

CITY OF DEWITT
COUNCIL MINUTES
February 21, 2022

The special meeting of the DeWitt City Council was held on February 7, 2022. Mayor Steve Hasenmiller presiding. Council members present Smith, Marcus, Ketelsen, Goldensohn. Chrones absent. The City council meeting will also be open to the public electronically to join zoom meeting:

The meeting will also be available via Zoom – that link is below.

<https://us02web.zoom.us/j/89210883710?pwd=RDhHWURLSENIRIQ4WEV0ZUJKRTVVZz09>

Meeting ID: 892 1088 3710 Passcode: 337440

Smith moved and Ketelsen seconded to approve January 2022 transfers in: \$669,858.76, January 2022 transfers out: \$669,518.62, January bank reconciliation statements, January journal entries and liquor license renewals for Randy’s Neighborhood Market, MJ’s Central, Another Round, beer license renewal for Happy Joe’s and minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENERATOR	43,333.86
A. FILER	PARKING LOT LEASE	300.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	247.04
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	23,853.21
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	33,921.43
AMAZON CAPITAL SERVICES	SHIELDING FARADAY FABRIC, PEN S	864.48
AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	406.00
AUBREY KIEFFER	REFUND PARENT TOT LESSONS	80.00
BAKER & TAYLOR INC.	BOOKS	599.69
BSN SPORTS INC	DOUBLE ACTION HAND PUMPS	257.00
CINTAS CORPORATION #342	MATS & AIR FRESHNER	168.44
CITY OF DEWITT	WATER BILL	411.38
CLERK OF COURT	GARNISHMENT	363.75
CLINTON AUTO GROUP	SWITCH ASSEMBLY	67.84
COGRAN SYSTEMS	DEC REGISTRATIONS	650.00
COURTESY FORD	TUBE ASSEMBLY	150.50
CT TRUCKING LLC	HAUL SNOW	2,712.50
CUSIP SERVICE BUREAU	BOND NUMBERS	605.00
DAVE SCHEER	UTILITY REFUND	47.32
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	368.81
DEWITT AQUATIC CENTER	SUMMER READING PROGRAM-POOL RE	75.00
DEWITT FIRE DEPARTMENT	MACHINE SCREW	601.33
DEWITT OBSERVER	SENIOR FITNESS CLASSES ADS	580.00
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	149.70
EMC INSURANCE COMPANIES	CREDIT-DELETE POLICE CAR	2,830.00
FARM PLAN	FITTING, FITTING PLUG	78.16
FARM SERVICE CREDITY	UTILITY REFUND	1,427.30
FASTENAL COMPANY	HARDWARE	17.74
FAYE VOSS	INSURANCE DEDUCT	49.59
FLEET FUELING	GASOLINE	5,710.07
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	764.20
GARY FELSING	OUT OF POCKET REIMBURSEMENT	45.00
GREAT WESTERN SUPPLY CO	AIR FRESHENERS	139.84
HARTZ LOCK CO.	SHIMS	495.00
HOME DEPOT	DRAIN PIPE	150.48
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	2,473.21
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	17,325.73
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNICIPAL UT	22-23 WATER MEMBER DUES	991.00
IOWA DEPARTMENT OF NATURAL	WASTEWATER CONSTRUCTION PERMIT	200.00
IOWA INSURANCE DIVISION	ANNUAL REPORT FILING FEE	90.00
JANSEN ELECTRIC INC	ELECTRICAL SERVICE REPL-BAL	4,241.00
JOHN MCGEE	OUT OF POCKET REIMBURSEMENT	2.82
JONAS FITNESS	SOFTWARE MAINTENANCE	295.69

LES MILLS US	LES MILLS BASIC	549.00
LISA KUETER	SHOWER TENSION RODS	10.00
KYLIE COX	UTILITY REFUND	88.29
MATT CMEYLA	UTILITY REFUND	37.66
MENARDS	BEXLEY KIT, TOWEL HOLDER	174.58
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PATCH	HIGH PERFORMANCE PATCH	1,699.00
MISSISSIPPI VALLEY PUMP IN	SS TRASH BASKET	1,562.77
MULGREW OIL & PROPANE	DIESEL	2,151.36
OFFICE MACHINE CONSULTANTS	COPIER MAINT CONTRACT	136.42
OVERDRIVE INC	EBOOKS	106.99
PILLERS & RICHMOND	LEGAL SERVICES	2,164.75
PRECISION PIANO SERVICE	TUNE PIANO	75.00
PREMIER PARTS INC	END HOSE, LIGHT KIT, BUTT CONNEC	290.62
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	2,767.00
QUILL CORPORATION	TOILET PAPER, PAPER TOWELS, GLUE	112.32
RAGNASOFT INC	PLAN IT SOFTWARE ANNUAL MAINT	1,095.00
RANDY'S NEIGHBORHOOD MARKE	PACKAGED MEAT	88.23
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,000.00
ROEDER BROTHERS INC	WATER PUMP, GASKET	253.98
ROUSE CONSULTING GROUP	INCODE EMAIL ISSUE, REMOVE SURE	1,509.25
SANDRY FIRE SUPPLY LLC	LDH HOUSE, 2.5" HOSE, 1.75" HOS	8,351.80
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SPAHN & ROSE LUMBER COMPAN	FOAM SEALANT	21.58
STAPLES	CARD STOCK	58.99
TELRITE CORPORATION	PHONE SERVICE	265.18
THE NORTHWAY CORPORATION	WELL #6 REPAIRS	77,082.26
THEISEN'S SUPPLY INC	DUCT TAPE, SAWZALL BLADE SET	294.59
TIRES-N-MORE	POWER BLADE	2,237.55
TITAN MACHINERY	REPLACE ISSTRUMENT CLUSTER	1,011.57
TREASURER STATE OF IOWA	WET TAX DEPOSIT	6,407.25
TRI-CITY ELECTRIC CO	TROUBLESHOOT TOWER PANEL METER	225.00
TWIN STATE TECHNICAL SERVI	MONTHLY WEB HOSTING	50.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	120.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	44,861.76
US BANK	REAGENT POWDER	360.86
US POSTAL SERVICE	STAMPS	280.00
VAN WERT COMPANY	METER, ERT, CABLE	930.10
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	888.07
WINDY HILDEBRANT	GARNISHMENT	250.00
WINKEL, PARKER & FOSTER CP	AUDIT SERVICES	3,495.00
WOODRIVER ENERGY LLC	GAS SERVICE	8,603.14
ZOLL MEDICAL CORPORATION	ONE PIECE ELECTRODE PAD WITH C	184.80

Categorized by the following funds:

001	GENERAL FUND	118,313.51
110	ROAD USE	12,678.27
121	LOCAL OPTION SALES TAX	9,770.15
126	DEWITT ECON DEV TIF RES	.91
130	FEMA DISASTER-COVID 19	497.99
162	SSMID	152.34
220	DEBT SERVICE ECO DEV TIF	90.33
302	2022 STREET PROJECT	309.99
305	PICKLEBALL PROJECT	18.03
310	FIRE STATION EXPANSION	231.42
315	6TH AVE RECONSTRUCTION	14.57
350	NEW PUBLIC WORKS FACILITY	138.86
355	SILVER CREEK TRAIL	1.80
365	LIBRARY EXPANSION	347.29
600	WATER UTILITY	97,421.05
610	SEWER UTILITY	25,298.99
670	GARBAGE & RECYCLING COL	33,273.63
740	STORM WATER UTILITY	1,102.64
830	PAYROLL CLEARING	20,686.06
*****		320,347.83

Public Hearings: A. Public Hearing for the purpose of soliciting written and oral comments on the City's proposed fiscal Year 2022-2023 Maximum Property Tax dollars from Certain Levies. The City's maximum tax dollars will increase approximately 4.52%. The City's levy rate will remain the same as last year (\$14.26209). **B. 1st Street Reconstruction and Regional Storm Water Improvement Project 2022.** The project includes the reconstruction of the 800 block of 1st Street and Storm Water Improvements on 11th Avenue and 13th Avenue. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Marcus, Goldensoph voting yes. No one from the audience addressed the council and City Hall received no written or verbal comments for either public hearing.

Resolution 2022-28: Resolution approving the Maximum Tax Dollars from certain levies for the City's proposed FY 22-23 Budget. Ketelsen moved and Marcus seconded to approve **Resolution 2022-28**. Motion carried with Ketelsen, Marcus, Goldensoph, Smith voting yes.

Resolution 2022-29: Resolution Setting time and place for a public hearing for the purpose of soliciting written and oral comments on the City's proposed FY 22-23 Budget. Ketelsen moved and Smith seconded to approve **Resolution 2022-29**. Motion carried with Ketelsen, Smith, Goldensoph, Marcus voting yes.

Resolution 2022-30: Approve Plans, Specifications, and Form of Contract for the 1st Street Reconstruction and Regional Storm Water Improvement Project 2022. Marcus moved and Goldensoph seconded to approve **Resolution 2022-30**. Motion carried with Marcus, Goldensoph, Smith, Ketelsen voting yes.

Resolution 2022-31: Approve Professional Services Agreement with Origin Design for Westwood Pavement Rehabilitation Project 2022. Smith moved and Ketelsen seconded to approve **Resolution 2022-31** this is a maintenance project replacing the pavement on Westwood Drive north of 11th Street. The City is planning to coordinate the timing of this project with a similar Clinton County project. Motion carried with Smith, Ketelsen, Marcus, Goldensoph voting yes.

Resolution 2022-32: To Provide for a notice to Bidders and a notice of Public Hearing on the proposed plans, specification, proposed form of contract and estimate of cost for the Fire Station Addition Project 2022. Ketelsen moved and Marcus seconded to approve **Resolution 2022-32**. Motion carried with Ketelsen, Marcus, Goldensoph, Smith voting yes.

Resolution 2022-33: Approve Professional Services Agreement with Origin Design for AV Design Services for Fire Station Project. Marcus moved and Smith seconded to approve **Resolution 2022-33** an agreement with Origin Design, subcontracting with Modus for Audio Visual Design Services for \$2,500.00. Motion carried with Marcus, Smith, Goldensoph, Ketelsen, voting yes.

Approve updates to City Personnel Policy. Smith moved and Marcus seconded to approve updates to City Personnel Policy. Motion carried with Smith, Marcus, Ketelsen, Goldensoph voting yes.

Approve Clinton County Development Association Grant Application for Police Body Cameras. Ketelsen moved and Goldensoph seconded to approve grant application for police body cameras requesting \$43,288.23 for 13 body cameras, related equipment and the storage system. The city's match is \$14,430.00. The match and the grant would take care of the cost for one year; there will be a re-occurring cost of approximately \$17,000.00 for the subscription and storage costs. Motion carried with Ketelsen, Goldensoph, Marcus, Smith voting yes.

Approve purchase of ESRI ARC GIS Subscription for Police Department. Marcus moved and Smith seconded to approve purchase of ESRI ARC GIS. The police foundation has agreed to fund this purchase for the first year, however it will be the City's responsibility in the future. Motion carried with Marcus, Smith, Goldensoph, Ketelsen voting yes.

Ketelsen moved to adjourn at 7:45 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk