

**CITY OF DEWITT  
COUNCIL MEETING  
October 19, 2020**

As result of the COVID-19 Emergency Proclamation, the DeWitt City Council will hold electronic meetings until the proclamation is lifted. The Mayor, City Administrator, acting City Clerk, and Council Members Smith, Chrones, Ketelsen, Hasenmiller, Marcus attended the meeting at DeWitt City Hall. The City Attorney attended electronically. The City Council meeting will also be open 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/85219440004?pwd=b2xJSHZFMMy9jckFZY2h4RWVVEay83Zz09>

Meeting ID: 852 1944 0004

Passcode: 939098

Hasenmiller moved and Smith seconded to approve September 2020 Revenues & Transfers in: \$1,305,986.49, September 2020 Expenditures & Transfers out: \$1630,478.99, September Bank Reconciliation Statements, September Journal Entries, liquor license renewal for The Old Library, beer permit renewal for Kwik Star #207 and minutes and bills as follows:

A. FILER	PARKING LOT LEASE	300.00
ABIGAIL FREUND	SPRING SOCCER REFUND	65.00
ACCO UNLIMITED CORP.	EYEBOLTS	112.15
AGVANTAGE FS INC	GASOLINE	211.40
ALEX GONZALES	UTILITY REFUND	86.55
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	17,094.33
ALLIE ANDERSON	UTILITY BILL	0.00
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	32,208.66
ANDREA ERSKINE	UTILITY REFUND	34.63
AT&T MOBILITY	PHONE SERVICE	536.51
BAKER & TAYLOR INC.	BOOKS	1,705.08
BZZZY "B" PROPERTIES LLC	HOUSING REHAB-KETELSEN	13,176.00
C&N UPHOLSTERY	REUPHOLSTER PIECES, REPL FOAM	325.00
CELLEIS DOBBINS	SPRING SOCCER REFUND	40.00
CINTAS CORPORATION #342	FLOOR MATS	118.99
CITY OF DEWITT	UTILITY BILL	404.54
CLERK OF COURT	GARNISHMENT	494.72
DEWITT FIRE DEPARTMENT	THEISEN'S-25' CORD, EYE BOLTS	1,309.51
DEWITT OBSERVER	RECREATION SUPERVISOR JOB ADS	1,096.57
DIEDRICH CEMETERY SERVICE	GRAVE OPENINGS	5,425.00
DR APPLIANCE SALES AND SER	ELECTRIC DRYER	969.00
DREYER PAINTING	GRIND AREAS FLUSH & PAINT	520.00
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	69.57
ECIA	DISINFECTION PROJ ADMINISTRATI	268.52
FAYE VOSS	OUT OF POCKET REIMBURSEMENT	500.00
FLEET FUELING	GASOLINE	4,277.25
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	726.90
GAMETIME	MODULAR PLAYGROUND UNIT	38,758.62
GARY'S ELECTRIC	ELECTRICAL WORK-HILL	2,014.00
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	115.50
GREAT WESTERN SUPPLY CO	CLEANING SUPPLIES, CAN LINERS	334.19
GREENWOOD CLEANING SYSTEMS	ROLL TOWELS	128.54
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	170.74
HAWKINS INC	AZONE	1,171.64
HENDERSON TRUCK EQUIPMENT	INSTALL BODY, BLADE, HYDRAULICS	77,960.00
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	2,432.03

INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	24,288.08
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ASSOC OF MUNICIPAL UT	WATER/WASTEWATER OPERATORS WS-	150.00
IOWA INTERACTIVE LLC	CREDIT CARD PROCESSING FEES, NS	1,584.41
IOWA LEAGUE OF CITIES	2020 BUDGET WORKSHOP	22.00
IOWA PRISON INDUSTRIES	SIGNS-DO NOT ENTER, SPEED LIMIT	208.23
J & R SUPPLY INC	FRAME, UNI-DIRECTIONAL GRATE	4,710.00
J.D.M. FABRICATION AND REP	BATTERIES	431.85
JANSEN ELECTRIC INC	INSTALL LOBBY & OUTDOOR LIGHTS	1,925.87
KARLA ANDERSON	COMMUNITY CENTER RENTAL REFUND	120.00
KAY PARK & RECREATION	DOGIPOT PICKUP BAGS	284.00
KENDRICK PEST CONTROL	PEST CONTROL SERVICE	270.00
KERRY GARROW	REFUND COMMUNITY CENTER RENTAL	100.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	40.00
LES MILLS US	CXWORX, BODYPUMP LICENSES	342.75
MAC'S EXPRESS STOP	GASOLINE	66.33
MANATT'S INC	4000 MIX	681.00
MATT WHALEN	OUT OF POCKET REIMBURSEMENT	23.74
MEL FOSTER RELOCATION	UTILITY REFUND	97.31
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MID-IOWA SOLID WASTE EQUIP	SWEEPER PARTS-CURTAIN SET, BLAS	766.97
MISSISSIPPI VALLEY PUMP IN	NEW DUPLEX CONTROL PANEL	10,675.00
MOBOTREX	LED GREEN	29.00
NICK GRANT/POLICE BARGAINI	POLICE UNION DUES	140.00
OFFICE DEPOT	MARKERS	12.21
OFFICE MACHINE CONSULTANTS	COPIER MAINT CONTRACT	39.09
PAR TRAINING AND PROPS LLC	FORCIBLE ENTRY DOOR KIT	3,150.00
PARAGON COMMERCIAL INTERIO	FURNITURE	1,780.27
PRECISION BUILDERS INC	LIBRARY EXPANSION/RENOVATION	229,358.01
PREMIER PARTS INC	TAPE	246.45
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	3,590.85
QC PRESS	BOOKCASE SIGNS	682.50
QUALITY GLASS & MIRROR	INSTALL NEW WINDSHIELD	372.00
QUILL CORPORATION	COMPUTER PAPER	461.82
ROUSE CONSULTING GROUP	MONITORING & MAINTENANCE SERVI	1,078.50
SARAH MCAVAN	AC RENTAL REFUND	75.00
SCANTRON	HARDWARE MAINT CONTRACT	429.00
SHANA DELOE	SPRING SOCCER REFUND	40.00
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	213.54
SPAHN & ROSE LUMBER COMPAN	2X4S	330.11
STAPLES	WNIDOW ENVELOPES	81.07
STATE HYGIENIC LABORATORY-	OUTSIDE LAB TESTS	459.50
TELRITE CORPORATION	PHONE SERVICE	88.29
THEISEN'S SUPPLY INC	BRASS ADAPTER, BALL VALVE, REDUC	435.38
THOMPSON TRUCK & TRAILER I	PLOW TRUCK	84,534.00
TIRES-N-MORE	MOWER TIRE REPAIR	199.00
TOTAL MAINTENANCE INC	AIR CONDITIONER SERVICE	1,303.00
TREASURER STATE OF IOWA	WET TAX DEPOSIT	8,048.86
TRI-CITY ELECTRIC CO	TROUBLESHOOT TOWER LEVEL TRANS	4,838.01
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	42,188.98
US BANK	DVD	1,516.11
US POSTAL SERVICE	STAMPS	151.00
USA BLUEBOOK	DPD 4 SAMPLE PACK, PHOSPHATE, PO	783.61
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	646.11
WINDY HILDEBRANT	GARNISHMENT	250.00
WINKEL, PARKER & FOSTER CP	AUDIT SERVICES	2,660.00
WYCOM SYSTEMS INC	CHECK SIGNER MAINT CONTRACT	434.25
ZARNOTH BRUSH WORKS INC	DISPOSABLE GUTTER BROOMS	486.00

Categorized by the following funds:

001	GENERAL FUND	102,598.82
110	ROAD USE	84,813.84
121	LOCAL OPTION SALES TAX	89,159.53
126	DEWITT ECON DEV TIF RES	15,190.00
130	FEMA DISASTER-COVID 19	111.95
162	SSMID	77.44
365	LIBRARY EXPANSION	231,820.78
600	WATER UTILITY	17,452.85
610	SEWER UTILITY	34,329.10
616	DISINFECTION IMPROVEMENTS	268.52

670	GARBAGE & RECYCLING COL	31,677.29	
740	STORM WATER UTILITY	7,501.36	
830	PAYROLL CLEARING	28,388.72	
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**Resolution 2020-101: Temporary Street Closure for Fieldstone Groundbreaking.** Ketelsen moved and Chrones seconded to approve **Resolution 2020-101**. Motion carried with Ketelsen, Chrones, Smith, Marcus, Hasenmiller voting yes.

**Resolution 2020-102: Resolution Setting Public Hearing to Consider Natural Gas Franchise Agreement (MidAmerican Energy).** Hasenmiller moved and Smith seconded to approve **Resolution 2020-102**. Motion carried with Hasenmiller, Smith, Chrones, Ketelsen, Marcus voting yes.

**Resolution 2020-103: Approving Proposal from IIW for Bridge Inspection Services.** Smith moved and Ketelsen seconded to approve **Resolution 2020-103**. Motion carried with Smith, Ketelsen, Marcus, Hasenmiller, Chrones voting yes.

**Resolution 2020-104: Approving Change Order No. 1 for the DeWitt Fire Department Multi-purpose Apparatus.** Chrones moved and Hasenmiller seconded to approve **Resolution 2020-104**. Motion carried with Chrones, Hasenmiller, Marcus, Ketelsen, Smith voting yes.

**Approve partial engine rebuild for 2008 Ford F-350 4 X 4 Dump Truck (\$7,000.00).** Ketelsen moved and Hasenmiller seconded to approve partial engine rebuild. Motion carried with Ketelsen, Hasenmiller, Smith, Ketelsen, Marcus voting yes.

**Second Reading: Ordinance 2020-06: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015, By Amending a Section Pertaining to Snow Removal.** Hasenmiller moved and Chrones seconded to approve second reading of **Ordinance 2020-06**. Motion carried with Hasenmiller, Chrones, Marcus, Smith, Ketelsen voting yes.

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

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Donald J. Thiltgen, Mayor

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Deanna Rekemeyer, acting City Clerk