

CITY OF DEWITT
COUNCIL MINUTES
May 15, 2023

The regular meeting of the DeWitt City Council was held on May 15, 2023. Mayor Steve Hasenmiller presiding. Council members present Smith, Chrones, Goldensoph, Marcus, Ketelsen. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/82843072313?pwd=ak9nRDIMYzF1QzNBUEF3QURnRWttZz09>

Meeting ID: 828 4307 2313 Passcode: 528367

Smith moved and Goldensoph seconded to approve April 2023 Revenues & Transfers in: \$3,304,851.80, April 2023 Expenditures & Transfers out: \$1,362,020.56, April Bank Reconciliation Statements, April Journal Entries, beer permit renewal for Hall of Fame Pizza & Wings, beer permit for June 2 event for Clinton County Agricultural Society and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	380.00
ACCO UNLIMITED CORP.	MAY PROGRAM FEE	643.58
ADAM GRAVERT	REFUND SWIM LESSON	60.00
ADCRAFT	BASEBALLS, SOFTBALLS, TBALL BALL	1,651.41
AGVANTAGE FS INC	GRASS SEED	610.50
ALLIANT/IES UTILITIES	ELMWOOD CEMETERY UTILITIES	17,626.78
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	35,690.90
AMAZON CAPITAL SERVICES	BOOK RETURN	784.34
ANDREA CURTNER	UTILITY REFUND	73.59
AT&T MOBILITY	PHONE SERVICE	701.59
BAKER & TAYLOR INC.	BOOKS	471.55
BATTERIES PLUS	BATTERY	25.15
BI-STATE REGIONAL COMMISSI	MANAGERS/ADMIN MEETING	15.62
BIG DADDY'S REPAIR	PRIVATE SIDEWALK REPAIRS-2021	14,184.38
BOY SCOUT TROOP 92	MULCH	80.00
CENTRAL SQUARE TECHNOLOGIE	BODY WORN CAMERA INTERFACE	2,340.00
CERTASITE LLC	ANNUAL FIRE EXTINGUISHER INSPE	417.83
CINTAS CORPORATION #342	FLOOR MATS, AIR FRESHENER	31.95
CITY OF DEWITT	WATER BILL	545.86
CLERK OF COURT	GARNISHMENT	363.75
COMPASS MINERALS AMERICA I	BULK HWY SALT	13,887.09
DAVID WALLACE	MILEAGE-FDIC CONVENTION	446.05
DES MOINES STAMP MFG COMPA	NOTARY STAMP-PORTER	33.00
DEWITT AQUATIC CENTER	SEASON PASS	154.00
DEWITT FIRE DEPARTMENT	THEISEN'S-4 CYCLE FUEL, VELCRO	252.77
DEWITT OBSERVER	WEBSITE AD	632.50
DOHRMANN HEATING & COOLING	REPLACE/INSTALL WATER HEATER	899.74
DRACO MECHANICAL SUPPLY IN	RUBBER GASKETS	193.16
DURA ART STONE	TOP HAT LIDS	1,048.00
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	101.02
FABIAN HARPER	UTILITY REFUND	62.00
FARM PLAN	CARBURETOR	161.08
FASTENAL COMPANY	HARDWARE	101.30
FAYE VOSS	MILEAGE-IABO INSPECTOR SKILLS	78.60
FLEET FUELING	GASOLINE	5,962.89
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	840.10
GAS LLC	UTILITY ACCOUNT REFUND	62.00
GREAT WESTERN SUPPLY CO	CLEANER	148.65
HAPPY JOE'S PIZZA	PIZZA, POP	57.87
HAWKINS INC	AZONE	2,185.30
HOLIDAY INN AIRPORT & CONF	HOTEL, MEAL-IMFOA CONFERENCE	241.72
ICMA-RETIREMENT TRUST-457	ICMA	1,164.08
INTEGRATED TECHNOLOGY PART	ADDED 3RD LINE INTO PHONE SYST	177.93
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	19,019.43
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
J & R SUPPLY INC	METER COUPLINGS, CURB BOXES, CUR	429.00
JONAS FITNESS	SOFTWARE MAINT CONTRACT	349.51

KEEPER OF THE STATIONERY	FLAGS	110.40
KONE INC	ELEVATOR MAINT CONTRACT	173.31
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	69.00
LES MILLS US	LES MILLS BASIC	578.00
LOGAN CONTRACTORS SUPPLY I	EDGER, FLOAT, CURB BRUSH W/ HAND	240.32
MANATT'S INC	4000 MIX	532.00
MARTIN EQUIP OF IA-IL INC	TEETH, PIN FASTENERS, SHIPPING	0.00
MELISSA SERRA	UTILITY REFUND	500.00
MEYER PEST CONTROL	PEST CONTROL SERVICE	260.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MID-IOWA SOLID WASTE EQUIP	SWEEPER PARTS-CURTAIN SET, VALV	720.97
MIKE BURKE	UTILITY ACCOUNT REFUND	248.45
NAPA AUTO PARTS	OIL, OIL FILTER, WINDOW WASH	276.60
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	3,164.50
OFFICE MACHINE CONSULTANTS	MONTHLY ANTI VIRUS & MONITORIN	421.40
PAUL SPAIN TRUST	UTILITY ACCOUNT REFUND	73.59
PETTY CASH/MEGHAN FLYNN	START UP CASH	700.00
PLUMB SUPPLY COMPANY	FAUCETS	773.21
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	189.00
QUILL CORPORATION	COPY PAPER	59.99
RANDY'S NEIGHBORHOOD MARKE	FOAM BOWLS, CUTLERY, CUPS	121.44
ROBERT J. MCGEE P.C.	LEGAL SERVICES-APRIL	2,282.40
RON HILL	UTILITY REFUND	248.45
ROUSE CONSULTING GROUP	PD CONNECTION ISSUE, CONFIGURAT	1,311.25
SCOTT'S THRIFTY WHITE DRUG	FIRST AID SUPPLIES	15.58
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SIRIUS XM RADIO INC	SIRIUS RADIO	276.65
STAPLES	COPY PAPER, DIAMOND SHAPE PUNCH	73.97
T&W GRINDING	GRIND BRUSH PILE	17,100.00
THE IACP	IACP ANNUAL CONFERENCE	500.00
THEISEN'S SUPPLY INC	RAINSUIT, IMPACT SOCKET	1,063.15
TIRES-N-MORE	ALIGNMENT LABOR	110.00
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,083.00
TRAFFIC CONTROL CORPORATIO	TRAFFIC CONTROL UPS MODULE	1,650.00
TREASURER STATE OF IOWA	WET TAX DEPOSIT	6,404.63
TRICON GENERAL CONSTRUCTIO	FIRE STATION EXPANSION PROJECT	404,713.07
TWIN STATE TECHNICAL SERVI	REMOVE SOFTWARE	563.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
UMB BANK N.A.	2019 REFUNDING BOND AGENT FEE	900.00
URBAN EATS	UTILITY BILL	438.52
US BANK	READER ZONE	3,951.90
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	903.19
VAN WERT COMPANY	METERS, ERTS, WIRE, ADAPTER KITS	7,888.92
WINDSTREAM IOWA COMMUNICAT	REFUND REC'D-PHONE SERVICE	107.19
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	5,345.30
WT COX INFORMATION SERVICE	PERIODICAL SUBSCRIPTIONS	528.99

Categorized by the following funds:

001	GENERAL FUND	59,757.88
110	ROAD USE	17,644.08
121	LOCAL OPTION SALES TAX	22,118.65
162	SSMID	1,118.71
200	DEBT SERVICE	159.82
220	DEBT SERVICE ECO DEV TIF	740.18
310	FIRE STATION EXPANSION	404,713.07
386	2022 OWNER OCCUPIED GRANT	198.00
600	WATER UTILITY	14,467.78
610	SEWER UTILITY	18,932.02
670	GARBAGE & RECYCLING COL	35,053.64
740	STORM WATER UTILITY	1,666.37
830	PAYROLL CLEARING	16,193.71

		592,763.91

Public Hearing: Budget Amendment FY 22-23. Ketelsen moved and Chrones seconded to go into public hearing. Motion carried with Ketelsen, Chrones, Marcus, Smith, Goldensoph voting yes. The amendment adjusts the budget for unanticipated expenses and revenues that have occurred in the second half of the fiscal year. These often include grants, timing of projects, and unexpected repairs and maintenance. In the last half of this Fiscal Year (ending June 30), the increased revenues include interest, permit revenue, connection fees, and grants, and the increased expenditures include the funding of the Street Maintenance Program, inflationary increases on everyday expenses, grant expenses, and bonding expenses. The amendment does not change the tax rate. No one from the audience addressed the council and City Hall received no verbal or written comments.

Resolution 2023-28: Approving Budget Amendment FY 22-23. Ketelsen moved and Marcus seconded to approve **Resolution 2023-28.** Motion carried with Ketelsen, Marcus, Goldensoph, Smith, Chrones voting yes.

Consider Housing Rehabilitation Projects to Sidewalks and a 7th Project. Chrones moved and Ketelsen seconded to approve the 7th project for rehabilitation and to not require a sidewalk at 1927 8th Avenue. Motion carried with Chrones, Ketelsen, Smith, Goldensoph, Marcus voting yes.

Resolution 2023-29: Approve MJs Central Special Event Application for June, July & August. Smith moved and Marcus seconded to approve **Resolution 2023-29.** Motion carried with Smith, Marcus, Chrones, Goldensoph, Ketelsen voting yes.

Resolution 2023-30: Approve Special Event Application for Paul Skeffington Memorial Race scheduled for June 17. Goldensoph moved and Smith seconded to approve **Resolution 2023-30.** Motion carried with Goldensoph, Smith, Ketelsen, Marcus, Chrones voting yes.

Resolution 2023-31: Approve Special Event Application for DCDC Wine Walk scheduled for June 15. Smith moved and Chrones seconded to approve **Resolution 2023-31.** Motion carried with Smith, Chrones, Marcus, Ketelsen, Goldensoph voting yes.

Approve Memorandum of Understanding with Clinton County Pertaining to Barga Inc. Replay Contract (Clear Seal Coat and Fog Coat). Ketelsen moved and Goldensoph seconded to approve memorandum of understanding with Clinton County. As discussed at the Streets and Alleys meeting the City planned to do clear seal coat work on Lake Street and West Drive north of 11th Street. The clear coat (or fog coat) extends the life of the pavement. Barga Inc. provided a quote on this work. The City requested a quote to include Lake Street/Crystal Lake Road as it extends into the County. The County would like the seal coat done on Crystal Lake Road, but did not have it budgeted for this year. The MOU allows the City to contract for this work and the County agrees to repay the City for the work done in the County (\$39,074.37). The work will be done this summer and the reimbursement will be before August 31, 2024. The City will carry the cost for a year. The cooperated in the same way for the paving of Lake Street, where County held the contract and the City reimbursed the County. By doing this, the III County gets a better unit cost and the City gets a slightly lower mobilization fee. Motion carried with Ketelsen, Goldensoph, Chrones, Marcus, Smith voting yes.

Chrones moved to adjourn 7:32 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk