

CITY OF DEWITT
COUNCIL MINUTES
June 6, 2022

The regular meeting of the DeWitt City Council was held on June 6, 2022. Mayor Steve Hasenmiller presiding. Council members present Smith, Chrones, Ketelsen, Marcus, Goldensoph on Zoom. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/87538731490?pwd=WXladDliNjJqV0RlVFZjQ3l4d2lKUT09>

Meeting ID: 875 3873 1490

Passcode: 348336

Ketelsen moved and Smith seconded to approve outdoor service beer permit Murphy's Pub, June 18, in Lincoln Park, native wine permit renewal Scott Drug, new liquor license Wellspire LLC (effective July 1, 2022) cigarette permit renewals for Kwik Star , Dollar General, Casey's Randy's Neighborhood Market, Mac's Express and MJ's East and minutes and bills as follows

ACCO UNLIMITED CORP.	QUARTERLY SERVICE-CLEANED PROB	3,621.55
ADCRAFT	SHIRTS, HATS	5,016.40
ADEL WHOLESALERS INC	AQUASTAT IMMERSIBLE PUMP, BULB	251.87
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	291.45
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	9,186.83
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	34,187.60
AMAZON CAPITAL SERVICES	WAGON CART	4,468.78
AMERICAN FAMILY LIFE ASSUR	AFLAC	434.36
AMERICAN SPEEDY PRINTING C	LIBRARY KEY CARDS	654.34
ANDRE GARCIA	PERFORMER HONORARIUM	150.00
ASHLEY REED	REFUND AC LESSONS	135.00
ASHLEY WALLACE	MILEAGE-SUMMER READING PROG EV	17.90
AT&T MOBILITY	PHONE SERVICE	330.16
AVESIS	VISION INSURANCE	479.04
BAKER & TAYLOR INC.	BOOKS	1,683.28
BEN FROESCHLE	REFUND FLAG FOOTBALL OVERPAYME	20.00
BERNIE'S HEATING & COOLING	SERVICE CALL ON AC UNIT	70.00
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	3.16
BRENDA OHNEMUS	CHIPS, CANDY, DRESSING, CONDIMENT	232.66
BROOKE GARRITY	REFUND FLAG FOOTBALL OVERPAYME	10.00
CENTRAL DEWITT COMMUNITY S	YEARBOOK ADVERTISING	60.00
CERTASITE LLC	ANNUAL FIRE EXTINGUISHER INSPE	801.68
CHELSI CONVERSE	REFUND AC LESSONS	135.00
CHRISTINE LONG	REFUND FLAG FOOTBALL OVERPAYME	10.00
CINTAS CORPORATION #342	FLOOR MATS, AIR FRESHENER	228.65
CITY OF DEWITT	WATER BILL	294.26
CLERK OF COURT	GARNISHMENT	378.75
COMPASS MINERALS AMERICA I	BULK HWY SALT	3,415.07
COMPUTER EVOLUTION	MONITOR	139.99
CONNOR CONSTRUCTION LLC	HOUSING REHAB-LOOSE	3,150.00
CRAWFORD COMPANY	VOIDED-COVERED UNDER WARRANTY	0.00
DAVE SCHEER	UTILITY REFUND	47.32
DAVID PORTER	QUAD CITIES CHIEFS MEETINGS	30.00
DAVID REEVES	REFUND SOCCER CAMP	65.00
DEANNA REKEMEYER	MILEAGE, MEALS-IIMC ANNUAL CONF	145.85
DES MOINES STAMP MFG COMPA	NOTARY STAMP	32.90
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	121.90
DEWITT CENTRAL FFA	PLANTS	4,255.96
DEWITT FITNESS CENTER	FITNESS CENTER DUES	864.88
DEWITT OBSERVER	PERIODICAL SUBSCRIPTION-2 YRS	144.00
DIAMOND ROCK DEVELOPMENT L	TIF REBATE	20,840.92
EASTERN IOWA EXCAVATING &	1ST STREET RECONSTRUCTION/STOR	332,668.26
ERICA VOSS	REFUND FLAG FOOTBALL OVERPAYME	10.00
ERIN SARGENT	UTILITY REFUND	164.43
ESSENCE CHEMICAL LLC	DEODORANT	785.64
EVOLOGIC	INVESTIGATE PLC HARDWARE FAULT	1,614.47
EXPANDER AMERICAS INC	TIF REBATE	6,444.00

FARM PLAN	OIL, OIL FILTER	917.79
FASTENAL COMPANY	PAPER TOWELS, GLASSES	130.98
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	115.29
FLUID COOLING SYSTEMS LLC	MECHANICAL SEAL KIT, SHAFT SLEE	478.00
GO VAN GOGH'S	GUARD SHIRTS, POLOS	396.00
GRAND MOUND COMMUNICATIONS	INTERNET, PHONE, VIDEO SERVICES	1,438.18
GREAT WESTERN SUPPLY CO	CLEANER	941.37
HATCH BUILDING SUPPLY	BACKER ROD	38.16
HOME DEPOT	SELF-LEVELING SEALANT, WATER CO	1,935.56
ICMA-RETIREMENT TRUST-457	ICMA	1,477.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	23,689.53
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF NATURAL	OPERATOR CERTIFICATE	60.00
IOWA FINANCE AUTHORITY	SEWER REVENUE BOND	180,498.25
IOWA LAW ENFORCEMENT ACADE	BASIC LEVEL TRAINING, TASER CER	6,875.00
IOWA ONE CALL	NOTIFICATIONS	93.60
IOWA STATE UNIVERSITY EXTE	ON THEIR OWN AND OKAY PROGRAM	265.00
IPERS	IPERS	20,156.66
J & J AUTO GLASS	PRIVACY GLASS	250.00
J & R SUPPLY INC	COLLISON REPAIR KIT	2,670.00
JANSEN ELECTRIC INC	REPAIR FLAG POLE LIGHTS-LT & W	957.53
JASON LANSING	REFUND FLAG FOOTBALL OVERPAYME	20.00
JESSICA JONES	REFUND FLAG FOOTBALL OVERPAYME	20.00
JOSH RUNDLE	REFUND FLAG FOOTBALL OVERPAYME	10.00
KAY PARK & RECREATION	DOGIPOT LITTER BAGS	381.00
KEEPER OF THE STATIONERY	FLAGS	110.40
KIM BURZLAFF	REFUND FLAG FOOTBALL OVERPAYME	10.00
KRIS ENGINEERING INC	EDGES	2,766.06
KRISTA VICKERS	REFUND AC LESSONS	120.00
KRISTEN GIBSON	REFUND FLAG FOOTBALL OVERPAYME	10.00
LARRY CHAPMAN	OUT OF POCKET REIMBURSEMENT	900.00
MACKENZIE BRUNS	PARENT TOT SWIM LESSON REFUND	40.00
MANATT'S INC	4000 MIX	723.00
MARELLY AEDS & SAFETY	CPR-D PADS	186.24
MASCHIO GASPARDO NORTH AME	TIF REBATE	765.90
MEANT TO BE FLOWERS	FLOWERS	225.00
MELISSA PHILLIPS	REFUND AC LESSON	45.00
MENARDS	VACUUM BREAKERS	12.78
MEYER PEST CONTROL	PEST CONTROL SERVICE	215.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MID-AMERICAN RESEARCH CHEM	ORGANIC SEWER AID	309.98
MIDWEST PATCH	SWEATSHIRT, SHIRTS	85.00
MITCH FEDERSPIEL	REFUND FLAG FOOTBALL OVERPAYME	10.00
MJK METAL WORKS & REPAIR L	CUT OFF SS RAILS, INSTALL ANGLE	533.50
MOBOTREX	GREEN LED TRAFFIC BULB	44.00
MONICA HURSEY	REFUND FLAG FOOTBALL OVERPAYME	10.00
MUNICIPAL FIRE & POLICE	411 PENSION	19,101.75
MYERS-COX CO. INC	CANDY, DIPPIN DOTS, PRETZELS, JAL	2,451.40
NEW YORK LIFE INS. CO.	NEW YORK LIFE	49.99
ONE STEP	DO NOT MOW SIGNS-PRESERVATION	436.00
ORIGIN DESIGN CO.	TOPOGRAPHIC SURVEY, PRELIMINARY	58,434.00
OVERDRIVE INC	CONTENT CREDIT	1,513.09
PEPSI-COLA BOTTLING CO. OF	POP, CO2	948.14
PLUMB SUPPLY COMPANY	CONDUIT CLAMP	3.81
PREMIER PARTS INC	BELT TENSIONER ASSEMBLY, SERPEN	930.68
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	1,424.00
QUAD CITIES WINWATER	BALL CORPS, BLUE/GREEN PAINT	2,308.74
QUILL CORPORATION	DATE STAMP	769.50
RACHAEL VOPATEK	REFUND FLAG FOOTBALL OVERPAYME	20.00
RANDY'S NEIGHBORHOOD MARKE	ICE CREAM, CAKE CUPS, VINEGAR	33.52
RAYETTA FOX	OUT OF POCKET REIMBURSEMENT	361.41
RHINO INDUSTRIES INC	CHEMICALS	3,130.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,032.40
SANDRY FIRE SUPPLY LLC	SPREADER	13,092.73
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	293.68
SIRIUS XM RADIO INC	SIRIUS RADIO	29.63
STAPLES	COPY PAPER, MARKERS	391.71
TELRITE CORPORATION	PHONE SERVICE	264.89
THE LIFEGUARD STORE INC	SWIM SUITS	1,325.00
THEISEN'S SUPPLY INC	UTILITY TRANSFER PUMP	1,093.53
TIRES-N-MORE	MOWER TIRE REPAIR	1,353.57

TODD MILLER	REFUND CC RENTAL-50%	60.00
TOTAL MAINTENANCE INC	REPAIR FREON LEAK & RECHARGE A	1,140.00
TOTAL SEPTIC	PORTA POTTY RENTAL	120.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,976.00
TWIN STATE TECHNICAL SERVI	WEB HOSTING	218.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
TYLER TECHNOLOGIES	ANNUAL ONLINE COMPENENT 7/1-6/	1,920.00
TYRELL SAELENS	UTILITY REFUND	42.66
UMB BANK N.A.	2012 WATER REVENUE BONDS	388,219.00
US BANK	PHONE CASE & CHARGER	3,819.20
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	769.28
VERIZON WIRELESS	PHONE/DATA SERVICE	495.96
WELLSPIRE LLC	ECONOMIC DEVELOPMENT GRANT	900,000.00
WENDLING QUARRIES INC.	AGLIME	8.40
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	366.04
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	5,583.85

Categorized by the following funds:

001	GENERAL FUND	80,779.01	
110	ROAD USE	9,445.43	
117	T & A - POL 411	14,055.20	
121	LOCAL OPTION SALES TAX	11,379.50	
125	DEWITT ECON DEV TIF	928,020.97	
126	DEWITT ECON DEV TIF RES	1,650.00	
130	FEMA DISASTER-COVID 19	973.20	
162	SSMID	4,720.96	
200	DEBT SERVICE	52,500.00	
220	DEBT SERVICE ECO DEV TIF	283,225.00	
302	2022 STREET PROJECT	374,760.76	
305	PICKLEBALL PROJECT	2,000.00	
365	LIBRARY EXPANSION	602.51	
600	WATER UTILITY	17,738.29	
601	WATER SINKING FUND	52,494.00	
610	SEWER UTILITY	23,038.31	
611	SEWER SINKING	178,934.51	
670	GARBAGE & RECYCLING COL	33,545.50	
740	STORM WATER UTILITY	1,626.92	
830	PAYROLL CLEARING	39,746.89	
*****			2,111,236.96

Resolution 2022-75: Resolution authorizing City Clerk to Release Liens for 2021 Sidewalk Repair Program. Chrones moved and Marcus seconded to approve **Resolution 2022-75.** Motion carried with Chrones, Marcus, Ketelsen, Goldensoph, Smith voting yes.

Resolution 2022-76: Approve Silver Creak & 14th Street/18th Avenue Development Agreement with Hafner Brothers. Smith moved and Chrones seconded to approve **Resolution 2022-76.** Motion carried with Smith, Chrones, Marcus, Ketelsen, Goldensoph voting yes.

Resolution 2022-77: Approve Special Event Permit for Paul Skeffington Race and after Race Celebration. Ketelsen moved and Marcus seconded to approve **Resolution 2022-77.** Motion carried with Ketelsen, Marcus, Smith, Goldensoph, Chrones voting yes.

Resolution 2022-78: Approve Final Plat – Gregoire 6th Addition (Clinton County). Chrones moved and Smith seconded to approve **Resolution 2022-78.** Motion carried with Chrones, Smith, Goldensoph, Ketelsen, Marcus voting yes.

Resolution 2022-79: Release Forgivable Loan Mortgage (Klinefelter). Marcus moved and Ketelsen seconded to approve **Resolution 2022-79.** Motion carried with Marcus, Ketelsen, Smith, Chrones, Goldensoph voting yes.

Resolution 2022-80: Release Forgivable Loan Mortgage (Jasper). Smith moved and Chrones seconded to approve **Resolution 2022-80.** Motion carried with Smith, Chrones, Marcus, Goldensoph, Ketelsen voting yes.

Resolution 2022-81: Approve Special Event Permit for Flea Market Antique & Collectible Show. Chrones moved and Ketelsen seconded to deny street closure request, due to 11th street culvert project. If 11th Street is open prior to June 26 street closure will be granted. Motion carried with Chrones, Ketelsen, Marcus, Smith, Goldensoph voting yes.

Resolution 2022-82: Approve Temporary Street Closures for Tunes in Town Car Shows. Smith moved and Chrones seconded to approve **Resolution 2022-82**. Motion carried with Smith, Chrones, Goldensoph, Ketelsen, Marcus voting yes.

Resolution 2022-83: Approve Change Order No. 3 for 1st Reconstruction Project. Ketelsen moved and Marcus seconded to approve **Resolution 2022-83** for \$8,030.00, bringing total project to \$2,272,639.95. Motion carried with Ketelsen, Marcus, Chrones, Goldensoph, Smith voting yes.

Resolution 2022-84: Approving Official Endorsement of the Skeffington Memorial Trail Project. Smith moved and Chrones seconded to approve **Resolution 2022-84**, this is the required City endorsement for submitting a grant to the Regional Planning Affiliatin State Transportation Alternative Program (TAP). Motion carried with Smith, Chrones, Goldensoph, Ketelsen, Marcus voting yes.

Chrones moved to adjourn 7:25 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk