

CITY OF DEWITT
COUNCIL MEETING
October 21, 2013

The regular meeting of the DeWitt City Council was held on October 21, 2013, Mayor Donald J. Thiltgen presiding. Council members present Scheckel, Hasenmiller, Ketelsen, Marcus. Smith absent. Scheckel moved and Hasenmiller seconded to approve September Bank Reconciliation, September Journal Entries, September 2013 Revenues & Transfers in: \$1,107,801.25, September 2013 Expenditures & Transfers out: \$947,645.66 and minutes and bills that follow:

A. FILER	PARKING LOT LEASE	200.00
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	356.10
ADVANCED BUSINESS SYS	TONER CARTRIDGES	10.37
AGVANTAGE FS INC	GRASS SEED	139.50
ALLIANT/IES UTILITIES	CITY HALL UTILITIES	20,003.54
ANDERSON SAND & GRAVEL	ROAD ROCK-SHOULDER STONE	1,540.86
AVESIS	VISION INSURANCE	401.22
BANCARD CENTER	SHRUBS	1,306.68
BARNES FOODLAND	EMPLOYEE APPRECIATION-BOWLS, PL	15.91
BATTERIES PLUS	BATTERY-ALARM 2ND ST/3RD AVE	49.95
BETH RUGGEBERG	CLEANING SUPPLIES	42.49
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	40.00
BROWN TRAFFIC PROD INC	TRAFFIC LIGHT CONTROLLER	3,640.00
CATHIE BENTHIN	OUT OF POCKET REIMBURSEMENT	1,047.73
CENTRAL COMM SCHOOLS	SATISFACTION TICKETS	1,056.00
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF DEWITT	WATER BILL	275.00
CLARK'S SAW CENTER	SAW REPAIR-CLEAN, SPARK PLUG	19.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
COGRAN SYSTEMS	REGISTRATION PROCESSING FEE	15.00
COMPANY ONE	FIRE EXTINGUISHER RECERTIFICAT	125.40
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEANNA REKEMEYER	INSURANCE DEDUCT	289.65
DEKE INSURANCE	ADD EQUIP TO INLAND MARINE-ADD	26.00
DEWITT FIRE DEPARTMENT	US CELLULAR-PHONE SERVICE	1,204.84
DEWITT OBSERVER	NOTICES & PUBLISHING	341.76
DEWITT OFFICE CENTER	ENVELOPE, CD/DVD	19.00
DWAN LASHIA CRUCIANI	MEAL-ADVANCED REID INTERVIEW S	9.58
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	78.69
ECIA	TECHNICAL SERVICES-REHAB-VANCE	2,106.32
FARM PLAN	FUEL FILTER	70.45
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	150.92
FLEET FUELING	GASOLINE	6,015.84
FLORATINE CENT TURF PRO	GRASS SEED, FERTILIZER	1,505.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	635.10
GATEWAY SUPPLY LTD	BATHROOM CLEANER, FOAM SOAP, TOI	362.81
GRAPHIC ELEMENTS	BUSINESS CARDS, DAY PASSES	92.57
GRAYBAR ELECTRIC CO	LED LIGHTS	1,345.84
HARLAND TECHN SERVICE	HARDWARE MAINT CONTRACT	389.00
HAWKINS INC	AZONE	1,396.90
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,928.88
INCORD	LILY PAD SPREADER BARS	1,305.30

INTERNAL REVENUE SER	FEDERAL TAX W/H	16,495.93
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ARBORIST ASSOC	EMERALD ASH BORER TOUR SE IA	70.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	400.00
IOWA ONE CALL	NOTIFICATIONS	87.50
IOWA PATCH	HIGH PERFORMANCE PATCH	669.20
JAMIE STEARNS	OUT OF POCKET REIMBURSE	193.18
JANSEN ELECTRIC INC	ELEC SERVICE CALL-WWTP DIGESTE	96.53
JODIE OVERKAMP	FED TAX W/H	213.12
KEVIN LAKE	OUT OF POCKET REIMBURSEMENT	744.86
LINCOLN FINANCIAL	LIFE INSURANCE	199.42
LISA KUETER	CUPS	14.73
MADISON GEFFERS	BODYCOMBAT TRAINING	95.00
MATT PARROTT & SONS CO	DELINQUENT NOTICES	78.14
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	100.00
MOBILE TEAM TRAIN UNIT	BASIC REID INTERVIEW & INTEROG	75.00
MOLO QUINT LLC	OIL	963.90
OFFICE DEPOT	SCANNER	502.14
OGLE'S GREENHOUSE	TREES	9,826.95
PETER'S REPAIR INC	AC REPAIR JD 4850	125.00
PETERSEN, EDDY & JUDGE	DOWNPAYMENT/CLOSING-EBERHART	5,000.00
POELL'S ENTERPRISES INC	MIRROR GLASS	70.00
PREMIER PARTS INC	SPARK PLUGS, DISTRIBUTOR CAPS	76.93
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	1,644.00
QUALITY CHEMICAL CO	ELIMINATOR	163.16
RICOH USA INC	COPIER LEASE, ADD'L IMAGES	349.55
ROORL LLC	GASOLINE	98.58
ROSS EBERHART	RELOCATION-PARTIAL RENT-EBERHA	283.33
SADLER POWER TRAIN INC	PRESSURE SWITCH	31.66
SANDRY FIRE SUPPLY LLC	WIRELESS HEADSETS, RADIO, BASE	3,238.96
SCOTT'S THRIFTY WH DRUG	PHOTOS-CPA	18.24
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SHAWN ZEIMET	MEALS-REID INTERVIEW & INTERRO	35.84
SPAHN & ROSE LUMBER CO	2X4	3.89
SUSAN BORMANN	WATER REFUND	12.86
TELRITE CORPORATION	PHONE SERVICE	569.55
TERRY KASZINSKI	OUT OF POCKET REIMBURSEMENT	500.00
THE SHERWIN-WILLIAMS CO.	WHITE PAINT	520.50
THEISEN'S SUPPLY INC	10" FILE W/ HANDLE	107.71
TITAN MACHINERY	LINE	23.25
TRI CITY BLACKTOP INC.	HOT MIX SURFACE	1,350.70
TRUE VALUE HARDWARE	PVC BALL VALVES	41.74
TWIN STATE TECHNICAL	WEB HOSTING	50.00
U.S. CELLULAR	PHONE SERVICE	93.04
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	21,117.71
UNITYPOINT CLINIC-OCCU	DRUG TESTS	148.00
USA BLUEBOOK	METER	750.81
W.W. GRAINGER INC.	THREADED HANDLE KITS, FLOOR SQU	105.06
WARREN KIZER	BASEBALL UMPIRE FEE	175.00
WINDSTREAM IOWA COM	PHONE SERVICE	850.24
WINKEL, PARKER & FOSTER	AUDIT SERVICES	1,750.00

Categorized by the following funds:

001	GENERAL FUND	54,280.39	
110	ROAD USE	2,910.88	
121	LOCAL OPTION SALES TAX	11,151.49	
387	2011 HOUSING GRANT	7,389.65	
600	WATER UTILITY	8,152.89	
610	SEWER UTILITY	15,739.85	
670	GARBAGE & RECYCLING COL	49.57	
740	STORM WATER UTILITY	1,549.54	
830	PAYROLL CLEARING	17,918.23	
950	CENTRAL PERFORMING ARTS C	1,056.00	
*****			120,198.49

Select Arbitrator to Resolve Dispute Regarding Wages. Hasenmiller moved and Ketelsen seconded to approve James L. Pillers as arbitrator. Motion carried with Hasenmiller, Ketelsen, Marcus voting yes. Scheckel voting no.

Resolution 2013-67: Approve Agreement with IIW for Professional Services for 8th Street Reconstruction Project. Hasenmiller moved and Marcus seconded to approve **Resolution 2013-67**. Motion carried with Hasenmiller, Marcus, Scheckel, Ketelsen voting yes.

Resolution 2013-68: Release Silver Valley Connection Fee Lien on Cressey Subdivision. Ketelsen moved and Scheckel seconded to approve **Resolution 2013-68**. Motion carried with Ketelsen, Scheckel, Marcus, Hasenmiller voting yes.

Resolution 2013-69: Release Lien on 1244 Circle Drive. Marcus moved and Hasenmiller seconded to approve **Resolution 2013-69**. Motion carried with Marcus, Hasenmiller, Ketelsen, Scheckel voting yes.

Resolution 2013-70: Approve Invoice for Sewer Repair and Record as Lien (121 6th Avenue). Marcus moved and Ketelsen seconded to approve **Resolution 2013-70**. Motion carried with Marcus, Ketelsen, Scheckel, Hasenmiller voting yes.

Consider Quote from Quad Cities Metalurgical Laboratory for Testing of Copper Service Line. Ketelsen moved and Hasenmiller seconded to have testing done. Motion carried with Ketelsen, Hasenmiller, Marcus, Scheckel voting yes.

3rd & Final 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 Ketelsen seconded to approve 3rd and final reading of **Ordinance 2013-10**. Motion carried with Scheckel, Ketelsen, Hasenmiller, Marcus voting yes.

3rd & Final 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 3rd and final reading of **Ordinance 2013-11**. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen voting yes.

3rd & Final Reading of 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 3rd and final reading of **Ordinance 2013-13.** Motion carried with Scheckel, Marcus, Ketelsen, Hasenmiller voting yes.

3rd and Final Reading of 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. Ketelsen moved and Hasenmiller seconded to approve 3rd and final reading of **Ordinance 2013-13.** Motion carried with Ketelsen, Hasenmiller, Scheckel, Marcus voting yes.

Scheckel moved to adjourn 7:33 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk