

CITY OF DEWITT
COUNCIL MEETING
December 7, 2020

As a result of the COVID-19 Emergency Proclamation, the DeWitt City Council will hold electronic meetings until the proclamation is lifted. The Mayor, City Administrator, City Clerk, and Council Members Chrones, Hasenmiller, Ketelsen, Smith, Marcus attended the meeting at DeWitt City Hall. 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/83363984619?pwd=eVF5bDR6WTVSOHkreWNuZjU0ZWJXZz09>

Meeting ID: 833 6398 4619

Passcode: 398267

Phone: 13017158592

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

3E ELECTRICAL ENGINEERING	GENERATOR PREVENTATIVE MAINT	325.00
ACCO UNLIMITED CORP.	LIQUID CHLORINATING SOLUTION	500.86
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	138.58
ALLIANT/IES UTILITIES	FIRE STATION UTILITIES	6,421.82
ALLIED WASTE SYSTEMS #015	DUMPSTER-DERECHO CLEAN UP	32,999.59
ANCHOR LUMBER CO INC	PILOT VALVE, MUFFLER, RETAINING	66.83
AT&T MOBILITY	PHONE SERVICE	536.51
AUBREY BAUER	UTILITY BILL	0.00
AVESIS	VISION INSURANCE	489.93
BAKER & TAYLOR INC.	BOOKS	1,108.91
BAUER REPAIR	REPL UPPER BEARING PLATES	90.00
BRIAN GREEN	GASOLINE	48.90
CHEM-SULT INC	PHOSPHATE	1,716.00
CINTAS CORPORATION #342	FLOOR MATS	989.04
CITY OF DEWITT	UTILITY BILL	544.41
CLERK OF COURT	GARNISHMENT	479.72
CLINTON AUTO GROUP	FLUSH HEATER CORE AND OIL COOL	528.84
CLINTON COUNTY RECORDER	RELEASE FORGIVABLE LOAN-SHORT	39.00
COGRAN SYSTEMS	REGISTRATIONS-BASKETBALL, TUMBL	500.00
COMMUNICATIONS ENGINEERING	ANNUAL FIRE ALARM MONITORING	550.00
COURTNEY STECKLEIN	REFUND FC PARENT TOT SWIM LESS	40.00
CUSTOM ART & SIGNS	REMOVE GRAPHICS OFF CHARGER	150.00
DANELLE GREEN	TUMBLING REFUND	110.00
DEMCO MEDIA	LABEL PROTECTORS, SIGN HOLDERS,	822.13
DEWITT BANK & TRUST CO	ACH PROCESSING FEE	130.60
DEWITT FIRE DEPARTMENT	THEISEN'S-INJECTOR	943.05
DEWITT FITNESS CENTER	FITNESS CENTER MEMBERSHIP DUES	648.44
DEWITT OBSERVER	LIBRARY ADS	516.57
DIAMOND ROCK DEVELOPMENT L	TIF REBATE	10,692.28
DORSEY & WHITNEY	DISCLOSURE COUNSEL	27,500.00
DOUGLAS INDUSTRIES INC	BATTING TUNNEL FRAME, NET	3,348.00
DULTMEIER SALES LLC	90 SWIVELS	155.15
ECIA	DISINFECTION PROJECT ADMIN	143.19
ENVISIONWARE INC	RFID DVD LABELS	1,545.00
ESSENCE CHEMICAL COMPANY L	CHEMICALS	305.31
FARM PLAN	EXCHANGE FILTER ELEMENT	231.17
FLORATINE CENTRAL TURF PRO	HERBICIDE, WEED CONTROL	8,312.35
FUG'S AUTO BODY LLC	REPAIR FROM BUMPER, FENDER, DOOR	2,493.00
GRAND MOUND COOPERATIVE TE	INTERNET, PHONE, DATA, VIDEO SERV	3,160.34
GRAYBAR ELECTRIC COMPANY I	OUTLETS	214.29
GREAT WESTERN SUPPLY CO	HAND SANITIZER	219.03
GREENTECH	SPRAY INSULATION	2,315.00

GREG WAUGH	OUT OF POCKET REIMBURSEMENT	2,022.77
HAWKINS INC	AZONE	800.26
HEIDI HENDERSON	REFUND COMMUNITY CENTER RENTAL	120.00
HENDERSON TRUCK EQUIPMENT	HYD MOTOR, SEAL ASSEMBLY KIT	349.28
HOME DEPOT	RELECTIVE MARKERS	95.04
ICMA-RETIREMENT TRUST-457	ICMA	1,627.56
IIW ENGINEERS & SURVEYORS	DISINFECTION FACILITY PLANNING,	4,847.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	21,077.70
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA DIVISION OF LABOR SER	BOILER INSPECTIONS	80.00
IOWA FINANCE AUTHORITY	SEWER REVENUE BOND	7,321.06
IOWA INTERACTIVE LLC	CREDIT CARD FEES	1,506.95
IOWA LAW ENFORCEMENT ACADE	FIREARMS INSTRUCTOR RECERT	300.00
IOWA ONE CALL	NOTIFICATIONS	74.90
IOWA POLICE CHIEFS ASSOCIA	ANNUAL MEMBERSHIP DUES	125.00
IOWA PRISON INDUSTRIES	SIGN-STAY BACK 50 FT	22.50
IPERS	IPERS	18,915.87
J.D.M. FABRICATION AND REP	BATTERIES	575.80
JACKSON COUNTY REGIONAL HE	PRE-EMPLOYMENT DRUG TEST	44.00
JANSEN ELECTRIC INC	E IND LIFT STATION PANEL CHANG	3,417.48
JENNA IRWIN	FC PARENT TOT SWIM REFUND	40.00
KALYN HASS	COMMUNITY CENTER REFUND	100.00
KATHLEEN KEDLEY	UTILITY BILL	0.00
KAYTLINN BARR	UTILITY BILL	0.00
KRIEGER'S OF DEWITT INC	NEW TRUCK LESS TRADE	29,251.00
LATHAM POOL PRODUCTS	TIF REBATE	31,116.00
LECTRONICS INC	FIRE/BURGLAR ALARM MAINT	69.00
LEGACY FIRE APPARATUS	REPLACE WASHERS/MOUNTING HARDW	290.00
MARILYN HILL	DEPOSIT REFUND	500.00
MARTIN EQUIP OF IA-IL INC	HANDLE	0.00
MATT WHALEN	OUT OF POCKET REIMBURSEMENT	308.94
MATT WHALEN/POLICE BARGAIN	POLICE UNION DUES	140.00
MEANT TO BE FLOWERS	FLOWERS-PAARMANN BDAYS	75.00
MENARDS	BUG ZAPPER & BULB	56.48
MEYER PEST CONTROL	PEST CONTROL SERVICE	215.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MICROMARKETING ASSOCIATES	DVDS	154.38
MIDWEST PATCH	HIGH PERFORMANCE PATCH	1,596.00
MIDWEST WHEEL COMPANIES IN	CONSPICUITY TAPE	68.99
MUNICIPAL FIRE & POLICE	411 PENSION	20,033.05
NATASHA HOENIG	REFUND COMMUNITY CENTER RENTAL	120.00
NEW YORK LIFE INS. CO.	NEW YORK LIFE	70.97
NICOLE GREEN	UTILITY BILL	0.00
OFFICE DEPOT	ENVELOPES	8.89
OFFICE MACHINE CONSULTANTS	COPIER MAINT CONTRACT	142.61
PARAGON COMMERCIAL INTERIO	FURNITURE INSTALLATION	572.00
POLICE EXECUTIVE RESEARCH	ANNUAL MEMBERSHIP DUES	200.00
PORTER INSURANCE	ADD'L PREMIUM-ADD UV DISINFECT	934.00
PREMIER PARTS INC	STOPLIGHT SWITCH	379.94
PUSH PEDAL PULL	REPLACED GENERATOR	481.40
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	1,051.57
QUAD CITIES WINWATER	DISCOUNT	157.64
QUILL CORPORATION	ACRYLIC SIGN HOLDERS	214.31
RAGAN MECHANICAL INC	REPAIR WATER LEAK	30,987.00
RANDY'S NEIGHBORHOOD MARKE	2020 IMPROVEMENT GRANT	2,519.41
RICK'S TREE SERVICE	REMOVE DAMAGED TREES	11,250.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,000.00
ROOF THATCHERS LLC	REPAIR THATCH ROOF	2,975.00
SCOTT'S THRIFTY WHITE DRUG	BAND AIDS	6.98
SERVPRO	DRY-WELL WATER LEAK	8,782.05
SKIDRIL INDUSTRIES LLC	2 3/8" TOPS, WEDGE BOLTS, WASHER	1,423.73
SPAHN & ROSE LUMBER COMPAN	1 1/4" HOT GALVANIZED ROOFING	439.93
STAPLES	CALENDAR, WIRELESS MOUSE	66.09
TDS MEDIA DIRECT INC	IN ROOM DIRECTORY ADS	240.00
TELRITE CORPORATION	PHONE SERVICE	323.11
THEISEN'S SUPPLY INC	ALL PURPOSE/CLEAR TAPE	1,969.61
THOMPSON TRUCK & TRAILER I	KEY CUTTING CHARGE, KEY CODE	12.70
TIEFENTHALER DEVELOPMENT I	TIF REBATE	44,323.61
TIM SMITH	PARENT TOT SWIM REFUND	40.00
TOTAL MAINTENANCE INC	BUILDING MAINT CONTRACT	1,053.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	7,653.00

UMB BANK N.A.	WATER REVENUE BOND	94,666.01
UNIFORM DEN INC	BULLETPROOF VEST	422.80
US BANK	SIRIUS ANTENNA, SCISSORS	449.86
US POSTAL SERVICE	STAMPS	870.53
USA BLUEBOOK	REAGENT	623.36
VAN WERT COMPANY	METER W/ ERT, 3" HP PROCODER, FL	3,082.00
VERIZON WIRELESS	PHONE/DATA SERVICE	482.29
VERMEER SALES & SERVICE OF	CHIPPER BLADES	333.08
WHITNEY ALTENHOFEN	PARENT TOT SWIM REFUND	40.00
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	944.93
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	2,480.22
ZOLL MEDICAL CORPORATION	AED PLUS	1,321.37

Categorized by the following funds:

001	GENERAL FUND	78,914.34	
110	ROAD USE	2,740.05	
117	T & A - POL 411	14,607.80	
121	LOCAL OPTION SALES TAX	16,670.01	
125	DEWITT ECON DEV TIF	86,131.89	
126	DEWITT ECON DEV TIF RES	2,847.00	
130	FEMA DISASTER-COVID 19	907.92	
162	SSMID	2,500.00	
200	DEBT SERVICE	58,194.28	
220	DEBT SERVICE ECO DEV TIF	53,755.72	
315	6TH AVE RECONSTRUCTION	3,243.50	
365	LIBRARY EXPANSION	1,390.69	
600	WATER UTILITY	57,387.09	
601	WATER SINKING FUND	1,216.01	
610	SEWER UTILITY	14,904.14	
611	SEWER SINKING	6,405.54	
616	DISINFECTION IMPROVEMENTS	9,986.69	
617	SWR STUDIES/EXPANSION	760.00	
670	GARBAGE & RECYCLING COL	32,438.45	
740	STORM WATER UTILITY	874.30	
830	PAYROLL CLEARING	39,205.43	
*****			485,080.85

Public Hearing: Proposed Budget Amendment for Fiscal Year 2020-2021. Ketelsen moved and Chrones seconded to go into public hearing. No one from the audience addressed the council and City Hall received no verbal or written comments.

Resolution 2020-125: Approve Budget Amendment #1 for the Fiscal Year 2020-2021 Budget. Ketelsen moved and Marcus seconded to approve **Resolution 2020-125**. Motion carried with Ketelsen, Marcus, Smith, Hasenmiller, Chrones voting yes.

Resolution 2020-126: Resolution Authorizing the Release of Lien (1017 7th Street). Hasenmiller moved and Smith seconded to approve **Resolution 2020-126**. Motion carried with Hasenmiller, Smith, Chrones, Ketelsen, Marcus voting yes.

Resolution 2020-127: Approving Mortgage Release (Delich). Chrones moved and Marcus seconded to approve **Resolution 2020-127**. Motion carried with Chrones, Marcus, Ketelsen, Hasenmiller, Smith voting yes.

Resolution 2020-128: Approving Amendment No. 4 to the Professional Services Agreement with FEH for Library Architectural Services and Authorizing the Mayor to Sign the Same. Smith moved and Ketelsen seconded to approve **Resolution 2020-128**. Motion carried with Smith, Ketelsen, Marcus, Chrones, Hasenmiller voting yes.

Approve Paint Iowa Beautiful Grant Application for Community Center painting. Marcus moved and Hasenmiller seconded to approve application for paint from Paint Iowa Beautiful Grant. Motion carried with Marcus, Hasenmiller, Ketelsen, Chrones, Smith voting yes.

Consider proposal from Hartz Lock for remote unlock system. Hasenmiller moved and Chrones seconded to approve remote unlock system for City Hall front office door, not to exceed \$1,300.00. Motion carried with Hasenmiller, Chrones, Smith, Ketelsen, Marcus voting yes.

Consider proposal from Van Wert Company for Itron software upgrade (water meter reader). Ketelsen moved and Marcus seconded to approve Itron software upgrade. Motion carried with Ketelsen, Marcus, Smith, Chrones, Hasenmiller voting yes.

Approve revised job description for Library Custodian. Hasenmiller moved and Smith seconded to approve job description for library custodian. Motion carried with Hasenmiller, Smith, Ketelsen, Chrones, Marcus voting yes.

Second Reading – Ordinance 2020-07: An Ordinance Amending the Code of Ordinances of the City of DeWitt Iowa, 2015, By Amending a Section Pertaining to Natural Gas Franchise for Mid American. Ketelsen moved and Marcus seconded to approve 2nd reading of **Ordinance 2020-07.** Motion carried with Ketelsen, Marcus, Chrones, Hasenmiller, Smith voting yes.

Chrones moved to adjourn 7:20 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk