

**CITY OF DEWITT
COUNCIL MINUTES
February 20, 2017**

The regular meeting of the DeWitt City Council was held on February 20, 2017. Mayor Donald J. Thiltgen presiding. Council members present Smith, Chrones, Ketelsen, Marcus, Hasenmiller.

Hasenmiller moved and Marcus seconded to approve January 2017 Revenues & Transfers in: \$683,685.44, January 2017 Expenditures & Transfers out: \$614,386.07, January Bank Reconciliations, January Journal Entries, beer permit renewal for Happy Joes and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	300.00
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	332.00
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	29,342.99
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	53,230.42
ALLISON ANDERSON	WATER REFUND	16.28
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	531.26
BARNES FOODLAND	DONUTS, FLOUR, SALT, CANDY	91.17
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	40.00
BOOK SYSTEMS INC	OPAC SNAPSHOT SUBSCRIPTION	145.83
CARGILL INC	DEICER SALT	6,961.11
CARUS CORPORATION	CALCIQUEST LIQUID	1,538.20
CAVENDISH SQUARE	BOOKS	193.91
CENTRAL DEWITT COMMUNITY S	TRULY REMARKABLE LOON TICKETS	355.00
CHERYL THOMPSON	WATER REFUND	33.01
CINTAS CORPORATION #342	FLOOR MATS, PAPER TOWELS, SOAP	144.74
CITY OF DEWITT	WATER BILL	371.22
CLINTON AREA CHAMBER OF CO	CLINTON COUNTY DAY	100.00
COMPANY ONE	FIRE EXTINGUISHER RECERTIFICAT	70.15
COUNTRY ACRES DOG BOARDING	RELOCATION-ANIMAL BOARDING-MUS	324.00
CROSSROADS MOBILE MAINTENA	REPLACED AIR SWITCH	397.10
DAVID PORTER	MEAL-ILEA MEETING	12.94
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	13.32
DEMCO MEDIA	CLEAR TAPE	92.51
DEWITT AUTO BODY INC	REFINISH FRONT FENDER, FRONT DO	1,438.67
DEWITT FIRE DEPARTMENT	NAPA-HELMET FLASHLIGHT BATTERI	2,252.12
DEWITT OFFICE CENTER	LAMINATING POUCHES, ENVELOPE	71.10
DEWITT SUPER 8	RELOCATION-MUSE	470.34
DITCH WITCH - IOWA INC	LOCATOR PART	15.48
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	32.48
ENVIRONMENTAL SYSTEMS RESE	ARC GIS MAINT CONTRACT	1,500.00
FARM PLAN	BAR OIL	134.31
FASTENAL COMPANY	HARDWARE	127.73
FAYE VOSS	MILEAGE-PROPERTY MAINT TEST	20.22
FLEET FUELING	GASOLINE	3,412.20
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	781.20
GATEWAY SUPPLY LTD	ROLL TOWELS, FACIAL TISSUES	84.16
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	122.50
GENESIS VNA & HOSPICE	HEP B VACCINATION	52.00
HAWKINS INC	AZONE	940.00
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	1,717.39
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	17,077.73
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNICIPAL UT	ANNUAL MEMBERSHIP DUES	824.49
IOWA DEPARTMENT OF PUBLIC	POOL/WATERSLIDE REGISTRATION R	210.00
IOWA INTERACTIVE LLC	NSF CHECK FEE	1,709.62
IOWA LAW ENFORCEMENT ACADE	OLEORESIN CAPSICUM INSTRUCTOR	100.00
IOWA LIBRARY ASSOCIATION	SRING ILA SYMPOSIUM	25.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	164.76
JOELLYN MCDONNELL	GET FIT DEWITT	10.00
JONAS FITNESS	SOFTWARE MAINT-DEC	608.94
JONATHAN MAY	MAGIC WORKSHOP DEPOSIT	40.00
JW USED AUTO PARTS	STEERING WHEEL	25.00
KARI BOSSOM	GET FIT DEWITT	10.00

KEEPER OF THE STATIONERY	US FLAGS	72.00
KEVIN LAKE	GET FIT DEWITT	10.00
KONE INC	ELEVATOR MAINT CONTRACT	142.23
LARRY CHAPMAN	OUT OF POCKET REIMBURSEMENT	540.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	40.00
LISA KUETER/PETTY CASH	INCREASE FC PETTY CASH DRAWER	100.00
LOGAN CAMP	MEALS-ARMED SUSPECT RECOGNITIO	29.95
LORI RHODES	GET FIT DEWITT	0.00
MARTIN EQUIP OF IA-IL INC	PLATE, ANGLES, BOLTS, WASHERS, LOC	411.60
MATT PROCTOR	MEALS-IRWA CEU CLASS	16.34
MATT WHALEN	MEALS-ARMED SUSPECT RECOGNITIO	23.78
METTLER TOLEDO INC	PREVENTATIVE MAINTENANCE, CALIB	328.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	270.00
MICROMARKETING ASSOCIATES	DVD	261.72
MIKE OSMUN	INSURANCE DEDUCT	595.11
MILL SUPPLY INC	SLIDING DOOR LATCH, LOCKING HAN	287.71
OFFICE DEPOT	INK CARTRIDGE	69.03
PREMIER PARTS INC	GLASS CLEANER, CAR WASH	341.59
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	2,942.85
QUAD CITY TIMES	BUILDING OFFICIAL JOB AD	570.00
QUALITY CHEMICAL COMPANY I	DEODORANT	724.10
QUILL CORPORATION	FACIAL TISSUES, INDEX CARDS, REC	48.52
RACOM CORPORATION	INSTALL IN CAR PRINTERS & GPS	1,285.00
REAMS SPRINKLER SUPPLY	BACKFLOW PREVENTOR PARTS	544.42
RICOH USA INC	COPIER LEASE	337.14
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	787.20
ROCK VALLEY PHYSICAL THERA	PRE-EMPLOYMENT PHYSICAL	136.00
ROUSE CONSULTING GROUP	MONITORING & MAINTENANCE CONTR	622.00
RPJ ENTERPRISES LLC	FILLED COOLING SYSTEM, ENGINE L	90.00
SCOTT'S THRIFTY WHITE DRUG	BATTERIES	6.99
SHAWN ZEIMET	GET FIT DEWITT	10.00
SPAHN & ROSE LUMBER COMPAN	CEDAR SHIMS	20.30
STAPLES	PORTABLE HARD DRIVE	178.47
THE GOOD LIFE	PERIODICAL SUBSCRIPTION	25.68
THEISEN'S SUPPLY INC	P TRAP CLEANOUT, FLEXIBLE COUPL	496.37
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	1,493.51
TWIN STATE TECHNICAL SERVI	MONTHLY WEB HOSTING	50.00
U.S. HIGHWAY 30 COALITION	ANNUAL MEMBERSHIP DUES	300.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	31,360.86
UNITYPOINT CLINIC-OCCUPATI	DRUG TEST	37.00
US BANK	DVD	359.57
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	884.69
WINDY HILDEBRANT	GARNISHMENT	250.00
ZIMMER & FRANCESCON INC	THRUST WASHER, SOCKET HEAD SCRE	1,958.27

Categorized by the following funds:

001	GENERAL FUND	47,695.88
110	ROAD USE	11,002.12
121	LOCAL OPTION SALES TAX	7,761.42
386	2015 OWNER OCCUPIED GRANT	794.34
600	WATER UTILITY	13,348.59
610	SEWER UTILITY	24,163.97
670	GARBAGE & RECYCLING COL	52,173.38
740	STORM WATER UTILITY	1,670.16
830	PAYROLL CLEARING	18,967.74
950	CENTRAL PERFORMING ARTS C	120.00
*****		177,697.60

Public Hearing: Adoption of Budget and Certification of Taxes for Fiscal Year 2017-2018. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Marcus, Chrones, Hasenmiller voting yes. No one from the audience addressed the council and City Hall received no verbal or written comments.

Resolution 2017-16: Adoption of Budget and Certification of City Taxes for the Fiscal Year 2017-2018. Hasenmiller moved and Smith seconded to approve **Resolution 2017-016.** Motion carried with Hasenmiller, Smith, Ketelsen, Marcus, Chrones voting yes.

Resolution 2017-17: Approve Temporary Street Closure for St. Patrick's Day Celebration at Murphy's Pub. Marcus moved and Ketelsen seconded to approve **Resolution 2017-17**. Motion carried with Marcus, Ketelsen, Chrones, Hasenmiller, Smith voting yes.

Resolution 2017-18: Approve Amendment #1 for Trail Wetland Delineation Agreement with Flenker Land Architecture Consultants. Chrones moved and Hasenmiller seconded to approve **Resolution 2017-18**. Motion carried with Chrones, Hasenmiller, Smith, Marcus, Ketelsen voting yes.

Resolution 2017-19: Approve Lien Release 419 5th Street. Ketelsen moved and Marcus seconded to approve **Resolution 2017-19**. Motion carried with Ketelsen, Marcus, Smith, Chrones, Hasenmiller voting yes

Closed Session per Iowa Code Section Chapter 21.J. Hasenmiller moved and Smith seconded to go into closed session. Motion carried with Hasenmiller, Smith, Ketelsen, Chrones, Marcus voting yes.

Chrones moved to adjourn at 7:44 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk