

CITY OF DEWITT
COUNCIL MEETING
April 1, 2013

The regular meeting of the DeWitt City Council was held on April 1, 2013 at 7:00 p.m. Mayor pro tem Verlyn Sheckel presiding. Council members present Smith, Hasenmiller, Marcus, Ketelsen.

Hasenmiller moved and Smith seconded to approve February 2013 Revenues & Transfers in: \$528,205.33, February 2013 Expenditures & Transfers out: \$538,434.42, February Bank Reconciliations, February Journal Entries, liquor license renewal for TC's Point After and minutes and bills as follows:

2XL CORPORATION	SURFACE CLEANING WIPES	345.60
ACCO UNLIMITED	LIQUID CHLORINATING SOLUTION	0.00
ADVANCED BUS SYS	COPIER MAINT CONTRACT	277.65
ALLIANT/IES UTILITIES	8TH AVE PUMP BLDG UTILITIES	6,069.40
ALLIED GROUP INSUR	ALLIED HEALTH	362.97
ALYSSA SCHROEDER	SPRING SOCCER REFUND	35.00
ANGELA JANSSEN	THERMOMETER	14.97
ASPHALT PAVING	QC APAI LUNCH AND LEARN REG	20.00
AVESIS	VISION INSURANCE	360.54
BAKER & TAYLOR INC.	BOOKS	654.42
BARNES FOODLAND	WHIPPED TOPPING-FIT KIDS	26.06
BOB LOOSE	MILEAGE-DISTRIB WATER QUA	106.80
BZZZY "B" PROP LLC	HOUSING REHAB-ATKINSON	17,195.00
CARI JORGENSEN	SPRING SOCCER REFUND	35.00
CARUS CORPORATION	CALCIQUEST	1,131.06
CENTL COM SCHOOLS	COMBO CRAICM/CHORDBUST TI	1,479.00
CINTAS CORPORATION	FLOOR MATS	45.88
CITY OF DEWITT	WATER BILL	200.00
CLERK OF THE DIST CO	CLERK OF COURT GARNISHMENT	100.00
CLINTON CO SPORTM	ANNUAL MEMBERSHIP DUES	400.00
CLINTON CO TREAS	DRAINAGE DISTRICT 2013 ASSESS	4,930.00
DAVE PILLARS TRUACT	GARNISHMENT	250.00
DAVID PORTER	COOKIE TRAYS, COFFEE	57.94
DEWITT FITNESS CTR	FITNESS CENTER DUES	1,050.00
DEWITT OFFICE CTR	INK CARTRIDGES	119.47
DON THILTGEN	MILE-ECIA EXEC & FULL BOARD	52.51
ENVIRONM RESOURCE	SETEABLE SOLIDS, WASTERWATR	308.02
FAYE VOSS/PTY CASH	PETTY CASH REIMBURSEMENT	162.37
GARDNER MEDIA LLC	BOOKS	252.98
GATEWAY SUPPLY LTD	FOAM SOAP, TOILET PAPER	340.66
GREG WAUGH	HOTEL, GAS, MEAL-GTSB CONF	134.17
HANNAH PERRONE	SPRING SOCCER REFUND	35.00
HARLEQUIN READ SER	BOOKS	25.80
HAWKINS INC	AQUA HAWK	1,327.50
HOME DEPOT	LUMBER, PRIMER, MAG	92.01
HR-ONESOURCE	2013 IA EMPLOYMENT TRAINING	175.00
I.S. & J. TRUCKING & EX	HAUL SNOW	377.00
ICMA-RETIRE TRUST	ICMA	1,587.28
INTERNAL REV SRVC	FEDERAL TAX W/H	17,174.40
IOWA ADVISOR 529	IA ADVISOR 529 PLAN	25.00
IOWA DEPT OF TRANS	VEHICLE INSPECTION	330.00
IPERS	IPERS	11,928.12
J & R SUPPLY INC	BEVELERS	175.00
JANE KEDLEY/PTY CA	MESH STRAINER	13.49

JANSEN ELECTRIC INC	WWTP SLUDGE PUMP-START/STOP	531.03
JENNIFER WALKER	SPRING SOCCER REFUND	35.00
JODIE OVERKAMP	FEDERAL TAX W/H	299.25
JOELLYN MCDONNELL	DR SEUSS BDAY PARTY SUPPLIES	29.89
JUSTIN ATKINSON	HOUSING RELOCATION-RENT	481.67
KELLI ZIMMER	SPRING SOCCER REFUND	35.00
KIDS DISCOVER	PERIODICAL SUBSCRIPTION-10 ISS	23.95
KIDS REF CO INC	BOOKS	79.22
LAKESIDE EQUIP CORP	EXPANSION BEARING	770.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	40.00
M. L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	50.00
MICROMARKETING ASSOC	DVD	778.86
MIDWEST WHEEL CO IN	NO CLEVIS, AY-ASAS, SEALS, D-RING	339.56
MIKE OSMUN	HEALTH INSURANCE REFUND	0.00
MR ROOTER PLUMBING	CABLE LINE TO CLEAR BLOCKAGE	454.09
MUNICIPAL FIRE & POLICE	411 PENSION	16,292.79
NANCY WRUCK	BOOKS	325.34
NEW YORK LIFE INS. CO.	NEW YORK LIFE	71.65
NORTH AMERICAN SALT	BULK HWY SALT	4,724.92
PETS FOREVER	DISPOSAL OF PRESCRIPTION DRUGS	30.00
PREMIER PARTS INC	AIR HOSE, COUPLER, ADAPTER	456.06
PRUDENTIAL FINANCIAL	PRUDENTIAL INSURANCE	15.39
QC ANALYTICAL SERV LLC	OUTSIDE LAB TESTS	135.00
REGINA DASCHER	SPRING SOCCER REFUND	35.00
RHOMAR INDUSTRIES INC	ARMOUR SEAL, RUST ARRESTOR, ASPH	1,488.48
RICOH USA INC	COPIER LEASE, LATE FEE	238.08
SARAH PENNISTON	SPRING SOCCER REFUND	35.00
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SEDONA TECHNOLOGIES	PD PRINTER ISSUES, FITNESS CENT	0.00
SHANNON EDWARDS	SPRING SOCCER REFUND	35.00
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	317.32
SIRIUS XM RADIO INC	CREDIT SIRIUS RADIO ON HOLD	233.55
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	126.00
TABITHA SCHNITTJER	BODYCOMBAT INITIAL TRAINING	200.00
TEAMSTERS LOCAL 238	TEAMSTERS	373.00
TELRITE CORPORATION	PHONE SERVICE	506.00
THE NORTH SCOTT PRESS	PERIODICAL SUBSCRIPTION	35.00
THE PENWORTHY CO	BOOKS	1,135.33
THE POLICE/SHERIFFS PR	ID CARD	12.46
THEISEN'S SUPPLY INC	PAINT, PAINT BRUSHES	161.12
TIRES-N-MORE	MOUNT TIRES ON NEW RIMS, TRUCK	115.25
TONY MCAVAN	SPRING SOCCER REFUND	35.00
TREASURER STATE OF IA	STATE TAX W/H	6,249.00
TRINA KNOCHE	SPRING SOCCER REFUND	35.00
TRUE VALUE HARDWARE	POPCORN/OIL KIT	68.66
TWIN STATE TECHL SERVI	WEB SITE DESIGN	725.00
TYLER OHNEMUS/PO BARGA	POLICE UNION DUES	240.00
TYLER TECHNOLOGIES	IOWA INCODE USER GROUP MTG	100.00
UNITED HEALTHCARE	HEALTH INSURANCE	18,404.27
UPSTART	DRAWSTRING BAGS, UNDERGROUND TI	259.64
US POSTAL SERVICE	STAMPS	92.00
WINDSTREAM IA COMM	PHONE SERVICE	375.62

Categorized by the following funds:

001 GENERAL	27,272.94
110 ROAD USE	11,292.60
117 T & A - POL 411	11,981.05
121 LOCAL OPTION SALES TAX	443.99
315 6TH AVE RECONSTRUCTION	15.95

387	2011 HOUSING GRANT	17,676.67
600	WATER UTILITY	10,388.40
610	SEWER UTILITY	8,066.40
670	GARBAGE & RECYCLING COL	30.81
740	STORM WATER UTILITY	5,416.31
830	PAYROLL CLEARING	33,395.66
950	CENTRAL PERFORMING ARTS C	1,464.00

127,442.52

Approve appointments: Aaron Soenksen to CPAC Operations Committee and Courney Dunnegan to Tree Board. Ketelsen moved and Smith seconded to approve board appointments. Motion carried with Ketelsen, Smith, Marcus, Hasenmiller, Scheckel.

Resolution 2013-19: Approving A Loan Agreement and Providing for the Sale and Issuance of \$2,000,000.00 General Obligation Urban Renewal Bonds, Series 2013, and providing for taxes to pay the same. Ketelsen moved and Marcus seconded to approve **Resolution 2013-019**. Motion carried with Ketelsen, Marcus, Scheckel, Hasenmiller, Smith voting yes.

Approve Classification of City Clerk (Benthin), Clerk/Receptionist (Voss) and Fitness Center Desk III (Eiben) as full-time positions effective July 1, 2013. Hasenmiller moved and Ketelsen seconded to approve full-time positions effective July 1, 2013. Motion carried with Hasenmiller, Ketelsen, Scheckel, Smith, Marcus voting yes.

Approve Policy for Sidewalk Payments for 11th Street West 2012 and Other Future Projects. Marcus moved and Smith seconded to approve sidewalk payment policy, charging property owners ½ the contracted cost and permitted up to 5 years to make full payment. Motion carried with Marcus, Smith, Hasenmiller, Ketelsen, Scheckel voting yes.

Consider Drainage Ditch District #6 Assessment Payment. Ketelsen moved and Hasenmiller seconded to approve Drainage District #6 Assessment Payment. Motion carried with Ketelsen, Hasenmiller, Smith, Scheckel, Marcus voting yes.

Consider Purchase of Sewer Vac Truck. Ketelsen moved and Hasenmiller seconded to approve purchase of 2001 Vac Con Sewer Vac Truck. Motion carried with Ketelsen, Hasenmiller, Smith, Scheckel, Marcus voting yes.

Approve Sanitary Sewer Smoke Testing Proposal from Municipal Pipe Tool Company. Hasenmiller moved and Marcus seconded to approve smoke testing. Motion carried with Hasenmiller, Marcus, Scheckel, Ketelsen, Smith voting yes.

Ketelsen moved to adjourn at 7:42 p.m.

Verlyn Scheckel, Mayor pro tem

Catherine M. Benthin, City Clerk