

**CITY OF DEWITT
COUNCIL MEETING
December 21, 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/84770947071?pwd=MjRlVlRlTjRkS1FYM2l1pTmhzYy9OcmdKdz09>

Meeting ID: 847 7094 7071

Passcode: 867435

Hasenmiller moved and Chrones seconded to approve November 2020 Revenues & Transfers in: \$1,775,947.90, November 2020 Expenditures and Transfers out: \$1,912,906.30, November Bank Reconciliation Statements, November Journal Entries, native wine permit renewal for Meant To Be With Flowers, Sashoille and Urbanity Coffee & Wine House and minutes and bills as follows:

3E ELECTRICAL ENGINEERING	GENERATOR	20,244.31
A. FILER	PARKING LOT LEASE	300.00
ACCO UNLIMITED CORP.	CHEMTROL CONTROLLER NOT WORKIN	979.15
ADVANCED BUSINESS SYSTEMS	COPIER MAINT CONTRACT	280.56
AERO-MOD INC	4 BOLT FLANGE, ELECTRICAL SENSO	710.72
ALLIANT/IES UTILITIES	SEWER PLANT UTILITIES	21,785.96
ANDERSON SAND & GRAVEL	ROAD ROCK	1,610.14
AXON ENTERPRISE INC	SMART CARTRIDGES, BATTERY PACKS	1,152.32
B.I.C.I. LLC	AQUA TREAT, AQUA AID	2,779.00
BAKER & TAYLOR INC.	BOOKS	1,140.75
BOB LOOSE	OUT OF POCKET REIMBURSEMENT	136.91
CARLIE GRIMM	REFUND GOLF CART OVERPAYMENT	10.00
CERTASITE LLC	FIRE EXTINGUISHER RECHARGE	152.00
CINTAS CORPORATION #342	FLOOR MATS	144.66
CITY OF DEWITT	WATER BILL	417.04
CLERK OF COURT	GARNISHMENT	686.50
CLINTON COUNTY AUDITOR	PEANUT BUTTER 2ND QTR FY21	292.50
CORY COX	UTILITY REFUND	36.88
CRAWFORD COMPANY	REPLACE BURNER & IGNITOR	1,341.00
CRESCENT ELECTRIC	WALL MOUNT LIGHTS	387.37
CUSTOM ART & SIGNS	REMOVE GRAPHICS, LETTER NEW CAR	1,321.35
DAWN HEMESATH	UTILITY ACCOUNT REFUND	996.00
DEWITT CHAMBER & DEVELOPME	ANNUAL ALLOCATION	53,250.00
DEWITT OBSERVER	CHRISTMAS WISHBOOK AD, WEBSITE	243.00
EASTERN IOWA LIGHT & POWER	WATER TOWER UTILITIES	78.19
EASTERN IOWA OVERHEAD DOOR	REMOVE EXISTING DOOR, INSTALL N	775.00
FARM PLAN	GREASE	609.17
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	125.95
FLEET FUELING	GASOLINE	2,779.35
FORT DEARBORN LIFE INSURAN	DENTAL INSURANCE	726.90
GAREY CHRONES	MILEAGE-SOLID WASTE COMM MTGS	98.33
GENESIS HEALTH SYSTEM	EMPLOYEE ASSISTANCE PROGRAM	119.00
GPM	POLYETHYLENE BOTTLE WITH CAPS	133.98
GREAT WESTERN SUPPLY CO	DISINFECTANT CLEANER, ACID CLEA	102.72
GREENWOOD CLEANING SYSTEMS	TOILET PAPER, ROLL TOWELS, FOAMI	215.07
HARTZ LOCK CO.	LEVER TRIM SPRING	1,162.00

HAWKINS INC	AZONE	339.90
HENDERSON TRUCK EQUIPMENT	CAMERA W/ SPEAKER, RUBBER SEAL	324.90
ICMA-RETIREMENT TRUST-457	DEFERRED COMP PLAN	2,437.97
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	17,261.63
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
J & R SUPPLY INC	WATERLIDS TAPPED	90.00
JACKSON COUNTY REGIONAL HE	PRE EMPLOYMENT DRUG TEST	22.00
JANSEN ELECTRIC INC	REPAIR SAUNA-BREAKER TRIPPING	5,944.27
JILLIAN ASCHLIMAN	MILEAGE-PICK UP LIBRARY SIGNAG	14.54
JONAS FITNESS	SOFTWARE MAINT CONTRACT	246.41
JUSTIN WITT	OUT OF POCKET REIMBURSEMENT	483.48
KAY PARK & RECREATION	DOGIPOT LITTER PICKUP BAGS	284.00
KEENEY WELDING	REPLACED ROOF MOUNT ON VACUUM	1,205.55
LEGACY FIRE APPARATUS	SUPER LED W/ FLASH PATTERNS	228.40
LES MILLS US	CXWORX, BODYPUMP LICENSES	342.75
LORI RHODES	SHIPPING	6.95
MANATT'S INC	4000 MIX	199.00
MATT PROCTOR	OUT OF POCKET REIMBURSEMENT	18.26
MATT WHALEN/POLICE BARGAIN	POLICE UNION DUES	140.00
MENARDS	DRIVEWAY MARKERS, CONDUIT, HARDW	84.33
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MICROMARKETING ASSOCIATES	DVD	29.99
MIDWEST PATCH	STREET, STOP, RR CROSSING SIGNS,	983.50
MISSISSIPPI VALLEY PUMP IN	PULL, INSPECT, PRESSURE TEST, RE	725.00
MOLO PETROLEUM LLC	CETUS HIPERSYN 150	566.00
OFFICE DEPOT	BATTERIES, COPY PAPER, ENVELOPES	118.09
PREMIER PARTS INC	AIR FILTER	638.34
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	3,845.35
QC PRESS	BOOK CASE SIGNS	0.00
QUILL CORPORATION	WASTE CANS, TOILET PAPER, TRASH	222.34
RAYETTA FOX	OUT OF POCKET REIMBURSEMENT	146.12
RICK'S TREE SERVICE	REMOVE TREES & HANGERS	3,750.00
ROCK VALLEY PHYSICAL THERA	PRE EMPLOYMENT PHYSICAL	272.00
ROOF THATCHERS LLC	REPAIR THATCH ROOF	2,975.00
ROUSE CONSULTING GROUP	MONITORING & MAINTENANCE SERVI	766.00
SANDRY FIRE SUPPLY LLC	SMOOTHBORE NOZZLE	2,890.55
SPAHN & ROSE LUMBER COMPAN	2X4S	890.88
STAPLES	COMPUTER, PRINTER	788.26
STEVE LINDNER	OUT OF POCKET REIMBURSEMENT	170.32
TAMARA CHERAMY	UTILITY REFUND	52.31
TELRITE CORPORATION	PHONE SERVICE	35.31
THE IACP	ANNUAL MEMBERSHIP DUES	190.00
THEISEN'S SUPPLY INC	RACHETING TIE DOWN	446.16
THOMPSON TRUCK & TRAILER I	KEY, KEY CUTTING CHARGE	12.70
TIRES-N-MORE	TIRE REPAIR ON TRUCK, PLUG PATC	50.00
TREASURER STATE OF IOWA	WET TAX DEPOSIT	6,194.17
TRI CITY BLACKTOP INC.	S. 6TH AVE RECONSTRUCTION	64,884.84
TWIN STATE TECHNICAL SERVI	UPDATE WEBSITE, FINALIZE BROCHU	3,037.19
UMB BANK N.A.	2012 WATER REVENUE BOND-PAYING	800.00
UNITED HEALTHCARE PLAN OF	HEALTH INSURANCE	45,650.06
UNITYPOINT CLINIC-OCCUPATI	PRE EMPLOYMENT DRUG TEST	126.00
US BANK	DVD	4,133.17
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	813.23
WINDY HILDEBRANT	GARNISHMENT	250.00

Categorized by the following funds:

001	GENERAL FUND	112,966.19
110	ROAD USE	5,927.49
121	LOCAL OPTION SALES TAX	17,133.35
130	FEMA DISASTER-COVID 19	75.47
162	SSMID	.69CR
200	DEBT SERVICE	169.63
220	DEBT SERVICE ECO DEV TIF	380.37
315	6TH AVE RECONSTRUCTION	64,884.84
365	LIBRARY EXPANSION	2,829.65
600	WATER UTILITY	18,127.65
610	SEWER UTILITY	47,009.19
670	GARBAGE & RECYCLING COL	85.60
740	STORM WATER UTILITY	1,338.69

Approve City Committee List. Smith moved and Marcus seconded to approve city committee list for 2021. Motion carried with Smith, Marcus, Chrones, Hasenmiller, Ketelsen voting yes.

Resolution 2020-129: Set a Date for public hearing for the proposed purchase of real estate and building situated at 706 East Industrial Street and to approve the form of contract for such purpose. Hasenmiller moved and Chrones seconded to approve **Resolution 2020-129.** Motion carried with Hasenmiller, Chrones, Ketelsen, Marcus, Smith voting yes.

First reading – Ordinance 2020-08: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015 by amending a section pertaining to Livestock. Ketelsen moved and Marcus seconded to approve first reading of **Ordinance 2020-08.** Motion carried with Ketelsen, Marcus, Smith, Hasenmiller, Chrones voting yes.

First reading – Ordinance 2020-09: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015 Pertaining to Urban Chickens. Smith moved and Hasenmiller seconded to approve first reading of **Ordinance 2020-09.** Motion carried with Smith, Hasenmiller, Chrones, Ketelsen, Marcus voting yes.

Third & Final 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. Hasenmiller moved and Chrones seconded to approve third & final reading of **Ordinance 2020-07.** Motion carried with Hasenmiller, Chrones, Marcus, Smith, Ketelsen voting yes.

Chrones moved to adjourn 7:18 p.m.

Donald J. Thiltgen, Mayor

Catherine M. Benthin, City Clerk