## 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	332.00 29,342.99 53,230.42
ALLIED WASTE SYSTEMS #015	LIQUID CHLORINATING SOLUTION AQUATIC CENTER UTILITIES GARBAGE & RECYCLING SERVICE	,
ALLISON ANDERSON BAKER & TAYLOR INC. BARNES FOODLAND BOB LOOSE BOOK SYSTEMS INC CARGILL INC CARUS CORPORATION CAVENDISH SQUARE CENTRAL DEWITT COMMUNITY S CHERYL THOMBSON	WATER REFUND BOOKS, BOOKS ON CD DONUTS, FLOUR, SALT, CANDY OUT OF POCKET REIMBURSEMENT OPAC SNAPSHOT SUBSCRIPTION DEICER SALT CALCIQUEST LIQUID BOOKS TRULY REMARKABLE LOON TICKETS	16.28 531.26
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	531.26
BARNES FOODLAND	DONUTS, FLOUR, SALT, CANDY	91.17
BOR CACHEMO INC	ODIC CNADCHOE CHECKETHENT	40.00 145.83
CARCILL INC	OPAC SNAPSHOT SUBSCRIPTION	6,961.11
CARGILL INC	DEICER SALI	1,538.20
CAMENDICII COLLADE	CALCIQUEST LIQUID	193.91
CENTENT DEWITTE COMMUNITER C	TOURS DEMANDING I OOM TICKETS	355.00
CHERYL THOMPSON	INOBI REFINITUEDE ECON TICKETO	333.00
CINTAS CORPORATION #342	MAIEV VELOND	144.74
CITY OF DEWITT	MATTE DITT	371.22
CLINTON AREA CHAMBER OF CO	MALEK DILL MALEK DILL	100.00
COMPANY ONE	WATER REFUND FLOOR MATS, PAPER TOWELS, SOAP WATER BILL CLINTON COUNTY DAY FIRE EXTINGUISHED RECEPTIFICAT	70.15
COUNTRY ACRES DOG BOARDING	FIRE EXTINGUISHER RECERTIFICAT RELOCATION-ANIMAL BOARDING-MUS	324.00
	REPLACED AIR SWITCH	397.10
CROSSROADS MOBILE MAINTENA DAVID PORTER DEANNA REKEMEYER DEMCO MEDIA DEWITT AUTO BODY INC DEWITT FIRE DEPARTMENT DEWITT OFFICE CENTER DEWITT SUPER 8 DITCH WITCH - IOWA INC EASTERN IA LIGHT AND POWER ENVIRONMENTAL SYSTEMS RESE FARM PLAN	REPLACED AIR SWITCH MEAL-ILEA MEETING OUT OF POCKET REIMBURSEMENT CLEAR TAPE	12.94
DEVINA BEKEMEAEB	OUT OF POCKET BEIMBURGEMENT	13.32
DEMCO MEDIA	CLEAR TAPE	92.51
DEWITT AUTO BODY INC	DEFINICH FDONT FFNDFD FDONT DO	1 /38 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 - TOWA INC	NAPA-HELMET FLASHLIGHT BATTERI LAMINATING POUCHES, ENVELOPE RELOCATION-MUSE LOCATOR PART WATER TOWER UTILITIES ARC GIS MAINT CONTRACT BAR OIL	15.48
EASTERN TA LIGHT AND POWER	WATER TOWER UTILITIES	32.48
ENVIRONMENTAL SYSTEMS RESE	ARC GIS MAINT CONTRACT	32.48 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	9/1 16
FORT DEARBORN LIFE INSURAN GATEWAY SUPPLY LTD GENESIS HEALTH SYSTEM GENESIS VNA & HOSPICE	EMPLOYEE ASSISTANCE PROGRAM	122.50
GENESIS VNA & HOSPICE HAWKINS INC	HEP B VACCINATION	52.00
HAWKINS INC	AZONE	940.00
ICMA-RETIREMENT TRUST-457	AZONE DEFERRED COMP PLAN FEDERAL WITHHOLDING IA ADVISOR 529 PLAN ANNUAL MEMBERSHIP DUES	1,717.39
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	17,077.73 25.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00 824.49 210.00
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	NSF CHECK FEE OLEORESIN CAPSICUM INSTRUCTOR SRING ILA SYMPOSIUM OUT OF POCKET REIMBURSEMENT GET FIT DEWITT	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
LECTRONICS 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	TA COLLEGE SAVINGS PLAN	270.00
KEEPER OF THE STATIONERY KEVIN LAKE KONE INC LARRY CHAPMAN LECTRONICS INC LISA KUETER/PETTY CASH LOGAN CAMP LORI RHODES MARTIN EQUIP OF IA-IL INC MATT PROCTOR MATT WHALEN METTLER TOLEDO INC MICHAEL L. FITZGERALD, TRE MICROMARKETING ASSOCIATES MIKE OSMUN MILL SUPPLY INC	DVD	261.72
MIKE OSMIN	INSURANCE DEDUCT	595.11
MIKE OSMUN MILL SUPPLY INC OFFICE DEPOT PREMIER PARTS INC QC ANALYTICAL SERVICES LLC	SLIDING DOOR LATCH, LOCKING HAN	287 71
OFFICE DEPOT	TNK CARTRIDGE	69 03
PREMIER PARTS INC	GLASS CLEANER. CAR WASH	341 59
OC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	2 942 85
OHAD CITY TIMES	RIII.DING OFFICIAL JOR AD	570 00
OHALTEV CHEMICAL COMDANY T	DEODUCANA	724 10
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DICOU UCA INC	CODIED TEACE	227 14
DODEDE I MCCEE D.C.	COFIER LEASE	707 20
DOCK WALLEY DUVCTONI MUEDA	DDF_EMDIOVMENT DUVCTONI	136 00
DOUGE CONGULTING COOLD	MONITODING & MAINTENANCE CONTR	622 00
DDI PNTFDDDIGEG IIC	FILED COOLING SYSTEM FUCINE I	90 00
QC ANALYTICAL SERVICES LLC QUAD CITY TIMES QUALITY CHEMICAL COMPANY I QUILL CORPORATION RACOM CORPORATION REAMS SPRINKLER SUPPLY RICOH USA INC ROBERT J. MCGEE P.C. ROCK VALLEY PHYSICAL THERA ROUSE CONSULTING GROUP RPJ ENTERPRISES LLC SCOTT'S THRIFTY WHITE DRUG SHAWN ZEIMET SPAHN & ROSE LUMBER COMPAN STAPLES THE GOOD LIFE THEISEN'S SUPPLY INC TREASURER STATE OF IOWA TWIN STATE TECHNICAL SERVI U.S. HIGHWAY 30 COALITION UNITED HEALTHCARE PLAN OF UNITYPOINT CLINIC-OCCUPATI US BANK	RATTERIES	6 99
CHAWN 7FIMET	CEA ELA DEMINA DVITEVIED	10.00
SPAHN & ROSE LUMBER COMPAN	CEDAR SHIMS	20.00
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THE COOD ITEE	DEDIONICAL GURGCOTOTION	25 68
THE GOOD HITE	D TOND CIFANOUT FIFTING COURT	196 37
THE SEN S SOLLET INC	CALEG TAY DEDOCTT	1 /03 51
THEASUNER STATE OF TOWA	MONTHIV WED HOCTING	50 00
IN STATE TECHNICAL SERVI	ANNUAL MEMBEDOUTD DUES	300.00
U.S. HIGHWAI SU COALLIION	HEALBH INCHDANCE	21 260 06
UNITED REALITCARE PLAN OF	DDIC MECH	31,300.00
UNITIPOINT CLINIC-OCCUPATI	SALES TAX DEPOSIT  MONTHLY WEB HOSTING ANNUAL MEMBERSHIP DUES HEALTH INSURANCE DRUG TEST DVD PHONE SERVICE GARNISHMENT	37.00
US BANK	DUONE GEDVICE	339.37
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	884.69
WINDSTREAM IOWA COMMUNICAT WINDY HILDEBRANT ZIMMER & FRANCESCON INC	GARNISHMENT	250.00
ZIMMER & FRANCESCON INC	THRUST WASHER, SUCKET HEAD SCRE	1,958.27
Categorized by the following funds:		
001 CEMEDAL PUND	47 605 00	
001 GENERAL FUND	47,695.88	
110 ROAD USE	11,002.12	
121 LOCAL OPTION SALES TAX	7,761.42 794.34	
386 2015 OWNER OCCUPIED GRANT 600 WATER UTILITY	13,348.59	
600 WATER UTILITY 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	
930 CENTRAL PERFORMING ARTS C		177,697.60
		±11,001.00

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 5<sup>th</sup> 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