

CITY OF DEWITT
COUNCIL MINUTES
April 6, 2020

As result of the COVID-19 Emergency Proclamation, the DeWitt City Council will hold electronic meetings until the proclamation is lifted. It is impracticable to safely hold an in-person meeting with all Council members and staff at the City Council Chambers, additionally such a meeting would not follow the guidelines set forth by Governor Reynolds. The electronic meeting will protect the elected officials, city staff, and the public from the possible spread of the virus. City Council Members and Mayor will attend the electronic meeting off site; the City Clerk and City Administrator will attend the electronic meeting at City Hall. Up to 6 individuals from the public may attend City Council Meeting if they have no other reasonable way to attend the meeting electronically. The City Council meeting will also be opened to the public via electronic means and the public may attend the meeting by computer, or other electronic device by going to the Zoom Meeting link below:

Please do not log in prior to 6:55 p.m.

Join Zoom Meeting <https://us04web.zoom.us/j/202904831>

Meeting ID: 202 904 831

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

ACCO UNLIMITED CORP.	MARCH PROGRAM FEE	492.22
ADEL WHOLESALERS INC	HEAD MECH FOR 64	850.21
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	160.33
ALEX TUTTLE	YOUTH BASKETBALL REFEREE	258.00
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	11,677.16
AT&T MOBILITY	PHONE SERVICE	330.16
AVESIS	VISON INSURANCE	517.93
BAKER & TAYLOR INC.	BOOKS	2,111.37
BATTERIES PLUS	BATTERY	60.90
BECKY CLAUD	ADULT DANCE PARTIAL REFUND	25.50
BI-STATE REGIONAL COMMISSI	MAC MEETING	12.67
BRADY CAVANAUGH	YOUTH BASKETBALL REFEREE	384.00
BRIANNA MCDONALD	YOUTH BASKETBALL REFEREE	24.00
CENTRAL DEWITT COMMUNITY S	GYM RENTAL-YOUTH BASKETBALL	998.75
CHEM-SULT INC	PHOSPHATE	1,658.15
CHERRIE CLAEYS	UTILITY ACCT REFUND	506.90
CINTAS CORPORATION #342	FLOOR MATS, HAND SOAP	116.02
CITY OF DEWITT	WATER BILL	336.85
CLERK OF COURT	GARNISHMENT	369.20
CLINTON COUNTY AUDITOR	2020 DRAINAGE DISTRICT ASSESSM	141.00
CLINTON COUNTY DEMOCRATIC	COMMUNITY CENTER RENTAL REFUND	170.00
COGRAN SYSTEMS	REGISTRATION PROCESSING	500.00
CUSTOM ART & SIGNS	SIGNS-RESTRICTED AREA, DELIVERY	134.70
CYNDI WHITE	COMMUNITY CENTER RENTAL REFUND	100.00
DALE EIBEN	OUT OF POCKET REIMBURSEMENT	500.00
DAVID SCHECKEL	ADULT DANCE PARTIAL REFUND	12.75
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	131.13
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	124.70
DEWITT CHAMBER & DEVELOPME	COMMUNITY CENTER RENTAL REFUND	30.00
DEWITT FIRE DEPARTMENT	IA FIRE CHIEF'S ASSOC-ANNUAL M	873.92
DEWITT FITNESS CENTER	FITNESS CENTER DUES	939.32
DEWITT OBSERVER	NOTICES AND PUBLISHING	330.84
DON THILTGEN	MILEAGE, MEALS-CL CO DAY	222.09
ENVIRONMENTAL RESOURCE ASS	PH,PH, WATERWATR	198.81
FARM PLAN	YOKES	453.62
FEH DESIGN	CONSTRUCTION ADMINISTRATION	4,384.40

FUG'S AUTO BODY LLC	REPAIR EXPLORER	9,549.91
GARY FELSING	OUT OF POCKET REIMBURSEMENT	121.50
GATEWAY SUPPLY LTD	TOILET PAPER, CAN LINERS	640.64
GOVOFFICE	ANNUAL WEBSITE SERVICE	1,020.00
GRAND MOUND COOPERATIVE TE	PHONE, INTERNET, VIDEO SERVICES	1,166.72
GREENWOOD CLEANING SYSTEMS	DISINFECTANT WIPES	307.16
HENRY BLOOM	YOUTH BASKETBALL REFEREE	360.00
HILLYARD/DES MOINES	CLEANING SUPPLIES	468.28
HOME DEPOT	PVC FLANGE ADJ RING GASKETS	48.81
I.M.F.O.A.	SPRING CONFERENCE REGISTRATION	0.00
ICMA-RETIREMENT TRUST-457	ICMA	1,311.87
IIW ENGINEERS & SURVEYORS	FIELD SERVICES DURING CONSTRUC	30,721.00
IMAGINE THE POSSIBILITIES	COMMUNITY CENTER RENTAL REFUND	30.00
INTEGRATED TECHNOLOGY PART	REPLACE HANDSET	649.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	18,025.01
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF INSPECT	FOOD SERVICE LICENSE	150.00
IOWA DEPARTMENT OF TRANSPO	FAX PAPER	83.16
IOWA FINANCE AUTHORITY	VANCE FORGIVABLE LOAN	13,446.72
IOWA INSURANCE DIVISION	ANNUAL REPORT FEE	106.00
IOWA INTERACTIVE LLC	CREDIT CARD FEES, NSF ACH	1,653.01
IOWA ONE CALL	NOTIFICATIONS	19.80
IOWA PRISON INDUSTRIES	ST MARKERS	109.80
IPERS	IPERS	16,890.25
JACKSON COUNTY REGIONAL HEALTH	PRE-EMPLOYMENT DRUG TEST	22.00
JACOB DIERKS	YOUTH BASKETBALL REFEREE	84.00
JANSEN ELECTRIC INC	REPLACE BALLAST IN TRUCK BAY	299.19
JON NISSEN	COMMUNITY CENTER RENTAL REFUND	120.00
JUDY KEENEY	UTILITY BILL	0.00
JUDY KENNEDY	ADULT DANCE REFUND	34.00
JULIAN ARNDT	YOUTH BASKETBALL REFEREE	324.00
KE FLATWORK INC	RECONSTRUCTION	278,898.14
KEEPER OF THE STATIONERY	FLAGS	178.80
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	270.00
KIRBY WATER CONDITIONING L	DISTILLED WATER	7.50
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	69.00
LEGACY FIRE APPARATUS	REPAIR RAIL LIGHTS	415.00
LINDA JONES	CONDUCT BABYSITTING BASICS	260.00
LISA KUETER	SHOWER TENSION ROD	113.91
MARK SWOBODA	DANCE CLASS REFUND	68.00
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	13.90
MATT WHALEN	MEALS-SUPERVISING CRITICAL INC	19.11
MATTHEW WILLIMACK	UTILITY BILL	0.00
MEBULBS	LIGHTS	1,723.92
MENARDS	FLOOR DRAINS, GROUT, CONCRETE MI	140.31
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MICROMARKETING ASSOCIATES	DVDS	202.32
MID-IOWA SOLID WASTE EQUIP	GASKETS	69.20
MIDWEST PATCH	HIGH PERFORMANCE PATCH	1,545.60
MISSISSIPPI FINE ARTS AND	JOHN BLOOM "SUMMER EVENING"	1,000.00
MUNICIPAL FIRE & POLICE	411 PENSION	18,857.39
NEW YORK LIFE INS. CO.	NEW YORK LIFE	70.97
NICHE ACADEMY	NICHE ACADEMY SUBSCRIPTION REN	1,600.00
NICK GRANT/POLICE BARGAINI	POLICE UNION DUES	140.00
NICOLE SCHMIDT	ADULT DANCE PARTIAL REFUND	25.50
NORTHERN SAFETY CO INC	CHAINSAW CHAPS, HAT/MUFF/VISOR	496.88
OFFICE DEPOT	INSERTABLE DIVIDERS	75.88
OFFICE MACHINE CONSULTANTS	COPIER MAINT CONTRACT	39.49
ONE STEP	AQUATIC CENTER BROCHURE	407.00
OVERDRIVE INC	EBOOKS	1,361.24
PARAGON COMMERCIAL INTERIO	FURNITURE DEPOSIT	7,975.88
PORTER INSURANCE	ADD BROOM-ADD'L PREMIUM	30.00
PREMIER PARTS INC	OIL FILTERS	1,107.99
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	390.00
QUAD CITIES WINWATER	COUPLINGS, ERTS, STAKING FLAGS	952.50
RAGNASOFT INC	PLAN IT POLICE 1 YEAR	1,095.00
RANDY'S NEIGHBORHOOD MARKE	ICE CREAM, NILLA WAFERS	51.06
RHINO INDUSTRIES INC	CHEMICALS	2,800.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,237.10
ROBIN VAN DER MERWE	FC BIRTHDAY PARTY REFUND	150.00
ROCK ISLAND ELECTRIC MOTOR	MOTOR	400.00

ROUSE CONSULTING GROUP	3 YR SONICWALL SECURITY/SUPPOR	2,583.63
RYAN UTTECH	ADULT DANCE PARTIAL REFUND	25.50
SCHECKEL DANCE INSTRUCTION	ADULT DANCE-PARTIAL FOXTROT	174.77
SECRETARY OF STATE	NOTARY APPLICATION	60.00
SIRIUS XM RADIO INC	SIRIUS RADIO	152.48
SPAHN & ROSE LUMBER COMPAN	1X4S CEDAR	3,434.61
STAPLES	COPY PAPER, AIR FRESHENER	60.97
STEPHANIE CROSS	UTILITY REFUND	506.90
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	66.23
TELRITE CORPORATION	PHONE SERVICE	328.08
TERRACON CONSULTANTS INC	CONCRETE TESTING, PROJECT MGMT	624.50
THEISEN'S SUPPLY INC	SAFETY EYEWEAR, ROPE	1,066.10
THOMPSON TRUCK & TRAILER I	REPL CRANK CASE FILTER, TRANSMI	1,569.46
TIRES-N-MORE	TIRE REPAIR ON TRUCK	63.52
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,030.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,103.00
TWIN STATE TECHNICAL SERVI	WEBHOSTING, PLANNING FOR PROJEC	575.00
TYLER OHNEMUS	MEALS-CHILD DEATH INV TRAINING	20.44
TYLER TECHNOLOGIES	RECEIPT PRINTER-ANNUAL MAINT	326.93
UNIFORM DEN INC	BULLETPROOF VEST	410.21
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	42,205.14
UNUM LIFE INSURANCE COMPAN	DISABLILITY INSURANCE	0.00
US BANK	DVD	1,890.20
US POSTAL SERVICE	FIRST CLASS PRESORT	847.39
USA BLUEBOOK	DIGITAL HOT PLATE	743.10
VERIZON WIRELESS	PHONE SERVICE	439.16
VERMEER SALES & SERVICE OF	KNIFE ASSEMBLY	149.24
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	481.61
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	4,465.53
YOERGER AUTOMOTIVE & EXHAU	WINCH OUT VEHICLE	125.00
YORK MODERN CORPORATION	BROOM, RUBBER BROOM DEFLECTOR	5,999.00

Categorized by the following funds:

001	GENERAL FUND	95,695.58
110	ROAD USE	7,433.97
117	T & A - POL 411	13,614.57
121	LOCAL OPTION SALES TAX	3,322.04
126	DEWITT ECON DEV TIF RES	1.46
315	6TH AVE RECONSTRUCTION	1,182.50
340	10TH AVENUE RECONSTRUCTIO	306,722.14
365	LIBRARY EXPANSION	14,459.78
600	WATER UTILITY	23,983.96
610	SEWER UTILITY	19,105.01
616	DISINFECTION IMPROVEMENTS	233.50
670	GARBAGE & RECYCLING COL	234.79
740	STORM WATER UTILITY	4,426.94
830	PAYROLL CLEARING	39,829.48
*****		530,245.72

Public Hearing: Public Hearing on proposal to enter into a General Obligation Equipment Acquisition Lease-Purchase Agreement with lease payments thereunder in a principal amount not to exceed \$15,000. Ketelsen moved and Smith seconded to open public hearing. Motion carried with Ketelsen, Smith, Hasenmiller, Chrones, Marcus voting yes.

Resolution 2020-26: A Resolution approving and authorizing a General Obligation Equipment Acquisition Lease-Purchase Agreement with lease payments thereunder in a principal amount not to exceed \$15,000 and providing for the levy of taxes to pay the same. Hasenmiller moved and Marcus seconded to approve **Resolution 2020-26**. Motion carried with Hasenmiller, Marcus, Chrones, Smith, Ketelsen voting yes.

Resolution 2020-27: Approve Change Order #4 for Library. Hasenmiller moved and Smith seconded to approve **Resolution 2020-27**. Motion carried with Hasenmiller, Smith, Ketelsen, Chrones, Marcus voting yes.

Resolution 2020-28: Approve Mortgage Subordination Agreement (Jasper).

Ketelsen moved and Smith seconded to approve **Resolution 2020-28**. Motion carried with Ketelsen, Smith, Marcus, Chrones, Hasenmiller voting yes.

Resolution 2020-29: Setting the Compensation for Appointed City Officers and Employees for Fiscal year 2020-21. Chrones moved and Hasenmiller seconded to approve **Resolution 2020-29**. Motion carried with Chrones, Hasenmiller, Smith, Marcus, Ketelsen voting yes.

Resolution 2020-30: Approve Mortgage release (319 9th Avenue). Ketelsen moved and Smith seconded to approve **Resolution 2020-30**. Motion carried with Ketelsen, Smith, Chrones, Hasenmiller, Marcus voting yes.

Approve Application to Iowa Economic Development Authority for CDBG Funds for Infectious Disease Response on behalf of DeWitt Referral Center. Chrones moved and Hasenmiller seconded to approve Referral Center application to Iowa Economic Development Authority for CDBG Funds. Motion carried with Chrones, Hasenmiller, Marcus, Ketelsen, Smith voting yes.

Chrones moved to adjourn 7:24 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk