

CITY OF DEWITT
COUNCIL MEETING
May 6, 2013

The regular meeting of the DeWitt City Council was held on May, 6, 2013. Mayor Donald J. Thiltgen presiding. Council members present Smith, Scheckel, Hasenmiller, Marcus, Ketelsen. Scheckel moved and Hasenmiller seconded to approve minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENERATOR PREVENT MAINT	942.50
ACCO UNLIMITED CORP.	APRIL PROGRAM FEE	285.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	234.00
ALLIANT/IES UTILITIES	8TH AVE PUMP BLDG UTILITIES	7,241.03
ALLIED GROUP INSURANCE	INSURANCE	356.74
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	22,765.80
ALLSTAR AWARDS & MORE	NAMEPLATE ENGRAVED	15.00
AMERICAN HOTEL REGISTER CO	SAUNA POOL WALL CLOCKS	105.03
ANDERSON SAND & GRAVEL	AG LIME, LIME FILL	28.22
ARNOLD KRAPFL	PET LICENSE REFUND	10.00
BAKER & TAYLOR INC.	BOOKS	4,148.80
BANCARD CENTER	MEAL-HR CONFERENCE	1,738.70
BANKERS TRUST COMPANY	2008 GO BONDS	518,876.25
BARNES FOODLAND	PLASTIC TABLECLOTHES	156.73
BATTERIES PLUS	BATTERIES	51.80
BIG DADDY'S REPAIR	REPAIR KITCHEN FAUCET	113.48
BRANDON HAINES	BOYS BASEBALL CLINIC	465.00
BROWNELLS INC	BREAK FREE SPRAY, BRUSHES	209.65
BSN SPORTS INC	L-SHAPED PROTECTOR	242.99
BURKE ELECTRIC	GENERATOR PROJ DOWN PAYMENT	3,800.00
CAM CONTROL APPLICATION	WATER DISTRIBUTION WORK	898.20
CENTRAL COMMUNITY SCHOOLS	ROB PARTON BIG BAND TICKETS	2,510.50
CHRISTY DELICH	YOUTH TUMBLING REFUND	30.00
CINTAS CORPORATION #342	FLOOR MATS	91.76
CITY OF DEWITT	WATER BILL	170.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DISTRICT COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON AUTO GROUP	INDICATOR	14.14
CLINTON PRINTING CO INC	YOUTH SEASON PASS FORMS	430.00
CUSTOM ART & SIGNS	SIGNS-FOLLOW DETOUR	131.64
DAN TOMPKINS	WATER REFUND	11.89
DANI BURMISTER	WATER REFUND	8.89
DAVE PILLARS TRUST ACCOUNT	GARNISHMENT	250.00
DEANNA REKEMEYER	MILEAGE, MEAL-IMFOA SPRING CON	157.01
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	79.10
DEWITT CHAMBER & DEVELOPME	EAT LUNCH & LEARN SOMETHING	30.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	1,050.00
DEWITT OBSERVER	APPRAISAL FAIR, READING WEEK	303.21
DEWITT OFFICE CENTER	MULTIFOLD TOWELS, CAN LINERS	281.27
DIAMOND VOGEL PAINTS	PAINT	109.20
DIEDRICH CEMETERY SERVICE	GRAVE OPENINGS	1,875.00
DO IT YOURSELF MAGAZINE	PERIODICAL SUBSCRIPTION	19.97
DON'S ELECTRIC CO. INC	COUPLER	21.02
DONNA CARLYLE	METER READING MILEAGE	123.40
EVERGREEN PRINTING SUPPLIE	INK CARTRIDGES	74.43

EVERY DAY WITH RACHAEL RAY	PERIODICAL SUBSCRIPTION-2 YEAR	20.00
FAMILY TREE MAGAZINE	PERIODICAL SUBSCRIPTION	29.96
FARM PLAN	BLADES	403.10
FASTENAL COMPANY	DRILL COMBO KIT	379.39
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	173.36
GATEWAY SUPPLY LTD	FOAM SOAP, TOILET PAPER	1,433.38
GENESIS OCCUPATIONAL HEALT	NEW HIRE PHYSICAL	1,063.00
GENESIS VNA & HOSPICE	HEPATITIS B VACCINATIONS	104.00
GO VAN GOGH'S	HATS	693.00
GRAPHIC ELEMENTS	BUSINESS CARDS-SWINGLE	62.23
HALL OF FAME PIZZA & WINGS	PIZZAS-CIVIL SERVICE TESTING	52.97
HAPPY JOE'S PIZZA	PIZZA, POP	92.45
HARLEQUIN READER SERVICE	BOOKS	25.80
HAWKINS INC	ZONE	1,400.78
HODGES BADGE COMPANY INC.	HERSHEY TRACK RIBBONS	40.25
HOLIDAY INN AIRPORT & CONF	HOTEL, EALS-IMFOA CONFERENCE	285.32
ICASH	MONTHLY PROCESSING FEE	84.29
ICMA-RETIREMENT TRUST-457	ICMA	1,669.51
IIW ENGINEERS & SURVEYORS	CONSTRUCTION ADMINISTRATION	10,213.92
ILLOWA CULVERT & SUPPLY CO	TEE, BAND	115.00
INTERNAL REVENUE SERVICE	FEDERAL TAX W/H	30,489.77
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF INSPECT	FOOD SERVICE LICENSE	67.50
IOWA DEPARTMENT OF NATURAL	ANNUAL STORM WATER DISCHARGE	175.00
IOWA DEPARTMENT OF TRANSPO	VEHICLE INSPECTION	430.00
IOWA POLICE CHIEFS ASSOCIA	ANNUAL MEMBERSHIP DUES	75.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	495.43
IPERS	IPERS	12,945.08
JANE KEDLEY	2 HRS APPRAISALS FOR ANTIQUE	90.00
JANSEN ELECTRIC INC	CORD FOR TANKER 1706, SERVICE	1,395.20
JODIE OVERKAMP	FEDERAL TAX W/H	353.12
JUSTIN ATKINSON	RELOCATION-UTILITIES-ATKINSON	72.57
KATIE SCHROEDER	SPRING SOCCER REFUND	20.00
KE FLATWORK	SOUTH 6TH AVE RECONSTR	186,422.48
KENDRICK PEST CONTROL	PEST CONTROL	215.00
KEVIN LAKE	ASA UMPIRE REGISTRATION	41.00
LARRY CHAPMAN	OUT OF POCKET REIMBURSEMENT	831.20
LECTRONICS INC	CREDIT FOR LABOR FOR BATTERY	157.00
LINCOLN FINANCIAL	LIFE INSURANCE	176.30
LISA KUETER	OUT OF POCKET REIMBURSEMENT	224.94
LOGAN CONTRACTORS SUPPLY	RAPID CEMENT	305.04
LORI WALKER	ASA UMPIRE REGISTRATION	41.00
MARC SWINGLE	MEALS, PARKING-CALEA ASSESSMENT	42.50
MARC SWINGLE/PETTY CASH	PETTY CASH REIMBURSEMENT	100.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	50.00
MICROMARKETING ASSOCIATES	DVDS	601.03
MIDLAND COMMUNICATIONS	REWORK VOICE MAIL SYSTEM	477.50
MIDWEST LIVING MAGAZINE	PERIODICAL SUBSCRIPTION	19.97
MIDWEST PUBLISHING & MARKE	T-SHIRTS SCREENED	1,557.73
MISSISSIPPI VALLEY PUMP IN	LABOR, TRAVEL TO PULL PUMP	240.00
MOODY'S INVESTOR SERVICE	RATING SERVICE	10,000.00
MUNICIPAL FIRE & POLICE	411 PENSION	14,549.46
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NICOLE RICKERTSEN	DAFFY DOLPHIN REFUND	20.00
OFFICE DEPOT	COPY PAPER, GREENBAR PAPER	169.99
OFFICEMAX	MANILA JACKETS, FOLDERS, VAC	161.90

PAM DANLEY	MILEAGE,HOTEL-KIDS FIRST CONFE	212.38
PARKSON CORPORATION	HP/HPR MAGAZINES	757.34
PIPER JAFFRAY & CO	FINANCIAL ADVIS FEE-TIF BON	12,000.00
POSITIVE PROMOTIONS INC	BOOKS	99.45
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	80.99
PREMIER PARTS INC	BATTERY LESS WAR, OIL FILT	806.18
PS3 ENTERPRISES INC	TOILET RENTAL	112.00
PUSH PEDAL PULL	BRAKE PADS	129.18
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	102.00
QUALITY CHEMICAL COMPANY I	DEODERANT	700.36
QUILL CORPORATION	TOILET PAPER, FACIAL TISSUES	16.98
RELIABLE COMMUNICATIONS CO	LIGHT BAR MOUNTING BRACKETS	19.50
RICOH USA INC	COPIER LEASE	675.91
RIDDELL/ALL AMERICAN SPORT	BASEBALLS, SOFTBALLS	555.82
SHAWN ZEIMET	MEALS-LEADING BY LEGACY TRAINI	79.21
SOUTH PARK PSYCHOLOGY LTD	PRE-EMPLOYMENT SCREENING	350.00
SPAHN & ROSE LUMBER COMPAN	ATHLETIC FIELD MARKER	252.61
STAPLES	BATTERIES, FLASH DRIVES, POST-IT	231.71
SUNSET LAW ENFORCEMENT	AMMUNITION	1,362.87
TARGET	CLEANING SUPPLIES	26.11
TASTE OF HOME BOOKS	BOOK	10.00
TAVIA VITAL	REFUND AC LESSON	40.00
TEAMSTERS LOCAL 238	TEAMSTERS	373.00
TELRITE CORPORATION	PHONE SERVICE	706.66
THEISEN'S SUPPLY INC	BOLTS, NUTS, WASHERS	837.64
TIRES-N-MORE	FLAT STOP SEALANT, TIRE REPAIR	26.25
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	838.00
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	10,529.19
TRI CITY BLACKTOP INC.	COLD PATCH	847.08
TRUE PITCH INC	PORTABLE PITCHING MOUNDS	4,394.23
TRUE VALUE HARDWARE	KITCHEN DRAIN BEND	189.63
TWIN STATE TECHNICAL SERVI	MONTHLY WEB HOSTING	50.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	210.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	18,404.27
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	606.73
VERIZON WIRELESS	PHONE SERVICE	364.42
W.W. GRAINGER INC.	GATE VALVES	191.40
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	1,010.65
XPERT CLEANING COMPANY	JANITORIAL SERVICES-APRIL	1,342.00

Categorized by the following funds:

001 GENERAL FUND	54,822.73
110 ROAD USE	4,355.83
117 T & A - POL 411	10,699.08
121 LOCAL OPTION SALES TAX	1,540.11
162 SSMID	476.04
177 POLICE - OWI & FORFEITED	100.00
200 DEBT SERVICE	506,326.25
220 DEBT SERVICE ECO DEV TIF	12,550.00
315 6TH AVE RECONSTRUCTION	215,857.24
320 11TH ST WEST	992.17
340 NEW POLICE FACILITY	1,119.60
350 NEW PUBLIC WORKS FACILITY	134.35
355 SILVER CREEK TRAIL	839.68
387 2011 HOUSING GRANT	72.57

600	WATER UTILITY	21,680.61
610	SEWER UTILITY	11,408.20
670	GARBAGE & RECYCLING COL	22,541.87
740	STORM WATER UTILITY	1,074.86
830	PAYROLL CLEARING	42,491.98
950	CENTRAL PERFORMING ARTS C	2,521.00

***** 911,604.17

Approve “Tunes in Town” Proposal. Ketelsen moved and Scheckel seconded to approve “Tunes in Town”. Motion carried with Ketelsen, Scheckel, Marcus, Smith, Hasenmiller voting yes.

Resolution 2013-24: Pay Resolution. Hasenmiller moved and Smith seconded to approve **Resolution 2013-24**. Motion carried with Hasenmiller, Smith, Scheckel, Marcus, Ketelsen voting yes.

Resolution 2013-25: Setting Hearing for Budget Amendment. Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-25**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Smith, Marcus voting yes.

Resolution 2013-26: Approve Lien Release on 910 12th Avenue. Smith moved and Marcus seconded to approve **Resolution 2013-26**. Motion carried with Smith, Marcus, Hasenmiller, Ketelsen, Scheckel voting yes.

Resolution 2013-27: Authorize Director of Public Works to Enter into Contract(s) for 2013 Streets & Alleys Maintenance Projects. Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-27**. Motion carried with Scheckel, Hasenmiller, Marcus, Ketelsen, Smith voting yes.

Consider ACA and Related Personnel Policy (page 3) Revisions. Scheckel moved and Smith seconded to approve revisions. Motion carried with Scheckel, Smith, Marcus, Ketelsen, Hasenmiller voting yes.

Approve Request for A Dumpster for 900 6th Avenue to be placed on 9th Street May 17 – 20. Ketelsen moved and Hasenmiller seconded to approve request. Motion carried with Ketelsen, Hasenmiller, Smith, Marcus, Scheckel voting yes.

Scheckel moved to adjourn at 7:55 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk