

**CITY OF DEWITT  
COUNCIL MINUTES  
June 5, 2023**

The regular meeting of the DeWitt City Council was held on June 5, 2023. Mayor Steve Hasenmiller presiding. Council members present Ketelsen, Marcus, Goldensoph, Chrones, Smith. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/87881199665?pwd=ZGZBSzAxY25TemQxdEJXRml4RzVPZz09>

Meeting ID: 878 8119 9665    Passcode: 367001

Smith moved and Marcus seconded to approve cigarette license renewals: DT Liquors LLC, Mac's Express, MJ's East, Dollar General, Casey's and Kwik Trip, native wine renewal for Sophie LuRoo, special Class C alcohol license renewal for Wellspire LLC, class C Alcohol license renewal for Springbrook Country Club and special Class C special event for DeWitt Events, Paul Skeffington Memorial Race on June 17, 2023 and minutes and bills as follows:

|                            |                                  |            |
|----------------------------|----------------------------------|------------|
| 3E ELECTRICAL ENGINEERING  | REPLACE SOLENOID STOP            | 3,115.00   |
| ACCO UNLIMITED CORP.       | LIQUID CHLORINATING SOLUTION     | 4,718.03   |
| ADCRAFT                    | CAPS, TEES-BASEBALL              | 5,671.44   |
| ADEL WHOLESALERS INC       | IMMERSIBLE PUMP, WELL FOR CONTR  | 238.31     |
| ADVANCED BUSINESS SYSTEMS  | TONER                            | 197.95     |
| AGVANTAGE FS INC           | BULLZEYE                         | 306.85     |
| ALLIANT/IES UTILITIES      | AQUATIC CENTER UTILITIES         | 11,840.84  |
| ALLIED WASTE SYSTEMS #015  | GARBAGE & RECYCLING SERVICE      | 35,726.78  |
| AMAZON CAPITAL SERVICES    | ADAPTER CABLE                    | 4,510.72   |
| AMERICAN FAMILY LIFE ASSUR | AFLAC                            | 176.34     |
| ANNE BUCKMAN               | UTILITY REFUND                   | 95.41      |
| APPLIED CONCEPTS INC       | RADAR UNIT                       | 2,350.00   |
| AVESIS                     | VISION INSURANCE                 | 505.92     |
| BAKER & TAYLOR INC.        | BOOKS                            | 1,584.90   |
| BARGEN INC                 | SEALCOAT PROJECT                 | 123,115.30 |
| BERNIE'S HEATING & COOLING | SERVICE CALL AC UNIT             | 160.00     |
| BOY SCOUT TROOP 92         | MULCH                            | 80.00      |
| BRYCE VANDREW              | UTILITY REFUND                   | 20.33      |
| CATHIE BENTHIN             | INSURANCE DEDUCT                 | 136.07     |
| CERTASITE LLC              | FIRE EXTINGUISHER                | 612.91     |
| CHRISTIAN BOUSSELOT        | UTILITY REFUND                   | 35.31      |
| CINTAS CORPORATION #342    | FLOOR MATS, AIR FRESHENERS       | 239.69     |
| CITY OF DEWITT             | WATER BILL                       | 277.35     |
| CLERK OF COURT             | GARNISHMENT                      | 363.75     |
| CLINTON COUNTY RECORDER    | RELEASE SIDEWALK LIEN            | 7.00       |
| COGRAN SYSTEMS             | REGISTRATIONS-MARCH/APRIL        | 1,000.00   |
| CONDOR ELITE INC           | RADIO POUCH                      | 195.89     |
| COURTNEY OSIER             | REFUND AC LESSON                 | 60.00      |
| DAVID PORTER               | QC CHIEFS MEETING                | 20.00      |
| DEANNA REKEMEYER           | MILEAGE, MEALS-IIMC CONFERENCE   | 470.89     |
| DENNIS SCHNOOR             | FLOWERS                          | 24.99      |
| DEWITT AQUATIC CENTER      | AQUATIC SEASON PASS              | 406.00     |
| DEWITT CENTRAL FFA         | FLOWERS, GROWING MIX             | 3,300.75   |
| DEWITT FITNESS CENTER      | FITNESS CENTER DUES              | 803.04     |
| DEWITT NOON LIONS CLUB     | ANNUAL MEMBERSHIP DUES           | 78.00      |
| DEWITT OBSERVER            | ANNUAL SUBSCRIPTION              | 60.00      |
| DIAMOND ROCK DEVELOPMENT L | TIF REBATE                       | 24,673.66  |
| DULTMEIER SALES LLC        | SWIVEL, HEX BUSHING/NIPPLE, TWIS | 72.70      |
| DURA ART STONE             | TOP HAT LIDS                     | 1,048.00   |
| EASTERN IOWA EXCAVATING &  | SIDEWALKS-LINCOLN PARK, COMMUNI  | 28,019.00  |
| ELLEN SCHAU                | METER READING MILEAGE            | 161.85     |
| ENVIRONMENTAL RESOURCE ASS | PH, PH/WASTEWATR                 | 241.86     |
| EXPANDER AMERICAS INC      | TIF REBATE                       | 6,456.00   |
| FARM PLAN                  | MOWER                            | 1,006.57   |
| FAYE VOSS                  | MILEAGE, MEAL, PARKING-HEALTHY H | 119.88     |
| FLENKER LAND ARCHITECTURE  | WETLAND MITIGATION MONITORING    | 3,750.00   |
| GARY FELSING               | OUT OF POCKET REIMBURESMENT      | 178.22     |

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| GRAND MOUND COMMUNICATIONS | PHONE, VIDEO, INTERNET SERVICE        | 1,982.35   |
| GREAT WESTERN SUPPLY CO    | TOILET PAPER, CLEANER, CAN LINER      | 623.39     |
| GREENWOOD CLEANING SYSTEMS | SHAMPOO, ROLL TOWELS, GLOVES          | 265.73     |
| HARTZ LOCK CO.             | KEYS                                  | 18.75      |
| ICMA MEMBER SERVICES       | ANNUAL MEMBERSHIP DUES                | 777.76     |
| ICMA-RETIREMENT TRUST-457  | ICMA                                  | 1,168.94   |
| INTERNAL REVENUE SERVICE   | FEDERAL WITHHOLDING                   | 20,512.89  |
| INTERNATIONAL CODE COUNCIL | ANNUAL MEMBERSHIP DUES                | 145.00     |
| IOWA ADVISOR 529 PLAN      | IA ADVISOR 529 PLAN                   | 25.00      |
| IOWA DEPARTMENT OF NATURAL | OPERATOR CERTIFICATION RENEWAL        | 600.00     |
| IOWA FINANCE AUTHORITY     | SEWER REVENUE BOND                    | 183,830.00 |
| IOWA ONE CALL              | NOTIFICATIONS                         | 171.40     |
| IOWA PRISON INDUSTRIES     | DEWITT POLICE DEPT SIGNS              | 110.00     |
| IPERS                      | IPERS                                 | 23,744.00  |
| IPROMOTEU                  | SHIRTS, SWEATSHIRTS, HATS             | 897.60     |
| J & L LAWN CARE & LANDSCAP | WEED CONTROL                          | 750.00     |
| J & R SUPPLY INC           | SAFETY SHIRTS                         | 3,144.25   |
| JANSEN ELECTRIC INC        | CONNECT NEW PUMP & CONTROL FOR        | 4,143.37   |
| JESSICA TRACY              | UTILITY REFUND                        | 133.40     |
| JOHN CARNEY                | REFUND SOCCER CAMP                    | 65.00      |
| JOSH RUNDLE                | REFUND SOCCER CAMP                    | 65.00      |
| KATIE MCMANUS              | UTILITY REFUND                        | 28.48      |
| KAY PARK & RECREATION      | DOMED LIDS                            | 387.50     |
| KEEPER OF THE STATIONERY   | FLAGS                                 | 110.40     |
| KIESLER'S POLICE SUPPLY IN | AMMUNITION                            | 926.50     |
| LACEY WIERSEMA             | UTILITY BILL                          | 41.89      |
| LANNA NIEMANN              | REFUND SAFE AT HOME                   | 50.00      |
| LATHAM POOL PRODUCTS       | TIF REBATE                            | 10,225.00  |
| LECTRONICS INC             | FIRE/BURGLAR ALARM MAINT              | 29.00      |
| MANATT'S INC               | HMA PATCHING                          | 3,738.80   |
| MASCHIO GASPARDO NORTH AME | TIF REBATE                            | 746.82     |
| MATT PROCTOR               | INSURANCE DEDUCT                      | 14.35      |
| MEANT TO BE FLOWERS        | FLOWERS                               | 175.00     |
| MEGHAN FLYNN               | REFUND CONCESSION-CC TEST             | 1.00       |
| MENARDS                    | AIR FILTERS                           | 71.91      |
| MICHAEL L. FITZGERALD, TRE | IA COLLEGE SAVINGS PLAN               | 300.00     |
| MIDWEST PATCH              | SAFETY TSHIRTS, SHIRTS                | 170.00     |
| MJ'S                       | DOWNTOWN IMPROVEMENT GRANT            | 5,000.00   |
| MOBOTREX                   | LED GREEN ARROW                       | 49.00      |
| MUNICIPAL FIRE & POLICE    | 411 PENSION                           | 17,764.43  |
| MYERS-COX CO. INC          | CANDY, DIPPIN DOTS, HOT DOGS, PRE     | 2,937.46   |
| NAPA AUTO PARTS            | TERMINALS                             | 92.42      |
| NEW YORK LIFE INS. CO.     | NEW YORK LIFE                         | 48.73      |
| OFFICE MACHINE CONSULTANTS | MONTHLY ANTI VIRUS/MONITORING         | 704.70     |
| OLD DOMINION BRUSH COMPANY | 26" CLAW MOBILE                       | 376.22     |
| ORIGIN DESIGN CO.          | MONUMENT PRESERVATION                 | 10,602.50  |
| PALM SPRINGS BOTTLED WATER | COOLER RENTAL                         | 125.00     |
| PANTHER UNIFORMS INC       | HAT BADGES                            | 1,663.20   |
| PARADISE GARDENS           | FLOWERS                               | 561.00     |
| PEPSI-COLA BOTTLING CO. OF | POP, WATER, GATORADE                  | 1,173.12   |
| PIPER SANDLER & CO         | DISSEMINATION AGENT FEES              | 1,750.00   |
| PLUMB SUPPLY COMPANY       | BALL VALVES, PVC PIPE, ADAPTERS,      | 195.36     |
| QC ANALYTICAL SERVICES LLC | OUTSIDE LAB TESTS                     | 4,314.00   |
| QUAD CITY SAFETY INC       | HARD HATS                             | 31.90      |
| QUILL CORPORATION          | LASER LABELS                          | 1,473.85   |
| REGALIA                    | FLAGS                                 | 231.00     |
| ROBERT J. MCGEE P.C.       | LEGAL SERVICES-MAY                    | 2,282.40   |
| SCOTT COUNTY TREASURER     | ANNUAL POOL INSPECTION                | 370.00     |
| SECRETARY OF STATE         | NOTARY RENEWAL                        | 30.00      |
| SHAWN ZEIMET               | MEALS-ALERTT LEVEL 1 TRA, UTILITY REF | 235.28     |
| SIRIUS XM RADIO INC        | SIRIUS RADIO                          | 27.99      |
| SOCIALLY YOURS MARKETING & | FACEBOOK AD DESIGN/BOOST              | 35.00      |
| SPAHN & ROSE LUMBER COMPAN | FLASHING                              | 22.99      |
| STAPLES                    | GREENBAR PAPER                        | 161.67     |
| STEVE HASENMILLER          | MEETING MILEAGE                       | 424.36     |
| T & M ENTERPRISES          | DOWNTOWN IMPROVEMENT GRANT            | 2,965.00   |
| T&W GRINDING               | SCREEN MATERIAL                       | 4,950.00   |
| TELRITE CORPORATION        | PHONE SERVICE                         | 9.06       |
| TESSA CALLENDER            | REFUND BIRTHDAY PARTY OVERPAYM        | 20.00      |
| THE IACP                   | IACP CONFERENCE REG                   | 500.00     |
| THE LIFEGUARD STORE INC    | SWIM SUITS                            | 299.80     |

|                            |                                |              |
|----------------------------|--------------------------------|--------------|
| THE SHERWIN-WILLIAMS CO.   | TRAFFIC PAINT                  | 2,392.50     |
| THEISEN'S SUPPLY INC       | OIL.OIL FILTER                 | 1,283.35     |
| TIRES-N-MORE               | MOWER TIRE REPAIR              | 523.31       |
| TOTAL MAINTENANCE INC      | REPAIR POOL HEATER             | 2,970.03     |
| TREASURER STATE OF IOWA    | STATE WITHHOLDING              | 6,493.00     |
| TYLER OHNEMUS/POLICE BARGA | POLICE UNION DUES              | 100.00       |
| TYLER TECHNOLOGIES         | CREDIT LASERFICHE/FINANCIAL IN | 1,724.85     |
| UMB BANK N.A.              | 2022A BONDS                    | 1,827,243.75 |
| UNITED HEALTHCARE PLAN OF  | HEALTH INSURANCE               | 48,856.38    |
| US BANK                    | HEAVY DUTY HOSE                | 2,163.75     |
| US POSTAL SERVICE          | STAMPS                         | 1,182.19     |
| USA BLUEBOOK               | SULFURIC ACID                  | 696.66       |
| VERIZON WIRELESS           | PHONE, DATA SERVICE            | 448.07       |
| WINDSTREAM IOWA COMMUNICAT | PHONE SERVICE                  | 219.36       |
| WINDY HILDEBRANT           | GARNISHMENT                    | 250.00       |

Categorized by the following funds:

|     |                          |              |              |
|-----|--------------------------|--------------|--------------|
| 001 | GENERAL FUND             | 109,034.71   |              |
| 110 | ROAD USE                 | 10,933.12    |              |
| 117 | T & A - POL 411          | 12,749.84    |              |
| 121 | LOCAL OPTION SALES TAX   | 148,489.55   |              |
| 125 | DEWITT ECON DEV TIF      | 42,101.48    |              |
| 162 | SSMID                    | 13,454.72    |              |
| 200 | DEBT SERVICE             | 52,500.00    |              |
| 220 | DEBT SERVICE ECO DEV TIF | 1,774,743.75 |              |
| 302 | 2022 STREET PROJECT      | 6,994.00     |              |
| 315 | 6TH AVE RECONSTRUCTION   | 8,259.50     |              |
| 365 | LIBRARY EXPANSION        | 460.00       |              |
| 600 | WATER UTILITY            | 22,557.56    |              |
| 610 | SEWER UTILITY            | 21,242.99    |              |
| 611 | SEWER SINKING            | 182,476.25   |              |
| 670 | GARBAGE & RECYCLING COL  | 35,130.69    |              |
| 740 | STORM WATER UTILITY      | 2,112.69     |              |
| 830 | PAYROLL CLEARING         | 43,157.99    |              |
|     | *****                    |              | 2,486,398.84 |

**Public Hearing: A. Vacating Portions of Public Right of Way 11<sup>th</sup> Street & Hospital Drive in Sellnau's 1<sup>st</sup> Addition) and Conveying that Property to the Adjacent Land Owner.**

Ketelsen moved and Chrones seconded to open public hearing. Motion carried with Ketelsen, Chrones, Smith, Goldensoph, Marcus voting yes. This is the required public hearing 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. Obviously, 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. City Hall received no written or verbal comments and no one addressed the council.

**First Reading of Ordinance 2023-03: Vacating Right of Way (formerly 11<sup>th</sup> Street and Hospital Drive) in Sellnau's 1<sup>st</sup> Addition.** Ketelsen moved and Goldensoph seconded to approve first reading of **Ordinance 2023-03**. Motion carried with Ketelsen, Goldensoph, Marcus, Chrones, Smith voting yes.

**Waive second and third readings of Ordinance 2023-03.** Chrones moved and Marcus seconded to waive second and third reading of **Ordinance 2023-03**. Motion carried with Chrones, Marcus, Goldensoph, Smith, Ketelsen voting yes.

**Resolution 2023-32: Approve Devine 1<sup>st</sup> Addition (Revised).** Smith moved and Marcus seconded to approve **Resolution 2023-32**. This approves a revised version of Devine 1st Addition located on S. 6th Avenue. This is a single lot subdivision separating the liquor distribution business (.6 acres) from the gas station/convenience store business at 630 S. 6th

Avenue. The liquor distribution business is in a 5,000 sf steel building. The only change is moving the east property line approximately 30 feet east. Devine owns the property to the east so no land sale is required. All of the other requirements from the first approval are in the revised final plat. Motion carried with Smith, Marcus, Ketelsen, Chrones, Goldensoph voting yes.

**Resolution 2023-33: Approve Special Event Application for Homestead Art.** Smith moved and Chrones seconded to approve **Resolution 2023-33** on September 9. Motion carried with Smith, Chrones, Goldensoph, Ketelsen, Marcus voting yes.

**Resolution 2023-34: Approve Street Closure for Tunes in Town Car Shows (June 6, July 18, August 29).** Goldensoph moved and Marcus seconded to approve **Resolution 2023-34**. Motion carried with Goldensoph, Marcus, Chrones, Smith, Ketelsen voting yes.

**Resolution 2023-35: Approve Proposal from Dan's Overhead Doors & More for 8 Fire Station overhead doors (replacement doors).** Chrones moved and Marcus seconded to approve **Resolution 2023-35**. Motion carried with Chrones, Marcus, Ketelsen, Goldensoph, Smith voting yes.

**Resolution 2023-36: Approve Change Order No. 6 (Final Change Order) for the 1<sup>st</sup> Street Reconstruction and Regional Storm Water Improvement Project 2022.** Ketelsen moved and Smith seconded to approve **Resolution 2023-36**. Motion carried with Ketelsen, Smith, Chrones, Marcus, Goldensoph voting yes.

**Resolution 2023-37: Approve Final Acceptance of the 1<sup>st</sup> Street Reconstruction and Regional Storm Water Improvement Project 2022.** Chrones moved and Goldensoph seconded to approve **Resolution 2023-37**. Motion carried with Chrones, Goldensoph, Ketelsen, Smith, Marcus voting yes.

**Resolution 2023-38: Approve Agreement with Origin Design for Professional Engineer Services for the 6<sup>th</sup> Avenue/Northridge Road Improvement Project.** Smith moved and Ketelsen seconded to approve **Resolution 2023-38**. Motion carried with Smith, Ketelsen, Marcus, Goldensoph, Chrones voting yes.

**Approve Internship Affiliation Agreement with St. Ambrose University.** Goldensoph moved and Marcus seconded to approve an Intern Affiliation Agreement with St. Ambrose University that will allow St. Ambrose students to intern with the DeWitt Police Department. Motion carried with Goldensoph, Marcus, Chrones, Ketelsen, Smith voting yes.

Chrones moved to adjourn 7:25 p.m.

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Steve Hasenmiller, Mayor

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Catherine M. Benthin, City Clerk