

CITY OF DEWITT
COUNCIL MEETING
August 5, 2013

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

3E ELECTRICAL ENGINEE	GENERATOR REPAIR, HEATER HOSE	531.26
A & S EXCAVATING LLC	7TH ST SEWER PROJECT	2,133.31
A.J.A.J. PAINTING RENOVA	WTR STORAGE TANK-SANDBLAST	27,400.00
ACCO UNLIMITED CORP.	JULY PROGRAM FEE	1,167.00
ADVANCED BUSINESS SYS	COPIER MAINT CONTRACT	229.53
ALLIANT/IES UTILITIES	8TH AVE PUMP BLDG UTILITIES	13,009.50
ALLIED GROUP INSURAN	ALLIED HEALTH	166.04
ALLIED WASTE SYSTEMS	GARBAGE & RECYCLING SERVICE	22,828.80
AMERICAN FENCE & POOL	FENCE TO ENCLOSE UTIL/GENERATO	1,186.00
ANDERSON SAND & GRAVEL	FILL SAND	19.78
AVESIS	VISION INSURANCE	401.22
BAKER & TAYLOR INC.	BOOKS, CDS	941.82
BANCARD CENTER	HOTEL, PICK UP POLICE CAR	2,365.50
BARNES FOODLAND	ICE	83.27
BARRY DAVIS	NOZZLE, PVC PIPE, ADAPTERS, ELBOW	4.18
BERNIE'S HEATING/COOLING	PIPING FOR GENERATOR	218.69
BETH RUGGEBERG	KABOOM, SWIFTER, CLOROX	35.33
BI STATE FIRE SAFE HOUSE	USAGE OF FIRE SAFETY TRAILER	100.00
BOOK SYSTEMS INC	AASP ANNUAL SUBSCRIPTIONS, HOST	995.00
BRENDA OHNEMUS	DAWN, SALSA, TACO SEASONING	38.82
BURKE ELECTRIC	INSTALL GENERATOR, CONCRETE PAD	3,615.19
CENTRAL COMM SCHOOLS	SNOW WHITE TICKETS	1,160.00
CENTRAL SABERS ATH BO	FITNESS CENTER AD	50.00
CHIEF LAW ENFORCEMENT	SHARPS TUBE	31.95
CHILDREN'S PLUS INC	BOOKS	866.44
CINTAS CORPORATION #342	FLOOR MATS	49.38
CITY OF DEWITT	WATER BILL	145.00
CLARK'S SAW CENTER	BAR EXCHANGE, CHAINS	122.15
CLERK OF COURT	GARNISHMENT	54.00
CLINTON COUNTY SOLID	ANNUAL ASSESSMENT	53,220.00
COGRAN SYSTEMS	SWIM LESSON PROCESSING FEE	507.50
CONCERNED DEWITT CITI	SUPPORT ALLOCATION	8,500.00
CUSTOM ART & SIGNS	CHANGE DATE ON BANNERS	68.22
DAGUE EQUIPMENT INC	BOLT, NUT, WASHER	148.19
DAKOTA SUPPLY GROUP	METER	3,443.77
DAVE PILLARS TRUST ACT	GARNISHMENT	250.00
DAVID LAKIN	WATER REFUND	41.26
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	636.09
DEKE INSURANCE	ADDL PREMIUM-ADD TRANSITCONNE	438.00
DELL MARKETING L.P.	NEW COMPUTER	924.94
DEMCO MEDIA	PERIODICALS	2,005.50
DEWITT AQUATIC CENTER	POOL RENTAL	150.00
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	92.90
DEWITT CHAMBER & DEVE	CHAMBER BUCKS	1,201.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	637.26

DEWITT OFFICE CENTER	409 CLEANER, TRASH LINERS	278.41
DIEDRICH CEMETERY SERV	GRAVE OPENINGS	3,000.00
DISPLAYS2GO	9 POCKET PAMPHLET RACK	143.34
DIVERSIFIED METAL FABRI	BENCH W/ MEMORIAL PLAQUE	11,500.00
DOHRMANN HEAT/COOLING	BATHROOM REPAIR, AC-REPL CONDEN	360.95
DON THILTGEN	MILEAGE-ECIA BUSINESS GROWTH	52.51
DON'S ELECTRIC CO. INC	P TRAP, REGULATOR, BUBBLER, REG H	169.26
DREAM CAKE DESIG BY JO	CAKE	32.00
ENTENMANN-ROVIN CO	CAP PIECE-CAPTAIN	68.25
FARM PLAN	CLUTCH, LOCK NUT	79.34
FASTENAL COMPANY	MACH LIFT EYE, SCREWS	72.41
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	83.95
G. BAKER DIST. INC.	SHELLS, CO2 TANK	345.60
GAMETIME	WEAR MATS	1,884.57
GATEWAY SUPPLY LTD	GARBAGE LINERS, TOILET TISSUE	357.14
GRAPHIC ELEMENTS	ENVELOPES	483.00
GRAYBAR ELECTRIC CO	QUARTZ CLEAR LAMP BULBS	60.83-
HARLEQUIN READER SERV	BOOKS	25.80
HARTZ LOCK CO.	ADJUST DOOR POWER OPERATOR	165.00
HAWKINS INC	AQUA HAWK	2,453.80
HEWLETT-PACKARD CO	NEW COMPUTERS	998.00
HOME DEPOT	TRASH BAGS	821.04
ICASH	MONTHLY PROCESSING FEE	147.82
ICMA-RETIREMENT TRUST	ICMA	1,355.21
IN THE SWIM	CHEMICALS	25.93
INTERNAL REVENUE SERV	FEDERAL TAX W/H	24,101.98
INTERNATI CODE COUNCIL	ANNUAL CITY MEMBERSHIP	125.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA CODIFICATION INC.	PREP OF JULY SUPPL (ORD 2013-0	652.50
IOWA DEPT OF AGRICUL	ANIMAL WELFARE LICENSE RENEWAL	75.00
IOWA DEPT OF NATURAL	WASTEWATER TREATMENT EXAM	30.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	420.00
IOWA INSURANCE DIVISION	ANNUAL REPORT FILING FEE	150.00
IOWA LEAGUE OF CITIES	ANNUAL LEAGUE CONFERENCE	155.00
IOWA LIBRARY SERVICES	091113 TOWN MEETING	15.00
IPERS	IPERS	15,342.34
J & R SUPPLY INC	GASKETS, COUPLINGS, BUSHINGS	423.50
JANE KEDLEY	MILEAGE NORTH ENGLISH, CLINTON	177.14
JENNIFER COUSINS	SWIM LESSONS REFUND	100.00
JODIE OVERKAMP	FED TAX W/H	422.87
KAY PARK & RECREATION	DOGGIE POTTY CASE BAGS	396.00
KE FLATWORK INC	6TH AVENUE RECONSTRUCTION	267,915.92
KENDRA ROTH	WATER REFUND	8.26
KEVIN DONAHUE	BASEBALL UMPIRE FEE	125.00
KEVIN ROLING	UMPIRE	125.00
KEYSTONE LABORATORIES	OUTSIDE LAB TESTS	503.00
KIRBY WATER CONDITIO	CUPS, DRINKING WATER	17.00
LECTRONICS INC	ALARM SERVICE	40.00
LEGACY CARPETS/UPHOLST	BUFF, PREP & WAX COMMUNITY CTR	1,902.00
LINCOLN FINANCIAL	AUGUST 2013	199.42
LISA KUETER	OUT OF POCKET REIMBURSEMENT	119.87
MEARDON/SUEPPEL/DOWNER	LEGAL SERVICES-WAGE ISSUE	100.00
MELYX INC	XYLEMMAT BULK	1,941.30
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	50.00
MICROMARKETING ASSOC	DVD	548.96
MISSISSIPPI VALLEY PUMP	ANNUAL MAINTENANCE CONTRACT	575.00

MUNICIPAL FIRE & POLICE	411 PENSION	15,525.80
MYERS-COX CO. INC	STEFANO BREAD	2,385.10
NANCY WRUCK	BOOKS	1,180.67
NEIL HINES	RECERTIFICATION CLASS	125.00
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTHERN SAFETY CO INC	DIESEL GAS SAFETY CAN	778.58
OFFICE DEPOT	BINDER	22.60
OFFICEMAX	DVD+RW DISCS, CDRW DISCS, SUPER	92.52
P & K MIDWEST, INC.	UTILITY TRACTOR 3038E	21,443.00
PPG ARCHITECTURAL FINIS	TRAFFIC WHITE PAINT	460.48
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	79.88
PREMIER PARTS INC	BATTERY SEAL LESS WARRANTY	274.93
QC ANALYTICAL SERVICES	OUTSIDE LAB TEST	1,552.00
QUALITY CHEMICAL CO	CITRUS AID	247.94
QUILL CORPORATION	ENVELOPES	45.99
RACO INDUSTRIES LLC	SCANNER CABLE, SHIPPING	63.50
REFERENCE	REPAIR MICROPHONE	75.00
RICHARD DUNKIN	MILEAGE-PICK UP NEW VEHICLE	396.05
RICOH USA INC	COPIER LEASE, ADDITIONAL IMAGES	508.85
RIVER CITY TURF	QUICK DRY, PRO LEAGUE RED	392.50
ROBERT J. MCGEE P.C.	DEFERRED COMP	626.62
SANDRY FIRE SUPPLY LLC	4 CYCLE FUEL	112.00
SCOTT'S THRIFTY DRUG	8GB DATA SPIN	12.99
SEDONA TECHNOLOGIES	RECONFIGURE FIREWALL	0.00
SETH KETELSEN	BASEBALL UMPIRE FEE	100.00
SEVEN CITIES SOD INC	PALLET RETURN	14.00-
SPAHN & ROSE LUMBER CO	ATHLETIC FIELD MARKING PAINT	107.81
STAPLES	FILE CABINET, INK CARTRIDGES	911.31
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	373.36
TARGET	SRP PRIZES-GAMES, USBS, BACKPACK	378.75
TEAM LABORATORY CHEM	SUPER BUGS	1,394.00
TEAMSTERS LOCAL 238	TEAMSTERS	373.00
TELRITE CORPORATION	PHONE SERVICE	664.07
THE FAMILY TREE	MISC. BABY GOODS	45.00
THE LIFEGUARD STORE INC	3/4 ROPE	59.00
THEISEN'S SUPPLY INC	WET/DRY VAC, MINERAL OIL	353.45
TREASURER STATE OF IOWA	SALES TAX DEPOSIT	16,597.77
TRI CITY BLACKTOP INC.	COLD PATCH	863.46
TROY HARKSEN	MEAL - OC INSTRUCTOR SCHOOL	7.20
TRUE VALUE HARDWARE	SHIPPING	260.84
TWIN STATE TECHNICAL	MONTHLY WEBSITE HOSTING	50.00
TYLER OHNEMUS/POLICE	POLICE UNION DUES	180.00
TYLER TECHNOLOGIES	MONTHLY FEE-ONLINE COMPONENT/H	235.00
UNIFORM DEN INC	BULLETPROOF VEST	1,209.15
UNITED HEALTHCARE PLAN	HEALTH INSURANCE	21,117.71
US POSTAL SERVICE	STAMPS	810.00
USA BLUEBOOK	GASKETS,PUMP TUBE, INDEX PLATE	1,476.70
VERIZON WIRELESS	PHONE SERVICE	364.29
VERLYN SCHECKEL	MEALS-PICK UP NEW VEHICLE	41.82
VULCAN INDUSTRIES INC	LOT SPARE PARTS	770.00
W.W. GRAINGER INC.	PLEATED FILTERS	32.24
WARREN KIZER	BASEBALL UMPIRE FEE	50.00
WATCH GUARD DIGITAL	INSTALL CAMERA IN CAR	4,820.00
WINDSTREAM IOWA COMM	PHONE SERVICE	1,002.01
XPERT CLEANING COMPANY	JANITORIAL SERVICE JUNE 2013	1,342.00

Categorized by the following funds:

001	GENERAL FUND	115,119.00	
110	ROAD USE	3,776.96	
117	T & A - POL 411	11,832.93	
121	LOCAL OPTION SALES TAX	3,084.34	
125	DEWITT ECON DEV TIF	4.21	
162	SSMID	846.11	
315	6TH AVE RECONSTRUCTION	267,915.92	
600	WATER UTILITY	57,152.10	
610	SEWER UTILITY	19,828.71	
670	GARBAGE & RECYCLING COL	75,860.02	
740	STORM WATER UTILITY	1,265.30	
830	PAYROLL CLEARING	38,442.34	
950	CENTRAL PERFORMING ARTS C	1,160.00	
	*****		596,287.94

Consider Request for Installation of Private Shallow Well at 2220 Lake Street. Ketelsen moved and Marcus seconded to approve putting in a shallow well that is not for human consumption and that all county codes are to be followed. Motion carried with Ketelsen, Marcus, Smith, Hasenmiller voting yes.

Approve Appointment of Matt Whalen as Patrol Officer Effective Upon Graduation from ILEA. Ketelsen moved and Hasenmiller seconded to approve appointment. Motion carried with Ketelsen, Hasenmiller, Marcus, Smith voting yes.

Approve Electronic Communication, Tablet, Laptop & Phone Use Policy. Hasenmiller moved and Smith seconded to approve policy. Motion carried with Hasenmiller, Smith, Marcus, Ketelsen voting yes.

Resolution 2013-052: Approve Street Closure for Necker's Diamond Dash Event. Hasenmiller moved and Marcus seconded to approve **Resolution 2013-052**. Motion carried with Hasenmiller, Marcus, Ketelsen, Smith voting yes.

Consider Bids for End Loader and Taurus. We received no bids for the end loader and three bids for the Ford Taurus. Smith moved and Ketelsen seconded to take top bid for the Taurus of \$4225. Motion carried with Smith, Ketelsen, Hasenmiller, Marcus voting yes.

Resolution 2013-053: Temporary Street Closure for National Night Out. Ketelsen moved and Marcus seconded to approve **Resolution 2013-053**. Motion carried with Ketelsen, Marcus, Smith, Hasenmiller voting yes.

Smith moved to adjourn at 8:00 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk