

**CITY OF DEWITT
COUNCIL MINUTES
July 18, 2022**

The regular meeting of the DeWitt City Council was held on July 18, 2022. 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/89641569379?pwd=VmNZc1NjU3ZkbnNTS205dUV2RlBhQT09>

Meeting ID: 896 4156 9379 Passcode: 916013

Smith moved and Marcus seconded to approve Revenues and Transfers in: \$2,779,195.31, Expenditures and transfers out \$4,512,933.75, June Bank Reconciliation Statements, June Journal Entries, liquor license renewals for Jorgies, DeWitt Travel Mart and DT Liquors, beer permit for Clinton County Fair July 20-24, 2022 and minutes and bills as follows:

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| 10 OF SOUL LLC | TUNES IN TOWN PERFORMANCE | 2,500.00 |
| A. FILER | PARKING LOT LEASE | 380.00 |
| ACCO UNLIMITED CORP. | HAYWARD WEIR | 520.48 |
| AGVANTAGE FS INC | BULLZEYE, COC SUPREME | 1,038.35 |
| ALLIANT/IES UTILITIES | AQUATIC CENTER UTILITIES | 35,157.21 |
| ALLIED WASTE SYSTEMS #015 | GARBAGE/RECYCLING SERVICE | 34,162.93 |
| ALLISON ANDERSON | UTILITY REFUND | 17.19 |
| AMAZON CAPITAL SERVICES | RECEIPT ROLLS, COLORED PAPER | 501.66 |
| AMERICINN | HOTEL-HANSEL & GRETEL | 1,395.52 |
| ANGELA MCGONEGLE | REFUND SOCCER CAMP | 65.00 |
| AQUA PRODUCTS KC | REPAIR 2 POOL VACUUMS | 980.03 |
| AT&T MOBILITY | PHONE SERVICE | 330.16 |
| BAKER & TAYLOR INC. | BOOKS, BOOKS ON CD | 501.07 |
| BZZZY "B" PROPERTIES LLC | HOUSING REHAB | 12,000.00 |
| CAROL MILLER | REFUND TENNIS CAMP X2 | 170.00 |
| CINTAS CORPORATION #342 | FLOOR MATS | 219.76 |
| CITY OF DEWITT | WATER BILL | 353.77 |
| CLERK OF COURT | GARNISHMENT | 378.75 |
| CLINTON AUTO GROUP | OIL SEAL ASSEMBLIES, GUIDES | 94.68 |
| CLINTON COUNTY RECORDER | SIDEWALK LIEN RELEASES | 177.00 |
| COGRAN SYSTEMS | REGISTRATIONS-JUNE | 650.00 |
| DES MOINES STAMP MFG COMPA | NOTARY STAMP | 32.90 |
| DEWITT AQUATIC CENTER | POOL PARTY-CITY OF DEWITT | 0.00 |
| DEWITT OBSERVER | SKEFFINGTON MEMORIAL RACE AD | 635.49 |
| DOHRMANN HEATING & COOLING | SERVICE CALL-CLEAN OUT CONDENS | 132.50 |
| DOUGLAS INDUSTRIES INC | POLE REPLACEMENT PACKAGE | 847.00 |
| EASTERN IA LIGHT AND POWER | WATER TOWER UTILITIES | 75.79 |
| EMC INSURANCE COMPANIES | ANNUAL INSURANCE PREMIUM | 343,634.00 |
| ESSENCE CHEMICAL LLC | BANISH, TRIPLE THREAT CLEAN OUT | 1,084.00 |
| FARM PLAN | BULK HOSE, HOSE FITTINGS | 131.05 |
| FASTENAL COMPANY | SAFETY GLASSES.GLOVES, KNEE SAV | 159.51 |
| FAYE VOSS | OUT OF POCKET REIMBURSEMENT | 900.00 |
| FAYE VOSS/PETTY CASH | PETTY CASH REIMBURSEMENT | 133.36 |
| FLEET FUELING | GASOLINE | 9,299.17 |
| FORT DEARBORN LIFE INSURAN | DENTAL INSURANCE | 726.90 |
| GRAND MOUND COMMUNICATIONS | PHONE, VIDEO, INTERNET SERVICES | 1,438.27 |
| GREAT WESTERN SUPPLY CO | TOILET PAPER, CHLORINATED DEGRE | 869.99 |
| GREENWOOD CLEANING SYSTEMS | CAN LINERS, BODY SOAP | 139.35 |
| HEATHER GILROY | REFUND SOCCER | 40.00 |
| HOME DEPOT | SELF LEVELING SEALANT | 194.48 |
| ICMA-RETIREMENT TRUST-457 | DEFERRED COMP PLAN | 2,398.22 |
| INTERNAL REVENUE SERVICE | FEDERAL WITHHOLDING | 23,761.20 |
| IOWA ADVISOR 529 PLAN | IA ADVISOR 529 PLAN | 25.00 |
| IOWA ASSOC OF MUNICIPAL UT | ISEP SAFETY DUES-JULY-SEPT | 1,678.97 |
| IOWA DEPARTMENT OF NATURAL | ANNUAL WATER SUPPLY FEE | 607.33 |
| IOWA STATE UNIVERSITY | 2022 IA STREETS & ROADS CONFER | 120.00 |
| JONAS FITNESS | SOFTWARE MAINT CONTRACT | 295.69 |
| KAM LINE HIGHWAY MARKINGS | TRAFFIC PAINT, RAIL ROAD EMBLEM | 9,857.50 |

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| KE FLATWORK INC | BOX CULVERT, STREET PATCH | 25,090.00 |
| ELECTRONICS INC | FIRE/BURGLAR ALARM MAINT | 40.00 |
| LES MILLS US | LES MILLS BASIC | 549.00 |
| LYNCH DALLAS, P.C. | REVIEW NEW POLICY, NEGOTIATIONS | 429.00 |
| MAC'S EXPRESS STOP | COFFEE PACKETS | 52.15 |
| MANATT'S INC | 4000 MIX | 435.00 |
| MAPCON TECHNOLOGIES INC | MAPCON ASSET SOFTWARE | 900.00 |
| MARION BODY WORKS INC | BULBS | 107.29 |
| MATT CMEYLA | UTILITY REFUND REISSUE | 37.66 |
| MENARDS | DRY ERASE BOARDS, TARP HOOKS, MA | 31.40 |
| MEYER PEST CONTROL | PEST CONTROL SERVICE | 270.00 |
| MICHAEL L. FITZGERALD, TRE | IA COLLEGE SAVINGS PLAN | 300.00 |
| MICHELLE BROWNE | UTILITY REFUND | 21.00 |
| MIDWEST PATCH | CONES, SINGLE ARROWS | 819.00 |
| MIDWEST WHEEL COMPANIES IN | LED MICROBAR | 202.06 |
| MKA FAMILY HOLDINGS LLC | UTILITY REFUND | 96.02 |
| MYERS-COX CO. INC | DIPPIN DOTS, PRETZELS, POPCORN C | 2,085.43 |
| NICUSA INC - IOWA DIVISION | CREDIT CARD FEES | 4,380.50 |
| ODP BUSINESS SOLUTIONS LLC | COMPUTER PAPER, COPY PAPER, GARB | 253.72 |
| OPG-3 INC | LASERFICHE/WEBLINK ANNUAL CONT | 3,088.00 |
| OVERDRIVE INC | FY22 BRIDGES EBOOK CONTENT FEE | 336.00 |
| PEPSI-COLA BOTTLING CO. OF | POP, WATER, GATORADE | 488.06 |
| PREMIER PARTS INC | RETURN ABS SENSOR, OIL, CABIN FI | 1,149.40 |
| QC ANALYTICAL SERVICES LLC | OUTSIDE LAB TESTS | 3,424.75 |
| QUAD CITIES WINWATER | 120V PUMP | 542.65 |
| RANDY'S NEIGHBORHOOD MARKE | WATER, HOT DOG BUNS, STRING CHEE | 57.89 |
| ROBERT J. MCGEE P.C. | DEFERRED COMP PLAN | 1,032.20 |
| ROUSE CONSULTING GROUP | OUTLOOK, PRINTER, SERVER ACCESS | 1,415.50 |
| SCANTRON | HARDWARE MAINT CONTRACT | 459.00 |
| SCOTT COUNTY TREASURER | ANNUAL POOL INSPECTION | 370.00 |
| SECRETARY OF STATE | NOTARY RENEWAL | 60.00 |
| SELCO INC | TRAFFIC CONTROL | 10,450.00 |
| STEPHEN MCGILL | RETURNED SEIZED CASH | 4,014.00 |
| STETSON BUILDING PRODUCT L | EPOXY COATED REBAR, SLAB BOLSTE | 1,108.59 |
| TELRITE CORPORATION | PHONE SERVICE | 71.96 |
| TEXT MY GOV | SOFTWARE/SUPPORT | 4,200.00 |
| THEISEN'S SUPPLY INC | UTILITY TRANSFER PUMP | 650.63 |
| TIRES-N-MORE | TIRE REPAIR ON CAR | 152.47 |
| TOTAL MAINTENANCE INC | BUILDING MAINT CONTRACT | 8,520.00 |
| TREASURER STATE OF IOWA | WET TAX DEPOSIT | 10,243.25 |
| TWIN STATE TECHNICAL SERVI | LOGIN PAGE ISSUE, REPL MISSING | 519.50 |
| TYLER OHNEMUS/POLICE BARGA | POLICE UNION DUES | 100.00 |
| UNIFORM DEN INC | BULLETPROOF VEST | 515.52 |
| UNITED HEALTHCARE PLAN OF | HEALTH/LIFE INSURANCE | 42,559.14 |
| UPS | SHIPPING-VACUUMS FOR REPAIR | 113.52 |
| US BANK | MEAL-GTSB CONFERENCE | 2,506.62 |
| US POSTAL SERVICE | STAMPS | 200.00 |
| USA BLUEBOOK | PH METER, PH/TEMP PROBE | 435.35 |
| WINDSTREAM IOWA COMMUNICAT | PHONE SERVICE | 728.39 |
| WINDY HILDEBRANT | GARNISHMENT | 250.00 |
| WOODRIVER ENERGY LLC | GAS SERVICE | 7,219.73 |

Categorized by the following funds:

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| 001 | GENERAL FUND | 315,773.72 |
| 110 | ROAD USE | 5,160.47 |
| 121 | LOCAL OPTION SALES TAX | 20,849.64 |
| 126 | DEWITT ECON DEV TIF RES | 12,128.00 |
| 162 | SSMID | 442.18 |
| 177 | POLICE - OWI & FORFEITED | 4,014.00 |
| 305 | PICKLEBALL PROJECT | 17.95 |
| 600 | WATER UTILITY | 63,635.07 |
| 610 | SEWER UTILITY | 111,295.17 |
| 670 | GARBAGE & RECYCLING COL | 33,675.92 |
| 740 | STORM WATER UTILITY | 41,315.75 |
| 830 | PAYROLL CLEARING | 24,182.02 |
| 950 | CENTRAL PERFORMING ARTS C | 1,402.69 |

633,892.58

Resolution 2022-98: Resolution Naming Depositories. Chrones moved and Goldensoph seconded to approve **Resolution 2022-98**. Motion carried with Chrones, Goldensoph, Ketelsen, Smith, Marcus voting yes.

Resolution 2022-99: Approve Change Orders #1, #2 & #3 for the DeWitt Fire Station Addition & Remodel Project 2022. Ketelsen moved and Marcus seconded to approve **Resolution 2022-99**. These change orders reduce the cost of the project \$96,000.00, bringing the project to a cost of \$4,905,394.80. Motion carried with Ketelsen, Marcus, Chrones, Goldensoph, Smith voting yes.

Resolution 2022-100: Award Contract for Pickleball Courts Project 2022 to Rittmer Inc. Smith moved and Chrones seconded to approve **Resolution 2022-100** awarding contract to Rittmer Inc. for \$433,388.18. Motion carried with Smith, Chrones, Ketelsen, Marcus, Goldensoph voting yes.

Resolution 2022-101: Resolution Setting a Date of Meeting at Which it is Proposed to approve a Development Agreement with GCF, LLC, Including Annual Appropriation Tax Increment Payments. Ketelsen moved and Smith seconded to approve **Resolution 2022-101**. Motion carried with Ketelsen, Smith, Goldensoph, Chrones, Marcus voting yes.

Resolution 2022-102: Resolution Setting a Date of Meeting at Which it is Proposed to approve a Development Agreement with Ales Development, LLC, Including Annual Appropriation Tax Increment Payments. Smith moved and Chrones seconded to approve **Resolution 2022-102**. Motion carried with Smith, Chrones, Goldensoph, Ketelsen, Marcus voting yes.

Resolution 2022-103: Resolution setting the date for public hearing on proposal to enter into a General Obligation Urban Renewal Loan Agreement and to borrow money thereunder. Chrones moved and Goldensoph seconded to approve **Resolution 2022-103** for the City to borrow additional funds, up to \$250,000, for the pickle ball court project. Motion carried with Chrones, Goldensoph, Ketelsen, Marcus, Smith voting yes.

Approve Memorandum of Agreement with J & L Landscaping for paving. Ketelsen moved and Marcus seconded to approve agreement with J & L Landscaping to pave property in Westbrook Park adjacent to their parking lot. Motion carried with Ketelsen, Marcus, Chrones, Smith, Goldensoph voting yes.

Second Reading Ordinance 2022-04: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2020, by amending section 78A pertaining to UTVS On Public Streets. Chrones moved and Ketelsen seconded to approve second reading of **Ordinance 2022-04**. Motion carried with Chrones, Ketelsen, Goldensoph, Smith, Marcus voting yes.

Chrones moved to adjourn 7:40 p.m.

Steve Hasenmiller, Mayor

Deanna Rekemeyer, acting City Clerk