

**CITY OF DEWITT  
COUNCIL MINUTES  
March 7, 2022**

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

<https://us02web.zoom.us/j/89865648092?pwd=NzZ4dlYzOFY3SmJiNEJYNs0aTlyQT09>

Meeting ID: 898 6564 8092

Passcode: 107434

Smith moved and Ketelsen seconded o approve minutes and bills as follows:

ACCO UNLIMITED CORP.	JANUARY PROGRAM FEE	576.58
ALLIANT/IES UTILITIES	WESTBROOK PARK	6,003.95
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	33,904.18
AMAZON CAPITAL SERVICES	LED LIGHT BULBS	2,039.80
AMERICAN FAMILY LIFE ASSUR	AFLAC	434.36
AMERICAN RED CROSS HEALTH	2022 FACILITY FEE	650.00
ANDREA MORK	REFUND SOCCER CAMP	55.00
AVESIS	VISION INSURANCE	506.64
AXON ENTERPRISE INC	SMART CARTRIDGES, BATTERY PACKS	1,152.32
BAKER & TAYLOR INC.	BOOKS	888.52
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	18.09
BROOKE BURKE	REFUND SOCCER REFUND	50.00
CHEM-SULT INC	PHOSPHATE	1,641.16
CINTAS CORPORATION #342	MATS & AIR FRESHENER	175.65
CITY OF DEWITT	WATER BILL	303.78
CLERK OF COURT	GARNISHMENT	363.75
CLINTON COUNTY RECORDER	RELEASE SIDEWALK LIEN	35.00
COGRAN SYSTEMS	REGISTRATIONS	650.00
COURTESY FORD	LEVER	145.17
DAVIS & STANTON INC	UNIFORM POLICE BARS	0.00
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	48.40
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	131.50
DEWITT CHAMBER & DEVELOPME	ANNUAL ALLOCATION	53,250.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	826.12
DEWITT OBSERVER	NOTICES AND PUBLISHING	1,277.83
DONNA LUBBEN	INSURANCE DEDUCT	195.32
EASTERN IOWA COMMUNITY COL	CPR/AED CERTIFICATION	308.00
ELLEN SCHAU	METER READING MILEAGE	125.23
ESSENCE CHEMICAL COMPANY L	RESIDUE RINSE	197.00
FASTENAL COMPANY	SPIRAL TAP	175.74
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	111.30
FLOWERS ON THE SIDE	CORSAGES-DATE NIGHT	500.00
GARY FELSING	OUT OF POCKET REIMBURSEMENT	10.00
GRAND MOUND COMMUNICATIONS	PHONE, DATA, INTERNET, VIDEO SERV	1,438.18
GREAT WESTERN SUPPLY CO	CLEANER, TISSUES, GLOVES	247.43
GREENWOOD CLEANING SYSTEMS	REFILL WIPES, FOAMING SHAMPOO	503.47
GREG LUDWIG	LABELS, LIGHTERS-BDAY PARTY	11.26
HAPPY JOE'S PIZZA	PIZZAS, POP	39.00
HARTZ LOCK CO.	REPAIR CAMS ON LOCKS FOR PANIC	100.00
I.M.F.O.A.	ANNUAL MEMBERSHIP DUES	50.00
ICMA-RETIREMENT TRUST-457	ICMA	1,462.35
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	18,557.42
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF NATURAL	WASTEWATER PERMIT	0.00
IOWA POLICE CHIEFS ASSOCIA	ANNUAL IPCA CONFERENCE	150.00
IPERS	IPERS	18,134.25
J & R SUPPLY INC	CLAMPS	69.00
J.L. BRADY COMPANY LLC	REPL FLUSH VALVES AND SET PER	756.00
JANSEN ELECTRIC INC	LABEL CIRCUITS IN HUB ROOM	1,982.36
JOHNSON CONTROLS	REPLACE HEATING FEC CONTROLLER	2,214.60
KAYLA HALL	REFUND SOCCER CAMP	55.00

KILBURG EQUIPMENT	TUBE, ELBOW, SPRING, FITTING	350.82
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	29.00
MATT PROCTOR	DEDUCTIBLE, CO INSURANCE REIMB	848.57
MEYER PEST CONTROL	PEST CONTROL SERVICE	215.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MOTOROLA SOLUTIONS INC	HOLSTERS, ACCESSORY CASES, REPLA	1,310.40
MULGREW OIL & PROPANE	DIESEL	470.72
MUNICIPAL FIRE & POLICE	411 PENSION	20,360.60
NEW YORK LIFE INS. CO.	NEW YORK LIFE	70.03
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	2,391.04
OFFICE DEPOT	BATTERIES, STAMP INK	582.44
OLIVIA REYNA	CAKE	17.99
ORIGIN DESIGN CO.	METALS COMPLIANCE STUDY	11,616.00
PREMIER PARTS INC	OIL & OIL FILTER	304.47
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	201.00
QUAD CITY TIMES	POLICE OFFICER JOB ADS	1,056.25
RANDY'S NEIGHBORHOOD MARKE	FAMILY NIGHT-ORANGES, FRENCH FR	17.67
RK DIXON	SERVICE CALL ON PRINTER	82.50
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,032.20
SANDRY FIRE SUPPLY LLC	ANNUAL FLOW TEST	2,980.32
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SHANNON SOENKSEN	REFUND SOCCER CAMP X 3	150.00
SHERRY PRINE	UTILITY BILL REFUND	128.86
STOEFEN, KATHRINE	BARRES WITH BRACELETS	180.00
TERRY APPLEBY JR	OUT OF POCKET REIMBURSEMENT	501.86
THEISEN'S SUPPLY INC	SILICONE CAULK	314.11
TOTAL MAINTENANCE INC	REPLACE BLOWER ASSEMBLY	2,346.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,134.00
TWIN STATE TECHNICAL SERVI	MOVE WHOFI, GRANT ACCESS, REMOVE	318.75
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	120.00
US BANK	TAX CREDIT	1,518.11
US POSTAL SERVICE	STAMPS	1,300.85
VERIZON WIRELESS	PHONE/DATA SERVICE	446.93
W.W. GRAINGER INC.	TRAILER JACK	269.48
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	200.77
WINDY HILDEBRANT	GARNISHMENT	250.00

Categorized by the following funds:

001	GENERAL FUND	87,283.77
110	ROAD USE	3,313.58
117	T & A - POL 411	14,981.46
121	LOCAL OPTION SALES TAX	711.37
125	DEWITT ECON DEV TIF	107.71
130	FEMA DISASTER-COVID 19	528.46
162	SSMID	450.59
302	2022 STREET PROJECT	8,807.18
310	FIRE STATION EXPANSION	2,517.20
365	LIBRARY EXPANSION	2,545.25
600	WATER UTILITY	14,707.04
610	SEWER UTILITY	7,065.63
617	SWR STUDIES/EXPANSION	334.25
670	GARBAGE & RECYCLING COL	33,346.67
740	STORM WATER UTILITY	351.59
830	PAYROLL CLEARING	35,069.56
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		212,121.31

**Consider waiving late fee on utility bill due to frozen “hacked” bank account.**

Chrones moved and Goldensoph seconded to waive late fee due to “hacked” bank account. Motion carried with Chrones, Goldensoph, Ketelsen, Smith, Marcus voting yes.

**Public hearings: A. Public hearing for the purpose of soliciting written and oral comments on the City’s proposed Fiscal Year 2022-2023 Budget. B. Fire Station Expansion & Improvement Project 2022.** Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Chrones, Marcus, Goldensoph voting yes. Public

hearing for 2022-2023 Budget with an overall levy rate of \$14.26209. No one from the audience addressed the council and City Hall received no verbal or written comments. Public hearing for Fire Station Expansion & Improvement Project 2022. This project will add 8,000 sf to the Fire Station and make other improvements. Most of the addition is for offices and training spaces, but also includes a future dormitory space. Bids are due March 24 at 3:00 p.m. No one from the audience addressed the council and City Hall received no verbal or written comments.

**Resolution 2022-34: Approve Adoption of Budget and Certification of City Taxes for Fiscal Year 2022-2023 Budget.** Marcus moved and Ketelsen seconded to approve **Resolution 2022-34**. Motion carried with Marcus, Ketelsen, Smith, Goldensoph, Chrones voting yes.

**Resolution 2022-35: Approve Plans, Specifications & Form of Contract for the Fire Station Expansion & Improvement Project.** Chrones moved and Marcus seconded to approve **Resolution 2022-35**. Motion carried with Chrones, Marcus, Goldensoph, Smith, Ketelsen voting yes.

**Resolution 2022-36: Resolution Authorizing and approving a certain loan agreement, authorizing the call of outstanding bond, providing for the issuance of \$6,605,000.00 General Obligation Corporate Purpose and Refunding Bonds, Series 2022 and providing for the levy of taxes to pay the same.** Smith moved and Ketelsen seconded to approve **Resolution 2022-36**. Motion carried with Smith, Ketelsen, Chrones, Marcus, Goldensoph voting yes.

**Resolution 2022-37: Resolution Supporting Completion of 4-lane US Highway 30.** Ketelsen moved and Smith seconded to approve **Resolution 2022-37**. Motion carried with Ketelsen, Smith, Marcus, Chrones, Goldensoph voting yes.

**Discussion: Contributing to US Highway 30 Corridor Economic Impact Study.** Chrones moved and Ketelsen seconded to give \$3,000.00 toward impact study. Motion carried with Chrones, Ketelsen, Smith, Goldensoph, Marcus voting yes.

**Resolution 2022-38: Release Mortgage on Forgivable Loan Agreement (Muse).** Ketelsen moved and Marcus seconded to approve **Resolution 2022-38**. Motion carried with Ketelsen, Marcus, Chrones, Smith, Goldensoph voting yes.

**Resolution 2022-39: Approve Subordination Agreement (702 4<sup>th</sup> Avenue).** Smith moved and Chrones seconded to approve **Resolution 2022-39**. Motion carried with Smith, Chrones, Goldensoph, Marcus, Ketelsen voting yes.

**Resolution 2022-40: Approve Contract with Eastern Iowa Excavation for the 1<sup>st</sup> Street Reconstruction and Regional Storm Water Improvement Project 2022.** Smith moved and Chrones seconded to approve **Resolution 2022-40** with any overage coming out of street funds. Motion carried with Smith, Chrones, Ketelsen, Goldensoph, Marcus voting yes.

**Resolution 2022-41: Authorizing Release of Lien (1022 8<sup>th</sup> Street).** Ketelsen moved and Marcus seconded to approve **Resolution 2022-41**. Motion carried with Ketelsen, Marcus, Goldensoph Smith, Chrones voting yes.

**Resolution 2022-42: Approve Subordination Agreement (316 12<sup>th</sup> Street).** Ketelsen moved and Goldensoph seconded to approve **Resolution 2022-42**. Motion carried with Ketelsen, Goldensoph, Smith, Chrones, Marcus voting yes.

**Approve Police Department application to Lincolnway Foundation for License Plate Readers.** Chrones moved and Smith seconded to approve Police grant application to Lincolnway foundation. Motion carried with Chrones, Smith, Ketelsen, Goldensoph, Marcus voting yes.

**Approve Library application to Alliant Energy Grant for Interactive Lite Brite Wall.** Smith moved and Goldensoph seconded to approve Library grant application to Alliant. Motion carried with Smith, Goldensoph, Chrones, Ketelsen, Marcus voting yes.

**Approve Sale of Fire Department Tanker to Rittmer Inc. for use at CCASWA Landfill.** Chrones moved and Marcus seconded to approve sale of Fire Department tanker to Rittmer Inc. for \$2,000.00. Motion carried with Chrones, Marcus, Smith, Ketelsen, Goldensoph voting yes.

**Emergency Item: City Hall SQL replacement for server.** Chrones moved and Marcus seconded to spend \$2,200.00 for SQL replacement. Motion carried with Chrones, Marcus, Smith, Goldensoph, Ketelsen voting yes.

Chrones moved to adjourn at 7:55 p.m.

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Steve Hasemiller, Mayor

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Deanna Rekemeyer, acting City Clerk