

**CITY OF DEWITT  
COUNCIL MINUTES  
February 17, 2020**

The regular meeting of the DeWitt City Council was held on February 17, 2020. Mayor Donald J. Thiltgen presiding. Council members present Smith, Chrones, Hasenmiller, Marcus, Ketelsen.

Hasenmiller moved and Smith seconded to approve January 2020 Revenues & Transfers in: \$659,276.19, January 2020 Expenditures & Transfers out: \$1,200,478.31, January Bank Reconciliation Statements, January Journal Entries, beer permit renewal for Happy Joe's Pizza & Ice Cream, liquor license renewal for MJ's Central, Randy's Neighborhood Market, liquor & beer wholesaler license JKR LLC dba Another Round and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	300.00
ACCO UNLIMITED CORP.	JANUARY PROGRAM FEE	421.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	87.18
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	19,947.57
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	30,567.47
AMERICAN RED CROSS HEALTH	2020 FACILITY FEE	650.00
AT&T MOBILITY	PHONE SERVICE	330.16
BAKER & TAYLOR INC.	BOOKS	1,795.95
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	255.00
CENTRAL DEWITT COMMUNITY S	GYM RENTAL-YOUTH BASKETBALL	267.50
CINTAS CORPORATION #342	FLOOR MATS	80.84
CITY OF DEWITT	WATER BILL	364.11
CLERK OF COURT	GARNISHMENT	305.48
CLINTON COUNTY RECORDER	FORGIVABLE LOAN RELEASES	14.00
CODY BIRKS	UTILITY REFUND	82.66
COMPUTER EVOLUTION	MONITOR	119.99
COURTNEY WATERBURY	CONDUCT GIRLS VOLLEYBALL CLINC	358.33
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	47.79
DEMCO MEDIA	SIGN HOLDERS, CLASSIFICATION LA	131.06
DEWITT FIRE DEPARTMENT	CL CO FIRE ASSOC-ANNUAL MEMBER	178.42
DEWITT OBSERVER	ADVERTISING	719.72
DONNA LUBBEN	INSURANCE DEDUCT	30.40
DULTMEIER SALES LLC	TRIGGER WAND, WAND EXTENSION	60.57
EASTERN IOWA LIGHT & POWER	WATER TOWER UTILITIES	139.21
ECIA	DAVIS BACON COMPLIANCE	94.68
ELECTRIC TIME COMPANY INC	CLOCK CONTROLLER, CLOCK MOVEMEN	1,467.80
ENVIRONMENTAL SYSTEMS RESE	ARCGIS MAINT CONTRACT	1,500.00
FARM PLAN	ALTERNATOR	138.25
FASTENAL COMPANY	BOLT	36.08
FEH DESIGN	CONSTRUCTION ADMINISTRATION	4,567.38
FLEET FUELING	GASOLINE	5,557.80
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	823.10
GATEWAY DOOR COMPANY	REINSTALLED CABLES	80.00
GATEWAY SUPPLY LTD	ICE MELT	127.51
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	122.50
GENESIS VNA & HOSPICE	HEP B VACCINATIONS	156.00
GIERKE ROBINSON COMPANY, I	CAST IRON 24X24, REBAR	1,187.20
GILLESPIE AUTO ELECTRIC IN	ALTERNATOR	165.00
GRAYBAR ELECTRIC COMPANY I	LIGHT BULBS	121.59
GREENWOOD CLEANING SYSTEMS	DISINFECTANT WIPES, SHAMPOO	360.89
HAROLD STONE	UTILITY REFUND	99.69
HEATHER KINNEY	CONDUCT GIRLS VOLLEYBALL CLINI	358.33
HIGHWAY 30 COALITION	ANNUAL MEMBERSHIP DUES	300.00
IAN ANDERSON	UTILITY REFUND	3.70
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	2,220.79
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	16,807.13
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNICIPAL UT	3/20-2/21 WATER MEMBER DUES	918.00
IOWA DEPARTMENT OF NATURAL	WASTEWATER TREATMENT EXAM	30.00
IOWA INTERACTIVE LLC	CREDIT CARD PROCESSING FEES	1,434.44
JANSEN ELECTRIC INC	REPAIR LIGHTS, REPLACE BALLASTS	840.60

JONAS FITNESS	SOFTWARE MAINT CONTRACT	246.41
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	215.00
KIRKWOOD COMMUNITY COLLEGE	WASTEWATER TREATMENT 3/4	150.00
KONE INC	ELEVATOR MAINT CONTRACT	157.05
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	842.93
LES MILLS US	CXWORX, BODYPUMP LICENSE FEE	457.00
LISA KUETER	OUT OF POCKET REIMBURSEMENT	11.26
MAC'S EXPRESS STOP	COFFEE PACKETS	77.40
MARTIN EQUIP OF IA-IL INC	YELLOW SPRINGS	19.66
MENARDS	GRAB BARS	330.31
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	280.00
MID-IOWA SOLID WASTE EQUIP	CONTROL VALVE SOLENOIDS	1,948.35
NICK GRANT/POLICE BARGAINI	POLICE UNION DUES	140.00
ONE STEP	SNOW PARKING STICKERS	145.00
PLUMB SUPPLY COMPANY	SWT ADAPTERS, HEX BUSHINGS, COUP	239.30
POWER SYSTEMS INC	STABILITY BALL STORAGE RACK	74.20
PRECISION BUILDERS INC	LIBRARY EXPANSION	415,629.75
PREMIER PARTS INC	CORE DEPOSIT	544.47
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	2,573.28
QUAD CITIES WINWATER	STENNER PUMP	608.00
QUILL CORPORATION	SWIFFER WETJET REFILLS	449.80
RANDY'S NEIGHBORHOOD MARKE	CANDY, CREAM OF TARTAR	16.75
RHINO INDUSTRIES INC	CHEMICALS	1,400.00
RICK'S TREE SERVICE	CUT UP/CUT DOWN TREES & REMOVE	4,500.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,037.20
ROUSE CONSULTING GROUP	MONITORING & MAINTENANCE SERVI	1,016.00
RPJ ENTERPRISES LLC	REPLACED BAD CHECK VALVE	224.73
SANDRY FIRE SUPPLY LLC	IN-LINE PRESSURE GAUGES, SMOOTH	1,574.00
SECRETARY OF STATE	NOTARY RENEWAL	60.00
STAPLES	COPY PAPER, PENS	79.71
STEEL MART	STRUT	308.98
STEPHANIE SCHRADER	CONDUCT GIRLS VOLLEYBALL CLINI	358.33
STOREY KENWORTHY/MATT PARR	ANIMAL TAGS	92.00
TELRITE CORPORATION	PHONE SERVICE	93.57
TERRACON CONSULTANTS INC	CEMENT CONCRETE TESTING, OBSERV	1,684.00
THEISEN'S SUPPLY INC	EXCHANGE WIPER BLADES	364.03
TOTAL MAINTENANCE INC	FURNACE-REPL BAD VALVE, CHECKED	269.54
TREASURER STATE OF IOWA	WET TAX DEPOSIT	6,121.58
TWIN STATE TECHNICAL SERVI	WEBHOSTING, PROJECT PLANNING	348.06
TYLER MURPHY	UTILITY REFUND	133.94
UNUM LIFE INSURANCE COMPAN	DISABILITY INSURANCE	657.64
US BANK	DVD	923.21
US POSTAL SERVICE	STAMPS	191.40
USA BLUEBOOK	FOAMING DETERGENT, PLASTIC SHUT	344.66
USA TRIATHLON	TRIATHLON SANCTION FEE	225.00
VAN METER INDUSTRIAL INC	SHIPPING AC DRIVE UNDER WARRANT	8.02
WENDLING QUARRIES INC.	CLASS E REVETMENT	754.11
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	709.11
WINDY HILDEBRANT	GARNISHMENT	250.00

Categorized by the following funds:

001	GENERAL FUND	39,392.42
110	ROAD USE	3,965.00
121	LOCAL OPTION SALES TAX	9,546.57
365	LIBRARY EXPANSION	422,129.19
600	WATER UTILITY	7,915.28
610	SEWER UTILITY	16,737.67
616	DISINFECTION IMPROVEMENTS	94.68
670	GARBAGE & RECYCLING COL	29,951.62
740	STORM WATER UTILITY	1,089.20
830	PAYROLL CLEARING	14,836.64
950	CENTRAL PERFORMING ARTS C	24.34
*****		545,682.61

**Public Hearing: Public Hearing for Proposed Property Tax Levy.** Ketelsen moved and Chrones seconded to open public hearing. Motion carried with Ketelsen, Chrones, Marcus, Hasenmiller, Smith voting yes. No one from the audience addressed the council and City Hall received no verbal or written comments.

**Resolution 2020-13: Resolution Approving the Maximum Tax Dollars from Certain Levies for the City's Proposed Fiscal Year 2020-2021 Budget.** Chrones moved and Smith seconded to approve **Resolution 2020-13**. Motion carried with Chrones, Smith, Hasenmiller, Marcus, Ketelsen voting yes.

**Resolution 2020-14: Setting Time and Place for a Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2021 Budget.** Hasenmiller moved and Chrones seconded to approve **Resolution 2020-14**. Motion carried with Hasenmiller, Chrones, Marcus, Ketelsen, Smith voting yes.

**Resolution 2020-15: Approve Subordination of Forgivable Loan Mortgage (Watkins).** Ketelsen moved and Marcus seconded to approve **Resolution 2020-15**. Motion carried with Ketelsen, Marcus, Smith, Chrones, Hasenmiller voting yes.

**Resolution 2020-16: Setting Sidewalk, Driveway & Sewer Charges for the 2019 Street Project.** Hasenmiller moved and Chrones seconded to approve **Resolution 2020-16**. Motion carried with Hasenmiller, Chrones, Ketelsen, Marcus, Smith voting yes.

**Third & Final Reading – Ordinance 2020-01: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015, By Amending Provisions Pertaining to West Lake Street Water Connection Fee.** Hasenmiller moved and Marcus seconded to approve third and final reading **Ordinance 2020-01**. Motion carried with Hasenmiller, Marcus, Smith, Ketelsen, Chrones voting yes.

**Third & Final Reading – Ordinance 2020-02: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015, By Amending A Section Pertaining to Sanitary Sewer Rates.** Ketelsen moved and Smith seconded to approve third and final reading of **Ordinance 2020-02**. Motion carried with Ketelsen, Smith, Chrones, Marcus, Hasenmiller voting yes.

Chrones moved to adjourn 7:18 p.m.

---

Donald J. Thiltgen, Mayor

---

Catherine M. Benthin, City Clerk