

**CITY OF DEWITT
COUNCIL MINUTES
March 6, 2023**

The regular meeting of the DeWitt City Council was held on March 6, 2023. Mayor Steve Hasenmiller presiding. Council Members present Smith, Chrones, Marcus on zoom. Goldensof absent. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/84104554744?pwd=NERRUHJRE9hNUZkczlUSjRHQXV6dz09>

Meeting ID: 841 0455 4744 Passcode: 825147

Ketelsen moved and Smith seconded to approve class B liquor license renewals for Mac's Express and MJ's East and minutes and bills as follows:

ACCO UNLIMITED CORP.	STRAINER O-RING	29.09
ADCRAFT	DEFENSIVE FIELDERS FACEMASKS	874.00
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	6,915.98
AMAZON CAPITAL SERVICES	PACKAGING TAPE	770.50
AMBER WIRTH	UTILITY REFUND	96.02
AMERICAN FAMILY LIFE ASSUR	AFLAC	176.34
AMERICAN RED CROSS HEALTH	2024 FACILITY FEE	650.00
AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	418.00
AVESIS	VISION INSURANCE	485.09
BAKER & TAYLOR INC.	BOOKS	360.77
BERNIE'S HEATING & COOLING	FURNACE SERVICE CALL-CONTROL B	370.00
CINTAS CORPORATION #342	FLOOR MATS	202.21
CITY OF DEWITT	WATER BILL	291.87
CLERK OF COURT	GARNISHMENT	363.75
CLINTON COUNTY RECORDER	RECORD-RELEASE FORGIVABLE LOAN	7.00
COGRAN SYSTEMS	REGISTRATIONS-SOCCER, BB, SB, TBA	1,000.00
COMPUTER EVOLUTION	REPAIR AC LAPTOP	199.98
CRAWFORD COMPANY	LABOR, REPL RELAYS, FAN, BELT	893.72
DANDA KARKI	SOCCER REFUND	40.00
DAVID PORTER	QC CHIEF'S MEETING	20.00
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	10.00
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	133.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	749.04
DEWITT OBSERVER	NOTICES & PUBLISHING	770.27
EASTERN IOWA EXCAVATING &	1ST STREET RECONSTRUCTION	17,711.58
ELLEN SCHAU	METER READING MILEAGE	149.95
ESSENCE CHEMICAL LLC	DEODORANT	817.65
FARM PLAN	VALVES	32.25
FLOWERS ON THE SIDE	CORSAGES-DAD/DAUGHTER DATE NIG	440.00
GRAND MOUND COMMUNICATIONS	PHONE, INTERNET, VIDEO SERVICES	1,418.28
GREAT WESTERN SUPPLY CO	TOILET PAPER, RESTROOM CLEANER	216.62
GREENWOOD CLEANING SYSTEMS	FACIAL TISSUE, ROLL TOWELS, SOAP	283.74
HALL OF FAME PIZZA & WINGS	PIZZA, WINGS, DESSERT, POP, PASTA,	1,049.00
HOME DEPOT	MOUNTING PADS, CABLE TIES	21.92
I.M.F.O.A.	ANNUAL MEMBERSHIP DUES	50.00
ICMA-RETIREMENT TRUST-457	ICMA	1,168.94
INTEGRIS EQUIPMENT	BATTERY	92.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	18,042.19
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF PUBLIC	ANNUAL POOL LICENSE RENEWAL	210.00
IPERS	IPERS	17,962.12
JANINE CAWIEZELL	UTILITY REFUND	96.02
JONAS FITNESS	SOFTWARE MAINT CONTRACT	349.51
KATHY J WILSON	PROGRAM-VOTE IS EMBLEM OF EQUA	175.00
KEVIN LAKE	REFUND SOCCER	40.00
KIESLER'S POLICE SUPPLY IN	AMMUNITION	1,895.45
LECTRONICS INC	FIRE ALARM MAINT	29.00
LINDE GAS & EQUIPMENT INC	OXYGEN	58.58
MENARDS	STEEL DOORS	958.00
MEYER PEST CONTROL	PEST CONTROL SERVICE	260.00

MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PATCH	HIGH PERFORMANCE PATCH	1,749.00
MUNICIPAL FIRE & POLICE	411 PENSION	17,925.17
NAPA AUTO PARTS	BOXED CAPSULES	202.31
NEW YORK LIFE INS. CO.	NEW YORK LIFE	48.73
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	2,291.98
ODP BUSINESS SOLUTIONS LLC	COPY PAPER, POST IT NOTES, CLOG	81.53
ONE STEP	AQUATIC CENTER BROCHURE	285.00
ORIGIN DESIGN CO.	ENGINEERING REVIEW-BROOKLINE I	8,541.25
OVERDRIVE INC	EBOOKS	910.85
PORSHA BURNS	UTILITY REFUND	83.83
PUSH PEDAL PULL	GLUTE PRESS	4,971.01
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	289.00
RITTMER INC	PICKLEBALL COURT CONSTRUCTION	79,770.32
ROBERT J. MCGEE P.C.	LEGAL SERVICES	2,266.20
ROUSE CONSULTING GROUP	SONIC WALL 3 YR SUBSCRIPTION S	1,686.60
SARA ROTH	POSTAGE DUE	3.49
SARAH PENNISTON	SOCCER CAMP REFUND	50.00
SHI INTERNATIONAL CORP	FOXIT PDF EDITOR PRO	167.89
STAPLES	PAPER TOWELS, GARBAGE BAGS	28.38
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	43.62
TELRITE CORPORATION	PHONE SERVICE	220.41
THEISEN'S SUPPLY INC	PAIL	445.69
TREASURER STATE OF IOWA	STATE WITHHOLDING	6,346.00
TROY HARKSEN	OUT OF POCKET REIMBURSEMENT	542.83
TWIN STATE TECHNICAL SERVI	WEB HOSTING	50.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
US BANK	MEAL-SHADE TREE SHORT COURSE	365.26
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	871.48
VERIZON WIRELESS	PHONE/DATA SERVICE	450.46
VULCAN INDUSTRIES INC	BAR RACK	11,310.00
W.W. GRAINGER INC.	REGULATOR FILTER	93.60
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	203.35
WINDY HILDEBRANT	GARNISHMENT	250.00

Categorized by the following funds:

001	GENERAL FUND	40,231.12	
110	ROAD USE	4,534.56	
117	T & A - POL 411	12,865.20	
121	LOCAL OPTION SALES TAX	939.74	
162	SSMID	38.45	
302	2022 STREET PROJECT	20,242.83	
305	PICKLEBALL PROJECT	79,770.32	
600	WATER UTILITY	10,224.66	
610	SEWER UTILITY	19,211.49	
670	GARBAGE & RECYCLING COL	164.93	
740	STORM WATER UTILITY	294.30	
830	PAYROLL CLEARING	33,808.01	
	GRAND TOTAL	*****	222,325.61

Public Hearing: Public Hearing for the Purpose of Soliciting Written and Oral Comments on the City's Proposed Fiscal Year 2023-2024 Budget. Ketelsen moved and Chrones seconded to open public hearing. Motion carried with Ketelsen, Chrones, Smith, Marcus. Matt Willimack addressed the council, what is the reason for a 14% increase. It was explained the additional revenues will cover the cost of inflationary prices, maintenance costs, and offset some of the values that have diminished due to legislative changes. No one else from the audience addressed the council and City Hall received no written or verbal comments. In the proposed budget, the levy rate will remain that same at \$14.26209. With new growth and re-valuations, the City's General Fund budget increases by less than 11% with State correction of rollback. Overall, other than wages and inflationary costs this is a status quo budget – no significant new programs or additional employees. The budget does include moving one library employee from 29 hours a week to full-time and most of that cost is funded by additional Clinton

County funding for the Library. There is also a planned set-aside of \$124,000 for the Fire Apparatus Reserve account in preparing to purchase a new fire truck in the next 4-5 years. The proposed budget also includes a 3% increase in sewer rates and an average of 5% increase in water rates with a 3% increase on the minimum monthly bill, a 4% increase on between 2,000 and 4,000 gallons monthly, 6% increase on usage between 4,000 and 9,000 gallons monthly and a 7% increase on usage over 9,000 gallons monthly.

Resolution 2023-12: Resolution Approving the City's Proposed Fiscal Year 2023-2024 Budget. Chrones moved and Ketelsen seconded to approve **Resolution 2023-12**. Motion carried with Chrones, Ketelsen, Marcus, Smith voting yes.

Resolution 2023-13: Approve 28E Agreement Concerning Collaborative Lobbying Effort By and Between Governmental Entities in Clinton County Iowa. Smith moved and Ketelsen seconded to approve **Resolution 2023-13**. Motion carried with Smith, Ketelsen, Chrones, Marcus voting yes.

Approve 4-year agreement with GOVOFFICE for website updates (\$3,995 annually). Chrones moved and Smith seconded to approve agreement with GOVOFFICE. Motion carried with Chrones, Smith, Marcus, Ketelsen voting yes.

Accept letter of Substantial Completion for the 1st Street Reconstruction and Regional Storm Water Project 2022. Smith moved and Ketelsen seconded to approve substantial completion of 1st Street Reconstruction and Regional Storm Water Project 2022. Motion carried with Smith, Ketelsen, Marcus, Chrones voting yes.

Chrones moved to adjourn 7:23 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk