

CITY OF DEWITT
COUNCIL MEETING
April 15, 2013

The regular meeting of the DeWitt City council was held on April 15, 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 March 2013 Revenues & Transfers in: \$641,791.31, March 2013 Expenditures & Transfers out: \$570,072.26, March Bank Reconciliations, March Journal Entries and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	200.00
ADEL WHOLESALERS INC	BALL VALVES	104.43
ALLIANT/IES UTILITIES	POLICE STATION UTILITIES	19,184.01
ALLIED GROUP INSURANCE	INSURANCE	6.23-
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,740.60
AMERICAN WATER WORKS	ANNUAL MEMBERSHIP DUES	354.00
ANDERSON SAND & GRAVEL	CLEAN LIME	853.58
BANCARD CENTER	MEAL-INCODE TRAINING	53.30
BARNES FOODLAND	BIRTHDAY PARTY SUPPLIES	35.94
BMI	ANNUAL MUSIC LICENSE 3/1/13-2/	327.00
BSN SPORTS INC	SOCCER BALLS	78.47
CINDY TRENKAMP	SOFTBALL REFUND	40.00
CINTAS CORPORATION #342	FLOOR MATS	45.88
CITY OF DEWITT	WATER BILL	240.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COURT	CLERK OF COURT GARNISHMENT	100.00
CLINTON CO RECORDER	RECORD FORGIVABLE LOAN RELEASE	7.00
CLINTON HERALD	STORM WATER PERMIT NOTICE	17.46
CONDON & SCHIRMAN	PREP OF DEED AND EASEMENT-RITT	100.00
CUSTOM ART & SIGNS	COROPLAST SIGNS	104.66
DAN DONAHUE	SOFTBALL REFUND	40.00
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DEWITT CHAMBER/DEV	SSUPPORT ALLOCATION	40,425.00
DEWITT FIRE DEPT	US CELLULAR-PHONE SERVICE	855.51
DEWITT OBSERVER	30TH ANNIVERSARY SPECIAL ADS	746.28
DEWITT OFFICE CENTER	GREEN PAPER	110.38
DEWITT SUPER 8	HOTEL-NEW HIRE TESTING	65.99
DON'S ELECTRIC CO. INC	LEADFREE SOLDER	81.70
DUANE MEYER	WATER REFUND	41.26
DWAN LASHIA CRUCIANI	GASOLINE	50.00
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	169.07
ECIA	LEAD TESTING-ATKINSON	130.00
FARM PLAN	BLADES	196.82
FASTENAL COMPANY	RELEASABLE TIES	10.53
FLEET FUELING	GASOLINE	5,220.70
FLOWERS ON THE SIDE	GRAVE FLOWERS-PAARMANN	20.00
FORT DEARBORN LIFE INS	DENTAL INSURANCE	480.00
GATEWAY SUPPLY LTD	BATHROOM CLEANER, FOAM SOAP, CLE	166.12
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	115.50
GRAPHIC ELEMENTS	PERMIT DECALS	94.40
HALL OF FAME PIZZA/WINGS	MEETING SUPPLIES	50.96
HARLAND TECHNOLOGY SER	HARDWARE MAINT CONTRACT	374.00
HAWKINS INC	AQUA HAWK	927.00
HOME DEPOT	TOILET, SEAL	162.21
ICASH	MONTHLY FEE	201.59

ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	2,022.54
IIW ENGINEERS & SURV	MISCELLANEOUS SERVICES 2012	13,227.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUN UT	CCR WORKSHOP	110.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	340.00
IOWA DIV OF LABOR SER	BOILER INSPECTION	25.00
IOWA ONE CALL	NOTIFICATIONS	25.30
J & R SUPPLY INC	HYDRA-EZE	4,325.60
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	20.00
JODIE OVERKAMP	FEDERAL TAX W/H	299.25
JUSTIN ATKINSON	RELOCATION-UTILITIES-ATKINSON	56.49
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	270.00
KIRBY WATER CONDITION	DRINKING WATER, DISTILLED WATER	13.50
KOCH BROTHERS	USED MICROFILM MACHINE	2,000.00
LARRY GOODWIN JR	WATER REFUND	41.26
LLECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
MAC'S EXPRESS STOP	COFFEE	107.10
MAUREEN O'NEILL	SOFTBALL REFUND	40.00
MICHAEL BEASTON	PET REFUND	10.00
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	50.00
MIKE OSMUN	OUT OF POCKET REIMBURSEMENT	271.28
OFFICEMAX	TONER, COPY PAPER, PAPER TOWELS.	145.14
PRAXAIR DISTRIBUTION	CYLINDER RENTAL	73.15
PREMIER PARTS INC	BATTERY LESS WARRANTY	553.55
PUSH PEDAL PULL	SERVICE SPIN BIKE	110.00
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,260.00
QUALITY VACS	REPAIR VACUUM	61.85
QUILL CORPORATION	BINDERS, PENS	160.02
R.K. OIL COMPANY	DIESEL	1,073.80
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	648.63
SANDRY FIRE SUPPLY LLC	FOAM	472.00
SARAH GRAVERT	PEPPER-FIT KIDS	3.49
SCOTT'S THRIFTY DRUG	STOP WATCH BATTERIES	23.94
SECRETARY OF STATE	NOTARY LICENSE RENEWAL	60.00
SEDONA TECHNOLOGIES	REINSTALLED IE8, ADOBE UPDATES,	0.00
STANARD & ASSOCIATES	ENTRY LEVEL TESTS, IA POST TEST	283.50
STEVE LINDNER	MILEAGE-RPA MTG	536.03
TEAM LAB CHEMICAL	SUPER BUGS	1,375.00
TELRITE CORPORATION	PHONE SERVICE	76.81
THEISEN'S SUPPLY INC	EXCHANGE GLOVES	193.09
TIRES-N-MORE	TIRE REPAIR, TUBE	74.34
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	838.00
TREASURER STATE OF IA	SALES TAX DEPOSIT	5,163.17
TREAT AMERICA FOOD SER	MEALS-ACADEMY	1,185.29
TRUE VALUE HARDWARE	KITCHEN FAUCET EXCHANGE	78.20
TYLER TECHNOLOGIES	MONTHLY SUPPORT/WEB HOSTING	235.00
U.S. CELLULAR	PHONE SERVICE	139.56
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	782.01
VERIZON WIRELESS	PHONE SERVICE	364.92
WENDLING QUARRIES INC.	EROSION STONE	934.80
WHISK AWAY CAFÉ/BAKERY	LUNCH-OFFICER INTERVIEWS	29.95
WINDSTREAM IOWA COMM	PHONE SERVICE	54.76

Categorized by the following funds:

001 GENERAL FUND	63,394.68
110 ROAD USE	1,185.96
121 LOCAL OPTION SALES TAX	7,053.07
315 6TH AVE RECONSTRUCTION	13,581.81
340 NEW POLICE FACILITY	3.52
350 NEW PUBLIC WORKS FACILITY	.42
355 SILVER CREEK TRAIL	2.64
387 2011 HOUSING GRANT	186.49
600 WATER UTILITY	5,001.08
610 SEWER UTILITY	20,473.27
670 GARBAGE & RECYCLING COL	22,472.83
740 STORM WATER UTILITY	279.49
830 PAYROLL CLEARING	2275.17

	135,951.69

Resolution 2013-020: Approving Vehicle Allowance Payment to City Administrator.

Ketelsen moved and Hasenmiller seconded to approve **Resolution 2013-020**. Motion carried with Ketelsen, Hasenmiller, Smith, Marcus voting yes. Scheckel voting no.

Resolution 2013-021: Approve 26th Annual Skeffington Race Route and Street closure for Saturday, June 15. Scheckel moved and Smith seconded to approve **Resolution 2013-021**. Motion carried with Scheckel, Smith, Ketelsen, Hasenmiller, Marcus voting yes.

Resolution 2013-022: Approve Professional Services Agreement with IIW for Replacement of North Bridge on Skeffington Memorial Trail. Hasenmiller moved and Marcus seconded to approve **Resolution 2013-022**. Motion carried with Hasenmiller, Marcus, Ketelsen, Scheckel, Smith voting yes.

Resolution 2013-023: Approve Street closure for Annual “Celebrate the Young Child Parade” for Friday, May 3. Marcus moved and Scheckel seconded to approve **Resolution 2013-023**. Motion carried with Marcus, Scheckel, Smith, Ketelsen, Hasenmiller voting yes.

Approve expenses for Fitness Center 30th Anniversary “Revive After Five” Celebration.

Ketelsen moved and Hasenmiller seconded to approve “Revive After Five” Celebration expense from the fitness center travel/meeting budget. Motion carried with Ketelsen, Hasenmiller, Smith, Marcus, Scheckel voting yes.

Approve Purchase of Three Lap Tops Computers for Aquatic Center. Marcus moved and Smith seconded to approve purchase of three lap top computers not to exceed \$2250.00. Motion carried with Marcus, Smith, Scheckel, Hasenmiller, Ketelsen voting yes.

Approve Purchase of 2 portable pitching mounds for Park & Recreation. Hasenmiller moved and Scheckel seconded to approve pitching mound purchase. Motion carried with Hasenmiller, Scheckel, Ketelsen, Smith, Marcus voting yes.

Approve Terms of Employment for Matthew Whalen as “Police Recruit – Officer-in-Training.” Ketelsen moved and Scheckel seconded to table this item. Motion carried with Ketelsen, Scheckel, Marcus, Hasenmiller, Smith voting yes.

The Commission on Accreditation for Law Enforcement Agencies Public Information Session. Session commenced at approximately 7:22 p.m. Pastor Jeff Wartgow, Mary Rueter, Don Thiltgen and Luanne Smith addressed the commissioners on the positive aspects of the DeWitt Police Department .

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

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk