

**CITY OF DEWITT
COUNCIL MINUTES
July 3, 2023**

The regular meeting of the DeWitt City Council was held on July 3, 2023. Mayor Steve Hasenmiller presiding. Council members present Ketelsen, Marcus, Goldensoph, Chrones, Smith.

Smith moved and Marcus seconded to approve native wine renewal for Scott Drug, outdoor service for MJ's Central on July 22, 2023, outdoor service extension for Murphy's Pub for special event July 15, beer permit for Clinton County Fair July 19 – 23 and minutes and bills as follows:

ACCO UNLIMITED CORP.	JANUARY PROGRAM FEE	2,729.48
ADRIAN BRASSELL	UTILITY ACCOUNT REFUND	77.02
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	318.30
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	12,172.42
AMAZON CAPITAL SERVICES	BOOK	1,277.06
AMERICAN FAMILY LIFE ASSUR	AFLAC	176.34
AMERICAN SPEEDY PRINTING C	LIBRARY KEY CARDS	715.71
ANDERSON SAND & GRAVEL	ROAD ROCK	1,017.36
ANDREW GOODALL	REFUND FLAG FOOTBALL	50.00
ASSOCIATION FOR RURAL & SM	ANNUAL MEMBERSHIP DUES	75.00
AVESIS	VISION INSURANCE	505.92
CATHIE BENTHIN	OUT OF POCKET REIMBURSEMENT	116.00
CHASE BENNETT	MEAL-WWT LICENSE CLASS	22.08
CINTAS CORPORATION #342	FLOORS MATS, AIR FRESHENER	34.42
CITY OF DEWITT	UTILITY BILL	214.35
CHRISTIAN SCHMITT	UTILITY REFUND	69.31
CLERK OF COURT	GARNISHMENT	351.25
DEANNA REKEMEYER	INSURANCE DEDUCT	39.46
DEWITT FITNESS CENTER	FITNESS CENTER DUES	803.04
DR APPLIANCE SALES AND SER	CHEST FREEZER	949.00
ECIA	GRANT ADMINISTRATION	1,641.11
EMC INSURANCE COMPANIES	ANNUAL INSURANCE PREMIUM	420,999.00
FAX GILBERT PROGRAMS LLC	MIME, MASKS & MAGIC INTERACTIVE	325.00
GASSER HARDWARE & FARM SUP	MULCH	131.94
GREAT WESTERN SUPPLY CO	GLOVES	488.97
HILLYARD/DES MOINES	DISINFECTING CLEANER	171.64
HOME DEPOT	FLASHLIGHTS	29.95
HYVEE	VIRTUAL FREEZER MEAL WORKSHOP	250.00
ICMA-RETIREMENT TRUST-457	ICMA	1,168.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	26,797.21
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ONE CALL	NOTIFICATIONS	117.90
IPERS	IPERS	24,570.79
JANSEN ELECTRIC INC	RESET AC, REPAIR OUTLET	145.84
JESSICA HAGAN	CARPET CLEANER	6.00
JOHNSON CONTROLS SECURITY	VIDEO/ACCESS SYSTEMS-ANNUAL CO	2,386.38
KAYTLINN BARR	UTILITY ACCOUNT REFUND	23.30
LUKE MCDERMOTT	REFUND AC PASS OVERPAYMENT	28.00
MANATT'S INC	COLD PATCH	2,635.20
MARTY DANIELS	MILEAGE, MEALS-WWT CLASS	205.14
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MOBILE TEAM TRAIN UNIT IV	FY24 ANNUAL MEMBERSHIP DUES	765.00
MOTION INDUSTRIES INC	MOUNTED UNIT 2 BOLT FLANGE	80.35
MUNICIPAL FIRE & POLICE	411 PENSION	17,918.38
MYERS-COX CO. INC	JALAPENO CHEESE, PRETZELS, CANDY	4,843.94
NANCY ANDERSON	UTILITY ACCOUNT REFUND	40.82
NAPA AUTO PARTS	HIGH/LOW BEAMS	225.47
NEW YORK LIFE INS. CO.	NEW YORK LIFE	48.73
OFFICE MACHINE CONSULTANTS	ANTIVIRUS/MONITORING	156.60
ORIGIN DESIGN CO.	SURVEYING SERVICES	58,421.75
OVERDRIVE INC	EBOOKS	161.96
PALM SPRINGS BOTTLED WATER	DISTILLED WATER	11.50
PEPSI-COLA BOTTLING CO. OF	POP, FRUIT PUNCH	347.99

PUTNAM	ADMISSION CARD	80.00
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	100.00
QUAD CITIES WINWATER	STENNER PUMP	463.27
RANDY'S NEIGHBORHOOD MARKE	HOT DOG BUNS, SANDWICH BAGS	62.26
RHINO INDUSTRIES INC	CHEMICALS	3,888.00
RITA FRANZEN	UTILITY REFUND	36.23
RITTMER INC	PICKLEBALL COURTS CONSTRUCTION	58,454.68
SEVEN CITIES SOD INC	SOD, PALLET, KNIFE	207.50
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	198.21
SHEILA ATWATER	UTILTY REFUND	49.54
SPAHN & ROSE LUMBER COMPAN	FIELD MARKER PAINT	127.90
T-MOBILE	HOT SPOTS	106.15
THE LIFEGUARD STORE INC	SWIM SUIT	30.60
THE SHERWIN-WILLIAMS CO.	GLASS BEADS	550.80
THEISEN'S SUPPLY INC	CABLE TIES	570.69
TIRES-N-MORE	TIRES	1,139.61
TOP NOTCH PLUMBING	REPLACE FILL VALVE	158.25
TREASURER STATE OF IOWA	STATE WITHHOLDING	8,292.00
TRICON GENERAL CONSTRUCTIO	FIRE STATION EXPANSION	186,677.46
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	100.00
US BANK	HOT DOG BUNS, APPLE JUICE	641.58
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	871.00
USA BLUEBOOK	SPRAY WAND COMBO W/ MEASURING	69.95
VERIZON WIRELESS	PHONE/DATA SERVICE	448.07
W.W. GRAINGER INC.	COVERALLS, HIP WADERS	156.54
WENDLING QUARRIES INC.	ROAD STONE	2,098.26
WENDY BURKHEAD	UTILITY REFUND	32.35
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	71.71
WINDY HILDEBRANT	GARNISHMENT	250.00

Categorized by the following funds:

001	GENERAL FUND	291,437.18	
110	ROAD USE	2,974.21	
117	T & A - POL 411	12,860.34	
121	LOCAL OPTION SALES TAX	6,718.88	
162	SSMID	347.96	
305	PICKLEBALL PROJECT	58,454.68	
310	FIRE STATION EXPANSION	186,677.46	
315	6TH AVE RECONSTRUCTION	43,851.25	
365	LIBRARY EXPANSION	104.97	
386	2022 OWNER OCCUPIED GRANT	1,641.11	
600	WATER UTILITY	79,791.88	
610	SEWER UTILITY	124,877.05	
670	GARBAGE & RECYCLING COL	102.26	
740	STORM WATER UTILITY	292.17	
830	PAYROLL CLEARING	43,125.67	
*****			853,257.07

Resolution 2023-45: Approve Street Closure for National Night Out (Tuesday, August 1). Chrones moved and Goldensoph seconded to approve **Resolution 2023-45**. Motion carried with Chrones, Goldensoph, Ketelsen, Smith, Marcus voting yes.

Resolution 2023-46: Approve Special Event Application for Charlotte Fire Department First Responders Ride @ Murphy's Pub. Smith moved and Marcus seconded to approve **Resolution 2023-46**. Motion carried with Smith, Marcus, Goldensoph, Ketelsen, Chrones voting yes.

Resolution 2023-47: Setting Sidewalk Charges for the 2021 Sidewalk Replacements (less than \$500.00). Ketelsen moved and Goldensoph seconded to approve **Resolution 2023-47**. Motion carried with Ketelsen, Goldensoph, Chrones, Marcus, Smith.

Resolution 2023-48: Setting Sidewalk Charges for the 2021 Sidewalk Replacements (over \$500.00). Chrones moved and Smith seconded to approve **Resolution 2023-48**. Motion carried with Chrones, Smith, Ketelsen, Marcus, Goldensoph voting yes.

Resolution 2023-49: Authorizing City Clerk to Release Liens for 2021 Sidewalk Replacement Project. Marcus moved and Ketelsen seconded to approve **Resolution 2023-49.** Motion carried with Marcus, Ketelsen, Goldensoph, Chrones, Smith voting yes.

Resolution 2023-50: Authorizing the Release of Lien. Goldensoph moved and Smith seconded to approve **Resolution 2023-50.** Motion carried with Goldensoph, Smith, Ketelsen, Marcus, Chrones voting yes.

Consider request from DeWitt Farmers Market to Park Blood Drive Trailer in parking area adjacent to DeWitt Public Library on 10th Street during Farmers Market on Thursday, July 20, for blood drive. Chrones moved and Goldensoph seconded to approve request for blood drive parking. Motion carried with Chrones, Goldensoph, Smith, Marcus, Ketelsen voting yes.

Accept notice of termination from Eastern Iowa Light & Power Tower License Agreement. Ketelsen moved and Smith seconded to terminate agreement with Eastern Iowa Light & Power for tower equipment at the police department, their equipment has been removed. Motion carried with Ketelsen, Smith, Goldensoph, Chrones, Marcus voting yes.

Chrones moved to adjourn 7:15 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk