

**CITY OF DEWITT
COUNCIL MINUTES
September 6, 2022**

The regular meeting of the DeWitt City Council was held on September 6, 2022. Mayor Steve Hasenmiller presiding. Council members present Smith, Chrones, Ketelsen. Goldensofph arrived 7:05. Marcus absent. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/84526348333?pwd=NFd2WE14bHR5c0o3TXpXU1JZRE5Jdz09>

Meeting ID: 845 2634 8333 Passcode: 729917

Ketelsen moved and Smith seconded to approve liquor license renewals for Casey's and DeWitt Lanes, outdoor service for DeWitt Chamber & Development and minutes and bills as follows:

ACCO UNLIMITED CORP.	CONDITIONER GRANULAR	934.44
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	197.77
AGVANTAGE FS INC	PROPANE	184.50
ALL OVER AGAIN PRODUCTIONS	JOHNNY CASH TRIBUTE TICKETS	300.00
ALLEGRA	TRIATHLON-YOUTH MEDALS W/ RIBB	286.16
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	10,038.87
ALTORFER INC	REPL WIRING, INSTALLED HEATER	1,779.25
AMAZON CAPITAL SERVICES	CONTROLS FOR JETTER	736.61
AMERICAN FAMILY LIFE ASSUR	AFLAC	262.64
AT&T MOBILITY	PHONE SERVICE	330.16
AVESIS	VISION INSURANCE	471.03
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	792.66
BRIAN GREEN	REG/HOTEL-IA RESERVE TRAINING	109.60
CATHIE BENTHIN	INSURANCE DEDUCT	57.82
CENTRAL DEWITT COMMUNITY S	JOHNNY CASH TRIBUTE TICKETS	650.00
CENTRAL SABERS ATHLETIC BO	PROGRAM AD	200.00
CENTRAL TURF AGRONOMY LLC	PRODIAMINE SELECT	571.25
CHEM-SULT INC	PHOSPHATE	1,890.08
CINTAS CORPORATION #342	FLOOR MATS	234.78
CITY OF DEWITT	WATER BILL	213.04
CLARK EQUIPMENT COMPANY	BOBCAT LOADER	76,393.93
CLERK OF COURT	GARNISHMENT	537.01
CLINTON AUTO GROUP	EVAPORATIVE SYSTEM, CONTROL VAL	81.14
CLINTON HERALD	PERIODICAL SUBSCRIPTION	191.88
COGRAN SYSTEMS	REGISTRATIONS	500.00
DAVID PORTER	QUAD CITIES CHIEF MEETING	20.00
DEANNA REKEMEYER	FMLA PAPERWORK FEE	20.00
DES MOINES STAMP MFG COMPA	NOTARY STAMP-WHALEN	32.90
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	144.10
DEWITT FITNESS CENTER	FITNESS CENTER DUES	517.36
DIVERSIFIED METAL FABRICAT	TRASH CANS	3,974.36
DREW MINNICK	UTILITY REFUND	128.24
EASTERN IOWA EXCAVATING &	1ST STREET/ST WTR RECONSTRUCTI	474,749.05
ECIA	FY23 RPA TRANSPORTATION MATCH	4,110.00
ELLEN SCHAU	METER READING MILEAGE	154.93
ENVIRONMENTAL RESOURCE ASS	PH, WASTEWATR, PH	233.04
ESSENCE CHEMICAL LLC	DEODORANT	785.07
FARM PLAN	BLADE KIT, ENGINE OIL, ASSY CART	123.67
FASTENAL COMPANY	TRAILER DECKING	39.60
GARY FELSING	DENTAL INSURANCE REFUND	98.50
GENESIS OCCUPATIONAL HEALT	PRE EMPLOYMENT PHYSICAL	1,671.00
GRAND MOUND COMMUNICATIONS	INTERNET, PHONE, VIDEO SERVICES	1,438.18
GREAT WESTERN SUPPLY CO	CLEANER	341.09
GREENWOOD CLEANING SYSTEMS	ROLL TOWELS, GLOVES	209.04
HALL OF FAME PIZZA & WINGS	TRIATHLON-PIZZA, PLATES, NAPKINS	465.00
HATCH BUILDING SUPPLY	2X2 DETECTABLE ADA PANELS	416.00
HAWKINS INC	AZONE	2,007.37
HOME DEPOT	STAIN, SANDPAPER, TACK CLOTHS, MI	1,131.23

ICMA-RETIREMENT TRUST-457	ICMA	1,168.94
IIMC	ANNUAL MEMBERSHIP DUES	175.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	25,841.36
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA CITY/COUNTY MANAGEMEN	FY23 ANNUAL MEMBERSHIP DUES	150.00
IOWA ONE CALL	NOTIFICATIONS	118.90
IOWA PERMIT TECH ASSOCIATI	CONFERENCE & ANNUAL MEMBERSHIP	156.84
IPERS	IPERS	22,191.62
J & R SUPPLY INC	MACRO COUPLINGS, WRAPAROUNDS	2,611.00
JANSEN ELECTRIC INC	ELEC SERVICE CALL-PUMP SOLENOI	218.58
KIESLER'S POLICE SUPPLY IN	STREAMLIGHT FLEX W/ SWITCH MOU	123.77
KRISTIN FUTTON	UTILITY REFUND	128.24
KUNAU IMPLEMENT CO. INC	THROTTLE CABLE	42.14
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	29.00
MARTIN EQUIP OF IA-IL INC	ALTERNATOR LESS CORE DEPOSIT	891.96
MASCHIO GASPARDO NORTH AME	HAMMER 14	290.28
MENARDS	DRILL BITS	32.90
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MISSISSIPPI VALLEY PUMP IN	REPAIR PUMP	14,599.00
MJK METAL WORKS & REPAIR L	WELD STRIPS TO MAKE BASKET TO	239.00
MOBOTREX	PUSH BUTTON	170.00
MOLO PETROLEUM LLC	CETUS HIPERSYN	435.95
MUNICIPAL FIRE & POLICE	411 PENSION	17,108.49
MYERS-COX CO. INC	DIPPIN DOTS, HOT DOGS, CHEESE	1,119.36
NEW YORK LIFE INS. CO.	NEW YORK LIFE	49.99
NICHOLAS VARGAS	UTILITY REFUND	124.12
NIGHTWATCH SECURITY SERVIC	REPLACE CAMERA MONITOR	165.00
ODP BUSINESS SOLUTIONS LLC	PAPER TOWELS, TOILET PAPER, ADDR	109.02
OFFICE MACHINE CONSULTANTS	COPIER MAINT CONTRACT	115.83
ONE STEP	RENTAL CONTRACTS WITH POLICIES	370.00
ORIGIN DESIGN CO.	CONSTRUCTION ADMINISTRATION	15,812.40
PALM SPRINGS BOTTLED WATER	DISTILLED WATER	11.50
PANTHER UNIFORMS INC	SCHALLER-JACKET, NAME PLATE, SEW	446.65
PEPSI-COLA BOTTLING CO. OF	POP, GATORADE	222.70
PLUMB SUPPLY COMPANY	SOLENOID VALVE	685.64
PREMIER PARTS INC	WEATHERSTRIP ADHESIVE	172.27
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	4,883.00
QUILL CORPORATION	COPY PAPER	236.06
RITTMER INC	PICKLEBALL CONSTRUCTION	28,419.44
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,157.20
ROUSE CONSULTING GROUP	INSTALL SONIC WALL UPGRADE	450.00
RPJ ENTERPRISES LLC	FULL SERVICE OIL CHANGE	956.20
SANDRY FIRE SUPPLY LLC	GAS DETECTOR, CYLINDER HOLDER A	1,965.00
STAPLES	BINDER, BINDER CLIPS, STAPLES	0.00
STEPHANIE SKADAL	UTILITY REFUND	96.02
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	146.45
TELRITE CORPORATION	PHONE SERVICE	345.77
TERRY APPLEBY JR	OUT OF POCKET REIMBURSEMENT	956.31
TERRY KASZINSKI	REFUND COMMUNITY CENTER RENTAL	35.00
THE DAVEY TREE EXPERT COMP	TREAT FOR EMERALD ASH BORER	430.00
THE POLICE AND SHERIFFS PR	ID CARD-SCHALLER	17.58
THE SHERWIN-WILLIAMS CO.	FIELD MARKING PAINT	821.00
THEISEN'S SUPPLY INC	PAINT, FERTILIZER, PAINT BRUSH	798.35
THOMAS KNAPPER	UTILITY REFUND	96.02
TIRES-N-MORE	TIRE REPAIR	66.00
TOTAL MAINTENANCE INC	INSTALL 4 NEW WALL HUNG SINKS	5,672.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	8,436.00
TWIN STATE TECHNICAL SERVI	WEB HOSTING, RESET PASSWORD/EM	372.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	80.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	44,166.30
US BANK	CONFERENCE REFUND-DIGITAL/NOT	6,467.29
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	822.28
VERIZON WIRELESS	PHONE, DATA SERVICE	451.87
VICTOR CIESLA	UTILITY REFUND	96.02
WENDLING QUARRIES INC.	WASHED CHIPS	452.21
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	1,039.56
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	5,163.33

Categorized by the following funds:

001	GENERAL FUND	83,376.11
110	ROAD USE	7,415.82
117	T & A - POL 411	12,279.06
121	LOCAL OPTION SALES TAX	27,682.98
162	SSMID	446.24
302	2022 STREET PROJECT	474,749.05
305	PICKLEBALL PROJECT	28,419.44
310	FIRE STATION EXPANSION	15,812.40
600	WATER UTILITY	54,023.91
610	SEWER UTILITY	55,609.36
670	GARBAGE & RECYCLING COL	164.38
740	STORM WATER UTILITY	5,288.53
830	PAYROLL CLEARING	46,333.78
950	CENTRAL PERFORMING ARTS C	950.00

812,551.06

Resolution 2022-124: Approve Forgivable Loan Mortgage Release (Goldensoph). Chrones moved and Ketelsen seconded to approve **Resolution 2022-124**. Motion carried with Chrones, Ketelsen, Goldensoph, Smith voting yes.

Resolution 2022-125: Approve Forgivable Loan Mortgage Release (DeMoss). Smith moved and Goldensoph seconded to approve **Resolution 2022-125**. Motion carried with Smith, Goldensoph, Ketelsen, Chrones voting yes.

Resolution 2022-126: Approve Street Closure September 13 (Tunes in Town). Chrones moved and Smith seconded to approve **Resolution 2022-126**. Motion carried with Chrones, Smith Goldensoph, Ketelsen voting yes.

Resolution 2022-127: Approve Street Closure September 15 (Homecoming Parade). Ketelsen moved and Goldensoph seconded to approve **Resolution 2022-127**. Motion carried with Ketelsen, Goldensoph, Chrones, Smith voting yes.

Resolution 2022-128: Approve Special Event Application and Street Closure September 11. Chrones moved and Smith seconded to approve **Resolution 2022-128**. Motion carried with Chrones, Smith, Ketelsen, Goldensoph voting yes.

Resolution 2022-129: Approve Change Order No. 5 for 1st Street Reconstruction Project. Ketelsen moved and Goldensoph seconded to approve **Resolution 2022-129**. Motion carried with Ketelsen, Goldensoph, Smith, Chrones voting yes.

Approve Disposition of end loader (min \$80,000) and skid steer (min \$30,000) by sealed bid. Smith moved and Chrones seconded to approve disposing of equipment. Motion carried with Smith, Chrones, Ketelsen, Goldensoph voting yes.

Approve quote from Jansen Electric for work pertaining to Rekor Vehicle License Plate Recognition Services. Goldensoph moved and Ketelsen seconded to approve Jansen Electric quote of \$2,203.00. Motion carried with Goldensoph, Ketelsen, Smith, Chrones voting yes.

Approve Clinton IT proposal for Server Replacement at Police Station. Chrones moved and Goldensoph seconded to approve server replacement of \$10,285.10 for police station. Motion carried with Chrones, Goldensoph, Ketelsen, Smith voting yes.

Approve proposal from Baynum for Aquatic Center slide painting project. Smith moved and Ketelsen seconded to approve Baynum for painting slides at aquatic center for \$22,210.00. Motion carried with Smith, Ketelsen, Chrones, Goldensoph voting yes

Approve updated job description for Aquatic Center Manager. Ketelsen moved and Chrones seconded to approve aquatic center manager job description. Motion carried with Ketelsen, Chrones, Goldensoph, Smith voting yes.

Approve purchase of replacement weapon holsters for Police Department. Smith moved and Chrones seconded to approve holsters purchase for \$3,932.20. Motion carried with Smith, Chrones, Ketelsen, Goldensoph voting yes.

Consider Proposal to replace Hausbarn pavers. Chrones moved and Goldensoph seconded to approve bid of \$6,500 from J & L Lawn Care for replacement of front and back pavers at the Hausbarn. Motion carried with Chrones, Goldensoph, Smith, Ketelsen voting yes.

Third Reading Ordinance 2022-05: Amending Ordinance No. 95-13, Approve June 19, 1995, by amending the zoning ordinance district map of the City of DeWitt, Iowa to rezone, Lot 1 Brookline II subdivision to R-3 Multiple Family Dwelling District. Ketelsen moved and Smith seconded to approve third and final reading of **Ordinance 2022-05**. Motion carried with Ketelsen, Smith, Goldensoph, Chrones voting yes.

Chrones moved to adjourn 7:35 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk