

CITY OF DEWITT  
COUNCIL MEETING  
December 16, 2013

The regular meeting of the DeWitt City Council was held on December 16, 2013. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus, Ketelsen. Scheckel moved and Hasenmiller seconded to approve November 2013 Revenues & Transfers in: \$692,634.46, November 2013 Expenditures & Transfers out: \$804,234.57, Wine/Beer Permit Renewal for DeWitt Travel Mart, New Wine Permit Meant to Be with Flowers (effective 1/1/2014) and minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENERATOR LABOR, OIL, ELEMENT	942.50
A. FILER	PARKING LOT LEASE	200.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	371.80
ALLIANT/IES UTILITIES	524 6TH AVE PED/6TH AVE LIGHTS	24,196.64
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	22,854.00
ANDERSON SAND & GRAVEL	SAND	987.70
ANGELA LEFFLER	YOUTH TUMBLING REFUND	30.00
AUDITOR OF STATE	AUDIT FILING FEE	625.00
BARNES FOODLAND	SPOONS, SNACKS-FIT KITS	100.68
BATTERIES PLUS	BATTERY	19.95
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	33.25
CAM CONTROL APPLICATION &	MODIFY RAW PUMP LOGIC	885.20
CARUS CORPORATION	CALCIQUEST	2,212.98
CATHIE BENTHIN	INSURANCE DEDUCT	122.11
CENTRAL COMMUNITY SCHOOLS	GYM RENTAL-ZUMBA 3/21-4/29/13	170.00
CINTAS CORPORATION #342	FLOOR MATS	53.10
CLINTON COUNTY RECORDER	RELEASE FORGIVABLE LOAN-MORRIS	14.00
CLINTON HERALD	PD ADMIN ASSIST JOB AD	141.26
CMI INC	MOUTH PIECES	60.00
DAVID PORTER	POP MONEY	116.65
DEANNA REKEMEYER	INSURANCE DEDUCT	113.13
DEWITT FIRE DEPARTMENT	ROORL-GASOLINE	430.01
DEWITT FITNESS CENTER	FITNESS CENTER DUES	898.38
DEWITT OBSERVER	CHRISTMAS WISHBOOK AD	547.42
DEWITT OFFICE CENTER	MULTIFOLD TOWELS, CAN LINERS	93.27
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	99.14
ECIA	TECNICAL SERVICES=VANCE	2,513.06
ERIC VAN LANCKER CO. AUDI	ELECTION COSTS	1,524.24
FARM PLAN	TEE, FITTINGS	77.73
FASTENAL COMPANY	HARDWARE FOR CONCRETE SAW	1.73
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	170.06
FLEET FUELING	GASOLINE	4,618.30
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	317.55
GATEWAY SUPPLY LTD	FOAM SOAP, DISINFECTANT DEODERA	310.71
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE	115.50
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	227.00
HOLST RENTAL	POPCORN/OIL KIT	10.38
HOME DEPOT	SAUNA LIGHT	118.95
ICASH	MONTHLY PROCESSING FEE	212.34
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	475.00
IIW ENGINEERS & SURVEYORS	FINAL PLAT REVIEW BROOKLINE SU	13,292.57

INTERNAL REVENUE SERVICE	FEDERAL TAX W/H	34,007.70
IOWA ASSOC OF MUNICIPAL UT	EIASSO DUES DEC - FEB	1,064.82
IOWA DEPARTMENT OF TRANSPOR	VEHICLE INSPECTION	330.00
IOWA ONE CALL	NOTIFICATIONS	38.70
IOWA STATE RESERVE LAW OFF	ANNUAL MEMEBERSHIP DUES	0.00
J & R SUPPLY INC	PLASTIC/DUCTILE BLADE, COUPLING	728.47
JANSEN ELECTRIC INC	CHECK PUMP, CHECK BATTERY POWER	78.00
KE FLATWORK INC	6TH AVE RECONSTRUCTION	8,400.98
KENDRICK PEST CONTROL	PEST CONTROL	215.00
KIEFER SPORTS GROUP	RING BUOY	118.08
LECTRONICS INC	FIRE/BUGLAR ALARM - FIRE	28.00
MATT PARROTT & SONS CO	W-2, 1099'S, ENVELOPES	200.76
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	67.00
MJ'S EAST	PROPANE	19.99
OFFICE DEPOT	INK CARTRIDGES	146.10
OPERAHOUSE THEATRE	RENT, MOVIE LICENSE, BOOKING, CON	795.00
P & K MIDWEST, INC.	POLY GREASE, HAND CLEANER	0.00
POLICE EXECUTIVE RESEARCH	ANNUAL MEMBERSHIP	160.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	82.54
PREMIER PARTS INC	CORE DEPOSIT	179.51
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB	535.57
QC METALLURGICAL LABORATOR	METALLURGICAL TESTING-WATER PI	3,371.78
QUALITY VACS	VACUUM REPAIR	28.95
QUILL CORPORATION	COPY PAPER	99.90
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	496.10
ROORL LLC	GASOLINE	69.09
SAFARILAND LLC	FINGERPRINT CARDS	33.90
SCHMITT'S AUTO REPAIR & GA	TIRE MOUNT & BALANCE	577.90
SEDONA TECHNOLOGIES	CORRECT SCANNER ISSUE, EMAIL IS	0.00
SPAHN & ROSE LUMBER COMPAN	LUMBER-SIDEBARDS	319.42
TEAMSTERS LOCAL 238	UNION DUES	20.00
TELRITE CORPORATION	PHONE SERVICE	54.98
THEISEN'S SUPPLY INC	SAW BLADE	376.89
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	871.00
TRANS-IOWA EQUIPMENT INC	VAC-TRAP	55,341.13
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	4,923.60
TRI CITY BLACKTOP INC.	COLD PATCH	1,898.82
TROY HARKSEN	OUT OF POCKET REIMBURSEMENT	407.03
U.S. CELLULAR	PHONE SERVICE	93.04
UNITYPOINT CLINIC-OCCUPATI	PRE-EMPLOYMENT DRUG TEST	37.00
US POSTAL SERVICE	MONTHLY BILLS - DECEMBER	614.96
USA BLUEBOOK	CHLORINE REAGENT, DPD	795.21
VERIZON WIRELESS	PHONE SERVICE	369.83
W.W. GRAINGER INC.	BEARING KIT	131.10
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	238.69
WINKEL, PARKER & FOSTER CP	PROFESSIONAL AUDIT SERVICES	2,275.00
WITTE READY MIX CONCRETE	CONCRETE	422.88
ZARNOTH BRUSH WORKS INC	SWEEPER BROOMS	696.00

Categorized by the following funds:

001	GENERAL FUND	27,790.63	
110	ROAD USE	2,463.38	
121	LOCAL OPTION SALES TAX	9,438.15	
315	6TH AVE RECONSTRUCTION	14,209.65	
330	8TH ST RECONSTRUCTION	6,560.40	
387	2011 HOUSING GRANT	2,513.06	
600	WATER UTILITY	17,705.94	
610	SEWER UTILITY	71,247.69	
670	GARBAGE & RECYCLING COL	22,743.49	
740	STORM WATER UTILITY	2,124.26	
830	PAYROLL CLEARING	25,267.06	
	*****		202,063.71

**Approve City Boards and Committees List.** Hasenmiller moved and Ketelsen seconded to approve 2014 City Boards and Committees List. Motion carried with Hasenmiller, Ketelsen, Smith, Scheckel, Marcus voting yes.

**Approve Vision Insurance Plan Renewal.** Scheckel moved and Smith seconded to approve **Vision Insurance Plan Renewal.** Motion carried with Scheckel, Smith, Hasenmiller, Marcus, Ketelsen voting yes.

**Approve Revised Technical Support Services Agreement with Clinton County I.T. Department.** Marcus moved and Smith seconded to approve Agreement. Motion carried with Marcus, Smith, Ketelsen, Hasenmiller, Scheckel voting yes.

**Approve Additional Costs for Well Repair and Maintenance.** Hasenmiller moved and Scheckel seconded to approve additional **Well Repair and Maintenance Costs.** Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen, Smith voting yes.

**Resolution 2013-98: Setting Date for Public Hearing on Urban Renewal Plan Amendment.** Hasenmiller moved and Smith seconded to approve **Resolution 2013-98.** Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel, Marcus voting yes.

**Resolution 2013-99: Approve Final Change Order on 6<sup>th</sup> Avenue 2013 Project.** Smith moved and Ketelsen seconded to approve **Resolution 2013-99.** Motion carried with Smith, Ketelsen, Marcus, Scheckel, Hasenmiller voting yes.

**Resolution 2013-100: Approve Acceptance of 6<sup>th</sup> Avenue 2013 Project.** Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-100.** Motion carried with Scheckel, Hasenmiller, Ketelsen, Marcus, Smith voting yes.

**Resolution 2013-101: Authorizing the Mayor and City Clerk to Sign a Release of Real Estate Mortgage (re Frahm).** Ketelsen moved and Smith seconded to approve **Resolution 2013-101.** Motion carried with Ketelsen, Smith, Marcus, Scheckel, Hasenmiller voting yes.

**2<sup>nd</sup> Reading of Ordinance 2013-15: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Chapter 56 Pertaining to the Licensing and Vaccination of Animals.** Scheckel moved and Smith seconded to approve 2<sup>nd</sup> reading of **Ordinance 2013-15.** Motion carried with Scheckel, Smith, Marcus, Hasenmiller, Ketelsen voting yes.

Scheckel moved to adjourn at 7:44 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk

