

CITY OF DEWITT
COUNCIL MEETING
May 20, 2013

The regular meeting of the DeWitt City Council was held on May 20, 2013. Mayor Donald J. Thiltgen presiding. Council members present Ketelsen, Marcus, Hasenmiller, Scheckel, Smith. Scheckel moved and Hasenmiller seconded to approve April 2013 Revenues & Transfers in: \$1,929,939.15, 2013 April Expenditures & Transfers out: \$602,467.18, April Bank Reconciliations, April Journal Entries, Beer Permit Renewal Hall of Fame, Native Wine Permit Renewal Scott Drug, New Beer Permit Clinton County Fair, July 17 – 21 and minutes and bills as follows:

3E ELECTRICAL ENGINE	GENERATORS-CC/WATER PLANT	26,522.00
A. FILER	PARKING LOT LEASE	200.00
ACCO UNLIMITED CORP.	MAY PROGRAM FEE	285.00
AGVANTAGE FS INC	GRASS SEED, FERTILIZER	281.00
ALLIANT/IES UTILITIES	719 1/2 6TH AVE/6TH AVE LIGHTS	19,838.10
ANDRESEN LANDSCAPE	TREES	2,532.25
AUTOMATIC SYSTEMS CO.	EMERGENCY TRAVEL/FIELD SER	2,535.55
AVESIS	VISION INSURANCE	360.54
BANCARD CENTER	DOG DRINKING FOUNTAIN	3,736.62
BANKERS TRUST COMPANY	INITIAL FEE-2013 TIF BONDS	250.00
BARCO MUNICIPAL PROD	TRAFFIC CONES	838.35
BARNES FOODLAND	BIRTHDAY PARTY SUPPLIES	26.59
BAUER REPAIR	4 WHEEL ALIGNMENT	75.00
CARUS CORPORATION	CALCIQUEST	1,384.71
CASEY WALKER	COMMUNITY CENTER RENTAL REFUND	100.00
CENTRAL COMM SCHOOLS	CHORDBUSTERS TICKETS	340.00
CITY OF DEWITT	WATER BILL	240.00
CLERK OF COURT	GARNISHMENT	54.00
CLERK OF THE DIST COUR	CLERK OF COURT GARNISHMENT	100.00
CLINTON CO RECORDER	RECORD-RITTMER PROPERTY	17.00
COMPANY ONE	FIRE EXTINGUISHER INSPECTIONS	69.10
COMPUTER EVOLUTION	COMPUTER REPAIR	85.00
DAVE PILLARS TRUST ACC	GARNISHMENT	250.00
DAVID PORTER	TUITION REIMBURSEMENT-PORTER	915.00
DEWITT CENTRAL FFA	HANGING BASKETS AND FLOWERS	2,000.00
DEWITT FIRE DEPARTMENT	FLEET FUELING-GASOLINE	601.82
DEWITT OBSERVER	SWIM LESSON SIGN UP ADS	1,189.68
DON THILTGEN	MILEAGE-RPA MEETING	105.02
DWAN LASHIA CRUCIANI	HOTEL, MEALS-LEADING BY LEGACY	363.03
EASTERN IA LIGHT/POWER	WATER TOWER UTILITIES	137.56
ECIA	TECHNICAL SERVICES-ATKINSON	4,500.00
FARM PLAN	POLY GREASE	39.70
FASTENAL COMPANY	80G ROLL, TOOL	239.01
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	147.07
FLEET FUELING	GASOLINE	6,519.69
FORT DEARBORN LIFE INS	DENTAL INSURANCE	480.00
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GO VAN GOGH'S	HATS	21.00
ICMA-RETIREMENT TRUST	DEFERRED COMP PLAN	1,708.72
INTERNAL REVENUE SERV	FEDERAL TAX W/H	14,695.96
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00

IOWA DEPT OF NATURAL	OPERATOR CERTIFICATE RENEWAL	600.00
IOWA DEPT OF TRANSP	VEHICLE INSPECTION	250.00
IOWA LAW ENFOR ACADE	INSTRUCTIONAL ASSISTANCE-FIRE	150.00
IOWA ONE CALL	NOTIFICATIONS	89.30
J & R RENTAL III INC	SPECTRA SEWER LASER RENTAL	456.00
JAMIE STEARNS	OUT OF POCKET REIMBURSEMENT	20.00
JANSEN ELECTRIC INC	PULL NEW LINES AT SEWER PLANT	471.20
JODIE OVERKAMP	FEDERAL TAX W/H	276.62
KEVIN LAKE	MILEAGE-FRIENDS OF OFF ROAD CY	20.47
KEYSTONE LABORATORIES	OUTSIDE LAB TESTS	848.60
KIRKWOOD COM COLLEGE	BASIC WASTEWATER TRAINING	435.00
KONE INC	ELEVATOR MAINT CONTRACT	124.41
LAKESIDE EQUIP CORPORA	EXPANSION BEARING	770.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	28.00
LINCOLN FINANCIAL	LIFE INSURANCE	181.20
LISA KUETER	SNACKS-30TH ANNIVERSARY PARTY	65.48
MARC SWINGLE	MEALS-INTERNAL AFFAIRS WORKSHO	41.76
MENARDS	U TUBE	45.60
MICHAEL L. FITZGERALD	IA COLLEGE SAVINGS PLAN	50.00
MOORING TECH	TOUGHBOOKS LESS 911 FUNDS	288.00
MUNICIPAL FIRE & POLICE	411 DURING MILITARY LEAVE	6,662.90
OFFICE DEPOT	COPY PAPER, PRINTER TONER, PRINT	173.00
PANTHER UNIFORMS INC	UNIFORMS-WHALEN	618.20
PAPER FREE TECHNOLOGY	ANNUAL SOFTWARE MAINT CONTRACT	1,496.00
PETTY CASH/PENNY JACOBI	AQUATIC CENTER CASH DRAWERS	700.00
POWER SYSTEMS INC	JUMP ROPES, THE GRID	159.63
PREMIER PARTS INC	AIR FILTER, FILTER	82.76
QC ANALYTICAL SERVICES	OUTSIDE LAB TESTS	1,665.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	512.20
ROORL LLC	ICE	5.99
SHAWN ZEIMET	WATER REFUND	200.00
SPAHN & ROSE LUMBER CO	2X6S, SCREWS, BEVEL	102.51
STAPLES	BLEACH CLEANER, AIR FRESHNER,	14.95
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	185.29
TELRITE CORPORATION	PHONE SERVICE	700.97
THEISEN'S SUPPLY INC	SPIN/BALANCE TIRES	295.43
TIRES-N-MORE	TIRE REPAIR	121.30
TRUE VALUE HARDWARE	KEY	46.53
TYLER TECHNOLOGIES	PRINTER MAINT CONTRACT	21,437.92
US POSTAL SERVICE	POSTAGE	10.00
UTILITY EQUIPMENT CO.	HYDRANT EXTENSIONS	858.82
W.W. GRAINGER INC.	STROBE LIGHT	112.00
WENDLING QUARRIES INC.	REVTMENT STONE	211.80
WINDSTREAM IOWA COM	PHONE SERVICE	653.48
ZARNOTH BRUSH WORKS	TUBE BROOM, WAFER BROOM REFILL	721.15

Categorized by the following funds:

001 GENERAL FUND	67,787.46
110 ROAD USE	636.66
117 T & A - POL 411	6,662.90
121 LOCAL OPTION SALES TAX	6,988.82
162 SSMID	2,123.82
220 DEBT SERVICE ECO DEV TIF	250.00
315 6TH AVE RECONSTRUCTION	858.82
387 2011 HOUSING GRANT	4,500.46

600	WATER UTILITY	14,228.94
610	SEWER UTILITY	14,887.91
670	GARBAGE & RECYCLING COL	13.43
740	STORM WATER UTILITY	4,702.38
830	PAYROLL CLEARING	12,905.94
950	CENTRAL PERFORMING ARTS C	340.00
*****		136,887.54

Public Hearing: Budget Amendment. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Scheckel, Marcus, Hasenmiller voting yes. City Hall received no comments and no one from the audience addressed the council. Scheckel moved and Hasenmiller seconded to close public hearing. Motion carried with Scheckel, Hasenmiller, Ketelsen, Smith, Marcus voting yes.

Resolution 2013-28: Approve Fiscal Year 2013 Budget Amendment. Hasenmiller moved and Ketelsen seconded to approve **Resolution 2013-28**. Motion carried with Hasenmiller, Ketelsen, Marcus, Scheckel, Smith voting yes.

Resolution 2013-29: Approve Full Release of Assessment Waiver on Cobblestone Estates First Addition. Marcus moved and Smith seconded to approve **Resolution 2013-29**. Motion carried with Marcus, Smith, Hasenmiller, Ketelsen, Scheckel voting yes.

Resolution 2013-30: Approve EAP Service Agreement with Genesis Health System. Scheckel moved and Marcus seconded to approve **Resolution 2013-30**. Motion carried with Scheckel, Marcus, Ketelsen, Smith, Hasenmiller voting yes.

Resolution 2013-31: Approve Complete Silver Creek Sanitary Sewer Lien Release on Properties 14 & 15 (Ordinance 96.11). Hasenmiller moved and Scheckel seconded to approve **Resolution 2013-31**. Motion carried with Hasenmiller, Scheckel, Marcus, Smith, Ketelsen voting yes.

Resolution 2013-32: Approve Agreement with Friends of Off-Road Cycling for Bike Trail Construction & Maintenance. Ketelsen moved and Marcus seconded to approve **Resolution 2013-32**. Motion carried with Ketelsen, Marcus, Smith, Hasenmiller, Scheckel voting yes.

Resolution 2013-33: Approving Organization Resolution with DeWitt Bank & Trust. Scheckel moved and Hasenmiller seconded to approve **Resolution 2013-33**. Motion carried with Scheckel, Hasenmiller, Ketelsen, Marcus, Smith voting yes.

Resolution 2013-34: Approving Organization Resolution with First Central State Bank. Smith moved and Marcus seconded to approve **Resolution 2013-34**. Motion carried with Smith, Marcus, Scheckel, Ketelsen, Hasenmiller voting yes.

Resolution 2013-35: Forgivable Loan Release (Burke). Ketelsen moved and Scheckel seconded to approve **Resolution 2013-35**. Motion carried with Ketelsen, Scheckel, Hasenmiller, Smith, Marcus voting yes.

Resolution 2013-36: Approve Proposal from IIW for Professional Services Pertaining to Repairs to Cover-all Buildings at WPCP. Hasenmiller moved and Scheckel seconded to approve **Resolution 2013-36**. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen, Smith voting yes.

Resolution 2013-37: Approve Street Closure for 11th Annual First Central State Bank Crossroads Triathlon. Hasenmiller moved and Marcus seconded to approve **Resolution 2013-37**. Motion carried with Hasenmiller, Marcus, Smith, Ketelsen, Scheckel voting yes.

Resolution 2013-38: Authorize Director of Public Works to Enter into Agreement for Water Storage Tank Painting Not to Exceed \$75,000.00. Ketelsen moved and Scheckel seconded to approve **Resolution 2013-38**. Motion carried with Ketelsen, Scheckel, Smith, Marcus, Hasenmiller voting yes.

Ordinance 2013-05: an Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, By Amending Provisions Pertaining to Street Use and Maintenance Insurance Required for Excavations. Hasenmiller moved and Smith seconded to approve first reading of **Ordinance 2013-05**. Motion carried with Hasenmiller, Smith, Ketelsen, Scheckel, Marcus voting yes.

Ordinance 2013-06: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Provisions Pertaining to Arborist Bond. Smith moved and Scheckel seconded to approve first reading of **Ordinance 2013-06**. Motion carried with Smith, Scheckel, Marcus, Hasenmiller, Ketelsen voting yes.

Ordinance 2013-07: An Ordinance Amending the Code of Ordinance of the City of DeWitt, Iowa 2010, by Amending Provisions Pertaining to Demolition of Buildings Insurance Requirements. Hasenmiller moved and Ketelsen seconded to approve first reading of **Ordinance 2013-07**. Motion carried with Hasenmiller, Ketelsen, Smith, Marcus, Scheckel voting yes.

Ordinance 2013-08: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Provisions Pertaining to House Movers Insurance Requirements. Scheckel moved and Smith seconded to approve first reading of **Ordinance 2013-08**. Motion carried with Scheckel, Smith, Ketelsen, Hasenmiller, Marcus voting yes.

Ordinance 2013-09: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2010, by Amending Insurance and Permitting Provisions Pertaining to Plumbing Contractors. Hasenmiller moved and Scheckel seconded to approve first reading of **Ordinance 2013-09**. Motion carried with Hasenmiller, Scheckel, Marcus, Ketelsen, Smith voting yes.

Consider Proposed Changes to Cemetery Fees. Scheckel moved and Smith seconded to approve Elmwood Cemetery fee changes in regards to graves larger than 2' x 3' will be priced at \$550; graves 2' x 3' or smaller will be \$325. This will get away from designating what type of grave it is and focus on the actual size which determines the price. Also, changing the Saturday fee to anytime on Saturday an additional \$125 will be charged.

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

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk

