

**CITY OF DEWITT
COUNCIL MINUTES
May 1, 2023**

The regular meeting of the DeWitt City Council was held on May 1, 2023. Mayor Steve Hasenmiller presiding. Council members present Smith, Goldensoph, Marcus, Ketelsen. Chrones absent. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/88541382205?pwd=MnZaQ1E3WVNkaVFobjBcVliemV3QT09>

Meeting ID: 885 4138 2205

Passcode: 624902

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

3E ELECTRICAL ENGINEERING	GENERATOR MAINT CONTRACT	2,350.00
ACCO UNLIMITED CORP.	VGB COVER KIT	91.00
ADCRAFT	SOCCER BALLS	145.00
ADVANCED BUSINESS SYSTEMS	TONER CARTRIDGE	195.25
ALL SEASONS HEATING & COOL	WRAP DUCTWORK & VAV BOXES ABOVE	1,868.97
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	26,812.21
AMAZON CAPITAL SERVICES	BOOK	282.04
AMERICAN FAMILY LIFE ASSUR	AFLAC	176.34
AMERICAN LIBRARY ASSOCIATI	ANNUAL MEMBERSHIP DUES	236.00
AQUAFIX	VITASTIM GREASE	5,428.02
AVESIS	VISION INSURANCE	505.92
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	671.46
CENTRAL DEWITT COMMUNITY S	GLEN MILLER ORCHESTRA TICKETS	4,440.00
CINTAS CORPORATION #342	FLOOR MATS	202.21
CITY OF DEWITT	WATER BILL	211.29
CLERK OF COURT	GARNISHMENT	363.75
DAVID PORTER	UBER-IACP CONFERENCE	41.44
DEANNA REKEMEYER	MEALS, MILEAGE-IMFOA CONFERENCE	247.72
DES MOINES STAMP MFG COMPA	NOTARY STAMP-SCHALLER	33.00
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	135.50
DEWITT CHAMBER & DEVELOPME	FY23 SUPPORT	57,250.00
DEWITT FITNESS CENTER	FITNESS CENTER DUES	749.04
DORSEY & WHITNEY	LEGAL SERVICES-2022A BOND	22,499.00
ELECTRIC PUMP	AB COMPAC MODULE/ANALOG INPUT	2,202.56
FARM PLAN	BULK OIL	1,705.89
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	113.32
GARY FELSING	OUT OF POCKET REIMBURSEMENT	395.27
GRAND MOUND COMMUNICATIONS	PHONE, INTERNET, VIDEO SERVICES	2,202.75
GREAT WESTERN SUPPLY CO	FACIAL TISSUES, TOILET PAPER, CL	378.24
GREENWOOD CLEANING SYSTEMS	WIPE REFILLS, CAN LINERS, SHAMPO	917.42
HYVEE	VIRTUAL FREEZER MEAL WORKSHOP	250.00
ICMA-RETIREMENT TRUST-457	ICMA	1,168.94
INTEGRATED TECHNOLOGY PART	REPLACE 2 PHONES, RUN CORD, CHAN	910.15
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	18,997.72
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOCIATION OF BUILDI	INSPECTOR SKILLS	105.49
IOWA DEPARTMENT OF NATURAL	STORM WATER DISCHARGE PERMIT R	175.00
IOWA LIBRARY ASSOCIATION	ANNUAL MEMBERSHIP DUES	200.00
IOWA ONE CALL	NOTIFICATIONS	34.30
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	553.70
IPERS	IPERS	19,693.09
J & L LAWN CARE & LANDSCAP	NEW PATIO PAVER BLOCK INSTALLA	7,000.00
J & R SUPPLY INC	CURB STOP WRENCH, TILE PROBE	190.00
JANSEN ELECTRIC INC	SHOP BUILDING ELECTRICAL	6,586.49
JONAS FITNESS	SOFTWARE MAINT CONTRACT	349.51
JUSTIN WITT	OUT OF POCKET REIMBURSEMENT	3.46
KAY PARK & RECREATION	DOGIPOT LITTER BAGS	461.00
LEGACY CARPETS & UPHOLSTER	POWER SCRUB, SEAL & WAS TILE FL	1,506.20
LESLIE SCOTT	REFUND PET LICENSE	20.00
MENARDS	DOWNSPOUT, NUT DRIVER SET	142.34
MICHAEL GOODALL	CLEANER, KEY	11.78

MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PATCH	SCHOOL SPEED LIMIT SIGNS	220.00
MUNICIPAL FIRE & POLICE	411 PENSION	17,972.30
NAPA AUTO PARTS	OIL FILTERS	1,010.06
NEW YORK LIFE INS. CO.	NEW YORK LIFE	48.73
ODP BUSINESS SOLUTIONS LLC	WHITE BOARD, ENVELOPES, DRY ERAS	92.29
ORIGIN DESIGN CO.	REVIEW BROOKLINE II PLANS	1,532.25
PERFORM BETTER	MEDICINE BALLS	361.00
PLUMB SUPPLY COMPANY	CUTTER SET, REPL WHEELS	67.94
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	63.00
QUILL CORPORATION	FACIAL TISSUES, WIPES	164.44
ROCK VALLEY PHYSICAL THERA	PRE EMPLOYMENT PHYSICAL	142.00
ROEDER BROTHERS INC	BLOCK	431.06
SANDRY FIRE SUPPLY LLC	CHEMGUARD DIRECT ATTACK FOAM	1,100.00
SHARON MARTIN	FOUND CASH	40.00
STAPLES	PENS, CLASP ENVELOPES, SHEET PRO	48.27
STEEL MART	EXCHANGE TREAD PLATES, HARLO	89.42
STOREY KENWORTHY/MATT PARR	ANIMAL LICENSE APPL BOOKS	47.04
TEAM LABORATORY CHEMICAL C	GLOVES	191.50
TELRITE CORPORATION	PHONE SERVICE	115.72
THE LIFEGUARD STORE INC	SWIM SUITS, RESCUE TUBES, WHISTL	4,048.93
THEISEN'S SUPPLY INC	GLOVES, BOLTS, NUTS, LOCKNUTS	725.69
TIRES-N-MORE	POWER CABLES, PLOW SIDE CONNECT	186.30
TOTAL SEPTIC	OUTHOUSE RENTAL	270.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	6,420.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
TYLER TECHNOLOGIES	PRINTER MAINT CREDIT	27,693.82
UMB BANK N.A.	2019 REFUNDING BOND	1,202,450.62
US BANK	MEAL-IACP CONFERENCE	1,716.15
US POSTAL SERVICE	FIRST CLASS PRE SORT PERMIT	290.00
VAN METER INDUSTRIAL INC	MOTOR STARTER, AUX CONTACTS	314.65
VERIZON WIRELESS	PHONE/DATA SERVICE	448.07
W.W. GRAINGER INC.	AIR CONTROL SOLENOID	129.79
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	80.99
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	7,156.14

Categorized by the following funds:

001	GENERAL FUND	129,282.18
110	ROAD USE	2,813.70
117	T & A - POL 411	12,899.04
121	LOCAL OPTION SALES TAX	3,034.19
125	DEWITT ECON DEV TIF	8,999.00
177	POLICE - OWI & FORFEITED	40.00
200	DEBT SERVICE	669,988.31
220	DEBT SERVICE ECO DEV TIF	532,462.31
302	2022 STREET PROJECT	175.00
305	PICKLEBALL PROJECT	1,350.00
310	FIRE STATION EXPANSION	30,430.07
600	WATER UTILITY	9,876.77
610	SEWER UTILITY	25,912.47
670	GARBAGE & RECYCLING COL	68.74
740	STORM WATER UTILITY	745.92
830	PAYROLL CLEARING	35,035.25
950	CENTRAL PERFORMING ARTS C	4,440.00

		1,467,552.95

Resolution 2023-24: Set Public Hearing for Budget Amendment FY 22-23. Ketelsen moved and Goldensoph seconded to approve **Resolution 2023-24.** Motion carried with Ketelsen, Goldensoph, Smith, Marcus voting yes.

Resolution 2023-25: Proposed Vacating and Conveying Public Right-of-Way and Scheduling a Public Hearing on the vacation and conveyance thereof. Marcus moved and Smith seconded to approve setting a public hearing, June 5, for the Council to consider vacating parts of Sellnau's 1st addition originally platted as right-of-way. The purpose of this is to clean up property ownership issues regarding the DeWitt hospital. In 1975, improvements (building

and parking lot) were constructed on property platted as City ROW. In particular, parts of what were platted as Hospital Drive and 11th Street. This work was permitted by the City, however there is no record of the City vacating this ROW, nor record of conveyance of the property to the Hospital. Setting the public hearing is the first step in cleaning up the property issue. Once the hearing is held, the City Council can consider an ordinance vacating the ROW and conveying the property to Genesis Health System. Motion carried with Marcus, Smith Goldensoph, Ketelsen voting yes.

Resolution 2023-26: Approve MJs Central Special Event Application for May 27, including outdoor service. Marcus moved and Goldensoph seconded to approve May 27 event for MJ's Central. Motion carried with Marcus, Goldensoph, Ketelsen, Smith voting yes.

Resolution 2023-27: Resolution Approving Amended Development Agreement with Brookline Apartments II, LLC. Smith moved and Ketelsen seconded to approve amending the Development Agreement with Brookline Apartments II, LLC for the Workforce Housing Project that will be constructed at the west end of 9th Street (south of Casey's). The 36-unit housing project, like many other projects, has been developing slowly and is behind the initial schedule that changes in the agreement move the completion date back a year to December 31, 2024. It also moves back the payment schedule a year to match the completion date. The agreement does not change the maximum payment or the amount of payments; therefore, it does not require a public hearing. Motion carried with Smith, Ketelsen, Marcus, Goldensoph voting yes.

Smith moved to adjourn 7:25 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk