

**CITY OF DEWITT
COUNCIL MINUTES
March 2, 2020**

The regular meeting of the DeWitt City Council was held on March 2, 2020. Mayor Donald J. Thiltgen presiding. Council members present, Marcus, Smith, Hasenmiller, Chrones, Ketelsen.

Hasenmiller moved and Smith seconded to approve minutes and bills as follows:

A. FILER	TAX INCREASE	26.00
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	421.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	155.50
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	9,498.63
ALYSSA SCHROEDER	SKI TRIP REFUND	50.00
AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	382.00
APPLIED CONCEPTS INC	RADAR UNIT	2,012.50
AVESIS	VISION INSURANCE	517.93
BAKER & TAYLOR INC.	BOOKS	746.23
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	170.00
CINTAS CORPORATION #342	FLOOR MATS, HAND SOAP	149.96
CITY OF DEWITT	WATER BILL	325.80
CLERK OF COURT	GARNISHMENT	320.48
COMMUNICATIONS ENGINEERING	REACTIVATE LICENSE	284.00
CT TRUCKING LLC	SNOW REMOVAL CONTRACTED SVCS	1,125.00
DANI NAUGHTON	UTILITY BILL	0.00
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	24.69
DEMCO MEDIA	LABEL PROTECTORS	600.40
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	113.20
DEWITT FITNESS CENTER	FITNESS CENTER DUES	939.32
DOWNTOWN CITY/COUNTY MANAG	SPRING MEETING	50.00
ELLEN SCHAU	METER READING MILEAGE	147.47
ENVIRONMENTAL RESOURCE ASS	PH, WASTEWATR	126.32
FARM PLAN	ALTERNATOR	279.51
FASTENAL COMPANY	HARDWARE	5.81
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	155.13
GARY FELSING	OUT OF POCKET REIMBURSEMENT	174.69
GATEWAY SUPPLY LTD	FOAM SOAP, CAN LINERS, CLEANER	150.97
GRAND MOUND COOPERATIVE TE	PHONE, INTEREST, VIDEO SERVICE	1,166.72
HAWKINS INC	AZONE	1,429.95
HOME DEPOT	ICE MELT	58.67
I.M.F.O.A.	ANNUAL MEMBERSHIP DUES	175.00
ICMA-RETIREMENT TRUST-457	ICMA	1,275.49
IIW ENGINEERS & SURVEYORS	FIELD SERVICES DURING CONSTRUC	6,423.75
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	19,045.29
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF NATURAL	OPERATOR CERTIFICATE WWT1	120.00
IOWA DEPARTMENT OF NATURAL	STORM WATER NPDES PERMIT RENEW	175.00
IOWA LEAGUE OF CITIES	IA MUNICIPAL MGMT INSTITUTE RE	350.00
IOWA ONE CALL	NOTIFICATIONS	19.80
IOWA POLICE CHIEFS ASSOCIA	ANNUAL CONFERENCE REGISTRATION	270.00
IOWA PRISON INDUSTRIES	36 X 12 SIGN, DETOUR SIGN	351.12
IOWA SECTION AMERICAN WATE	WTR DIST & TREATMENT PLANT OPE	40.00
IOWA STATE UNIVERSITY	GOVERNOR'S HWY TRAFFIC SAFETY	239.10
IPERS	IPERS	17,824.02
JANSEN ELECTRIC INC	REPL OUTSIDE LIGHT FIXTURES	2,775.71
JENNY HOLMES	SKI TRIP REFUND	50.00
JUSTIN WITT	OUT OF POCKET REIMBURSEMENT	83.00
KIRBY WATER CONDITIONING L	FILTERS, DISTILLED WATER, R/O WA	50.00
KRIEGER'S OF DEWITT INC	N-BRACE	121.28
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	29.00
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	282.00
MCGIMPSEY TRUCKING LLC	HAULING SNOW	1,586.25
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MICROMARKETING ASSOCIATES	DVDS	262.35
MJK METAL WORKS & REPAIR L	STRAIGHTEN, WELD & GUSSET BRACK	250.00
MUNICIPAL FIRE & POLICE	411 PENSION	18,844.01

NEW YORK LIFE INS. CO.	NEW YORK LIFE	70.97
NICK GRANT/POLICE BARGAINI	POLICE UNION DUES	140.00
OFFICE DEPOT	COPY PAPER, ENVELOPES, GLUE STIC	233.24
OPERAHOUSE THEATRE	THEATRE RENTAL-DAD/DAUGHTER DA	573.00
OVERDRIVE INC	EBOOKS	275.95
PETERS' REPAIR INC	INSTALL NEW CARBURETOR & GASKE	66.00
PREMIER PARTS INC	MINI METAL DIE	534.08
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	362.00
QUAD CITIES WINWATER	DISCOUNT	427.68
QUILL CORPORATION	FACIAL TISSUES, SOAP REFILL, TOI	64.32
RANDY'S NEIGHBORHOOD MARKE	STORYTIMES-CUPS, RAISINS, ICE CR	71.12
ROEDER BROTHERS INC	ROLLER TRACK	974.06
SCOTT'S THRIFTY WHITE DRUG	BATTERIES	6.99
SHAWN ZEIMET	COMPLETE PAPERWORK-DISABILITY	10.00
STAPLES	COPY PAPER, CLASP ENVELOPES, ENV	142.80
TELRITE CORPORATION	PHONE SERVICE	273.01
THEISEN'S SUPPLY INC	BRUSH, PASTE, HOOK	540.50
TIRES-N-MORE	TRAILER TIRE REPAIR	17.50
TONY SCHLIMMER	SKI TRIP REFUND	100.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,336.00
TRI-CITY ELECTRIC CO	CALIBRATE WASTE WATER TREATMEN	757.04
TYLER TECHNOLOGIES	MONTHLY ONLINE COMPONENT, WEB	235.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	42,200.18
US BANK	HOTEL DEPOSIT-ALA CONFERENCE	438.94
US POSTAL SERVICE	PET LICENSE POSTAGE	206.34
VERIZON WIRELESS	PHONE SERVICE	470.12
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	606.38
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS UTILITIES	5,940.67

CATEGORIZED BY THE FOLLOWING FUNDS:

001	GENERAL FUND	45,444.15	
110	ROAD USE	9,407.20	
117	T & A - POL 411	13,604.92	
121	LOCAL OPTION SALES TAX	1,121.68	
162	SSMID	24.00	
315	6TH AVE RECONSTRUCTION	1,924.00	
340	10TH AVENUE RECONSTRUCTIO	2,950.50	
600	WATER UTILITY	20,508.78	
610	SEWER UTILITY	16,139.89	
616	DISINFECTION IMPROVEMENTS	150.00	
617	SWR STUDIES/EXPANSION	1,574.25	
670	GARBAGE & RECYCLING COL	116.87	
740	STORM WATER UTILITY	839.43	
830	PAYROLL CLEARING	42,078.27	
*****			155,883.94

Public Hearing: Consider Adoption of Budget and Certification of City Taxes for Fiscal Year 2020-2021. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Chrones, Hasenmiller, Marcus voting yes. No one from the audience addressed the council and City Hall received no verbal or written comments.

Resolution 2020-17: Adoption of Budget and Certification of Taxes for Fiscal Year 2020-2021. Chrones moved and Hasenmiller seconded to approve **Resolution 2020-17**. Motion carried with Chrones, Hasenmiller, Marcus, Smith, Ketelsen voting yes.

Resolution 2020-18: Approving Contract for Audit Services. Hasenmiller moved and Marcus seconded to approve **Resolution 2020-18**. Motion carried with Hasenmiller, Marcus, Ketelsen, Chrones, Smith voting yes.

Resolution 2020-19: Approve Amendment for Professional Services Agreement with FEH for Library Architect Services (no cost at this time). Ketelsen moved and Chrones seconded to approve **Resolution 2020-19**. Motion carried with Ketelsen, Chrones, Smith, Marcus, Hasenmiller voting yes.

Approve request by Triathlon Committee to purchase 2-start/finish arches and 6-water coolers; not to exceed \$2,000.00. Chrones moved and Smith seconded to approve purchase request from Triathlon Committee. Motion carried with Chrones, Smith, Hasenmiller, Ketelsen, Marcus voting yes.

Consider request from Referral Center Building Committee for fundraising monitoring sign in Lincoln Park. Marcus moved and Chrones seconded to approve request from Referral Center Building Committee to put a sign in Lincoln Park that would track pledges for the proposed new Referral Center. Motion carried with Marcus, Chrones, Hasenmiller, Ketelsen, Smith voting yes.

Approve Aquatic Center Rate Increases. Smith moved and Hasenmiller seconded to approve Aquatic Center Rate increases. Motion carried with Smith, Hasenmiller, Ketelsen, Chrones, Marcus voting yes.

Emergency Item: Approve Street Department purchase of walk behind power sweeper not to exceed \$1,000.00. Ketelsen moved and Chrones seconded to approve purchase of walk behind power sweeper not to exceed \$1,000.00. Motion carried with Ketelsen, Chrones, Marcus, Hasenmiller, Smith voting yes.

Chrones moved to adjourn 7:25 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk