

CITY OF DEWITT
COUNCIL MEETING
July 1, 2013

The regular meeting of the DeWitt City Council was held on July 1, 2013. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus, Ketelsen. Smith moved and Hasenmiller seconded to approve liquor license renewal Springbrook Country Club, cigarette permit renewal Barnes Foodland, Family Dollar Store, DeWitt Travel Mart and minutes and bills as follows:

3E ELECTRICAL ENGINE	RED BEACON	105.58
ABC VIRTUAL COMMUN	REPROGRAMMING/REPAIR SWIPE MAC	255.00
ACCO UNLIMITED CORP.	LADDER WEDGES	55.54
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	195.17
ALLIANT/IES UTILITIES	11TH ST LIFT STATION UTILITIES	6,747.89
ALLIED GROUP INSURANCE	ALLIED HEALTH	166.04
ALLSTAR AWARDS & MORE	ENGRAVED MEDALS W/ RIBBONS	107.70
AMERICAN LIBRARY ASSOC	ANNUAL MEMBERSHIP DUES	190.00
AQUA PRODUCTS KC	RADIO TRANSMITTER, USED ANTENNA	97.68
AVESIS	VISION INSURANCE	366.94
BAKER & TAYLOR INC.	BOOKS	6,218.58
BANCARD CENTER	DPD TITRATING CHLORINE	29.41
BARNES FOODLAND	HOT DOG BUNS	136.85
BEN MAHER	BASEBALL UMPIRE FEE	70.00
BERNIE'S HEATING/COOLING	SERVICE CALL ON AC UNIT	2,025.63
BLAKE CHAPMAN	BASEBALL UMPIRE FEE	70.00
BROOKE CHAPMAN	BASEBALL UMPIRE FEE	30.00
BRUCE MOELLER	WATER REFUND	20.10
BRYCE GASSMAN	BASEBALL UMPIRE FEE	40.00
BSN SPORTS INC	DOUBLE FIRST BASE W/ STEEL STA	199.59
CAITLIN LOHSE	BASEBALL UMPIRE FEE	60.00
CARUS CORPORATION	CALCIQUEST	1,689.09
CASSANDRA DRUHL	WATER REFUND	41.26
CHILDREN'S PLUS INC	BOOKS	38.37
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF DEWITT	WATER BILL	145.00
CLERK OF COURT	GARNISHMENT	54.00
COGRAN SYSTEMS	REGISTRATION PROCESSING	217.50
COMPUTER EVOLUTION	INSTALL ANTIVIRUS/MALWARE UPDA	220.00
DAN DONAHUE	WATER REFUND	8.26
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DEKE INSURANCE	FY13 AUDIT-W/C & GEN LIABILITY	183,022.00
DEMCO MEDIA	LAMINATING POUCHES	86.34
DEWITT FITNESS CENTER	FITNESS CENTER DUES	1,050.00
DEWITT OBSERVER	GRADUATION AD	15.00
DEWITT OFFICE CENTER	POSTERS, MARKERS	304.23
DONNA CARLYLE	METER READING MILEAGE	98.03
EDWARD F. HEIBERGER	BOOK	23.98
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	185.35
G. BAKER DIST. INC.	CO2 TANKS, SHELLS	452.95
GAMETIME	MOLDED HANDGRIPS, HEX HEAD BOLT	107.36
GARY FELSING	OUT OF POCKET REIMBURSEMENT	53.00
GATEWAY SUPPLY LTD	SKIN CREAM, TOILET TISSUE, GLOVE	191.09
GO VAN GOGH'S	UMPIRE SHIRTS	71.00

GRAPHIC ELEMENTS	STICKERS	60.00
GRAYBAR ELECTRIC CO	LIGHT BULBS	110.60
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	90.00
HARLEQUIN READER SERV	BOOKS	25.80
HOME DEPOT	ROLL COVERS	56.87
IAN SCOTT	REFUND AQUATIC RENTAL DEPOSIT	75.00
ICASH	NSF ECHECK FEE-ICASH	15.00
ICMA-RETIREMENT TRUST	ICMA	1,324.58
INTERNAL REVENUE SER	FEDERAL TAX W/H	18,135.59
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	230.00
IOWA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	2,015.00
IPERS	IPERS	13,493.66
JANSEN ELECTRIC INC	ELECTRICAL SERVICE CALL, CORD	84.19
KANSAS HIGHWAY PATROL	DODGE CHARGER, USED LIGHT BAR	15,350.00
KE FLATWORK INC	6TH AVENUE RECONSTRUCTION	89,079.88
KEVIN ROLING	BASEBALL UMPIRE FEE	80.00
KIM MILLER	WATER REFUND	11.89
KYLE BAUER	BASEBALL UMPIRE FEE	110.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	40.00
LIBRARY SPARKS	PERIODICAL SUBSCRIPTION	59.95
LORI WALKER	BASEBALLS	38.51
LUCAS FRANZEN	BASEBALL UMPIRE FEE	60.00
MARC REGENWETHER	BASEBALL UMPIRE FEE	140.00
MARIE TSCHOPP	LAURA INGALLS WILDER STORYTELL	150.00
MATT PROCTOR	MEAL-FEMA MEETING	9.84
MCCLAIN STEFFENS	BASEBALL UMPIRE FEE	40.00
MELANIE BUCKNER	GROUP LESSON REFUND	40.00
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	50.00
MICROMARKETING ASSOC	DVDS	774.83
MIDLAND COMMUNICA	PHONE/VOICE MAIL ANNUAL CONTRA	910.30
MUNICIPAL FIRE & POLICE	411 PENSION	14,466.41
MYERS-COX CO. INC	JALAPENO CHEESE, COOKIES, CANDY	2,686.74
NANCY WRUCK	BOOKS	236.99
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
OFFICE DEPOT	PAPER TOWELS, COPY PAPER, DISINF	446.26
OVERDRIVE INC	NEIBORS SUBSCRIPTION FY2014	778.98
PPG ARCHITECTURAL FINI	TRAFFIC PAINT	460.48
PUSH PEDAL PULL	RECUMBENT CROSS TRAINER	3,995.00
QC ANALYTICAL SER LLC	OUTSIDE LAB TESTS	85.00
QUILL CORPORATION	COPY PAPER, DEGREASER, WET JET	380.37
REED MULLEN	BASEBALL UMPIRE	20.00
RICH'S TOTAL COMPUTER	REMOVED MALWARE, RESOLVED ISSUE	80.00
RILEY MCDOWELL	BASEBALL UMPIRE FEE	50.00
RK DIXON	ANNUAL COPIER MAINT CONTRACT	827.05
RUTH FATCHETT	CRACKERS, MUFFIN MIX, POUND CAKE	63.37
STAPLES	TOILET PAPER, FACIAL TISSUES	30.98
STAPLES ADVANTAGE	GOLD PAPER	39.96
STEVE LINDNER	MILEAGE-RPA MEETING	51.17
STEVE'S MIRROR & GLASS	TEMPERED CLEAR-FIELD LIGHTS	172.08
TARGET	IPAD, SERVICE PLAN	422.74
TEAMSTERS LOCAL 238	TEAMSTERS	373.00
TELRITE CORPORATION	PHONE SERVICE	638.11
THE IACP	IACP CONFERENCE REGISTRATION	495.00
THE MAILBOX	PERIODICAL SUBSCRIPTION-2 YRS	54.95
THEISEN'S SUPPLY INC	OIL, ROUNDUP	269.43

TIRES-N-MORE	TIRE REPAIR, FLAT STOP SEALANT	17.00
TRACY KETTWICK	SNOW WHITE REFUND	50.00
TREASURER STATE OF IA	STATE TAX W.H	6,280.00
TRIPLE J GUTTERS	REPAIR GUTTERS & DOWNSPOUTS,AD	360.00
TRUCK COUNTRY OF IOWA	DIAGNOSE, REPLACE SENSOR KIT, LA	1,055.46
TRUE VALUE HARDWARE	POPCORN/OIL KIT	101.51
TWIN STATE TECHNICAL	MONTHLY WEB HOSTING	50.00
TYLER OHNEMUS/PO BARGA	POLICE UNION DUES	195.00
TYLER TECHNOLOGIES	ONLINE COMPONENT, MONTHLY SUPPO	235.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	18,797.52
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	607.00
WAL-MART	MOP HEADS, TOILET BRUSHES WITH	18.92
WARREN KIZER	BASEBALL UMPIRE FEE	25.00
WEIGHT WATCHERS MAG	PERIODICAL SUBSCRIPTION	14.95
WENDLING QUARRIES INC.	LIMEFILL	9.81
WINDSTREAM IOWA COM	PHONE SERVICE	267.98
XPERT CLEANING COMPANY	JANITORIAL SERVICES-JUNE	1,342.00

Categorized by the following funds:

001 GENERAL FUND	186,434.23
110 ROAD USE	3,947.82
117 T & A - POL 411	10,638.03
121 LOCAL OPTION SALES TAX	651.88
162 SSMID	17.66
315 6TH AVE RECONSTRUCTION	89,096.13
387 2011 HOUSING GRANT	2.07
600 WATER UTILITY	38,940.05
610 SEWER UTILITY	41,242.91
670 GARBAGE & RECYCLING COL	90.59
740 STORM WATER UTILITY	535.29
830 PAYROLL CLEARING	33,273.59
*****	404,870.25

Consider Request to Waive Sidewalk Requirement (partial) and Sewer Lateral Removal for 405 2nd Street. Scheckel moved and Ketelsen seconded to waive sidewalk requirement for 4th Avenue. Motion carried with Scheckel, Ketelsen, Marcus, Smith, Hasenmiller voting yes. Scheckel moved and Hasenmiller seconded to require sewer lateral removal. Motion carried with Scheckel, Hasenmiller, Marcus, Smith, Ketelsen voting yes.

Consider Request from SNAP Fitness to Waive City Solicitation Fee. Ketelsen moved and Marcus seconded to require only \$100 license fee, 1 time use and names of kids and coaches going door to door be turned in. Motion carried with Ketelsen, Marcus, Smith voting yes. Hasenmiller, Scheckel voting no.

Consider Approving Proposal for DeWitt Aquatic Center Water Feature from National Rock & Sculpture for \$44,150.00. Hasenmiller moved and Scheckel seconded to approve \$44,150.00. Motion carried with Hasenmiller, Scheckel, Ketelsen, Marcus, Smith voting yes.

Approve Application to Clinton County Community Development Association for Funds for Skeffington Trail Bridge. Scheckel moved and Marcus seconded to approve grant application. Motion carried with Scheckel, Marcus, Smith, Ketelsen, Hasenmiller voting yes.

Resolution 2013-48: Approve Official Endorsement of Iowa State Recreational Trail Program Application. Ketelsen moved and Smith seconded to approve **Resolution 2013-48**. Motion carried with Ketelsen, Smith, Hasenmiller, Scheckel, Marcus voting yes.

Resolution 2013-49: Approve Temporary Street Closure for Saber Dash Scheduled for August 24 at 8 a.m. Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-49**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Smith, Marcus voting yes.

Consider Proposal Pertaining to Utilities at 221 East 2nd Street. Scheckel moved and Hasenmiller seconded to expect a proposal by July 15. Motion carried with Scheckel, Hasenmiller, Ketelsen, Smith, Marcus voting yes.

Approve purchase of 2013 John Deere 544K Wheel Loader with Trade-in of 2005 John Deere 544J Loader (FY2014). Scheckel moved and Marcus seconded to approve purchase of 2013 loader and to take sealed bids for 2005 loader, if nothing received then trade-in. Motion carried with Scheckel, Marcus, Smith, and Hasenmiller. Ketelsen – abstained.

Approve Memorandum of Understanding with Iowa DNR for Alliant Releaf. Hasenmiller moved and Smith seconded to approve Alliant Releaf. Motion carried with Hasenmiller, Smith, Ketelsen, Marcus, Scheckel voting yes.

Scheckel moved to adjourn at 7:40 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk