES INC | TOILET RENTAL | 112.00 |
| QC ANALYTICAL SERVICES LLC | OUTSIDE LAB TESTS | 45.00 |
| QUALITY CHEMICAL COMPANY I | ASPHALT RELEASE PLUS | 909.48 |
| REFERENCE | INSTALL MICROPHONE, TRIP CHARGE | 283.75 |
| RICOH USA INC | COPIER MAINT CONTRACT | 216.52 |
| ROBERT J. MCGEE P.C. | DEFERRED COMP PLAN | 7,435.98 |
| ROORL LLC | GASOLINE | 53.61 |
| RPJ ENTERPRISES LLC | REPL MASTER CYLINDER, BLED | 315.05 |
| RUTH FATCETT | LIBRARY CARD SIGN UP PRIZES | 24.90 |
| SANDRY FIRE SUPPLY LLC | AIR TESTING-AIR COMPRESSOR | 95.00 |
| SCHMITT'S AUTO REPAIR & GA | TIRE MOUNT, BALANCING, VALVE | 90.50 |
| SEDONA TECHNOLOGIES | CHECKED FIREWALL AT FC | 0.00 |
| SPAHN & ROSE LUMBER COMPAN | CONCRETE MIX | 88.06 |
| STAPLES | PRINTER RIBBONS | 107.96 |
| STEVE LINDNER | OUT OF POCKET REIMBURSEMENT | 387.42 |
| STREICHER'S INC | AMMUNITION | 2,800.00 |

| | | |
|----------------------------|-------------------------------|-----------|
| T&W GRINDING | GRIND BRUSH PILE, SCREEN MATE | 6,275.00 |
| TELRITE CORPORATION | PHONE SERVICE | 55.41 |
| THEISEN'S SUPPLY INC | SPRAYER | 493.40 |
| TIRES-N-MORE | TIRE REPAIR | 174.50 |
| TITAN MACHINERY | TAMPER FOR BACKHOE | 121.67 |
| TOP NOTCH PLUMBING | WATER HEATER, COUPLINGS | 278.20 |
| TOTAL MAINTENANCE INC | BUILDING MAINT CONTRACT | 1,261.00 |
| TREASURER STATE OF IOWA | SALES TAX DEPOSIT | 5,817.50 |
| TRI CITY BLACKTOP INC. | HOT MIX SURFACE | 409.50 |
| TROY HARKSEN | OUT OF POCKET REIMBURSEMENT | 68.47 |
| TRUE VALUE HARDWARE | GAS TANK | 104.99 |
| TWIN STATE TECHNICAL SERVI | MONTHLY HOSTING FEE | 50.00 |
| UNITED HEALTHCARE PLAN OF | HEALTH INSURANCE | 1,898.69- |
| WINDSTREAM IOWA COMMUNICAT | PHONE SERVICE | 675.99 |
| WINKEL, PARKER & FOSTER CP | AUDIT SERVICES | 5,000.00 |
| WITTE READY MIX CONCRETE I | 4000 MIX | 1,419.38 |
| XPERT CLEANING COMPANY | END OF SEASON CLEANING | 240.00 |

Categorized by the following funds:

| | |
|-----------------------------|------------|
| 001 GENERAL FUND | 65,623.68 |
| 110 ROAD USE | 2,624.67 |
| 121 LOCAL OPTION SALES TAX | 8,530.85 |
| 315 6TH AVE RECONSTRUCTION | 21,955.00 |
| 355 SILVER CREEK TRAIL | 6,075.00 |
| 600 WATER UTILITY | 12,033.45 |
| 610 SEWER UTILITY | 15,300.57 |
| 670 GARBAGE & RECYCLING COL | 22,625.89 |
| 740 STORM WATER UTILITY | 1,254.44 |
| 830 PAYROLL CLEARING | 11,915.34 |
| ***** | 167,938.89 |

Resolution 2013-61: Approving IDOT Street Finance Report. Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-61**. Motion carried with Scheckel, Hasenmiller, Marcus, Ketelsen voting yes.

Resolution 2013-62: Approve Lien Release for 910 12th Avenue. Marcus moved and Hasenmiller seconded to approve **Resolution 2013-62**. Motion carried with Marcus, Hasenmiller, Ketelsen, Scheckel voting yes.

Resolution 2013-63: Approve Reserve Officers Goodall, Knudson, Malone, and Wartgow to Carry Weapon. Scheckel moved and Ketelsen seconded to approve **Resolution 2103-63**. Motion carried with Scheckel, Ketelsen, Marcus, Hasenmiller voting yes.

Resolution 2013-64: Approve Temporary Street Closure for Central Homecoming Parade Scheduled for 6 p.m. Thursday, October 3. Hasenmiller moved and Scheckel seconded to approve **Resolution 2013-64**. Motion carried with Hasenmiller, Scheckel, Ketelsen, Marcus voting yes.

Ordinance 2013-10: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa 2010, by Amending Provisions Pertaining to Parking During Snow Removal. Ketelsen moved and Scheckel seconded to approve **Ordinance 2013-10**. Motion carried with Ketelsen, Scheckel, Marcus, Hasenmiller voting yes.

Ordinance 2013-11: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Provisions Pertaining to Solid Waste

Containers and Their Location for Collection. Ketelsen moved and Hasenmiller seconded to approve **Ordinance 2013-11.** Motion carried with Ketelsen, Hasenmiller, Marcus, Scheckel voting yes.

Ordinance 2013-12: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Repealing Section 91.10 Pertaining to Remote Outside Registers. Scheckel moved and Marcus seconded to approve **Ordinance 2013-12.** Motion carried with Scheckel, Marcus, Hasenmiller, Ketelsen voting yes.

Ordinance 2013-13: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Section 92.06 Pertaining to Lien Exemptions. Marcus moved and Scheckel seconded to approve **Ordinance 2013-13.** Motion carried with Marcus, Scheckel, Ketelsen, Hasenmiller voting yes.

Approve Development Agreement with RLR Enterprises. Hasenmiller moved and Scheckel seconded to approve Development Agreement. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen voting yes.

Consider Proposal from Grace Camp Board for \$100.00 for Retired Community Sign. Scheckel moved and Hasenmiller seconded to approve proposal from Grace Camp Board. Motion carried with Scheckel, Hasenmiller, Ketelsen, Marcus voting yes.

Scheckel moved to adjourn at 7:27 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk