

CITY OF DEWITT
COUNCIL MEETING
October 7, 2013

The regular meeting of the DeWitt City Council was held on October 7, 2013, Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus, Ketelsen. Scheckel moved and Hasenmiller seconded to approve August 2013 Revenues & Transfers in: \$542,108.36, August 2013 Expenditures & Transfers out: \$1,208,965.82, August bank reconciliation, August journal entries, native wine permit renewal for Meant To Be, new native wine permit for Flowers on the Side (ownership change), new liquor license for Mezcal effective October 15, 2013 and minutes and bills as follows:

ACCO UNLIMITED CORP.	QUARTERLY SERVICE	315.44
ADAM GRAVERT	FALL SOCCER REFUND	20.00
ADVANCED BUSINESS SYS	COPIER MAINTENANCE CONTRACT	263.38
ALLIANT/IES UTILITIES	LIBRARY UTILITIES	10,009.01
ALLIED GROUP INSURANCE	INSURANCE	171.76
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,866.60
AMIE TOPPERT	FALL SOCCER REFUND	35.00
ANDERSON SAND & GRAVEL	ROAD ROCK	391.56
ANDRESEN LANDSCAPE	R TREES	6,337.60
APRYL ONKEN	FALL SOCCER REFUND	35.00
AVESIS	VISION INSURANCE	401.22
BADRICK'S SERVICE/SALE	REPL FUEL PUMP	83.04
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	1,152.34
BANCARD CENTER	MEAL-CALEA	544.79
BARNES FOODLAND	FIT KIDS-WELCH'S RED	17.36
BODY DYNAMICS FITNESS	DUMB BELLS	63.60
BSN SPORTS INC	SOCCER BALLS, SOFTBALLS	340.44
BURNETT-THIEL FORD INC	KEY REMOTE	191.56
CAM CONTROL APPLICAT	ANNUAL METER CALIBRATIONS	2,753.19
CARUS CORPORATION	CALCIQUEST	1,230.74
CATHIE BENTHIN	OUT OF POCKET REIMBURSEMENT	20.00
CENTRAL COMMUNITY	GLEN MILLER ORCHESTRA TICKETS	5,150.00
CINTAS CORPORATION #342	FLOOR MATS	98.76
CITY OF DEWITT	WATER BILL	205.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON COUNTY IT DEPT	SET UP NEW PCS, CACE ISSUES/INS	2,985.00
CLINTON CO RECORDER	RECORD FORGIVABLE LOAN RELEASE	584.00
CLINTON PARTNERS LP	REFUND RENTAL OVERPAYMENT	25.00
COGRAN SYSTEMS	REGISTRATION PROCESSING	115.00
COLUMBIA HOUSE	DVD	22.95
COMPUTER EVOLUTION	REPLACE POWER SUPPLY, SPLITTER	95.98
COUNTRY LIVING	PERIODICAL SUBSCRIPTION	23.51
COURTESY FORD	TUBE ASSEMBLY	153.37
DAGUE EQUIPMENT INC	INSTALL RADIO	718.79
DAN WESTBAY	FALL SOCCER REFUND	35.00
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DEANNA REKEMEYER	INSURANCE DEDUCT	74.93
DEKE INSURANCE	PREMIUM RETURN-CHANGE CATASTRO	339.00
DENISE RITZ	REFUND MEMBERSHIP DUES	51.00

DES MOINES STAMP MFG CO	NOTARY STAMP-WHALEN	26.70
DEWITT BANK & TRUST CO	DIRECT DEPOSIT FEE	178.50
DEWITT FITNESS CENTER	FITNESS CENTER DUES	890.76
DEWITT OBSERVER	SUMMER READING PROGRAM THANK Y	106.00
DEWITT OFFICE CENTER	CAN LINERS	235.03
EASTERN IOWA TIRE	TIRES, ALIGNMENT, BALANCE, MOUNT,	992.24
ELECTRIC SERV OF CLINTO	REPAIR SCREEN	1,824.03
FARM PLAN	SCREEN	4.51
FASTENAL COMPANY	RESPIRATOR	16.26
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	155.05
FOLEY STUMP REMOVAL	REMOVE STUMPS	1,525.00
FORCE & SONS TRUCK EQUIP	CAB PROTECTOR WITH WORK LIGHTS	1,740.00
FUG'S AUTO BODY LLC	REPLACE BUMPER	705.00
GARY FELSING	OUT OF POCKET REIMBURSEMENT	113.00
GARY GONNER	FITNESS DUES OVERPAYMENT REFUN	33.40
GATEWAY SUPPLY LTD	LAUNDRY DETERGENT,FOAM SOAP,RO	520.82
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GRANT WEBER	WHISTLES	9.56
GRAYBAR ELECTRIC CO	LED LIGHTING	7,521.64
HARLEQUIN READER SER	BOOKS	25.80
HAWKINS INC	AQUA HAWK	1,371.00
HOME DEPOT	SELF LEVELING SEALANT, CAULK RO	314.77
I.M.F.O.A.	IMFOA FALL CONFERENCE	100.00
ICASH	MONTHLY PROCESSING FEE	45.00
ICMA-RETIREMENT TRUST	ICMA	1,740.80
IIW ENGINEERS & SURVEY	PLAT REVIEW-NECKER PROPERTY	13,937.00
INTERNAL REVENUE SERV	FEDERAL TAX W/H	17,458.48
INTERNATIONAL CODE CO	LEGAL ASPECTS OF CODE ADMIN	70.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPT OF NATURAL	ANNUAL WATER USE FEE	66.00
IOWA DEPT OF TRANSPO	VEHICLE INSPECTION	380.00
IOWA LAW ENFORC ACADE	OPEN SIGHT RIFLE INSTRUCTOR SC	400.00
IOWA LEAGUE OF CITIES	2013 BUDGET WORKSHOP	31.50
IOWA LIBRARY SERVICES	FY14 EBSCOHOST DATABASE SUBSCI	291.10
IOWA STATE UNIVERSITY	2013 MUNICIPAL STREETS SEMINAR	65.00
IPERS	IPERS	13,695.21
J & R SUPPLY INC	COPPER PIPE	445.00
J.L. BRADY COMPANY LLC	REPL BURNT MOTOR CONTACTOR	520.00
JANSEN ELECTRIC INC	ELECTRICAL FOR LED LIGHTING	3,630.67
JEFF PETERS	FALL SOCCER REFUND	20.00
JEFF WILLIAMS	GASOLINE, MEALS-IOWA LAW ENFORC	80.30
JENNIFER SCHMITT	FALL SOCCER REFUND	35.00
JENNY MCGARRY	FALL SOCCER REFUND	20.00
JESSICA VANCE	DPA-HOUSING PMT-VANCE	1,000.00
JODIE OVERKAMP	FEDERAL TAX W/H	413.74
JULIE DICKEY	FALL SOCCER REFUND	35.00
KALYN GRIFFIN	WATER REFUND	8.68
KAM LINE HWY MARKINGS	STREET STRIPING	1,071.19
KATHLEEN MCMANUS	FALL SOCCER REFUND	35.00
KE FLATWORK INC	6TH AVENUE SOUTH RECONSTRUCTIO	146,149.81
KELLI ZIMMER	FALL SOCCER REFUND	35.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	270.00
KEVIN DONAHUE	BASEBALL UMPIRE FEE	175.00
KEVIN LAKE	MILEAGE-IPRA FALL WORKSHOP	48.95
KEVIN SCHROEDER	OUT OF POCKET REIMBURSEMENT	200.29
LAURA POWELL	FALL SOCCER REFUND	45.00

ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	2,266.51
LINCOLN FINANCIAL	LIFE INSURANCE	199.42
LINK HYDRAULIC INC	REPL PISTON SEAL, HEADGLAND SEA	398.78
MARTIN EQUIP OF IA-IL INC	WINDOW KIT	332.01
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	10.00
MELANIE SAILER	FALL SOCCER REFUND	35.00
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	100.00
MICROMARKETING ASSOC	DVDS	1,059.48
MIDWEST LIVING MAGAZ	PERIODICAL SUBSCRIPTION-2 YRS	19.97
MIDWEST PUBLISHING/MAR	T-SHIRTS	3,496.30
MUNICIPAL FIRE & POLICE	411 PENSION	17,786.61
MUNICIPAL PIPE TOOL CO	SMOKE TESTING/MANHOLE INSPECTI	20,457.75
NATIONAL ROCK & SCULP	SAND CASTLE FEATURE	11,037.50
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	COPY PAPER, LABEL HOLDERS, CLEAN	99.07
OFFICEMAX	DVD=RW DISCS, REDI-FILES, PAPER	405.10
PATRICK FORRET	FALL SOCCER REFUND	35.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	82.54
PREMIER PARTS INC	CREDIT	138.20
PS3 ENTERPRISES INC	MONTHLY RENTAL	224.00
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	2,547.00
QCA POOLS & SPAS INC	POOL SURFACE CLEANER	9.85
QUALITY CHEMICAL CO	DEODORIZER	0.30-
QUILL CORPORATION	GARBAGE BAGS, CLEANER	41.26
R.K. OIL COMPANY	DIESEL	919.70
REGINA DASCHER	FALL SOCCER REFUND	35.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	618.60
ROORL LLC	ICE	85.99
RUSSELL/AARON SOENKSEN	REPLACE PRIVATE SIDEWALK SECTI	5,520.00
SARAH GRAVERT	FIT KIDS-CRACKERS, APPLE SAUCE,	12.28
SCHMITT'S AUTO REPAIR	REPLACE TAIL LIGHTBULB	45.74
SHOWCASES	SINGLE CD VINYL PAGES	302.40
TANDEM TIRE & AUTO	TIRES, BALANCE, OIL CHANGE, DISPO	260.45
TEAMSTERS LOCAL 238	UNION DUES	387.00
TELRITE CORPORATION	PHONE SERVICE	816.16
TERRI SMITH	FALL SOCCER REFUND	20.00
THEISEN'S SUPPLY INC	SQUARE HEAD PLUGS	832.46
TIRES-N-MORE	TIRE, TUBE	41.35
TITAN MACHINERY	BACKHOE BREAKER	10,686.00
TOTAL MAINTENANCE INC	MAINTENANCE CONTRACT	2,515.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	15,070.64
TREAT AMERICA FOOD SERV	MEALS-RIFLE SCHOOL	60.85
TRI CITY BLACKTOP INC.	HOT MIX SURFACE, DELIVERY	2,725.00
TRINA KNOCHE	FALL SOCCER REFUND	70.00
TRUE VALUE HARDWARE	KEYS	36.62
TYLER OHNEMUS/POL BARG	POLICE UNION DUES	240.00
TYLER TECHNOLOGIES	INCODE CIS TRAINING	125.00
TYLER TECHNOLOGIES	MONTHLY ONLINE/SUPPORT/WEB HOS	235.00
U.S. CELLULAR	PHONE SERVICE	93.04
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	21,117.71
US POSTAL SERVICE	STAMPS	989.10
VAN METER INDUST INC	REAL TIME MODULE	66.61
VANESSA HARTLEY	FALL SOCCER REFUND	20.00
VERIZON WIRELESS	PHONE SERVICE	369.49
WARREN KIZER	BASEBALL UMPIRE FEE	100.00
WATCH GUARD DIGITAL	BATTERY KIT-WIRELESS MICROPHON	49.00

WENDLING QUARRIES INC.	REVENTMENT STONE	125.70
WINDSTREAM IOWA COM	PHONE SERVICE	401.33
WITTE READY MIX CONCR	4000 MIX	386.75

Categorized by the following funds:

001	GENERAL FUND	67,125.43	
110	ROAD USE	4,265.31	
117	T & A - POL 411	13,555.98	
121	LOCAL OPTION SALES TAX	12,368.60	
162	SSMID	11.36	
315	6TH AVE RECONSTRUCTION	159,796.81	
387	2011 HOUSING GRANT	1,000.00	
600	WATER UTILITY	40,577.73	
610	SEWER UTILITY	16,240.21	
670	GARBAGE & RECYCLING COL	22,686.48	
740	STORM WATER UTILITY	28,436.68	
830	PAYROLL CLEARING	34,314.79	
950	CENTRAL PERFORMING ARTS C	5,150.00	
*****			405,529.38

Consider request to resolve dispute regarding wages. Hasenmiller moved and Smith seconded to approve appointing the Clinton County Attorney as arbitrator to settle wage dispute. Motion carried with Hasenmiller, Smith, Marcus, Ketelsen voting yes. Scheckel no.

Consider Office Manager position pertaining to upcoming retirement. Scheckel moved and Smith seconded to approve current police department office manager to work up to 128 hours part time for training, after full time replacement is hired. Motion carried with Scheckel, Smith, Ketelsen, Marcus, Hasenmiller voting yes.

Resolution 2013-65: Approve Reserve Officers Penningroth, Stearns, D. Edwards, R. Edwards, Wagner and Glahn to carry weapons (OC spray). Hasenmiller moved and Ketelsen seconded to approve **Resolution 2013-65**. Motion carried with Hasenmiller, Ketelsen, Marcus, Scheckel, Smith voting yes.

Resolution 2013-66: Setting terms of payment for 11th Street sidewalk installations. Scheckel moved and Marcus seconded to approve **Resolution 2013-66**. Motion carried with Scheckel, Marcus, Smith, Hasenmiller, Ketelsen voting yes.

Approve Clinton County Development Association Grant Agreement. Hasenmiller moved and Marcus seconded to approve grant agreement for Skeffington Trail Bridge Replacement project. Motion carried with Hasenmiller, Marcus, Ketelsen, Smith, Scheckel voting yes.

Approve Amended FORC Agreement. Scheckel moved and Smith seconded to approve amended FORC Agreement which extends the time for completion and states that DeWitt Parks and Recreation will conduct minor maintenance on the trail. Motion carried with Scheckel, Smith, Hasenmiller, Ketelsen, Marcus voting yes.

Approve hiring of part-time employee for Street Department. Marcus moved and Ketelsen, seconded to approve hiring new part time employee for the Street Department. Motion carried with Marcus, Ketelsen, Smith, Hasenmiller, Scheckel voting yes.

Second Reading – 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. Scheckel moved and Hasenmiller seconded to approve second reading of **Ordinance 2013-10**. Motion carried with Scheckel, Hasenmiller, Marcus, Ketelsen, Smith voting yes.

Second Reading – 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. Hasenmiller moved and Scheckel seconded to approve second reading of **Ordinance 2013-11**. Motion carried with Hasenmiller, Scheckel, Smith, Ketelsen, Marcus voting yes.

Second Reading – 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. Ketelsen moved and Smith seconded to approve second reading of **Ordinance 2013-12**. Motion carried with Ketelsen, Smith, Marcus, Scheckel, Hasenmiller voting yes.

Second Reading – 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. Scheckel moved and Marcus seconded to approve second reading of **Ordinance 2013-13**. Motion carried with Scheckel, Marcus, Hasenmiller, Smith, Ketelsen voting yes.

Scheckel moved to adjourn at 7:53 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk