

CITY OF DEWITT
COUNCIL MEETING
JANUARY 7, 2013

The regular meeting of the Dewitt City Council was held on January 7, 2013 at 7:00 p.m. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus, Ketelsen.

Scheckel moved and Hasenmiller seconded to approve native wine permit renewal Dot's Hallmark, liquor license renewal La Fiesta Mexican Restaurant and minutes and bills as follows:

A & S EXCAVATING LLC	DITCH CLEANING PROJECT	891.25
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	285.00
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	298.24
ALEXIS FIRE EQUIP COMP	TANK GAUGE REPAIR	484.00
ALLIANT/IES UTILITIES	11TH ST LIFT STATION UTILITIES	4,311.35
ALLIED GROUP INSURANCE	ALLIED HEALTH	362.97
ANDRESEN LANDSCAPE/GAR	BUNDLE OF GREENS,POTS W/ BOWS	373.50
ASHFORD UNIVERSITY	TUITION REIMBURSEMENT-CRUCIANI	1,755.00
AVESIS	VISION INSURANCE	371.77
BAKER & TAYLOR INC.	BOOKS	3,362.49
BANCARD CENTER	PROGRAM SUPPLIES	337.41
BARNES FOODLAND	CHEESE-FIT KIDS	37.16
BSN SPORTS INC	BB GOAL	125.99
CITY OF DEWITT	WATER BILL	175.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON AUTO GROUP	FUEL STRAP	26.00
CLINTON CO AREA SOLID	ANNUAL LICENSE FEE	25.00
CLINTON CO RECORDER	RECORD FORGIVABLE LOAN	32.00
COMPUTER EVOLUTION	COMPUTER REPAIR	85.00
DAGUE EQUIPMENT INC	HYD FILTERS, FUEL FILTER, AIR FI	141.74
DAVE PILLARS TRUST ACCT	GARNISHMENT	250.00
DAVID PORTER	TUITION REIMBURSEMENT-PORTER	928.73
DEMCO MEDIA	DURAFOLD JACKETS, DURAFOLD BULK	222.45
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	78.50
DEWITT FITNESS CENTER	FITNESS CENTER DUES	912.42
DEWITT OBSERVER	PERIODICAL SUBSCRIPTION	40.00
DEWITT OFFICE CENTER	PRINTER	110.79
DWAN CRUCIANI/POL BARG	POLICE UNION DUES	240.00
ECIA	LEAD TESTING	302.00
FARM PLAN	HYD HOSES, HOSE FITTINGS	152.52
FASTENAL COMPANY	STAINLESS STEEL BOLTS	98.40
FAUSER DEVELOPMENT CO.	10' OF FLT MATERIAL	35.00
FLOWERS ON THE SIDE	FLOWERS-PAARMANN	120.00
GATEWAY SUPPLY LTD	FACIAL TISSUES	328.47
HALL OF FAME PIZZA/WINGS	WINGS, PIZZAS, POP, DESSERT PIZZA	796.65
HARLEQUIN READER SVCE	BOOKS	25.80
HORSFIELD CONSTRUCTION	11TH STREET RESURFACING	45,858.21
ICASH	ANNUAL MEMBERSHIP DUES	460.00
ICMA-RETIREMENT TRUST	ICMA	1,125.75
IIW ENGINEERS & SURVEY	CONSTRUCTION BASIC SERVICES	53,243.25
INTERNAL REVENUE SERV	FEDERAL TAX W/H	16,667.73

INTERSTATE POWER SYS	FILTER KIT	52.83
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	180.00
IOWA LIBRARY ASSOC	ANNUAL MEMBERSHIP DUES	80.00
IOWA PRISON INDUSTRIES	STREET MARKER	52.55
IOWA RURAL WATER ASSOC	2013 IA RURAL WATER ANNUAL CON	280.00
IPERS	IPERS	13,188.60
J & J AUTO GLASS	REPLACE WINDSHIELD	185.00
JANE KEDLEY	POSTAGE	10.87
JANWAY COMPANY USA INC	MAGNETS	389.90
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	205.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT, COMMU	128.50
MARY DITTMER	CARDS, SLIDER FREEZE BAGS, LUNCH	8.30
MATT PROCTOR	PIZZA, BREADSTICKS, POP	45.00
M L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	50.00
MICROMARKETING ASSOC	DVD	1,401.06
MIDWEST LAMP RECY INC	RECYCLING LIGHT BULBS	164.70
MOTION INDUSTRIES INC	V-BELTS	343.28
MUNICIPAL FIRE & POLICE	411 PENSION	16,653.34
NCA TRUCKING	SNOW REMOVAL	357.50
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTH AMERICAN SALT CO	COURSE HWY SALT	1,507.32
NORTHERN SAFETY CO INC	FIRST AID KITS, CPR MICROSHIELD	552.16
OFFICE DEPOT	COMPUTER PAPER, LABELS	155.38
OMNI-SITE.NET	ANNUAL SERVICE CONTRACT	552.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	158.13
PREMIER PARTS INC	WIPER BLADES	179.08
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
PUSH PEDAL PULL	SEAT ADJ KNOB	14.31
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	127.98
QUAD CITY TIMES	ANNUAL PERIODICAL SUBSCRIPTION	247.00
R.K. OIL COMPANY	DIESEL	427.48
RDJ SPECIALTIES INC	PENCILS	238.38
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	595.33
ROCK ISLAND ELEC MOTOR	REPAIR MOTOR	279.68
RUTH FATCHETT	LUNCH BAGS, LABELS, CUPS, BOWS	8.30
SANDRY FIRE SUPPLY LLC	4 CYCLE FUEL, FUEL CYCLE PREMIX	518.04
SCOTT'S THRIF/WHITE DRUG	PHOTOS	3.86
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SPAHN & ROSE LUMBER CO	DOWNSPOUT, ELBOS, CLINCHER BAND	38.66
STAPLES	INK CARTRIGES	44.48
T&W GRINDING	GRIND BRUSH PILE	4,950.00
TASTE OF HOME BOOKS	BOOKS	31.98
TEAMSTERS LOCAL 238	TEAMSTERS	373.00
TELRITE CORPORATION	PHONE SERVICE	531.47
THE ROSEN PUBLGROUP	BOOK	17.95
THEISEN'S SUPPLY INC	WINDSHIELD SOLVENT, HAND SANITI	472.41
THIEL MOTOR SALES INC	REPL ABS MODULE, BLOWER CONTROL	944.70
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	838.00
TREASURER STATE OF IOWA	STATE TAX W/H	6,314.00
TROY HARKSEN	INSURANCE DEDUCT	1,018.52
TRUE VALUE HARDWARE	POPCORN/OIL KIT	150.31
TYLER TECHNOLOGIES	ONLINE COMPONENT, MONTHLY HOSTI	235.00
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	16,831.26
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	901.00
USA BLUEBOOK	GLOVES, INJECTION CHECK VALVE	199.51
VERIZON WIRELESS	PHONE SERVICE	454.88

W.W. GRAINGER INC.	SOCKET CAP SCREW	24.91
WHISK AWAY CAFÉ/BAKERY	MEETING SUPPLIES	66.00
WINDSTREAM IOWA COMM	PHONE SERVICE	486.81
XPERT CLEANING COMPANY	JANITORIAL SERVICE-DECEMBER	1,342.00

Categorized by the following funds:

001	GENERAL FUND	40,475.48	
110	ROAD USE	6,925.80	
117	T & A - POL 411	12,246.18	
121	LOCAL OPTION SALES TAX	1,063.89	
162	SSMID	373.50	
315	6TH AVE RECONSTRUCTION	22,426.00	
320	11TH ST WEST	76,675.46	
387	2011 HOUSING GRANT	334.00	
600	WATER UTILITY	11,036.47	
610	SEWER UTILITY	6,957.74	
670	GARBAGE & RECYCLING COL	87.92	
740	STORM WATER UTILITY	1,427.49	
830	PAYROLL CLEARING	31,272.36	
	*****		211,302.29

Approve City Committee & Commission Appointments. Scheckel moved and Smith seconded to approve 2013 Committee & Commission list. Motion carried with Scheckel, Smith, Ketelsen, Hasenmiller, Marcus voting yes.

Consider Live Healthy Iowa for Employees. Hasenmiller moved and Ketelsen seconded to approve \$10.00 be paid toward staff participating in program. Motion carried with Hasenmiller, Ketelsen, Marcus, Scheckel, Smith voting yes.

Consider DDID Funds for Chamber Bucks for Volunteers. Ketelsen moved and Smith seconded to approve up to \$400.00. Motion carried with Ketelsen, Smith, Hasenmiller, Marcus voting yes. Scheckel abstained.

Resolution 2013-01: Setting Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2012-2013 Budget Amendment. Hasenmiller moved and Marcus seconded to approve **Resolution 2013-01**. Motion carried with Hasenmiller, Marcus, Scheckel, Ketelsen, Smith voting yes.

Approve Strategic Planning & Goal Setting Report for 2013. Scheckel moved and Marcus seconded to approve report. Motion carried with Scheckel, Marcus, Smith, Ketelsen, Hasenmiller voting yes.

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

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk