

**CITY OF DEWITT  
COUNCIL MINUTES  
April 18, 2022**

The regular meeting of the DeWitt City Council was held on April 18, 2022. Mayor Steve Hasenmiller presiding. Council members present Smith, Chrones, Goldensoph, Ketelsen. Marcus absent. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/82560220616?pwd=VCtWRUIBM0JZZHViRHVWaGhVdjhMQT09>  
Meeting ID: 825 6022 0616 Passcode: 625437

Ketelsen moved and Smith seconded to approve Revenues & Transfers in: \$707,826.74, Expenditures and transfers out: \$702,149.42, March Bank Reconciliation Statements, March Journal Entries and outdoor service for MJ's Central special event 4/23/2022 and minutes and bills as follows:

AGVANTAGE FS INC	GRASS SEED	500.00
ALLIANT/IES UTILITIES	911 5TH AVE UTILITIES	19,617.44
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	34,007.68
AMAZON CAPITAL SERVICES	STORYBOOK SETS	1,046.85
ASHLEY SIMS	UTILITY REFUND	43.19
AT&T MOBILITY	PHONE SERVICE	330.16
BAKER & TAYLOR INC.	BOOKS	539.12
BAUER REPAIR	MOUNT, BALANCE TIRES, NEW STEMS	884.68
BI-STATE REGIONAL COMMISSI	MAC MEETING	14.83
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	121.82
BSN SPORTS INC	SOCCER BALLS, HOME PLATE	417.00
CENTRAL DEWITT COMMUNITY S	GYM RENTAL-BB/SB SKILLS EVALUA	20.00
CHRISTOPHER SCHMIDT	UTILITY REFUND	42.66
CINTAS CORPORATION #342	FLOOR MATS, AIR FRESHENER	196.08
CITY OF DEWITT	WATER BILL	451.58
CLERK OF COURT	GARNISHMENT	378.75
CLINTON COUNTY IT DEPARTME	INTERNET (JAN-APRIL)	7,283.12
CLINTON COUNTY RECORDER	RECORD SIDEWALK LIEN RELEASE	42.00
COGRAN SYSTEMS	REGISTRATIONS-MARCH	650.00
DEANNA REKEMEYER	INSURANCE DEDUCT	405.72
DENNIS SCHNOOR	DOUBLE SWIVEL	17.43
DEWITT FIRE DEPARTMENT	MIDWEST PRESSURE WASHERS-WASH	197.06
DEWITT OBSERVER	HOOPLA AD, WEBSITE AD	1,149.28
DULTMEIER SALES LLC	200 GAL TANK	577.00
EASTERN IOWA LIGHT & POWER	WATER TOWER UTILITIES	133.82
EDEN JOHNSON	FRUIT SNACKS, PEPPER	9.52
ESSENCE CHEMICAL LLC	ELIMINATOR	379.00
FARM PLAN	EXCHANGE SEAL	1,467.37
FLEET FUELING	GASOLINE	5,314.18
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	724.60
GARY FELSING	OUT OF POCKET REIMBURSEMENT	651.71
GINGER PINGEL	REFUND FITNESS CENTER MEMBERSH	602.00
GRAND MOUND COMMUNICATIONS	PHONE, INTERNET, VIDEO SERVICES	1,438.18
GREAT WESTERN SUPPLY CO	MULTI-SURFACE CLEANER	45.94
GREENWOOD CLEANING SYSTEMS	FLEX WIPES, FOAMING SHAMPOO, ROL	485.94
HARTZ LOCK CO.	STOREROOM LEVER LOCKS, KEYED TO	1,034.70
HOME DEPOT	2X10S	2,707.70
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	2,463.36
INTEGRATED TECHNOLOGY PART	REMOTE COMM-PHONE SYSTEM ISSUE	546.80
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	19,488.17
INTERNATIONAL CODE COUNCIL	2022 VIRTUAL TRAININGS	450.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNICIPAL UT	ISEP DUES-APRIL-JUNE	1,678.97
IOWA DEPARTMENT OF INSPECT	FOOD SERVICE LICENSE RENEWAL	150.00
J.D.M. FABRICATION AND REP	BATTERIES	282.06
JANSEN ELECTRIC INC	ELEC SERVICE CALL-BAR SCREEN S	69.50
JONAS FITNESS	SOFTWARE MAINT	295.69
KESHA ANDERSON	BASEBALL REFUND	50.00

KIESLER'S POLICE SUPPLY IN	AMMUNITION	2,517.30
KYLIE COX	UTILITY REFUND	88.29
LECTRONICS INC	FIRE ALARM MAINT	69.00
LES MILLS US	LES MILLS BASIC	549.00
MANATT'S INC	4000 MIX	416.00
MARTY DANIELS	HOTEL-IOWA RURAL WATER	357.82
MEYER PEST CONTROL	PEST CONTROL SERVICE	270.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PATCH	CHEVERON SIGNS	105.00
MIDWEST SUPER CUB INC	PULLY REPAIR	60.00
MISSISSIPPI VALLEY PUMP IN	ANNUAL MAINT CONTRACT	10,032.37
MJ'S EAST	ICE	6.99
MOLLY KING	DONATION	0.00
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	2,315.92
OPERAHOUSE THEATRE	FATHER/DAUGHTER DATE NIGHT-ADM	768.00
ORIGIN DESIGN CO.	PROCUREMENT PHASE	11,500.00
OVERDRIVE INC	EBOOKS	789.18
PIPER SANDLER & CO	FINANCIAL ADVISORY SERVICES-20	22,315.00
PLUMB SUPPLY COMPANY	ADJUSTABLE SWIVEL RING HANGERS	91.43
PREMIER PARTS INC	SNAP RING PLIERS	691.08
QC HEAT	FIELD RENTAL REFUND	500.00
QUILL CORPORATION	CUPS, CLEANER, STAPLE REMOVER	87.96
RANDY'S NEIGHBORHOOD MARKE	CRESCENT ROLLS	18.31
REBECCA SHORTER	REFUND GROUP LESSON	45.00
RIVER CITY CUTTING & CORIN	HAND SAW CUT CEMENT	940.00
ROBERT J. MCGEE P.C.	ROBERT J. MCGEE P.C.	1,032.20
ROCK ISLAND ELECTRIC MOTOR	REPAIR GEARBOX BASE & SHAFT	2,440.00
ROEDER BROTHERS INC	SKID LOADER REPAIR	1,055.38
ROSEANNA SCHEPERS	LIBRARY COPIES	50.00
ROUSE CONSULTING GROUP	SONICWALL SECURITY SUITE-3 YRS	2,838.35
SANDRY FIRE SUPPLY LLC	HOSES RETURNED	650.23
SCANTRON	HARDWARE MAINT CONTRACT	437.50
SECRETARY OF STATE	NOTARY RENEWAL	60.00
SERVPRO	BIO REMEDIATION-CLEAN BACK SEA	300.00
SOUTHPARK PSYCHOLOGY LTD	PRE EMPLOYMENT SCREENING	350.00
SPAHN & ROSE LUMBER COMPAN	4X4 TREATED	35.74
STAPLES	PAPER TOWELS	26.49
TEAM LABORATORY CHEMICAL C	GLOVES	211.00
THE SHERWIN-WILLIAMS CO.	WHITE TRAFFIC PAINT	3,381.20
THEISEN'S SUPPLY INC	BATTERIES, SUPER GLUE	759.04
TOTAL MAINTENANCE INC	REPAIR BACKFLOW PREVENTER	2,116.00
TOTAL SEPTIC	PORTA POTTY RENTAL	120.00
TREASURER STATE OF IOWA	WET TAX DEPOSIT	6,843.19
TWIN STATE TECHNICAL SERVI	MICROSOFT 365, SET UP 3D PRINTE	1,978.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
UMB BANK N.A.	INITIAL FEE-2022 BONDS	300.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	43,492.92
US BANK	HOTEL-IOWA RURAL WATER	2,856.92
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	69.31
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	6,914.46

Categorized by the following funds:

001	GENERAL FUND	83,030.38
110	ROAD USE	9,908.42
121	LOCAL OPTION SALES TAX	11,695.02
130	FEMA DISASTER-COVID 19	457.66
162	SSMID	577.00
220	DEBT SERVICE ECO DEV TIF	4,571.26
302	2022 STREET PROJECT	6,093.33
305	PICKLEBALL PROJECT	861.14
310	FIRE STATION EXPANSION	21,833.70
315	6TH AVE RECONSTRUCTION	688.91
355	SILVER CREEK TRAIL	86.11
600	WATER UTILITY	12,996.25
610	SEWER UTILITY	32,211.64
670	GARBAGE & RECYCLING COL	33,419.46

740 STORM WATER UTILITY  
830 PAYROLL CLEARING

2,676.34  
21,822.62

242,929.24

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**Resolution 2022-50: Authorize Director of Public Works to Enter into Street Maintenance contracts.** Smith moved and Chrones seconded to approve street maintenance contract not to exceed \$270,000.00. Motion carried with Smith, Chrones, Goldensoph, Ketelsen voting yes.

**Public Hearing: Public hearing on proposal to enter into a General Obligation Urban Renewal Loan Agreement.** Ketelsen moved and Chrones seconded to go into public hearing. Motion carried with Ketelsen, Chrones, Goldensoph, Smith voting yes. This is the required public hearing prior to moving forward on borrowing additional money for the Fire Department Project. The additional loan is not to exceed \$2,500,000.00. The contract cost for the Fire Station with the recommended alternate for the elevator is \$5,000,000.00. No one from the audience addressed the council and City Hall received no verbal or written comments.

**Resolution 2022-54: Resolution taking additional action on proposal to enter into a General Obligation Urban Renewal Loan Agreement.** Ketelsen moved and Goldensoph seconded to approve **Resolution 2022-54** which is the additional loan agreement for \$2.5 million to cover the additional costs of the Fire Station. It is planned to wait until late in the year to enter into this loan. Motion carried with Ketelsen, Goldensoph, Smith, Chrones voting yes.

**Resolution 2022-55: Special Event Application with MJ's Central.** Chrones moved and Smith seconded to approve **Resolution 2022-55**. Motion carried with Chrones, Smith, Ketelsen, Goldensoph voting yes.

**Resolution 2022-56: Approve Second Amendment to Water Tower Lease with Option.** Smith moved and Goldensoph seconded to approve **Resolution 2022-56**. Motion carried with Smith, Goldensoph, Ketelsen, Chrones voting yes.

**Resolution 2022-57: Approve Contract for Westwood Drive Overlay Project 2022.** Smith moved and Ketelsen seconded to approve **Resolution 2022-57** contract with Manatts for \$327,235.95. Motion carried with Smith, Ketelsen, Chrones, Goldensoph voting yes.

**Resolution 2022-58: Sidewalk Lien Release.** Goldensoph moved and Smith seconded to approve **Resolution 2022-58**. Motion carried with Goldensoph, Smith, Chrones, Ketelsen voting yes.

**Resolution 2022-59: Approve Contract with Tricon for Fire Station Expansion & Renovation Project.** Chrones moved and Smith seconded to approve **Resolution 2022-59** approving contract with Tricon, Dubuque, Iowa for expansion project. Base bid was \$4,880,000.00 with the alternate being added for the elevator of \$120,000.00 which brings the total to \$5,000,000.00. Motion carried with Chrones, Smith, Ketelsen, Goldensoph voting yes.

**Resolution 2022-60: Approve change Order #1 for the 1<sup>st</sup> Street Reconstruction & Regional Storm Water Improvements 2022.** Smith moved and Ketelsen seconded to approve **Resolution 2022-60** this sets the contract price for two items: Select Trench Backfill at \$25.00 per ton and Trench Stabilization Stone for \$31.65 per ton. These items were missed on the original bid sheet. Motion carried with Smith, Ketelsen, Goldensoph, Smith voting yes.

**Resolution 2022-61: Resolution Setting a Date of Meeting at Which it is proposed to approve a Development Agreement with IA Mutual Lofts, LLC, including Annual Appropriation Tax Increment Payments.** Chrones moved and Goldensoph seconded to approve **Resolution 2022-61**. Motion carried with Chrones, Goldensoph, Ketelsen, Smith voting yes.

**Resolution 2022-62: Approve Engineering & Design Agreement with Origin Design for Pickle Ball Courts.** Ketelsen moved and Smith seconded to approve **Resolution 2022-62.** The total estimated cost for this work is \$30,150.00 but could be less if platting is not needed. The location of the pickle ball courts are yet to be determined. Motion carried with Ketelsen, Smith, Chrones, Goldensoph voting yes.

**Approve updated job descriptions.** Smith moved and Chrones seconded to approve updated job descriptions for Wastewater Treatment Plant Operator and a new job description for maintenance preservation area on the newest addition of Westbrook Trail. Motion carried with Smith, Chrones, Goldensoph, Ketelsen voting yes.

**Consider lateral pay policy for Police Officers with certified experience as Police Officer.** Chrones moved and Goldensoph seconded to approve lateral pay for police officers with previous experience. This would include current employees and potential employees. Once approved by Council the City would need to make the proposal to the Police Union. Motion carried with Chrones, Goldensoph, Ketelsen, Smith voting yes.

**Ordinance 2022-02: An Ordinance Amending the code of ordinances of the City of DeWitt, Iowa, 2020, by amending provisions pertaining to water rates.** Ketelsen moved and Smith seconded to approve first reading of **Ordinance 2022-02** increasing water rates 2.5%. Motion carried with Ketelsen, Smith, Goldensoph, Chrones voting yes.

**Ordinance 2022-03: An Ordinance Amending Ordinance No. 2021-04 Providing for the Division of Taxes Levied on Taxable Property in the March, 2021 Addition to the DeWitt Economic Development District, Pursuant to Section 403.19 of the Code of Iowa.** Ketelsen moved and Smith seconded to approve first reading and waive second and third readings. Motion carried with Ketelsen, Smith, Chrones, Goldensoph voting yes.

**Closed Session: Iowa Code 21.5(j) “To discuss the purchase of particular real estate.”** City Attorney Bob McGee stated that it his opinion that the topic is a lawful purpose for a closed session.

Chrones moved to adjourn 7:40 p.m.

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Steve Hasenmiller, Mayor

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Catherine M. Benthin, City Clerk