

CITY OF DEWITT  
COUNCIL MEETING  
August 19, 2013

The regular meeting of the DeWitt City Council was held on August 19, 2013. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus. Ketelsen absent. Scheckel moved and Hasenmiller seconded to approve July Bank Reconciliations and Journal Entries, July 2013 Revenues & Transfers in: \$635,569.87, July 2013 Expenditures & Transfers out: \$977,357.13, liquor license renewal DeWitt Lanes, outdoor beer permit TC's Point After for August 24, 2013 and minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENERATOR REPAIR	789.36
A. FILER	PARKING LOT LEASE	200.00
ACCO UNLIMITED CORP.	CHLORINATING SOLUTION	2,561.10
AGVANTAGE FS INC	WEED CONTROL	297.11
ALLIANT/IES UTILITIES	VINTAGE RUN STREET LIGHTS	25,962.35
ALLIED GROUP INSURANCE (AM	INSURANCE	5.72
ANDERSON SAND & GRAVEL	ANDERSON SAND & GRAVEL	105.36
AQUA PRODUCTS KC	HANDLE ASSEMBLY	135.21
BANCARD CENTER	CALEA - BAGGAGE TICKET	3,446.28
BARNES FOODLAND	HOT DOG BUNS	53.15
BATTERIES PLUS	3.5 V LITHIUM BATTERY	43.98
BRENDA OHNEMUS	KETCHUP	9.85
CAM CONTROL APPLICATION &	UPGRADE SCADA CONTROL	1,470.09
CARUS CORPORATION	CALCIQUEST	1,486.17
CATHIE BENTHIN	MILEAGE - COMPUTER EVOLUTION	21.36
CHIEF LAW ENFORCEMENT SUPP	HOLSTERS	1,181.57
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF CRESTON	LASER, TONER CARTRIDGES	66.11
CITY OF DEWITT	WATER BILL	215.00
CLARK EQUIPMENT COMPANY	LOADER, OPTION PACKAGE, STICK	37,843.40
CLARK'S SAW CENTER	WEED EATER	100.00
CLERK OF COURT	GARNISHMENT	54.00
CLINTON PRINTING CO INC	REGISTRATION FORMS	142.00
COGRAN SYSTEMS	SWIMMING PROGRAM REGISTR	182.50
COMMISSION ON ACCREDIT	ANNUAL CONTINUATION FEE	5,040.00
COURTESY FORD	2013 F-150 PICKUP	22,416.00
CUSTOM ART & SIGNS	NIGHT OUT BANNER	429.10
DAKOTA SUPPLY GROUP	WATER METERS	615.96
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DAVENPORT POLICE DEPART	LANDLORD/PROP MGR TRAINING	75.00
DAVID PORTER	TAXI SERVICE CALEA CONFERENCE	940.00
DEPENDABLE DRAIN	STREET BOND REFUND	304.95
DEWITT FIRE DEPARTMENT	GASOLINE	219.12
DEWITT OBSERVER	NOTICES & PUBLISHING	548.31
DEWITT OFFICE CENTER	LABELS	214.78
DON'S ELECTRIC CO. INC	PIPE, UNION, THREAD CUTS	8.55
EASTERN IA LIGHT/POWER	WATER TOWER UTILITY	72.61
EVENTWORK PHOTOG, LLC	CALEA SUMMER CONF PHOTO	29.00
FARM PLAN	H2O PUMP TUNE UP	283.62
FASTENAL COMPANY	PIN FOR JD 5520 TRACTOR	37.03
FAUSER DEVELOPMENT CO.	TUBE, TUBE CUTTING,	18.00
FLEET FUELING	GASOLINE	6,330.83
FORT DEARBORN LIFE INS	DENTAL INSURANCE	635.10

FUG'S AUTO BODY LLC	REPAIR TO 2006 CHEVY PICKUP	904.00
GAMETIME	RESTRAINT BELTS	212.10
GARY FELSING	OUT OF POCKET REIMBURSEMENT	10.00
GATEWAY SUPPLY LTD	SOAP, TOILET TISSUE, TRASH LINER	628.99
GENESIS HEALTH SYSTEM	EAP ASSISTANCE	119.00
GRAYBAR ELECTRIC COMPANY	FLUORESCENT LIGHTING	56.16
HAWKINS INC	AQUA HAWK 1121	1,371.00
ICMA-RETIREMENT TRUST-457	ICMA	1,632.78
IIW ENGINEERS & SURVEYORS	CONSTRUCT OBSERVATION SVCS	40,154.75
INTERNAL REVENUE SERVICE	FED TAX W/H	24,845.79
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF TRANSP	VEHICLE INSPECTION	310.00
IOWA DEPARTMENT OF TRANSP	REFLECTIVE BEADS	358.80
IOWA LAW ENFORCEMENT ACADE	INST RECERT TRAINING – HARKSEN	100.00
IOWA LIBRARY ASSOCIATION	ILA CONFERENCE - KEDLEY	206.00
IOWA ONE CALL	LOCATING	77.60
J & R SUPPLY INC	SPANNER WRENCH	1,048.00
JANE KEDLEY	HOTEL-ILA CONFERENCE	140.00
JANSEN ELECTRIC INC	CONNECTORS, BUSHINGS, CORD	12,628.59
JODIE OVERKAMP	FEDERAL TAX W/H	273.25
KAMPER KORNER LC	30 AMP PLUG SMOKE HOUSE TRAILER	19.60
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	215.00
KITCHEN, CHRISTINA	SPONSORSHIP	50.00
KLUESNER CONSTRUCTION INC	7TH & 8TH AVE ASPHALT REPAIR	82,296.70
KONE INC	ELEVATOR MAINTENANCE	124.41
LECTRONICS INC	FIRE/BURGLAR ALARM	28.00
LINCOLN FINANCIAL	LIFE INSURANCE	199.42
MAC'S EXPRESS STOP	COFFEE PACKETS	83.30
MAINSTAY SYSTEMS INC	CLIPS ANN SOFTWARE 8/13-7/14	750.00
MARC SWINGLE	MEAL CALEA CONFERENCE	45.56
MAXI DIRT	WATER REFUND	32.12
MEREMA BROTHERS INC	HUB ASSEMBLY	150.50
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	50.00
NATIONAL RECREATION/PA	ANNUAL MEMBERSHIP	150.00
OFFICE DEPOT	RUBBERBANDS	72.05
OFFICEMAX	TOILET BOWL CLEANER, TOWELS	58.06
PPG ARCHITECTURAL FINISHES	GUN HOLDER	113.17
PREMIER PARTS INC	FRONT AND REAR SHOCKS	395.63
PS3 ENTERPRISES INC	OUTHOUSE RENTAL - PAARMANN	137.00
QC ANALYTICAL SERVICES LLC	LAB TESTS	1,869.00
QUILL CORPORATION	MAGIC ERASER, TOILET BOWL CLEANER	22.76
RICOH USA INC	COPIER MAINT CONTRACT	216.52
ROORL LLC	GASOLINE	120.59
RPJ ENTERPRISES LLC	TRUCK SERVICE	765.92
SARAH GRAVERT	DUMBELLS	16.99
SCOTT'S THRIFTY WHITE DRUG	DIGITAL PHOTO KIOS	6.99
SECRETARY OF STATE	NOTARY LICENSE RENEWAL	60.00
SEDONA TECHNOLOGIES	RESET PD FIREWALL FOR IP CHANG	0.00
SHERI MICHEL	FITNESS DUES	17.53
SPAHN & ROSE LUMBER CO	2 X 4'S, 1 X 4'S, SCREWS	179.79
STAPLES	PAPER, HANGING FOLDER, DATA	185.97
STATE HYGIENIC LABORATORY-	OUTSIDE LAB TEST	446.00
STEVE LINDNER	MEAL EXPENSE CALEA HEARING	76.67
TANDEM TIRE & AUTO SERVICE	TIRE	124.90
TELRITE CORPORATION	PHONE SERVICE	93.01
THE LIFEGUARD STORE INC	SKIMMER, ROPE	288.65

THE POLICE AND SHERIFFS PR	SECURE ID CARDS	72.86
THEISEN'S SUPPLY INC	HOSE CLAMPS, REDUCING COUPLING	418.97
TIRES-N-MORE	TIRE REPAIR, SEALANT	22.25
TOTAL MAINTENANCE INC	BUILDING MAINTENANCE AGREE	2,023.00
TRUCK EQUIPMENT INC	JOHNSTON SWITCH	74.65
TRUE VALUE HARDWARE	POPCORN KITS	301.09
TWIN STATE TECHNICAL SERVI	MONTHLY WEBSITE HOSTING	50.00
U.S. CELLULAR	PHONE SERVICE	139.56
UNIFORM DEN INC	BULLETPROOF VEST	406.87
USA BLUEBOOK	SAMPLE BOTTLES, GASKETS	176.51
UTILITY EQUIPMENT CO.	HYDRANT EXTENSION	643.91
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	845.73
WINKEL, PARKER & FOSTER CP	AUDIT SERVICES	22,750.00

Categorized by the following funds:

001 GENERAL FUND	69,382.40
110 ROAD USE	782.09
121 LOCAL OPTION SALES TAX	128,527.37
162 SSMID	80.88
315 6TH AVE RECONSTRUCTION	41,197.74
600 WATER UTILITY	40,358.83
610 SEWER UTILITY	16,262.57
670 GARBAGE & RECYCLING COL	80.08
740 STORM WATER UTILITY	1,922.72
830 PAYROLL CLEARING	20,152.64
*****	318,747.32

**Resolution 2013-54: Accept and Approve 2013 Financial Report for Fiscal Year Ending June 20, 2013.** Hasenmiller moved and Scheckel seconded to approve **Resolution 2013-54.** Motion carried with Hasenmiller, Scheckel, Marcus, Smith voting yes.

**Resolution 2013-55: Amend Agreement with Kluesner Construction to Add \$13,000.96 for Street & Alley Maintenance Program for Actual Installed Quantities.** There was some discussion on the additional quantities needing to be verified. Smith moved and Marcus seconded to approve paying contract price of \$70,000 and wait until something definite is decided on the remainder. Motion carried with Smith, Marcus, Scheckel, Hasenmiller voting yes.

**Resolution 2013-56: Approve Agreement with Friedman Distributing Inc. for Repairs to Coverall Buildings at Water Pollution Control Plant.** Scheckel moved and Smith seconded to approve **Resolution 2103-56.** Motion carried with Scheckel, Smith, Hasenmiller, Marcus voting yes.

**Resolution 2013-57: Approve Lien Release on Property at 1244 Circle Drive.** Hasenmiller moved and Marcus seconded to approve **Resolution 2013-57.** Motion carried with Hasenmiller, Marcus, Smith, Scheckel voting yes.

**Resolution 2013-058: Approve Additional Street Closure for Necker's Diamond Dash on Friday, August 23.** Marcus moved and Smith seconded to approve **Resolution 2013-058.** Motion carried with Marcus, Smith, Scheckel, Hasenmiller voting yes.

**Approve Agreement with POWER DMS Inc. for Power DMS CALEA Management Software Subscription Including Startup and Training.** Hasenmiller moved and Scheckel seconded to approve agreement with POWER DMS Inc. for CALEA Management. Motion carried with Hasenmiller, Scheckel, Marcus, Smith voting yes.

**Consider Utilizing Xpert Cleaning to Complete Aquatic Center Cleaning for Remainder of Season.** Scheckel moved and Marcus seconded to approve using Xpert Cleaning for the remainder of the season at the Aquatic Center. Motion carried with Scheckel, Marcus, Smith, Hasenmiller voting yes.

**Consider Installation of Lions Club Signs (Night and Noon Lions).** Smith moved and Scheckel seconded to approve Lions Club signs. Motion carried with Smith, Scheckel, Hasenmiller, Marcus voting yes.

**Accept Bid for Street Lights and Portable Dock.** Scheckel moved and Marcus seconded to accept bid for street lights and portable dock from Giles Looney. Motion carried with Scheckel, Marcus, Hasenmiller, Smith voting yes.

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

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk