

**CITY OF DEWITT
COUNCIL MINUTES
December 5, 2022**

The regular meeting of the DeWitt City Council was held on December 5, 2022. Mayor Steve Hasenmiller presiding. Council Members present Smith, Chrones, Goldensoph, Ketelsen, Marcus. The City council meeting will also be open to the public electronically, to join zoom meeting:

<https://us02web.zoom.us/j/81185627802?pwd=TIk4dFVva1gwaE5iKzF4N3ZaZ0V5UT09>

Meeting ID: 811 8562 7802 Passcode: 294274

Smith moved and Ketelsen seconded to approve wine permit renewal for Americinn and minutes and bills as follows:

ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	117.82
ALLIANT/IES UTILITIES	WESTBROOK PARK UTILITIES	5,999.94
AMAZON CAPITAL SERVICES	STARTER & ALTERNATOR	958.75
AMERICAN FAMILY LIFE ASSUR	AFLAC	176.34
AVESIS	VISION INSURANCE	505.20
BAKER & TAYLOR INC.	BOOKS	849.27
BETTY MCCULLOUGH	REFUND COMMUNITY CENTER RENT	50.00
CENTRAL DEWITT COMMUNITY S	JIM MCDONOUGH TICKETS	10,715.00
CENTRAL SQUARE TECHNOLOGIE	BODY WORN CAMERA INTERFACE	4,418.63
CINTAS CORPORATION #342	FLOOR MATS	148.26
CITY OF DEWITT	WATER BILL	218.00
CLASSIC HAIR DESIGN	UTILITY REFUND	27.34
CLERK OF COURT	GARNISHMENT	522.01
CLINTON COUNTY IT DEPARTME	NEW SERVER	10,621.10
COGRAN SYSTEMS	REGISTRATIONS-BASKETBALL, TUMBL	500.00
COMMUNICATIONS ENGINEERING	REMOVED READER, CONNECTIONS BA	379.00
DAVID PORTER	QC CHIEFS MEETING	20.00
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	138.30
DEWITT FITNESS CENTER	FITNESS CENTER DUES	602.28
DEWITT OBSERVER	ANNUAL SUBSCRIPTION	60.00
DIAMOND ROCK DEVELOPMENT L	TIF REBATE	25,910.81
DIVERSIFIED METAL FABRICAT	MEMORIAL BENCH W/ PLAQUE	893.31
EASTERN IOWA EXCAVATING &	1ST STREET RECONSTRUCTION, STOR	30,763.33
EASTERN IOWA FRATERNAL ORD	ANNUAL MEMBERSHIP DUES	0.00
ELLEN SCHAU	METER READING MILEAGE	175.69
EMC INSURANCE COMPANIES	DELETE REFERRAL CENTER BLDG	13,109.00
FARM PLAN	SD GREASE	715.25
GASSER HARDWARE & FARM SUP	REPL BEARING & PHOTOCCELL, CLEAN	100.92
GRAND MOUND COMMUNICATIONS	PHONE, INTERNET, DATA SERVICES	1,438.18
GREAT WESTERN SUPPLY CO	FACIAL TISSUE	257.33
GREENWOOD CLEANING SYSTEMS	DISPENSERS	0.00
HAPPY JOE'S PIZZA	PIZZA	36.00
HENDERSON TRUCK EQUIPMENT	PUMP	720.24
HOME DEPOT	REFLECTIVE MARKERS	133.44
ICMA-RETIREMENT TRUST-457	ICMA	1,379.41
INTEGRIS EQUIPMENT	AED BATTERY	92.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	22,431.63
INTOXIMETERS INC	MOUTHPIECE CHECKTRAP	101.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA FINANCE AUTHORITY	SEWER REVENUE BOND INTEREST	10,830.00
IOWA ONE CALL	NOTIFICATIONS	91.00
IOWA WORKFORCE DEVELOPMENT	ANNUAL INSPECTION FEE/PERMIT	175.00
IPERS	IPERS	21,276.20
J.D.M. FABRICATION AND REP	BATTERY	153.94
JANSEN ELECTRIC INC	POOL HEATER PUMP REPAIRS	2,070.17
JASON GREEN	OUT OF POCKET REIMBURSEMENT	1,254.38
LATHAM POOL PRODUCTS	TIF REBATE	10,225.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	29.00
MASCHIO GASPARDO NORTH AME	TIF REBATE	746.82
MATT PROCTOR	INSURANCE DEDUCT	9.70
MEHDI LAHOUAR	UTILITY REFUND	164.12

MENARDS	BLACK PIPE, THREAD CUTTING OIL	47.66
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PATCH	RAIN JACKETS, BOMBER JACKETS, SW	390.00
MIDWEST WHEEL COMPANIES IN	LED MINIBAR	282.57
MORGAN FOX	UTILITY REFUND	3.38
MUNICIPAL FIRE & POLICE	411 PENSION	17,347.03
NAPA AUTO PARTS	BONDED WIRE, LOOM-SPLIT, CONNECT	248.29
NATIONAL RECREATION AND PA	ANNUAL MEMBERSHIP DUES	180.00
NEW YORK LIFE INS. CO.	NEW YORK LIFE	48.73
NICUSA INC - IOWA DIVISION	CREDIT CARD FEES	2,509.13
ODP BUSINESS SOLUTIONS LLC	COLORED PAPER, CALCULATOR RIBBO	55.37
OMAR NUHAILY	UTILITY REFUND	.07
OPERAHOUSE THEATRE	MOTHER/SON DATE NIGHT ADMISSIO	707.00
ORIGIN DESIGN CO.	QUALITY CONTROL FIELD SERVICES	19,929.00
PALM SPRINGS BOTTLED WATER	WATER	0.00
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	1,404.00
QUAD CITY ARTS	VISTING ARTIST SERIES LADAMA	350.00
QUAD CITY TIMES	PERIODICAL SUBSCRIPTION	1,506.00
QUILL CORPORATION	COPY PAPER	239.55
RANDY'S NEIGHBORHOOD MARKE	CAKE, POP	37.73
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,157.40
ROCK ISLAND ELECTRIC MOTOR	REPAIR SPA PUMP MOTOR	542.09
ROEDER BROTHERS INC	FILTERS, OIL FILTER	167.43
RUHL & RUHL REALTROS	UTILITY REFUND	78.24
SANDRY FIRE SUPPLY LLC	THERMAL IMAGING CAMERAS, LANYAR	12,000.00
SARA ROTH	POSTAGE	14.65
SECRETARY OF STATE	NOTARY APPLICATION	30.00
SHEETS DESIGN BUILD LLC	SHOWER REPAIR/RENOVATION	5,899.00
STAPLES	COPY PAPER	37.99
SUBWAY	SANDWICHES, CHIPS, COOKIES	288.64
TELRITE CORPORATION	PHONE SERVICE	270.83
THE CHURCH OF JESUS CHRIST	COMMUNITY CENTER RENT REFUND	30.00
THEISEN'S SUPPLY INC	EXCHANGE HOOK	373.66
TIRES-N-MORE	TIRES, RUBBER STEM, TIRE DISPOSA	1,837.72
TREASURER STATE OF IOWA	STATE WITHHOLDING	8,147.00
TWIN STATE TECHNICAL SERVI	MONTHLY WEBHOSTING	50.00
TYLER OHNEMUS/POLICE BARGA	POLICE UNION DUES	80.00
UMB BANK N.A.	2019 GO BONDS INTEREST	158,776.45
US BANK	CREDIT	425.25
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	821.67
VERIZON WIRELESS	PHONE/DATA SERVICE	448.30
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	367.42
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	4,618.76
ZORO TOOLS INC	GANG WEATHERPROOF COVERS	89.88

CATEGORIZED BY THE FOLLOWING FUNDS:

001	GENERAL FUND	64,335.68
110	ROAD USE	10,757.90
117	T & A - POL 411	12,450.26
121	LOCAL OPTION SALES TAX	3,919.85
125	DEWITT ECON DEV TIF	36,882.63
162	SSMID	3.01
200	DEBT SERVICE	52,500.00
220	DEBT SERVICE ECO DEV TIF	106,276.45
302	2022 STREET PROJECT	38,599.83
310	FIRE STATION EXPANSION	13,974.00
600	WATER UTILITY	12,185.05
610	SEWER UTILITY	12,303.95
611	SEWER SINKING	9,476.25
670	GARBAGE & RECYCLING COL	166.72
740	STORM WATER UTILITY	892.21
830	PAYROLL CLEARING	38,925.22
950	CENTRAL PERFORMING ARTS C	11,074.93

		424,723.94

Resolution 2022-165: Release Lien (Mowing). Chrones moved and Goldensoph seconded to approve **Resolution 2022-165**. Motion carried with Chrones, Goldensoph, Ketelsen, Marcus, Smith voting yes.

Resolution 2022-166: Accept Infrastructure – Fieldstone Subdivision. Ketelsen moved and Smith seconded to approve **Resolution 2022-166**. Motion carried with Ketelsen, Smith, Marcus, Chrones, Goldensoph voting yes.

Resolution 2022-167: Release Mortgage on Forgivable Loan Agreement (Goddard). Smith moved and Chrones seconded to approve **Resolution 2022-167**. Motion carried with Smith, Chrones, Goldensoph, Marcus, Ketelsen voting yes.

Approve Light Duty Policy. Smith moved and Goldensoph seconded to approve Light Duty Policy. The proposed policy is limited duration, and does not guarantee light duty unless the work is truly available. The City’s Labor Attorney drafted the policy and EMC the City’s insurer have reviewed the policy. Motion carried with Smith, Goldensoph Ketelsen, Chrones, Marcus voting yes.

Chrones moved to adjourn 7:07 p.m.

Steve Hasenmiller, Mayor

Catherine M. Benthin, City Clerk