

CITY OF DEWITT  
COUNCIL MINUTES  
November 7, 2022

The regular meeting of the DeWitt City Council was held on November 7, 2022. Mayor pro tem Kurt Ketelsen presiding. Council Members present Smith, Marcus, Chrones. Goldensoph absent. The City Council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/85495813931?pwd=VnhYM2RwNkR6OGVKek9ObWpKRmNyQT09>

Meeting ID: 854 9581 3931      Passcode: 264784

Smith moved and Marcus seconded to approve minutes and bills as follows:

ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	130.56
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	9,787.49
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	35,672.96
AMAZON CAPITAL SERVICES	WASTE BASKET, BROOMS, SQUEEQUEE	801.46
AMERICAN FAMILY LIFE ASSUR	AFLAC	176.34
AMERICAN SPEEDY PRINTING C	LIBRARY/KEY CARDS	711.81
ANDERSON SAND & GRAVEL	ROAD ROCK	1,384.92
AT&T MOBILITY	PHONE SERVICE	311.69
AVESIS	VISION INSURANCE	479.04
BAKER & TAYLOR INC.	BOOKS	1,908.98
BI-STATE REGIONAL COMMISSI	MAC MEETING	17.80
BSN SPORTS INC	REFEREE JERSEYS	176.00
CHEM-SULT INC	PHOSPHATE	2,174.21
CINTAS CORPORATION #342	FLOOR MATS, AIR FRESHENER	71.50
CITY OF DEWITT	WATER BILL	239.28
CLERK OF COURT	GARNISHMENT	522.01
CLINTON COUNTY RECORDER	RELEASE SIDEWALK LIEN	117.00
CONNOR CONSTRUCTION LLC	CEMENT ROOF CAPS	0.00
DEANNA REKEMEYER	MILEAGE, MEAL-IMFOA CONFERENCE	232.03
DENNIS SCHNOOR	MILEAGE	118.99
DES MOINES STAMP MFG COMPA	NOTARY STAMP-PROCTOR	29.50
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	121.50
DEWITT FITNESS CENTER	FITNESS CENTER DUES	517.36
DORSEY & WHITNEY	LEGAL SERVICES-ADD'L BORROWING	5,300.00
DULTMEIER SALES LLC	BANJO STRAINERS	54.50
EASTERN IA LIGHT AND POWER	WATER TOWER UTILITIES	78.04
EASTERN IOWA EXCAVATING &	1ST STREET/STORM WATER RECONST	180,903.39
EASTERN IOWA FRATERNAL ORD	ANNUAL MEMBERSHIP DUES	84.50
ED MORSE CHEVROLET BUICK G	NEW TRUCK WITH HITCH	35,065.00
EMILY KRUTSINGER	UTILITY REFUND	140.22
ESSENCE CHEMICAL LLC	DEODORANT	784.26
FARM PLAN	GREASE	1,763.93
FAYE VOSS	MILEAGE-IPTA ANNUAL MTG/TRAINI	170.00
FRANCIS EDEKER	PERFORMER FEE	150.00
GILLESPIE AUTO ELECTRIC IN	REPAIR SHAKER MOTOR	100.00
GOVOFFICE	DOMAIN RENEWAL-2 YRS	90.00
GRAND MOUND COMMUNICATIONS	PHONE, INTERNET, VIDEO SERVICE	1,438.91
GRAYBAR ELECTRIC COMPANY I	LIGHT BULBS	96.48
GREAT WESTERN SUPPLY CO	LAUNDRY DETERGENT	151.78
GREENWOOD CLEANING SYSTEMS	FLEX WIPE REFILLS, ROL TOWELS	666.86
HANSEN MONUMENTS INC	NEW FOUNDATION WITH GRANITE CA	520.00
HOLIDAY INN AIRPORT & CONF	HOTEL, MEAL-IMFOA CONFERENCE	243.22
ICMA-RETIREMENT TRUST-457	ICMA	1,168.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	19,326.68
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DEPARTMENT OF NATURAL	ANNUAL WATER USE FEE	115.00
IOWA ONE CALL	NOTIFICATIONS	96.30
IPERS	IPERS	19,370.49
J & R SUPPLY INC	VALVE BOX LID LIFTER	85.00
JACKSON COUNTY REGIONAL HE	PRE EMPLOYMENT DRUG TEST	22.00

JANETTE MCMAHON	MILEAGE, PARKING-ILA CONFERENCE	230.25
JANSEN ELECTRIC INC	VFD SQD SET UP, VINYL LABEL	2,390.36
JOHN MCGEE	OUT OF POCKET REIMBURSEMENT	224.20
KONE INC	ELEVATOR MAINT CONTRACT	167.52
KRIS ENGINEERING INC	CURB BUMPERS, PLOW BOLTS, EAVY	413.69
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	69.00
LEGACY FIRE APPARATUS	RAISE BUTTON, LOWER BUTTON	85.59
MANATT'S INC	WESTWOOD DRIVE PROJECT	333,244.73
MARELLY AEDS & SAFETY	CPR PADS	209.17
MARTIN EQUIP OF IA-IL INC	WHEEL LOADER	219,500.00
MATT PROCTOR	INSURANCE DEDUCT	186.30
MATT WHALEN	EASTERN IA FRATERNAL-ANNUAL ME	99.50
MELODIE FREUND	UTILITY REFUND	52.04
MENARDS	UTILITY HEATER, AIR FILTERS	270.31
MEYER PEST CONTROL	PEST CONTROL SERVICE	215.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MUNICIPAL FIRE & POLICE	411 PENSION	17,107.00
NAPA AUTO PARTS	OIL, OIL FILTER	306.72
NEW YORK LIFE INS. CO.	NEW YORK LIFE	49.99
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	1,808.44
ODP BUSINESS SOLUTIONS LLC	MISC CREDIT	218.88
ONE STEP	LETTERHEAD	669.09
ORIGIN DESIGN CO.	FIELD SERVICES DURING CONSTRUC	19,127.50
OVERDRIVE INC	FY23 BRIDGES EBOOK CONTENT FEE	1,457.94
PALM SPRINGS BOTTLED WATER	DISTILLED WATER	11.50
PANTHER UNIFORMS INC	MCMEEN-SHIRTS, PANTS, NAME PLATE	221.85
PLUMB SUPPLY COMPANY	COUPLINGS, ELBOWS, ADAPTER, BUSHI	19.89
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	289.00
QUILL CORPORATION	PAPER TOWELS, CARD STOCK, PAPER	235.44
R & R WINDOW WASHING SERVI	WINDOW CLEANING	725.00
RACHEL GRAGER	MILEAGE, PARKING-ILA CONFERENCE	95.00
RANDY'S NEIGHBORHOOD MARKE	OATS, FOOD COLORING, OIL, CRACKER	87.24
RAYETTA FOX	OUT OF POCKET REIMBURSEMENT	178.80
RHINO INDUSTRIES INC	CHEMICALS	3,888.00
RITTMER INC	PICKLEBALL COURTS CONSTRUCTION	70,913.09
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,157.40
ROEDER BROTHERS INC	SWITCH	45.10
ROUSE CONSULTING GROUP	MONITORING & MAINTENANCE SERVI	853.00
SEVEN CITIES SOD INC	PALLET SOD	202.50
SHAWN ZEIMET	OUT OF POCKET REIMBURSEMENT	253.06
SOCIALLY YOURS MARKETING &	GRAPHIC AD CREATION, FACEBOOK A	80.00
SPAHN & ROSE LUMBER COMPAN	ANTI-SLIP TREADS	0.00
STAPLES	INK CARTRIDGES, WALL CALENDAR	143.51
STEVE'S MIRROR & GLASS	INSTALL TEMP GLASS	779.93
SUPERIOR SATELLITE INC	CEMENT ROOF CAPS	1,650.00
TANDEM TIRE & AUTO SERVICE	TIRES, BALANCE	422.00
TELRITE CORPORATION	PHONE SERVICE	335.99
THEISEN'S SUPPLY INC	WD-40	264.42
TIRES-N-MORE	MOWER TIRE REPAIR, SHOP SUPPLIE	86.00
TITAN MACHINERY	EDGES, PLOW BOLTS, NUTS	252.32
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,083.00
TOTAL SEPTIC	OUTHOUSE RENTAL	190.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,502.00
TRICON GENERAL CONSTRUCTIO	FIRE STATION EXPANSION	131,620.60
TWIN STATE TECHNICAL SERVI	MICROSOFT PRORATED REFUND	320.05
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	80.00
TYLER TECHNOLOGIES	OUTPUT PROCESSOR, FORMS OVERLAY	1,999.41
UMB BANK N.A.	2019 GO REFUNDING BOND INTERES	57,450.63
UNITED STATES TREASURY	941 PENALTY	473.79
US BANK	BAGGAGE FEE-IACP CONFERENCE	2,880.50
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	1,002.41
VERIZON WIRELESS	PHONE/DATA SERVICE	448.30
WARNER PLASTICS & LINERS I	EASY SLIDE HMW	908.00
WENDLING QUARRIES INC.	ROAD STONE	1,246.64
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	367.42
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	3,286.54

Categorized by the following funds:

001	GENERAL FUND	41,891.78
110	ROAD USE	171,625.05
117	T & A - POL 411	12,278.00
121	LOCAL OPTION SALES TAX	231,682.41
125	DEWITT ECON DEV TIF	3,500.00
162	SSMID	75.16
200	DEBT SERVICE	33,836.32
220	DEBT SERVICE ECO DEV TIF	23,614.31
302	2022 STREET PROJECT	198,917.39
305	PICKLEBALL PROJECT	71,093.09
310	FIRE STATION EXPANSION	133,425.60
600	WATER UTILITY	125,153.20
610	SEWER UTILITY	87,839.85
670	GARBAGE & RECYCLING COL	35,082.61
740	STORM WATER UTILITY	11,312.71
830	PAYROLL CLEARING	35,047.44
950	CENTRAL PERFORMING ARTS C	40.56
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		1,216,415.48

**Resolution 2022-142: Accept and Approve 2021 Urban Renewal Report for Fiscal Year Ending June 30, 2022.** Chrones moved and Smith seconded to approve **Resolution 2022-142.** Motion carried with Chrones, Smith, Ketelsen, Marcus voting yes.

**Resolution 2022-143: Setting Time & Place for a Public Hearing for the purpose of Soliciting Written & Oral Comments on the City's Proposed FY 2022-2023 Budget Amendment.** Smith moved and Chrones seconded to approve **Resolution 2022-143.** Motion carried with Smith, Chrones, Marcus, Ketelsen.

**Resolution 2022-144: Resolution Authorizing and Approving a certain loan agreement, providing for the issuance of \$2,400,000.00 General Obligation Corporate Purpose Bonds, Series 2022 and providing for the levy of taxes to pay the same.** Chrones moved and Marcus seconded to approve **Resolution 2022-144.** Motion carried with Chrones, Marcus, Ketelsen, Smith voting yes.

**Resolution 2022-145: Approve Special Event Application for DCDC's Hometown Christmas (December 3, 2022).** Smith moved and Marcus seconded to approve **Resolution 2022-145.** Motion carried with Smith, Marcus, Ketelsen, Chrones voting yes.

**Resolution 2022-146: Authorizing Release of Forgivable Loan Mortgage (Birks).** Chrones moved and Smith seconded to approve **Resolution 2022-146.** Motion carried with Chrones, Smith, Marcus, Ketelsen voting yes.

**Resolution 2022-147: Authorizing Release of Forgivable Loan Mortgage (Sanderson).** Marcus moved and Smith seconded to approve **Resolution 2022-147.** Motion carried with Marcus, Smith, Ketelsen, Chrones voting yes.

**Resolution 2022-148: Approve Proposal and Service Agreement with Utility for Body Worn Cameras.** Chrones moved and Smith seconded to approve **Resolution 2022-148.** Motion carried with Chrones, Smith, Marcus, Ketelsen voting yes.

**Resolution 2022-149: Approve Proposal and Service Agreement with Utility for License Plate Readers.** Smith moved and Chrones seconded to approve **Resolution 2022-149.** Motion carried with Smith, Chrones, Ketelsen, Marcus voting yes.

**Approve Central Square Interface Subscription for Body Worn Cameras.** Chrones moved and Smith seconded to approve Central Square Interface subscription for body worn cameras. Motion carried with Chrones, Smith, Ketelsen, Marcus voting yes.

**Resolution 2022-150: Approve Contract for Sidewalk Repairs (City & Private).**

Marcus moved and Chrones seconded to approve **Resolution 2022-150**. Big Daddy Repair was the low bid on private sidewalks of \$12,957.38 and Eastern Iowa Excavating was low bid on City sidewalks of \$22,904.00. These will be done in the spring. Motion carried with Marcus, Chrones, Smith, Ketelsen voting yes.

**Consider Request for second Driveway Approach: a. 130 6<sup>th</sup> Street and b. 1520 18<sup>th</sup> Avenue.** Chrones moved and Marcus seconded to approve second driveway approaches if Zoning Board of Adjustments approves projects. Motion carried with Chrones, Marcus, Ketelsen, Smith voting yes.

**Approve Precision Concrete Cutting Sidewalk Repair Program.** Smith moved and Chrones seconded to approve Precision Concrete cutting sidewalk program. Motion carried with Smith, Chrones, Marcus, Ketelsen voting yes.

**Approve appointments to the Library Board.** Marcus moved and Smith seconded to approve appointments of Nathan Friese and Amy Fox to the Library Board. Motion carried with Marcus, Smith, Chrones, Ketelsen voting yes.

**Approve purchase of 2022 Chevrolet 1500 Pickup Truck from Ed Morse for \$35,065.00 (water utility).** Smith moved and Chrones seconded to approve vehicle purchase. Motion carried with Smith, Chrones, Ketelsen, Marcus voting yes.

Chrones moved to adjourn at 8:00 p.m.

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Kurt Ketelsen, Mayor pro tem

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Catherine M. Benthin, City Clerk