

**CITY OF DEWITT  
COUNCIL MINUTES  
October 3, 2022**

The regular meeting of the DeWitt City Council was held on October 3, 2022. Mayor Steve Hasenmiller presiding. Council Members present Smith, Goldensoph, Marcus, Ketelsen. Chrones absent. The City Council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/85212876353?pwd=TUIvd11Bak5kZENzbHlVWis3VWRHdz09>

Meeting ID: 852 1287 6353      Passcode: 163399

Marcus moved and Smith seconded to approve beer permit renewal for Dollar General and minutes and bills as follows:

ADCRAFT	SHIRTS, SWEATSHIRT	382.50
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	96.19
AED SUPERSTORE	INFANT/CHILD ELECTRODE CARTRID	111.00
ALLIANT/IES UTILITIES	WESTBROOK PARK UTILITIES	7,355.56
AMAZON CAPITAL SERVICES	DVD	157.17
AMERICAN FAMILY LIFE ASSUR	AFLAC	176.34
AVESIS	VISION INSURANCE	479.04
BAKER & TAYLOR INC.	BOOKS	695.72
CINDY NEES	FRUIT, CELERY, CRACKERS, COOKIES	73.61
CINTAS CORPORATION #342	FLOOR MATS	169.54
CITY OF DEWITT	WATER BILL	217.27
CLERK OF COURT	GARNISHMENT	537.01
CLINTON AUTO GROUP	REPL MAF SENSOR, REPROGRAMMED	867.61
COMPASS BUSINESS SOLUTIONS	UTILITY BILL FORMS	1,430.88
DAVID PORTER	QC CHIEF'S MEETING	20.00
DERRIK BREDEKAMP	GUTTER/DOWNSPOUT REPAIRS	275.00
DES MOINES REGISTER	PERIODICAL SUBSCRIPTION	374.84
DES MOINES STAMP MFG COMPA	NOTARY STAMP-ROTH	32.90
DEWITT FITNESS CENTER	FITNESS CENTER DUES	517.36
EASTERN IOWA EXCAVATING &	1ST STREET RECONSTRUCTION	147,455.46
EASTERN IOWA REGIONAL CORP	MATCH FOR HOUSING GRANT	8,698.00
EIDE & HEISINGER LLC	LEGISLATIVE/REGULATORY CONSULT	1,300.00
FARM PLAN	TOWELL REFILL BUCKET	205.58
GAMETIME	VOLCANO PLAYGROUND EQUIP REPL	1,565.86
GREAT WESTERN SUPPLY CO	CAN LINERS	252.78
GREENWOOD CLEANING SYSTEMS	FOAMING SHAMPOO, ROLL TOWELS	132.72
HAWKINS INC	AZONE	1,418.39
ICMA-RETIREMENT TRUST-457	ICMA	1,168.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	19,773.89
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF NATURAL	CONSTRUCTION PERMIT-WATER MAIN	100.00
IPERS	IPERS	23,607.56
J & R SUPPLY INC	IRON PIPE, GATE VALVES, POLYWRAP	13,189.00
JANSEN ELECTRIC INC	ELECTRICAL REPAIRS-PARKS GARAG	319.81
KIESLER'S POLICE SUPPLY IN	HOLSTERS	2,154.60
MATT PROCTOR	MEAL-IA STREETS AND ROADS CONF	12.25
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PANO LLC	GOOGLE VIRTUAL TOUR, HOT SPOT S	1,988.55
MISSION BUILT	UTILITY REFUND	27.73
MJK METAL WORKS & REPAIR L	REBUILD TRIP ARM W/ SOLID BAR,	527.50
MOBOTREX	REPAIR 11TH ST/4TH AVE LIGHT	150.00
MUNICIPAL FIRE & POLICE	411 PENSION	17,526.04
NEW YORK LIFE INS. CO.	NEW YORK LIFE	49.99
ORIGIN DESIGN CO.	INSPECTION SERVICES-NORTH ARRO	27,870.50
PALM SPRINGS BOTTLED WATER	DISTILLED WATER, DRINKING WATER	32.50
PREMIER PARTS INC	OIL FILTER, OIL DRAIN GASKET	49.01
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	3,840.25
QUILL CORPORATION	BATTERIES	8.38
RACOM CORPORATION	VERIFIED USB CABLE, REPL & RERO	324.75
RANDY'S NEIGHBORHOOD MARKE	FRUIT, CELERY, CRACKERS, COOKIES,	35.82

ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,157.40
ROEDER BROTHERS INC	TENSION ARM, DRIVE BELT, BOLT	223.72
SANDRY FIRE SUPPLY LLC	LADDER HOOD EXTENSIONS	408.15
SOCIALLY YOURS MARKETING &	GRAPHIC AD CREATION, FACEBOOK A	35.00
SPAHN & ROSE LUMBER COMPAN	2X10 TREATED	93.45
STAPLES	DISINFECTING CLEANERS, PACKING	159.52
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	705.03
STEVE THOMPSON	UTILITY REFUND	87.91
TELRITE CORPORATION	PHONE SERVICE	308.53
THE SHERWIN-WILLIAMS CO.	WHITE FIELD PAINT	913.00
THEISEN'S SUPPLY INC	SWIVEL	369.33
TIRES-N-MORE	TIRE REPAIR ON TRUCK	24.20
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,508.88
TOTAL SEPTIC	TRI-PORTA POTTY RENTAL	570.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	8,918.00
TWIN STATE TECHNICAL SERVI	WEB HOSTING FEE	688.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	80.00
US BANK	MEAL-IA STREETS & ROADS CONF	302.52
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	825.93
USA BLUEBOOK	TEMPORARY SHUT OFF CARDS	98.85
VERIZON WIRELESS	PHONE/DATA SERVICE	451.06
W.W. GRAINGER INC.	SUMP PUMP	815.87
WINDOW WORLD	HOUSING REHAB-WINDOWS	15,116.00
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	371.82
WINDY HILDEBRANT	GARNISHMENT	250.00
WYATT MARCHANT	UTILITY REFUND	21.53

Categorized by the following funds:

001	GENERAL FUND	40,665.62	
110	ROAD USE	2,594.72	
117	T & A - POL 411	12,578.75	
121	LOCAL OPTION SALES TAX	833.04	
126	DEWITT ECON DEV TIF RES	23,814.00	
162	SSMID	187.93	
302	2022 STREET PROJECT	165,287.31	
305	PICKLEBALL PROJECT	1,020.50	
600	WATER UTILITY	26,057.03	
610	SEWER UTILITY	10,271.28	
670	GARBAGE & RECYCLING COL	171.57	
740	STORM WATER UTILITY	420.12	
830	PAYROLL CLEARING	38,682.23	
*****			322,584.10

**Resolution 2022-137: Accepting 17<sup>th</sup> Avenue, 14<sup>th</sup> Street and 18<sup>th</sup> Avenue (Fieldstone Development).** Ketelsen moved and Goldensoph seconded to approve **Resolution 2022-137**. Motion carried with Ketelsen, Goldensoph, Smith, Marcus voting yes.

**Approve application to Iowa Home Grant Program.** Smith moved and Marcus seconded to approve Iowa Home Grant application. Motion carried with Smith, Marcus, Goldensoph, Ketelsen voting yes.

**Resolution 2022-138: Transfer of Funds.** Ketelsen moved and Goldensoph seconded to approve **Resolution 2022-138**. Motion carried with Ketelsen, Goldensoph, Marcus, Smith voting yes.

Ketelsen moved to adjourn 7:15 p.m.

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Steve Hasenmiller, Mayor

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Catherine M. Benthin, City Clerk