

CITY OF DEWITT
COUNCIL MEETING
November 5, 2013

The regular meeting of the DeWitt City Council was held on November 5, 2013, Mayor Donald J. Thiltgen presiding. Council members present Scheckel, Hasenmiller, Smith, Marcus, Ketelsen. Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

2XL CORPORATION	SURFACE WIPES	275.51
ACCO UNLIMITED CORP.	MULTIPOINT VALVE	212.67
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	232.12
AIR CONTROL INC	BUILDING PERMIT OVERPAYMENT	5.00
ALLIANT/IES UTILITIES	WELL #7 UTILITIES	3,875.28
ALLIED GROUP INSURANCE (AM	ALLIED HEALTH	171.76
ANDERSON SAND & GRAVEL	ROAD ROCK	550.98
BAKER & TAYLOR INC.	DVD	2,539.73
BANCARD CENTER	STAMPED ENVELOPES	3,392.47
BANKERS TRUST COMPANY	2008 GO BONDS	104,741.25
BARNES FOODLAND	CAKE	19.99
BATTERIES PLUS	BATTERY	21.95
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	235.31
BROWN TRAFFIC PRODUCTS INC	MOUNTED DETECTORS	375.00
BZZZY "B" PROPERTIES LLC	HOUSING REHAB-EBERHART	8,080.00
CAVENDISH SQUARE	BOOKS	443.00
CENTRAL COMMUNITY SCHOOLS	SNOW WHITE PLAY	2,150.00
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF DEWITT	WATER BILL	205.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DISTRICT COUR	CLERK OF COURT GARNISHMENT	100.00
CRABTREE PUBLISHING COMPAN	BOOK	22.95
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DAVID PORTER	MEAL, CAB-IACP CONFERENCE	53.25
DEANNA REKEMEYER	INSURANCE DEDUCT	84.94
DEWITT FIRE DEPARTMENT	OFFICE MACHINE CONSULTANTS	75.00-
DEWITT FITNESS CENTER	FITNESS CENTER DUES	941.40
DEWITT OBSERVER	ADVERTISING	140.93
DEWITT OFFICE CENTER	ROLL TOWELS, CLEANER	134.25
DIEDRICH CEMETERY SERVICE	GRAVE OPENINGS	2,250.00
DIVERSIFIED METAL FABRICAT	MEMORIAL BENCH, PLAQUE PLATE	405.00
DONNA CARLYLE	MILEAGE-INCODE USER GROUP TRAI	279.78
ECIA	EAST CENTRAL IA CLERKS ASSOC	12.00
EVERGREEN PRINTING SUPPLIE	INK CARTRIDGES	155.41
FARM PLAN	MASKING TAPE, BLEACH CLEANER	254.35
FASTENAL COMPANY	LOCK NUT	277.98
FAUSER DEVELOPMENT CO.	PREP AND WELD ARMS	195.00
FAYE VOSS	OUT OF POCKET REIMBURSEMENT	489.00
GARETH STEVENS PUBLISHING	BOOKS	382.14
GATEWAY SUPPLY LTD	ROLL TOWELS, TOILET TISSUE, CAN	123.21
GRAPHIC ELEMENTS	LETTERHEAD	91.47
HAPPY JOE'S PIZZA	PIZZA, POP	33.50
HOLIDAY INN AIRPORT & CONF	HOTEL-IMFOA CONFERENCE	197.10
HOLST RENTAL	SHIPPING	15.72
ICASH	MONTHLY PROCESSING FEE	84.29

ICMA-RETIREMENT TRUST-457	ICMA	1,906.19
IIW ENGINEERS & SURVEYORS IN THE SWIM	COVER ALL BUILDING REPAIR	29,095.10
INTERNAL REVENUE SERVICE	DPD REAGENT	8.99
IOWA ADVISOR 529 PLAN	FED TAX W/H	21,864.97
IOWA DEPARTMENT OF NATURAL	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF TRANSPOR	WASTEWATER TREATMENT 1 OPER	80.00
IOWA PRISON INDUSTRIES	VEHICLE INSPECTION	210.00
IPERS	SQUARE POSTS	1,855.65
J & R SUPPLY INC	IPERS	16,444.19
JANE KEDLEY	CONCRETE FLANGE, GASKETS,	255.60
JODIE OVERKAMP	MILEAGE-CL ASSOCIATION MTG, ILA	81.88
JOHN PEAVEY LAW OFFICES	FEDERAL TAX W/H	289.12
KAMPER KORNER LC	RECORD QUIT CLAIM DEED-SPRINGB	17.00
KE FLATWORK INC	ANTIFREEZE	47.40
KEVIN DONAHUE	6TH AVENUE RECONSTRUCTION	124,922.46
KIDS REFERENCE COMPANY INC	BASEBALL UMPIRE FEE	100.00
KRIEGER'S OF DEWITT INC	BOOKS	205.54
LECTRONICS INC	HEATER/AC CONTROLS	250.06
MARC SWINGLE	FIRE/BURGLAR ALARM MAINT	40.00
MENARDS	MEALS-IACP CONFERENCE	25.86
MICHAEL L. FITZGERALD, TRE	ROOF PATCH KIT	47.97
MICROMARKETING ASSOCIATES	IA COLLEGE SAVINGS PLAN	100.00
MISSISSIPPI VALLEY PUMP IN	DVDS	925.57
MUNICIPAL FIRE & POLICE	PUMP, LEVEL FLOAT CONTROL	695.78
MUTUAL WHEEL CO.	411 PENSION	18,067.66
NANCY WRUCK	REAR SPRING REPAIR	361.72
NEW YORK LIFE INS. CO.	DVDS	853.84
NORTHERN SAFETY CO INC	NEW YORK LIFE	71.65
OFFICE DEPOT	GLOVES	266.25
OFFICE MACHINE CONSULTANTS	WALL CALENDARS	414.32
OVIVO USA	ANNUAL COPIER MAINT CONTRACT	250.00
PAM DANLEY	GALVANIZED STEEL INNER/OUTER	5,040.78
PRAXAIR DISTRIBUTION INC	HALLOWEEN TREATS	8.98
PREMIER PARTS INC	CYLINDER RENTAL	79.88
PUMPKIN BOOKS INC	DISCOUNT	363.72
QC ANALYTICAL SERVICES LLC	BOOKS	159.41
RACHEL LEVIEN	OUTSIDE LAB TESTS	135.00
READER'S DIGEST	BODYCOMBAT INITIAL TRAINING	95.00
ROSS EBERHART	PERIODICAL SUBSCRIPTION	29.96
SANDRY FIRE SUPPLY LLC	RELOCATION-RENT	425.00
SEDONA TECHNOLOGIES	4 CYCLE FUEL, PREMIX FUEL	168.00
SPAHN & ROSE LUMBER COMPAN	RESET PRINTER CONFIGURATION	0.00
TEAM LABORATORY CHEMICAL	PLEXIGLASS	103.74
TEAMSTERS LOCAL 238	SUPER BUGS	1,394.00
TELRITE CORPORATION	TEAMSTERS	387.00
THE PENWORTHY COMPANY	PHONE SERVICE	34.19
THEISEN'S SUPPLY INC	BOOKS	960.05
TITAN MACHINERY	ADAPTER, BUSHING	310.34
TREASURER STATE OF IOWA	FUEL LINE	23.25
TRI CITY BLACKTOP INC.	STATE TAX W/H	7,373.00
TRI STATE ENGINE SERVICE L	HOT MIX	2,691.65
TRUCK COUNTRY OF IOWA	WATER PUMP, GASKET, FUEL FILTER	358.20
TUMBLEWEED PRESS INC	TURN SIGNAL SWITCH	82.76
TYLER OHNEMUS/POLICE BARGA	TUMBLEBOOK LIBRARY RENEWAL	299.00
TYLER TECHNOLOGIES	POLICE UNION DUES	240.00
	ANNUAL MAINT CONTRACT FORMS	1,523.82

UNIT STEP COMPANY	32" BARREL, 24" CONE	983.20
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	0.00
US POSTAL SERVICE	STAMPS	652.69
USA BLUEBOOK	COREPRO BOTTOM SECTIONS, CLEAN	187.02
VERIZON WIRELESS	PHONE SERVICE	369.83
W.W. GRAINGER INC.	LIGHTED ROCKER SWITCH	5.76
WAL-MART	CANDY	77.21
WATCH GUARD DIGITAL CAR VI	DVD RED EVIDENCE LABELS	114.00
WENDLING QUARRIES INC.	1" STONE	122.30
WILLCO INC.	REPAIR KIT WASTE AIR/VAC	249.23
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	239.95
XPERT CLEANING COMPANY	CLEANING SERVICE	1,342.00

Categorized by the following funds:

001 GENERAL FUND	30,672.46
110 ROAD USE	2,428.69
117 T & A - POL 411	13,770.18
121 LOCAL OPTION SALES TAX	6,097.40
162 SSMID	17.25
200 DEBT SERVICE	92,191.25
220 DEBT SERVICE ECO DEV TIF	12,550.00
315 6TH AVE RECONSTRUCTION	139,847.96
330 E. 8TH ST RECONSTRUCTION	12,729.60
387 2011 HOUSING GRANT	8,505.00
600 WATER UTILITY	5,914.96
610 SEWER UTILITY	15,613.76
670 GARBAGE & RECYCLING COL	118.13
740 STORM WATER UTILITY	700.99
830 PAYROLL CLEARING	37,631.13
950 CENTRAL PERFORMING ARTS C	2,150.00
*****	380,938.76

Approve Appointment of GIS/I & I Technician (PT). Hasenmiller moved and Smith seconded to approve GIS/I & Technician position. Motion carried with Hasenmiller, Smith, Marcus, Ketelsen, Scheckel voting yes.

Approve Grant Application to Clinton County Emergency Management for Command Boards. Ketelsen moved and Smith seconded to approve grant application. Motion carried with Ketelsen, Smith, Hasenmiller, Scheckel, Marcus voting yes.

Approve Grant Application to Clinton County Emergency Management for Police UTV. Scheckel moved and Hasenmiller seconded to approve grant application. Motion carried with Scheckel, Hasenmiller, Marcus, Smith, Ketelsen voting yes.

Resolution 2013-071: Approve Forgivable Loan Agreement Release (Adams). Smith moved and Scheckel seconded to approve **Resolution 2013-71**. Motion carried with Smith, Scheckel, Ketelsen, Marcus, Hasenmiller voting yes.

Resolution 2031-072: Approve Forgivable Loan Agreement Release (Morrison). Ketelsen moved and Hasenmiller seconded to approve **Resolution 2013-71**. Motion carried with Ketelsen, Hasenmiller, Marcus, Scheckel, Smith voting yes.

Resolution 2013-073: Change Order No. 1 for 6th Avenue Reconstruction Project 2013. Scheckel moved and Smith seconded to approve **Resolution 2013-073**. Motion carried with Scheckel, Smith, Hasenmiller, Ketelsen, Marcus voting yes.

Resolution 2013-074: Approve Reserve Officers Penningroth, Stearns, D. Edwards, R. Edwards, Wagner and Glahn to Carry Weapons (Taser). Hasenmiller moved and Marcus seconded to approve **Resolution 2013-074**. Motion carried with Hasenmiller, Marcus, Scheckel, Smith, Ketelsen voting yes.

Resolution 2013-075: Approve Agreement with Flenker Land Architecture Consultants, LLC, for Wetland Delineation. Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-075**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Marcus, Smith voting yes.

First Reading of Ordinance 2013-14: An Ordinance Amending the Code of Ordinances of the city of DeWitt, Iowa, 2010, by Adding a New Section Pertaining to the Imposition of a Seven Percent Hotel Motel Tax. Hasenmiller moved and Smith seconded to approve first reading of **Ordinance 2013-14**. Motion carried with Hasenmiller, Smith, Marcus, Ketelsen, Scheckel voting yes.

Consider Cemetery Budget Adjustment for Repair and Grounds Items. Smith moved and Hasenmiller seconded to approve purchase of a new toilet and a new clutch installation on the John Deere 1020 tractor. Motion carried with Smith, Hasenmiller, Scheckel, Marcus, Ketelsen voting yes.

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

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk