

**CITY OF DEWITT  
COUNCIL MINUTES  
March 20, 2023**

The regular meeting of the DeWitt City Council was held on March 20, 2023. Mayor Steve Hasenmiller presiding. Council members present Chrones, Smith, Goldensoph, Ketelsen, Marcus on zoom. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/84078381934?pwd=Y2pESU1Za29WSXlVVjlINZWplNUp2UT09>

Meeting ID: 840 7838 1934      Passcode: 535078

Smith moved and Ketelsen seconded to approve Special Class B Native Wine for Emma Rae's and a new Class C Alcohol License for Murphy's Pub effective 4/1/2023, February 2023 Revenues & Transfers in: \$827,616.71, February 2023 Expenditures & Transfers out: \$826,178.35, February Bank Reconciliation Statements, February Journal Entries and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	380.00
ACCO UNLIMITED CORP.	MARCH PROGRAM FEE	643.58
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	375.78
AERO-MOD INC	MOTOREDUCER FOR BP THICKENER	2,514.43
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	20,220.40
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	35,637.08
AMAZON CAPITAL SERVICES	HANDSET CORD	720.42
ANDERSON SAND & GRAVEL	ROAD ROCK	754.13
AT&T MOBILITY	PHONE SERVICE	701.59
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	520.83
BMI (BROADCAST MUSIC INC)	ANNUAL MUSIC LICENSE	421.00
CINTAS CORPORATION #342	FLOOR MATS, AIR FRESHENER	31.95
CITY OF DEWITT	WATER BILL	422.41
CLERK OF COURT	GARNISHMENT	363.75
CLINTON COUNTY AUDITOR	PEANUT BUTTER PROGRAM 3RD QTR	386.67
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	94.92
DEWITT FIRE DEPARTMENT	THEISEN'S-SAFETY ABSORBENT	124.15
DEWITT OBSERVER	WEBSITE AD	80.00
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	134.90
EMC INSURANCE COMPANIES	PREMIUM RETURN-SKID LOADER	0.00
FLEET FUELING	GASOLINE	4,600.30
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	840.10
HAWKINS INC	AZONE	2,191.35
HEATHER DINGBAUM	REFUND SOCCER	40.00
HOME DEPOT	PVC PIPE, FITTINGS	325.42
ICMA-RETIREMENT TRUST-457	ICMA	1,164.08
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	17,791.11
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF INSPECT	ANNUAL FOOD SERVICE LICENSE	150.00
IOWA INSURANCE DIVISION	ANNUAL REPORT FILING FEE	100.00
IOWA ONE CALL	NOTIFICATIONS	28.00
JANSEN ELECTRIC INC	SERVICE CALL, REPL BREAKER	105.33
JON NISSEN PAINTING	REMOVE WALLPAPER, PAINT BATHROO	750.00
KIRBY WATER CONDITIONING L	SOLAR SALT	90.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	40.00
LES MILLS US	LES MILLS BASIC	578.00
MARELLY AEDS & SAFETY	CPR-D PADS	403.66
MELISSA CHRISTENSEN	REFUND SOCCER	40.00
MENARDS	LEVERS	43.16
METTLER TOLEDO INC	CALIBRATE BTC, PREVENTATIVE MAI	359.63
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MISSISSIPPI VALLEY PUMP IN	NEW PUMP, INSTALLATION	25,375.45
NAPA AUTO PARTS	BRAKE PADS, OIL. OIL FILTER, FUNN	326.33
OFFICE MACHINE CONSULTANTS	CONFIGURE NEW PCS, INSTALL REBO	711.56
ONE STEP	LEDGER CARDS	127.61

OPERAHOUSE THEATRE	DAD/DAUGHTER DATE NIGHT ADMISS	776.00
OVERDRIVE INC	AUDIO BOOK	64.35
PANTHER UNIFORMS INC	MCMEEEN-JACKET, SEW EMBLEMS	181.00
PERSONAL ASSISTANCE SERVIC	EMPLOYEE ASSISTANCE PROGRAM	329.67
PLUMB SUPPLY COMPANY	OVAL METER FLANGES	259.92
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	2,844.00
RACOM CORPORATION	FACE PLATES	48.00
RANDY'S NEIGHBORHOOD MARKE	CAKE	56.53
ROUSE CONSULTING GROUP	PRINTING ISSUES	967.50
SAFETY-KLEEN SYSTEMS INC	VACUUM SERVICE FEE	450.00
SANDRY FIRE SUPPLY LLC	CLOTH HOSE	8,285.68
SIMONSON TOWING LLC	TOWING-TRAILER	326.38
SIRIUS XM RADIO INC	SIRIUS RADIO	177.59
SPAHN & ROSE LUMBER COMPAN	PINE FURRING STRIPS	118.03
STAPLES	HAND SOAP, DISINFECTING SPRAY	7.27
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	60.00
THEISEN'S SUPPLY INC	EXCHANGE SPACE HEATER	187.97
TIRES-N-MORE	TIRE REPAIR, PATCH/PLUG	76.00
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,083.00
TREASURER STATE OF IOWA	WET TAX DEPOSIT	6,200.93
TWIN STATE TECHNICAL SERVI	PATCH/ANTIVIRUS SERVICE	243.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
UNIFORM DEN INC	EMBLEMS	555.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	46,403.77
UPS	SHIPPING	27.12
US BANK	PARKING-CL CO DAY AT CAPITAL	1,523.70
US POSTAL SERVICE	POSTAGE DUE ACCOUNT	10.00
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	663.13
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	7,897.79
WYATT MARCHANT	UTILITY REFUND	21.53

Categorized by the following funds:

001	GENERAL FUND	64,493.68
110	ROAD USE	8,316.58
121	LOCAL OPTION SALES TAX	7,404.42
600	WATER UTILITY	13,478.90
610	SEWER UTILITY	50,503.69
670	GARBAGE & RECYCLING COL	34,961.65
740	STORM WATER UTILITY	1,267.37
830	PAYROLL CLEARING	20,802.65
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		201,228.94

**Resolution 2023-14: Approve Forgivable Loan Mortgage Release (Atkinson).**

Chrones moved and Goldensoph seconded to approve **Resolution 2023-14**. Motion carried with Chrones, Goldensoph, Marcus, Ketelsen, Smith voting yes.

**1<sup>st</sup> Reading – Ordinance 2023-02: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2020, By Amending a Section Pertaining to Water Rates.**

Ketelsen moved and Smith seconded to approve first reading of **Ordinance 2023-02**. Motion carried with Ketelsen, Smith, Chrones, Marcus, Goldensoph voting yes.

**Resolution 2023-15: A Resolution of the City of DeWitt Approving the Contract for IFA Housing Rehab Grant Administration to East Central Intergovernmental Association.**

Goldensoph moved and Chrones seconded to approve **Resolution 2023-15**. Motion carried with Goldensoph, Chrones, Marcus, Smith, Ketelsen voting yes.

**Approve Application for Governor’s Traffic Safety Bureau Highway Grant.**

Ketelsen moved and Smith seconded to approve grant application for \$18,100.00. Motion carried with Ketelsen, Smith, Chrones, Goldensoph, Marcus voting yes.

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Steve Hasenmiller, Mayor

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Catherine M. Benthin, City Clerk