## CITY OF DEWITT COUNCIL MINUTES December 20, 2021

The regular meeting of the DeWitt City Council was held on December 20, 2021. Mayor Steve Hasenmiller presiding. Council members present Smith, Chrones, Marcus, Ketelsen. The City council meeting will also be open to the public electronically to join zoom meeting:

## https://us02web.zoom.us/j/84753979511?pwd=cHpiNXIHNTU0WXEzSHk3OW5YbndoQT09 Meeting ID: 847 5397 9511 Passcode: 770564

Smith moved and Ketelsen seconded to approve November 2021 Revenues & Transfers in: \$1,225,882.00, November 2021 Expenditures & Transfers out: \$804,877.90, November Journal Entries, November Reconciliation Statements and minutes and bills as follows:

ACCO UNLIMITED CORP.	CHEMICALS	529.04
ADCRAFT	FLEECE PULLOVERS & VESTS	422.75
ACCO UNLIMITED CORP. ADCRAFT ADEL WHOLESALERS INC ADVANCED BUSINESS SYSTEMS ADVANTAGE PETERSEN	CHEMICALS FLEECE PULLOVERS & VESTS ZOELLER PUMP EQUIPMENT MAINTENANCE UTILITY REFUND AQUATIC CENTER UTILITIES GARBAGE & RECYCLING SERVICE COIN ENVELOPES, WALL CALENDARS EVERGREENS & RED TWIG DOGWOOD BOOK & CDS MANAGERS/ADMINISTRATORS MTG TEST & REPLACE AC COMPRESSOR BOOKS	0.00
ADVANCED BUSINESS SYSTEMS	EQUIPMENT MAINTENANCE	350.60
ADVANTAGE PETERSEN	UTILITY REFUND	55.51
ALLIANT/IES UTILITIES	AQUATIC CENTER UTILITIES	19,701.20
ALLIED WASTE SYSTEMS #015	GARBAGE & RECYCLING SERVICE	33,662.68
AMAZON CAPITAL SERVICES	COIN ENVELOPES, WALL CALENDARS	52.23
ANDRESEN LANDSCAPE & GARDE	EVERGREENS & RED TWIG DOGWOOD	528.00
ADVANCED BUSINESS SYSTEMS ADVANTAGE PETERSEN ALLIANT/IES UTILITIES ALLIED WASTE SYSTEMS #015 AMAZON CAPITAL SERVICES ANDRESEN LANDSCAPE & GARDE BAKER & TAYLOR INC. BI-STATE REGIONAL COMMISSI BILL'S RADIATOR LLC	BOOK & CDS	1,046.63
BI-STATE REGIONAL COMMISSI	MANAGERS/ADMINISTRATORS MTG	19.09
BILL'S RADIATOR LLC	TEST & REPLACE AC COMPRESSOR	655.52
BILL'S RADIATOR LLC CAVENDISH SQUARE CINTAS CORPORATION #342	BOOKS	195.54
CINTAS CORPORATION #342	FLOOR MATS	192.30
CITY OF DEWITT	WATER BILL GARNISHMENT 2021 CITY/SCHOOL ELECTION	422.65
CLERK OF COURT	GARNISHMENT	363.75
CLINTON COUNTY AUDITOR	2021 CITY/SCHOOL ELECTION	1,835.86
CLOVER HILLS	NEW WASHER	899.99
COGRAN SYSTEMS	SETUP FOR LIBRARY	499.00
COMPASS BUSINESS SOLUTIONS	LASER CHECKS	384.48
CUSTOM ART & SIGNS	REMOVE LETTERING & STRIPES FRO THEISEN'S-FUNNEL, ANTIFREEZE	150.00
DEWITT FIRE DEPARTMENT	THEISEN'S-FUNNEL, ANTIFREEZE	442.10
DEWITT OBSERVER	ADS	200.00
CINTAS CORPORATION #342 CITY OF DEWITT CLERK OF COURT CLINTON COUNTY AUDITOR CLOVER HILLS COGRAN SYSTEMS COMPASS BUSINESS SOLUTIONS CUSTOM ART & SIGNS DEWITT FIRE DEPARTMENT DEWITT OBSERVER DULTMEIER SALES LLC EASTERN IA LIGHT AND POWER ENVIRONMENTAL RESOURCE ASS	ADS SUCTION HOSE WATER TOWER UTILITIES CHEMICALS DEODORANT GASOLINE DENTAL INSURANCE MILEAGE-LANDFILL MEETINGS SHOP PARTS & LABOR SIDE & TOP SEAL & GAUGE HINGE	397.50
EASTERN TA LIGHT AND POWER	WATER TOWER UTILITIES	100.55
ENVIRONMENTAL RESOURCE ASS	CHEMICALS	126.32
ESSENCE CHEMICAL COMPANY L	DEODORANT	522.92
FIEET FUELING	GASOLINE	4,542.25
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	940.90
CAREV CURONIEC	MILEAGE-LANDEILL MEETINGS	940.90 114.91
GASSER HARDWARE & FARM SUP	SHOP PARTS & LABOR	105 49
GATEWAY DOOR COMPANY	SIDE & TOP SEAL & GAUGE HINGE	19 56
CREENWOOD CLEANING SYSTEMS	SHOP PARTS & LABOR SIDE & TOP SEAL & GAUGE HINGE SOAP DISPENSERS, TOILET PAPER	1 184 63
HARRIET HAND	COMMINITY CENTER RENT REFIND	120 00
	SOAP DISPENSERS, TOILET PAPER COMMUNITY CENTER RENT REFUND AZONE	1,058.66
HOME DEPOT	ELYGHLICHA BDEYKED	121.88
ICMA-RETIREMENT TRUST-457	AZONE FLASHLIGHT, BREAKER ICMA FEDERAL WITHHOLDING IA ADVISOR 529 PLAN ANNUAL MEMBERSHIP DUES BEFUND DUPLICATE VEHICLE INSP	1,751.35
THE THE TENENT TROOP 457	EEDEDYI MITHHOIDING	17,947.30
TOWN ADVITOR 520 DIAM	TA ADVITOD 520 DIAN	
TOWN ACCOCIATION OF BUILDI	ANNIIAI MEMDEDCUID DIIEC	105.00
TOWN DEDADTMENT OF TRANSPO	ANNOAL MEMBERSHIE DOES	103.00
TOWN TAW ENDODODMENT ACADE	MACED HOED CEDUTETCAUTON	225 00
ICMA-RETIREMENT TRUST-457 INTERNAL REVENUE SERVICE IOWA ADVISOR 529 PLAN IOWA ASSOCIATION OF BUILDI IOWA DEPARTMENT OF TRANSPO IOWA LAW ENFORCEMENT ACADE IOWA PARK & RECREATION ASS IOWA STATE RESERVE LAW OFF	ANNUAL MEMBERSHIP DUES REFUND DUPLICATE VEHICLE INSP TASER USER CERTIFICATION CLASSES, MEMBERSHIPS ANNUAL MEMBERSHIP DUES SOFTWARE MAINTENANCE UPFIT FOR POLICE CAR	705 00
TOMY GUYLE DEGEDILE 1 MM OEE TOMY TUTT & VECKEUTION WOO	VIVILLY MEMBEDGILLD DIEG	703.00
JONAS FITNESS	ANNUAL MEMDEKSHIY DUES	240.00
KARL CHEVROLET	SOFTWARE MAINTENANCE UPFIT FOR POLICE CAR	15,899.95
IVUIVI CUEAKOTEI	OLLII LOV LOPICE CAK	10,099.90

AEGIIV GHOEEE		HELLIEV DESIND	00 20
KEDIKKOOD GOM	ALDITERY COLLEGE	UIILIII KEFUND	405.00
KIRKWOOD COM	MUNITI COLLEGE	BASIC WASTEWATER TRAINING	495.00
LECTRONICS II	VC	FIRE/BURGLER ALARM MAINTENANCE	40.00
TES MITTS OS	ZOLIT DMENIEL TNG	TES WILLS BASIC	125 02
LINDE GAS & 1	EQUIPMENT INC	STARGOLD	135.93
LYNCH DALLAS,	, P.C.	LEGAL SERVICES	115.50
MANATT'S INC		FLOWABLE NON-CRITICAL	3,001.25
MA'I'I' WHALEN/	POLICE BARGAIN	POLICE UNION DUES	120.00
MICHAEL L. F.	ITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	300.00
MIDWEST PATCE	1	HIGH PERFORMANCE PATCH	1,699.00
MULGREW OIL 8	ROPANE PROPANE	DIESEL FUEL	903.87
OFFICE DEPOT		PRINTER RIBBONS	82.78
OFFICE MACHIN	NE CONSULTANTS	COPIER MAINT CONTRACT	37.46
PREMIER PARTS	S INC	CORE DEPOSIT	305.52
QC ANALYTICAL	L SERVICES LLC	OUTSIDE LAB TEST	3,144.85
RANDY'S NEIGH	HBORHOOD MARKE	FRUIT, POPCORN, CANDY	53.58
ROBERT J. MCC	GEE P.C.	DEFFERED COMP PLAN	1,032.20
ROEDER BROTH	ERS INC	FILTERS	251.22
ROUSE CONSULT	ring group	PRINTER ISSUE, JUNK MAIL	920.50
SCOTT COUNTY	TREASURER	POOL/SPA INSPECTION	459.00
SHAWN ZEIMET		INSURANCE DEDUCT	877.13
SPAHN & ROSE	LUMBER COMPAN	SPAHN & ROSE LUMBER COMPANY	1.79
STAPLES		COPY PAPER	511.95
STEVE LINDNER	₹	OUT OF POCKET REIMBURSEMENT	848.23
TDS MEDIA DIE	RECT INC	INN-ROOM DIRECTORIES ADVERTISI	240.00
THE IACP		ANNUAL MEMBERSHIP DUES	380.00
THEISEN'S SU	PPLY INC	DOWEL	2,166.20
TITAN MACHINE	ERY	REPAIR OF FOOT PEDAL	629.79
TREASURER STA	ATE OF IOWA	WET TAX DEPOSIT	7,071.10
TRI-CITY ELEC	CTRIC CO	REPAIR PUMP & SETTINGS	906.13
TWIN STATE TE	CHNICAL SERVI	SET UP PC, REINSTALL OPERATING	962.50
UMB BANK N.A.		PAYING AGENT FEE - 2012 WATER	800.00
UNITED HEALTE	· · CARE PI.AN OF	HEALTH INSURANCE	47.245.87
US BANK	TOTAL TELLIN OF	MEAL - PICK UP VEHICLE	1,653.00
IIS POSTAL SEE	TV7E	POSTAGE DIE ACCOUNT	10 00
WINDSTREAM TO	WA COMMINICAT	PHONE SERVICES	885 97
WINDSIREM IC	SANT	CARNI SHMENT	250 00
MUUUDIMED ENE	PROVITC	CAS SERVICE	1 768 76
WOODKIVEK ENI	and the	GAS SERVICE	4,700.70
Categorized h	by the following funds:	UTILITY REFUND  BASIC WASTEWATER TRAINING FIRE/BURGLER ALARM MAINTENANCE LES MILLS BASIC STARGOLD  LEGAL SERVICES FLOWABLE NON-CRITICAL POLICE UNION DUES IA COLLEGE SAVINGS PLAN HIGH PERFORMANCE PATCH DIESEL FUEL PRINTER RIBBONS COPIER MAINT CONTRACT CORE DEPOSIT OUTSIDE LAB TEST FRUIT, POPCORN, CANDY DEFFERED COMP PLAN FILTERS PRINTER ISSUE, JUNK MAIL POOL/SPA INSPECTION INSURANCE DEDUCT SPAHN & ROSE LUMBER COMPANY COPY PAPER OUT OF POCKET REIMBURSEMENT INN-ROOM DIRECTORIES ADVERTISI ANNUAL MEMBERSHIP DUES DOWEL REPAIR OF FOOT PEDAL WET TAX DEPOSIT REPAIR PUMP & SETTINGS SET UP PC, REINSTALL OPERATING PAYING AGENT FEE - 2012 WATER HEALTH INSURANCE MEAL - PICK UP VEHICLE POSTAGE DUE ACCOUNT PHONE SERVICES GARNISHMENT GAS SERVICE	
001	GENERAL FUND	74,797.07	
	ROAD USE	6,533.59	
	LOCAL OPTION SALES TAX	12,623.92	
	FEMA DISASTER-COVID 19	637.29	
	SSMID	E20 E0	
	DEBT SERVICE	222 70	
	DEBT SERVICE ECO DEV TIF	222.70 327.30 15,842.71	
	WATER UTILITY	15 842 71	
	SEWER UTILITY	26,546.53	
	GARBAGE & RECYCLING COL	33,012.90	
	STORM WATER UTILITY		
	PAYROLL CLEARING	20,755.60	
0.50		20,/33.00 *****	193,172.87
			170,112.01

Consultation Meeting – To Consider Urban Renewal Plan Amendment. This is the required meeting before the City can hold a public hearing for amending the Urban Renewal Plan. The City has invited the Superintendent of Central DeWitt School and the Clinton County Board of Supervisors to this meeting to discuss or answer any questions they might have regarding the Urban Renewal Plan Amendment. Clinton County Board of Supervisors, as well as Central DeWitt Schools, supports DeWitt and any growth opportunities in the community. No one from the audience addressed the council and City Hall received no other verbal or written comments.

Approve City of DeWitt Committee and Appointments List. Chrones moved and Smith seconded to approve committees and appointments list. Motion carried with Chrones, Smith, Marcus, Ketelsen voting yes.

Resolution 2021-137: Approving Organization Resolutions with First Central State Bank. Ketelsen moved and Marcus seconded to approve Resolution 2021-137. Motion carried with Ketelsen, Marcus, Chrones, Smith voting yes.

Resolution 2021-138: Approving Organization Resolutions with DeWitt Bank and Trust. Marcus moved and Chrones seconded to approve Resolution 2021-138. Motion carried with Marcus, Chrones, Smith, Ketelsen voting yes.

Resolution 2021-139: Approving Reserve Police Officer to Carry Weapon. Smith moved and Ketelsen seconded to approve Resolution 2021-139 approving Reserve Police Officer Brian Green to carry weapons (pepper gas) in the line of duty pending approval and certification by the Iowa Law Enforcement Academy. Motion carried with Smith, Ketelsen, Marcus, Chrones voting yes.

Resolution 2021-140: Approve Lien Release on Lot 5, Industrial Park 2<sup>nd</sup> Addition. Chrones moved and Smith seconded to approve Resolution 2021-140. Motion carried with Chrones, Smith, Ketelsen, Marcus voting yes.

**Approve Disposition of 2009 Dodge Charger at Auction.** Smith moved and Chrones seconded to approve disposition of 2009 Dodge Charger. Motion carried with Smith, Chrones, Marcus, Ketelsen voting yes.

Chrones moved to adjourn at 7:15 p.m.

Steve Hasenmiller, Mayor	Catherine M. Benthin, City Clerk