

CITY OF DEWITT
COUNCIL MEETING
September 3, 2013

The regular meeting of the DeWitt City Council was held on September 3, 2013. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Ketelsen, Marcus. Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

ADVANCED BUSINESS SYS	MAINTENANCE CONTRACT	166.42
ALLIANT/IES UTILITIES	LITTLE TREES PARK UTILITIES	8,878.12
ALLIED GROUP INSURANCE	ALLIED HEALTH	166.04
ALLSTAR AWARDS & MORE	SOFTBALL PLAQUE	49.90
AMANA SCHOOL/COMM LIB	BOOK REPLACEMENT	5.00
BAKER & TAYLOR INC.	BOOK	2,491.28
BANCARD CENTER	MEAL - APWA CONGRESS	430.95
BERNIE'S HEATING/COOL	REGULATOR, INSTALLATION, MAXI CA	158.95
BIG DADDY'S REPAIR	DOG PARK WATER FOUNTAIN	1,747.74
BRODART CO	CUSTOM LABELS	116.03
BSN SPORTS INC	FIRST BASE ANCHOR	138.20
CAVENDISH SQUARE	BOOKS	193.91
CHIEF LAW ENFORCEMENT	DEFENSIVE TRAINING UNIT	70.78
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF DEWITT	WATER BILL	145.00
CLERK OF COURT	GARNISHMENT	54.00
COMPANY ONE	FIRE EXTINGUISHER RECERTIFICAT	69.10
CUSTOM ART & SIGNS	LETTER & STRIPE POLICE CARR	575.00
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DAVE'S APPLIANCE REPAIR	WASHER SWITCH REPAIR	65.00
DAVIS & STANTON INC	COMMENDATION BARS	157.00
DEKE INSURANCE	INSURANCE EQUIPMENT CHANGES	636.00
DEMCO MEDIA	LAMINATE	491.74
DES MOINES REGISTER	SUBSCRIPTION	288.03
DES MOINES STAMP MFG	NOTARY STAMP - SWINGLE	53.40
DEWITT FITNESS CENTER	FITNESS CENTER DUES	745.86
DEWITT OBSERVER	LAURA INGALLS WILDER AD	224.22
DEWITT OFFICE CENTER	TOWELS	116.60
FARM PLAN	DRAFT LINK	1,713.10
FASTENAL COMPANY	PARKS SWING HARDWARE	0.46
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	112.60
FOLLETT SOFTWARE CO	LABEL PROTECTORS	257.26
FUG'S AUTO BODY LLC	BED LINER, RUNNING BOARDS	905.78
BAKER DIST. INC.	CO2 TANK	29.00
GAMETIME	SWING HARDWARE	22.54
GARDNER MEDIA LLC	BOOKS	159.17
GATEWAY SUPPLY LTD	FOAM SOAP	260.08
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	40.00
HARLEQUIN READER SER	BOOKS	25.80
HAWKINS INC	AZONE 15	1,095.70
ICMA-RETIREMENT TRUST	ICMA	1,346.88
INTERNAL REVENUE SERV	FED TAX W/H JODIE	18,125.47
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNI UT	EIASSO DUES - SEPT - NOV	1,064.82

IOWA DEPT OF NATURAL	NPDES ANNUAL PERMIT FEE	1,275.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	200.00
IOWA LIBRARY SERVICES	FY 14 CATEXPRESS	1,030.00
IOWA RURAL WATER ASSOC	FALL CONFERENCE 2013 - LOOSE	130.00
IPERS	IPERS	17,336.49
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	40.00
JAMES JAEGER	WATER REFUND	11.89
JANE KEDLEY	RESOLVE, CRAFT FOAM, FLASH CARDS	22.48
JANSEN ELECTRIC INC	CHECK ALARM, MOTOR OVERLOAD	3,704.77
JODIE OVERKAMP	FEDERAL TAX WITHHOLDING	76.00
KE FLATWORK INC	6TH AVENUE RECONSTRUCTION	263,964.12
KIDS REFERENCE CO INC	BOOKS	88.91
KLUESNER CONSTR INC	ASPHALT REPAIR	6,536.00
ELECTRONICS INC	ALARM	40.00
LISA GAREY-HOLM	WATER REFUND	130.60
MARTIN EQUIP OF IA-IL INC	NEW ENDLOADER LESS TRADE	103,123.05
MATT PROCTOR	APWA CONFERENCE	171.70
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	100.00
MICROMARKETING ASSOC	DVD	810.77
MIKE OSMUN	OUT OF POCKET REIMBURSEMENT	113.63
MUNICIPAL FIRE & POLICE	411 PENSION	16,031.63
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
P & K MIDWEST, INC.	DRAFT LINK	642.00
POELL'S ENTERPRISES INC	AC COMPRESSOR	230.00
PPG ARCHITECTURAL FINIS	CABLE KIT, TRAFFIC PAINT	167.11
PREMIER PARTS INC	V-BELT - CHIPPER	27.29
QC ANALYTICAL SERV LLC	JULY 2013 DRINKING WATER MONIT	426.00
QUILL CORPORATION	URINAL SCREEN CHERRY SCENT	84.55
RICH'S TOTAL COMP INC	POWER SUPPLY/COMPUTER	85.00
RICK'S TREE SERVICE	CUT AND TRIM TREES, BUCKET TRU	2,500.00
SCHMITT'S AUTO REPAIR	REPAIR EXHAUST, AIR CONDITONE	991.85
SEAGRAVES SCULPTURE	COMPLETE SCULPTURE REPAIRS	4,325.00
SHERI MICHEL	PICTURE COPY	4.74
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	159.58
TEAMSTERS LOCAL 238	TEAMSTERS	387.00
TELRITE CORPORATION	PHONE	611.53
THEISEN'S SUPPLY INC	THREADED STEEL ROD, BOLTS, NUTS	341.01
TITAN MACHINERY	PIN, WASHER, RING - BACKHOE	51.40
TREASURER STATE OF IA	STATE TAX W/H	7,459.00
TREAT AMERICA FOOD SER	FIREARM SCHOOL MEALS	126.07
TRUCK EQUIPMENT INC	WATER TEMPERATURE SWITCH	56.05
TRUE VALUE HARDWARE	BATTERIES	21.36
TYLER OHNEMUS/PO BARGA	POLICE UNION DUES	195.00
TYLER TECHNOLOGIES	MONTHLY FEE - ONLINE COMPONENT	235.00
U.S. CELLULAR	PHONE SERVICE	71.40
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	23,016.40
USA BLUEBOOK	AMMONIUM HYDROXIDE, CUTTING WHE	109.63
USA TODAY	ANNUAL SUBSCRIPTION	288.63
VERIZON WIRELESS	PHONE SERVICE	364.94
WINDSTREAM IOWA COMM	PHONE SERVICE	240.05
XPERT CLEANING COMP	JANATORIAL SERVICES	1,342.00

Categorized by the following funds:

001	GENERAL FUND	39,737.81	
110	ROAD USE	55,738.79	
117	T & A - POL 411	12,218.45	
121	LOCAL OPTION SALES TAX	60,651.99	
162	SSMID	20.19	
315	6TH AVE RECONSTRUCTION	268,297.29	
600	WATER UTILITY	16,611.07	
610	SEWER UTILITY	10,722.09	
670	GARBAGE & RECYCLING COL	72.51	
740	STORM WATER UTILITY	2,843.11	
830	PAYROLL CLEARING	36,372.29	
	*****		503,285.59

Resolution 2013-55: Amend Agreement with Kluesner Construction for Street & Alley Maintenance Program for Actual Installed Quantities. Ketelsen moved and Scheckel seconded to approve **Resolution 2013-55**. Motion carried with Ketelsen, Scheckel, Marcus, Smith, Hasenmiller voting yes.

Resolution 2013-59: Approve Release of Forgivable Loan (Baker). Marcus moved and Hasenmiller seconded to approve **Resolution 2013-59**. Motion carried with Marcus, Hasenmiller, Ketelsen, Smith, Scheckel voting yes.

Resolution 2013-60: Approve Temporary September 20 Street Closure for Autumn Fest Adjacent to Lincoln Park and in Downtown DeWitt. Scheckel moved and Smith seconded to approve **Resolution 2013-60**. Motion carried with Scheckel, Smith, Hasenmiller, Ketelsen, Marcus voting yes.

Approve Proposal from Jansen Electric for Electrical Work Related to Coverall Building Improvements. Hasenmiller moved and Smith seconded to approve Jansen Electric. Motion carried with Hasenmiller, Smith, Marcus, Scheckel, Ketelsen voting yes.

Approve Purchase and Installation LED Lights in Lincoln Park and at Fitness Center/Aquatic Center Parking Lot. Scheckel moved and Smith seconded to approve purchase and installation of LED Lights, money for this project is coming from Alliant Hometown Reward Program. Motion carried with Scheckel, Smith, Ketelsen, Marcus, Hasenmiller voting yes.

Consider Iowa Codification Proposal for Ordinance Modifications per 2013 Iowa Legislative Changes. Ketelsen moved and Hasenmiller seconded to table this. Motion carried with Ketelsen, Hasenmiller, Smith, Scheckel, Marcus voting yes.

Scheckel moved to adjourn 7:31 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk