

CITY OF DEWITT  
COUNCIL MEETING  
August 3, 2020

As result of the COVID-19 Emergency Proclamation, the DeWitt City Council will hold electronic meetings until the proclamation is lifted. It is impracticable to safely hold an in-person meeting with all Council members and staff at the City Council Chambers. The electronic meeting will protect the elected officials, city staff, and the public from the possible spread of the virus. City Council Members Hasenmiller and Marcus, City Attorney Bob McGee attended the electronic meeting off site; the City Clerk, City Administrator, Mayor, and Council Members Smith, Chrones, Ketelsen attended the electronic meeting at City Hall. Up to 10 individuals from the public may attend City Council Meeting if they have no other reasonable way to attend the meeting electronically. The City Council meeting will also be opened to the public via electronic means and the public may attend the meeting by phone, computer, or other electronic device by going to the Zoom Meeting link below:

**Join Zoom Meeting**

<https://us02web.zoom.us/j/89667720249?pwd=ZSs0TWZCamxkdFVadVg5YWp1ZlJodz09>

Meeting ID: 896 6772 0249

Passcode: 936599

Phone: 1 312 626 6799

Hasenmiller moved and Smith seconded to approve beer & wine license for Another Round, beer permit renewal for Family Dollar Store #26435 and minutes and bills as follows:

ABRAHAM FOX	OUT OF POCKET REIMBURSEMENT	473.88
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	2,869.77
ADVANCED BUSINESS SYSTEMS	TONER	6.00
ALLIANT/IES UTILITIES	WESTBROOK PARK UTILITIES	8,385.61
AT&T MOBILITY	PHONE SERVICE	378.35
AVESIS	VISION INSURANCE	497.71
AXON ENTERPRISE INC	TASERS-YEAR 1	2,415.00
BAKER & TAYLOR INC.	BOOKS	2,353.03
BIBLIONIX LLC	APOLLO AUTOMATION ANNUAL SUBSC	2,600.00
BRADON GIBBONS	UTILITY REFUND	96.23
CAMANCHE DEWITT COALITION	ALLOCATION	750.00
CAROL CLARK	COMMUNITY CENTER RENTAL REFUND	50.00
CAROLE DUNKIN	PARK SHELTER RENTAL REFUNDS	90.00
CHEM-SULT INC	PHOSPHATE	1,408.06
CINTAS CORPORATION #342	FLOOR MATS	110.84
CITY OF DEWITT	UTILITY BILL	426.19
CLERK OF COURT	GARNISHMENT	244.72
COGRAN SYSTEMS	REGISTRATIONS-SOCCER, SWIM LESS	500.00
COLTON SULLIVAN	BASEBALL/SOFTBALL UMPIRE	175.00
CORY OLSON	UTILITY REFUND	74.14
CUSTOM ART & SIGNS	BIKE TRAIL CAUTION SIGN	40.00
DALTON O'HANLON	UTILITY REFUND	96.23
DAN REBARCAK	UTILITY REFUND	44.62
DAN PETERSON	UTILITY REFUND	130.82
DES MOINES REGISTER	PERIODICAL SUBSCRIPTION	389.03
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	138.70
DEWITT FIRE DEPARTMENT	NAPA-BRAKE LINE	45.27
DEWITT FITNESS CENTER	FITNESS CENTER DUES	834.98
DONNA LUBBEN	OUT OF POCKET REIMBURSEMENT	38.00
DONOVAN GOOD	BASEBALL/SOFTBALL UMPIRE	332.50
DREW MCAVAN	BASEBALL/SOFTBALL UMPIRE	200.00
ECIA	ADMINISTRATION	349.10
EDUARDO GARZA III	CONDUCT YOUTH SOCCER CAMP	1,305.00

ELSTON LINDNER	BASEBALL/SOFTBALL UMPIRE	307.50
ENVISIONWARE INC	RFID PROJECT	1,112.50
ERIN PESTKA	UTILITY BILL	0.00
ESSENCE CHEMICAL COMPANY L	DEODORANT	713.95
FARM PLAN	FILLER CAP EXCHANGE	111.87
FLORATINE CENTRAL TURF PRO	WEED CONTROL/FERTILIZER	867.00
FUG'S AUTO BODY LLC	REPLACE WINDOW, REPL DOOR TRIM,	207.60
GENERAL CONSTRUCTORS INC	DISINFECTION PROJECT	191,153.78
HACH COMPANY	LAB SKILLS-INTRO TO TURBIDITY	200.00
ICMA-RETIREMENT TRUST-457	ICMA	1,441.21
IIW ENGINEERS & SURVEYORS	FIELD SERVICES DURING CONSTRUC	73,823.75
ILOWA CULVERT & SUPPLY CO	36" ARCH	720.00
INTEGRATED TECHNOLOGY PART	TROUBLESHOOT FAX LINE ISSUE	85.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	34,730.47
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF AGRICUL	ANIMAL WELFARE LICENSE	75.00
IOWA DEPARTMENT OF NATURAL	ANNUAL NPDES PERMIT	1,275.00
IOWA ONE CALL	NOTIFICATIONS	111.90
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT-2ND QTR WAIVED	0.00
IOWA WORKFORCE DEVELOPMENT	ELEVATOR INSPECTION/PERMIT	175.00
IPERS	IPERS	23,252.32
J & R SUPPLY INC	FLANGE GATE VALVE, CURB STOP, GA	4,578.70
J.D.M. FABRICATION AND REP	BATTERY	179.95
JACOB BROKAW	BASEBALL/SOFTBALL UMPIRE	30.00
JACOB DIERKS	BASEBALL/SOFTBALL UMPIRE	315.00
JAMES ADAMS	BASEBALL/SOFTBALL UMPIRE	100.00
JANSEN ELECTRIC INC	REPLACE OVERLOAD RELAY	384.11
JOSEPH BURKEN	BASEBALL/SOFTBALL UMPIRE	70.00
KAM LINE HIGHWAY MARKINGS	PAINT APPLIED W/ BEADS, STOP BA	2,101.68
KE FLATWORK INC	2019 STREET RECONSTRUCTION	83,595.64
KOAL BOSSOM	BASEBALL/SOFTBALL UMPIRE	40.00
LIBRARY FURNITURE INTERNAT	SHELVING AND INSTALLATION	105,291.00
LOGAN HENSCHEL	BASEBALL/SOFTBALL UMPIRE	132.50
MANATT'S INC	4000 MIX	903.50
MATT ROLING	BASEBALL/SOFTBALL UMPIRE	240.00
MENARDS	AIR CONDITIONER	23.96
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MICHELLE MARTENS	UTILITY BILL	0.00
MICROMARKETING ASSOCIATES	DVDS	179.39
MOBOTREX	REPAIR SIGNAL	540.40
MUNICIPAL FIRE & POLICE	411 PENSION	20,212.07
NEW YORK LIFE INS. CO.	NEW YORK LIFE	70.97
NICK GRANT/POLICE BARGAINI	POLICE UNION DUES	140.00
ONE STEP	VEHICLE NUMBERED DECALS	125.00
PATRICK MARTIN	UTILITY REFUND	21.64
PETERSEN MFG CO INC	CONCRETE PLANTERS	4,210.00
PORTER INSURANCE	ADD TRACTOR AND MOWER	4,123.00
PREMIER PARTS INC	CAR WASH	278.71
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	105.00
QUAD CITIES WINWATER	CTS CORES, SS INSERTS	135.54
QUILL CORPORATION	DISPOSABLE FACE MASKS, WASTE CA	524.29
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,037.10
ROYCE MCCOY	UTILITY ACCOUNT REFUND	130.82
SERVPRO	CLEANING	500.00
SEVEN HILLS PAVING LLC	2019 STREET WORK	25,667.30
SPAHN & ROSE LUMBER COMPAN	QUICKRETE	10.12
STANDARD BEARINGS	CARTRIDGE UNIT	195.66
STAPLES	AIR DUSTERS, CORRECTION FLUID,	56.10
TELRITE CORPORATION	PHONE SERVICE	321.57
THE LIFEGUARD STORE INC	SWIM SUIT	66.50
THEISEN'S SUPPLY INC	DUCT TAPE	425.50
TIRES-N-MORE	TIRE REPAIR, TUBE	35.06
TODD MILLER	STREET BOND REFUND	279.05
TOTAL MAINTENANCE INC	REPLACE EXHAUST FAN IN ACID RM	646.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	10,196.00
TREEBIZ LLC	POLE MOUNTING SYSTEM, RANGEPOLE	365.00
TRI CITY BLACKTOP INC.	S. 6TH AVE RECONSTRUCTION	89,493.64
TRICIA CRANK	FITNESS CENTER DUES REFUND	58.41
TRISTAN RHEINGANS	BASEBALL/SOFTBALL UMPIRE	47.50
TWIN STATE TECHNICAL SERVI	MOVED OLD NETWORK TO NEW IT CL	17,500.95
UNUM LIFE INSURANCE COMPAN	DISABILITY INSURANCE	0.00

US BANK	DVD	2,730.74
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	617.35
UTILITY EQUIPMENT CO.	COMPRESSION COUPLINGS, HEX BUSH	585.38
VERIZON WIRELESS	PHONE/DATA SERVICE, TABLET	866.44
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	200.76
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	2,516.75

Categorized by the following funds:

001	GENERAL FUND	53,091.84	
110	ROAD USE	2,321.14	
117	T & A - POL 411	14,738.34	
121	LOCAL OPTION SALES TAX	29,350.89	
162	SSMID	89.44	
301	FEMA DISASTER	373.49	
315	6TH AVE RECONSTRUCTION	98,250.14	
320	INDUSTRIAL ST EXTENSION	49,000.00	
340	10TH AVENUE RECONSTRUCTIO	86,106.64	
365	LIBRARY EXPANSION	123,918.28	
600	WATER UTILITY	17,326.49	
610	SEWER UTILITY	12,883.69	
616	DISINFECTION IMPROVEMENTS	202,288.13	
670	GARBAGE & RECYCLING COL	96.11	
740	STORM WATER UTILITY	2,198.74	
830	PAYROLL CLEARING	50,350.89	
	*****		742,384.25

**Third & Final Reading – Ordinance 2020-04: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015, By Adding a New Chapter 48 Pertaining to Mobile Food Vendors.** Ketelsen moved and Chrones seconded to approve third & final reading of **Ordinance 2020-04**. Motion carried with Ketelsen, Chrones, Hasenmiller, Smith, Marcus voting yes.

**Resolution 2020-81: Resolution Authorizing Internal Advance for Funding of Urban Renewal Project.** Hasenmiller moved and Marcus seconded to approve **Resolution 2020-81**. Motion carried with Hasenmiller, Marcus, Smith, Ketelsen, Chrones voting yes.

**Resolution 2020-82: Resolution Approving Preliminary Plat of Fieldstone Subdivision.** Hasenmiller moved and Smith seconded to approve **Resolution 2020-82**. Motion carried with Hasenmiller, Smith, Chrones, Marcus, Ketelsen voting yes.

**Resolution 2020-83: Resolution Appointing Commissioners to the Eastern Iowa Regional Housing Authority from the City of DeWitt, Iowa.** Chrones moved and Ketelsen seconded to approve **Resolution 2020-83**. Motion carried with Chrones, Ketelsen, Marcus, Smith, Hasenmiller voting yes.

**Consider Purchase of Cub Cadet zero-turn lawn mower for Parks & Recreation Department.** Chrones moved and Smith seconded to approve purchase of zero-turn mower for \$16,799.20 from Kunau Implement. Motion carried with Chrones, Smith, Hasenmiller, Ketelsen, Marcus voting yes.

Chrones moved to adjourn at 7:40 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk