

**CITY OF DEWITT  
COUNCIL MINUTES  
June 20, 2022**

The regular meeting of the DeWitt City Council was held on June 20, 2022. Mayor Steve Hasenmiller presiding. Council members present Smith, Chrones, Ketelsen, Marcus. Goldensof absent. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/85724919814?pwd=WWxRKzM4bzNhbC9tU21OZHlJMVMwZz09>

Meeting ID: 857 2491 9814

Passcode: 347346

Ketelsen moved and Smith seconded to approve Revenues & Transfers in: \$1,181,272.50, Expenditures and transfers out: \$1,726,086.51, May Bank Reconciliation Statements, May Journal Entries and cigarette permit for Family Dollar Store #26435, Another Round, DeWitt Travel Mart, and DT Liquor LLC and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	380.00
ACCO UNLIMITED CORP.	COMPLETE TUBE HOUSING, PUMPING	3,640.78
ADAM GRAVERT	TENNIS CAMP REFUND	85.00
ADCRAFT	TSHIRTS, CAPS	329.00
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	524.74
AIR CONTROL INC	FURNACE/AC	5,794.00
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	30,605.39
ALTORFER INC	GENERATOR ANNUAL MAINT CONTRAC	2,676.00
AMANDA DANIELS	DISCOVERY CAMP REFUND	140.00
AMAZON CAPITAL SERVICES	BOOK	1,091.09
ANGIE MCGEE	REFUND DISCOVERY CAMP	140.00
ASHLEY LEIBOLD	REFUND DISCOVERY CAMP	140.00
ASHLEY WALLACE	UTILITY BILL	0.00
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	1,804.47
BATTERIES PLUS	BATTERIES	26.72
BDI	PILLOWS	626.00
BERNIE'S HEATING & COOLING	AC UNITS INSTALLED IN BASEMENT	10,673.25
BILL'S RADIATOR LLC	CLEAN & TEST AC	85.00
BOY SCOUT TROOP 92	MULCH	280.00
BRENDA OHNEMUS	PAPER PLATES	217.74
BSN SPORTS INC	FRONT MOUNT DOUBLE RIM FLEX GO	214.00
BZZZY "B" PROPERTIES LLC	REMOVE/REPLACE CURB & GUTTER	9,800.00
CATHIE BENTHIN	OUT OF POCKET REIMBURSEMENT	266.00
CENTRAL DEWITT COMMUNITY S	GYM RENTAL-VB CAMP	20.00
CHAD KING	UTILITY BILL	0.00
CHEM-SULT INC	PHOSPHATE	2,174.21
CINTAS CORPORATION #342	FLOOR MATS	205.59
CITY OF DEWITT	UTILITY BILL	776.81
CLERK OF COURT	SWIM SUIT REPAYMENT	378.75
CLINTON COUNTY AUDITOR	PEANUT BUTTER 4TH QTR FY22	290.00
CLINTON COUNTY RECORDER	RELEASE SIDEWALK LIENS	72.00
COGRAN SYSTEMS	REGISTRATIONS-MAY	650.00
COMMISSION ON ACCREDITATIO	ANNUAL CONTINUATION FEE	4,000.00
CONNOR CONSTRUCTION LLC	HOUSING REHAB	40,555.00
CORY HOEPNER	UTILITY BILL	0.00
CURTIS LECONTE	UTILITY ACCOUNT REFUND	4.86
D.J. GONGOL & ASSOCIATES I	GRIT CLASSIFIER SCREW/AUGER WI	12,410.81
DENNIS SCHNOOR	MILEAGE	88.30
DEWITT FIRE DEPARTMENT	VINYL TUBING	1,093.27
DEWITT OBSERVER	WEBSITE AD	561.28
DIEDRICH CEMETERY SERVICE	GRAVE OPENINGS-JAN-JUNE 9	2,700.00
DORSEY & WHITNEY	2022 UR AMEND, DEVELOPMENT AGRE	35,651.19
DR DAWN FARMER	MUSICOLOGY PROGRAM SPEAKER FEE	406.80
DURA ART STONE	TOP HAT LIDS	1,364.00
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	100.43
ECIA	ANNUAL MEMBERSHIP DUES	3,970.08
ELLEN SCHAU	METER READING MILEAGE	148.95
FARM PLAN	CHAIN LOOP	381.59

FLEET FUELING	GASOLINE	8,843.80
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	783.50
GAREY CHRONES	MILEAGE-LANDFILL MEETINGS	160.06
GENESIS MEDICAL CENTER DEW	AMBULANCE SERVICE	18,721.69
GREAT WESTERN SUPPLY CO	TOLLET TISSUE, FOAM GUN, DISINFE	1,100.81
HAWKINS INC	AZONE	1,693.58
HIGHWAY 30 COALITION	ECONOMIC IMPACT STUDY	3,000.00
HOME DEPOT	MINI 2X2 SQUARES	27.48
ICMA MEMBER SERVICES	ANNUAL MEMBERSHIP DUES	920.43
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	2,474.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	22,763.26
INTERNATIONAL CODE COUNCIL	CODE BOOKS	671.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF NATURAL	WASTEWATER CONSTRUCTION PERMIT	100.00
IOWA LEAGUE OF CITIES	ANNUAL MEMBERSHIP DUES	3,177.00
JANSEN ELECTRIC INC	ELECTRIAL WORK/SUPPLIES-GENERA	11,867.90
JILL SCHMIDT	REFUND DISCOVERY CAMP	140.00
JODEE PETERS	REFUND DISCOVERY CAMP	70.00
JONAS FITNESS	SOFTWARE MAINT CONTRACT	295.69
KEEPER OF THE STATIONERY	FLAGS	110.40
KENEWELL GROUP	BUSINESS CARDS	101.09
KIRBY WATER CONDITIONING L	COLD COOLER DISPENSER RENTAL	84.00
KRISTEN GIBSON	TENNIS CAMP REFUND	85.00
KRISTY MORROW	REFUND-CHANGE PUNCH PASS TO LA	30.00
KRYZEE-ROBYN CARTER	OUT OF POCKET REIMBURSEMENT	445.53
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	40.00
LES MILLS US	LES MILLS BASIC	549.00
LINDSAY CAGLE	REFUND TENNIS CAMP	170.00
LISA JONES	REFUND DISCOVERY CAMP	70.00
LISA ROSE	REFUND DISCOVERY CAMP	70.00
LOURIE FOX	DISCOVERY CAMP REFUND	140.00
LYNCH DALLAS, P.C.	LEGAL SERVICES	264.00
MALLORY SHUMATE	TENNIS CAMP REFUNDS	170.00
MANATT'S INC	PREMIX	1,101.85
MENARDS	AIR CONDITIONER	537.59
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MID-IOWA SOLID WASTE EQUIP	SINGLE VALVE ASSEMBLIES	288.93
MIDWEST PATCH	STREET SIGNS, SAFETY SHIRTS, CIT	835.50
MJ'S EAST	ICE	13.98
MOLLY VICKERS	REFUND TENNIS CAMP	85.00
MYERS-COX CO. INC	CANDY, HOT DOGS, PRETZELS, ICE CR	2,961.32
NATASHA HOENIG	REFUND PARK SHELTER RENTAL	30.00
NICOLE SCHMIDT	REFUND DISCOVERY CAMP	210.00
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	2,956.20
ODP BUSINESS SOLUTIONS LLC	PRINTER RIBBONS	82.78
OFFICE MACHINE CONSULTANTS	ADD'L COPIES	40.58
ONE STEP	BUSINESS CARDS	265.00
PEPSI-COLA BOTTLING CO. OF	POP, WATER, GATORADE	161.53
PERSONAL ASSISTANCE SERVIC	EMPLOYEE ASSISTANCE PROGRAM	342.99
PLUMB SUPPLY COMPANY	HYDRANT PLUNGER	42.08
PREMIER PARTS INC	CORE DEPOSIT	511.58
PUSH PEDAL PULL	PREVENTATIVE MAINTENANCE	325.00
PUTNAM	MUSEUM PASS	80.00
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	3,493.50
QUAD CITY TIMES	FUEL SURCHARGE-JUNE-SEPT	20.00
QUILL CORPORATION	PRINTER	515.20
RANDY'S NEIGHBORHOOD MARKE	STORYTIMES-BANANAS	20.56
REGALIA	IOWA/US FLAGS	331.05
ROUSE CONSULTING GROUP	MONITORING & MAINTENANCE SERVI	1,134.25
SARAH PENNISTON	TENNIS CAMP REFUND	85.00
SCANTRON	HARDWARE MAINT CONTRACT	437.50
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	457.26
STAPLES	TAPE, COLORED KEY TAGS, SHEET PR	753.92
T&W GRINDING	GRND BRUSH PIL, SCREEN MATERIAL	19,775.00
TELRITE CORPORATION	PHONE SERVICE	78.09
TERRI SMITH	REFUND TENNIS CAMP	85.00
TERRY MEYER	REFUND TENNIS CAMP	85.00
THE IACP	IACP CONFERENCE REGISTRATION	850.00
THE LIFEGUARD STORE INC	SWIM SUIT	133.10
THEISEN'S SUPPLY INC	NUTS, BOLTS, WASHERS	1,459.09
TIFFANY PAARMANN	UTILITY BILL	0.00

TIRES-N-MORE	TIRES, RUBBER STEMS	681.92
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,400.00
TRACI BUTLER	TENNIS CAMP REFUND	85.00
TREASURER STATE OF IOWA	WET TAX DEPOSIT	7,763.51
TRICIAN LUDROFF	UTILITY REFUND	96.33
TROY HARKSEN	OUT OF POCKET REIMBURSEMENT	900.00
TWIN STATE TECHNICAL SERVI	UPGRADED WAPS FIRMWARE REMOTEL	386.75
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
UMB BANK N.A.	PAYING AGENT FEE-2012 WTR REV	550.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	44,178.82
US BANK	CUPS AND CONES GIFT CARD	4,669.91
USA BLUEBOOK	PUMP TUBE, INDEX PLATES, DUCKBILL	350.51
WENDLING QUARRIES INC.	SEPTIC GRAVEL	3,808.43
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	886.18
WINDY HILDEBRANT	GARNISHMENT	250.00
WINKEL, PARKER & FOSTER CP	AUDIT SERVICES	10,650.00
WOODRIVER ENERGY LLC	GAS SERVICE	10,890.59
ZACHARY STRATTON	UTILITY REFUND	164.43
ZARNOTH BRUSH WORKS INC	DISPOSABLE GUTTER BROOMS	963.00
ZORO TOOLS INC	SENSOR CIRCUIT BOARDS	428.94

Categorized by the following funds:

001	GENERAL FUND	187,415.36
110	ROAD USE	8,473.52
121	LOCAL OPTION SALES TAX	13,899.44
125	DEWITT ECON DEV TIF	10,863.00
126	DEWITT ECON DEV TIF RES	54,036.00
130	FEMA DISASTER-COVID 19	544.52
162	SSMID	1,906.70
200	DEBT SERVICE	222.70
220	DEBT SERVICE ECO DEV TIF	4,821.95
302	2022 STREET PROJECT	6,747.05
305	PICKLEBALL PROJECT	956.58
310	FIRE STATION EXPANSION	11,478.99
315	6TH AVE RECONSTRUCTION	765.26
355	SILVER CREEK TRAIL	95.66
600	WATER UTILITY	19,300.49
610	SEWER UTILITY	34,934.73
670	GARBAGE & RECYCLING COL	147.27
740	STORM WATER UTILITY	4,250.29
830	PAYROLL CLEARING	25,899.99
950	CENTRAL PERFORMING ARTS C	42.76
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**Resolution 2022-85: Approving Street Closure for July 4<sup>th</sup> Parade.** Chrones moved and Smith seconded to approve **Resolution 2022-85**. Motion carried with Chrones, Smith, Ketelsen, Marcus voting yes.

**Public Hearing: Consider Plans, Specifications and form of Contract for the Pickle Ball Court Project.** Ketelsen moved and Chrones seconded to open public hearing. Steve Thayer and Dean Holst addressed the council to make sure the fence/gate area changes were updated in the plans and 1% slope was in the plans for the courts. City Hall received no verbal or written comments. Motion carried with Ketelsen, Chrones, Marcus, Smith voting yes.

**Resolution 2022-86: Approve Plans, Specifications and form of Contract for the Pickle Ball Court Project 2022.** Marcus moved and Smith seconded to approve **Resolution 2022-86**. Motion carried with Marcus, Smith, Ketelsen, Chrones voting yes.

**Approve DDID Downtown Improvements Grants.** Marcus moved and Chrones seconded to approve DDID Downtown Improvements Grants for Robert Goodall/Cherry Pickers, new windows \$2,965; Jeff Burger/MJ's Central, siding, windows, door \$5,000 and Beth & Martin Lanhardt/The Old Library new roof \$5,000. Motion carried with Marcus, Chrones, Smith, Ketelsen voting yes.

**Approving Retainer Rate for City Attorney.** Ketelsen moved and Smith seconded to approve retainer rate increase to \$2,250.00 a month. Motion carried with Ketelsen, Smith, Chrones, Marcus voting yes.

**Resolution 2022-87: Transfer of Funds.** Ketelsen moved and Chrones seconded to approve transfer of funds from sewer improvement replacement to sewer utility not to exceed \$60,000. Motion carried with Ketelsen, Chrones, Marcus, Smith voting yes.

**Resolution 2022-88: Transfer of Funds.** Chrones moved and Smith seconded to approve transfer of funds from water utility to water equipment replacement not to exceed \$170,000 and sewer utility to sewer equipment replacement not to exceed \$180,000. Motion carried with Chrones, Smith, Ketelsen, Marcus voting yes.

Chrones moved to adjourn 7:30 p.m.

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Steve Hasenmiller, Mayor

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Catherine M. Benthin, City Clerk