

CITY OF DEWITT  
COUNCIL MINUTES  
May 4, 2020

As result of the COVID-19 Emergency Proclamation, the DeWitt City Council will hold electronic meetings until the proclamation is lifted. It is impracticable to safely hold an in-person meeting with all Council members and staff at the City Council Chambers, additionally such a meeting would not follow the guidelines set forth by Governor Reynolds. The electronic meeting will protect the elected officials, city staff, and the public from the possible spread of the virus. City Council Members and Mayor will attend the electronic meeting off site; the City Clerk and City Administrator will attend the electronic meeting at City Hall. Up to 6 individuals from the public may attend City Council Meeting if they have no other reasonable way to attend the meeting electronically. The City Council meeting will also be opened 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:

Please do not log in prior to 6:50 p.m.

Join Zoom Meeting

<https://us02web.zoom.us/j/86498776204?pwd=RmgyVU5QWkQ3RkdVNyt5RzlQZmlLUT09>

Meeting ID: 864 9877 6204

Password: 000372

Phone +1 312 626 6799 US (Chicago)

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

ABBAY NAGLE-KUCH	UTILITY BILL	0.00
ABBY WILDES	UTILITY BILL	0.00
ABBY YOTTY	UTILITY BILL	0.00
ABIGAIL FREUND	SPRING SOCCER REFUND	65.00
ADAM EDSTROM	UTILITY BILL	0.00
ADAM GRAVERT	UTILITY BILL	0.00
ADAM GRELL	UTILITY BILL	0.00
ADREONA BRADFORD	SPRING SOCCER REFUND	40.00
ALEXANDER NOORDT	UTILITY ACCOUNT REFUND	90.82
ALEXIS FLYNN	SPRING SOCCER REFUND	25.00
ALICIA PAASCH	SPRING SOCCER REFUND	80.00
ALISHA WIESE	SPRING SOCCER REFUND	40.00
ALLEN KETELSEN	UTILITY BILL	0.00
ALLIANT/IES UTILITIES	WESTBROOK PARK UTILITIES	7,558.01
ALLIE ANDERSON	SPRING SOCCER REFUND	25.00
ALLISON GRAY	SPRING SOCCER REFUND	25.00
ALLYSSA BARNETT	SPRING SOCCER REFUND	40.00
ALYSSA DONAHUE	UTILITY BILL	0.00
AMANDA GREUBEL	SPRING SOCCER REFUND	50.00
AMANDA MELVIN	UTILITY BILL	0.00
AMANDA SMITH	UTILITY BILL	0.00
AMBER ERNST	SPRING SOCCER REFUND	65.00
AMBER KACZINSKI	UTILITY BILL	0.00
AMBER MEEK	SPRING SOCCER REFUND	65.00
AMBER SCHROEDER	SPRING SOCCER REFUND	25.00
AMY KENNEDY	SPRING SOCCER REFUND	25.00
AMY MEYERS	UTILITY BILL	0.00
ANDREA O'HANLON	SPRING SOCCER REFUND	80.00
ANDREA PUCK	SPRING SOCCER REFUND	40.00
ANDY LISKE	SPRING SOCCER REFUND	40.00
ANDY MCGARRY	UTILITY BILL	0.00

ANGELA MCGONEGLE	SPRING SOCCER REFUND	25.00
ANGELA RHEINGANS	SPRING SOCCER REFUND	40.00
ANGIE HOOTMAN	SPRING SOCCER REFUND	40.00
ANGIE MCGEE	UTILITY BILL	0.00
ANNE ADAMS	SPRING SOCCER REFUND	40.00
APRIL FRIELDS	UTILITY BILL	0.00
ARW CONSTRUCTION CO LLC	METAL ROOF	23,500.00
ASHLEY BAXTER	SPRING SOCCER REFUND	80.00
ASHLEY DUNCAN	UTILITY BILL	0.00
ASHLEY SIMS	UTILITY BILL	0.00
ASHLEY SMITH	SPRING SOCCER REFUND	50.00
ASHLEY WAECHTER	SPRING SOCCER REFUND	40.00
ASHLEY ZEERYP	SPRING SOCCER REFUND	80.00
AVESIS	VISION INSURANCE	517.93
BAKER & TAYLOR INC.	BOOKS, BOOKS ON CD	420.45
BEN FROESCHLE	SPRING SOCCER REFUND	65.00
BRAD CARPTENTER	SPRING SOCCER REFUND	40.00
BRANDON GLUESING	UTILITY BILL	0.00
BRANDON GUY	SPRING SOCCER REFUND	40.00
BRANDON PANGMAN	UTILITY BILL	0.00
BRENT SKIDMORE	UTILITY BILL	0.00
BRI LAWRENCE	SPRING SOCCER REFUND	80.00
BRIAN HIGGINS	UTILITY BILL	0.00
BRIANNE JOHNSON	SPRING SOCCER REFUND	65.00
BRIDGET MAHER	SPRING SOCCER REFUND	25.00
BRITTANY HOLST	UTILITY BILL	0.00
BRITTNEY STRUVE	UTILITY BILL	0.00
BROOKE BALICHEK	SPRING SOCCER REFUND	80.00
BROOKE BURKE	UTILITY BILL	0.00
BROOKE HEWER	SPRING SOCCER REFUND	40.00
BROWN SUPPLY CO	MAIN VALVE REPAIR KIT, REVERSIB	814.00
BRUCE FERGUSON	SPRING SOCCER REFUND	40.00
CAELING BURKE	UTILITY BILL	0.00
CANDACE CLAEYS	SPRING SOCCER REFUND	50.00
CARGILL INC	DEICER BULK SALT	3,647.23
CARISSA FLETCHER	SPRING SOCCER REFUND	80.00
CARISSA SPAIN	SPRING SOCCER REFUND	65.00
CARL SMALL	UTILITY BILL	0.00
CAROL MILLER	UTILITY BILL	0.00
CAROLYNN BRETSCHEIDER	SPRING SOCCER REFUND	40.00
CARRIE GREEN	SPRING SOCCER REFUND	25.00
CASEY VEACH	SPRING SOCCER REFUND	65.00
CASEY'S	REFUND BEER LICENSE	56.25
CATARINA MACKIE	SPRING SOCCER REFUND	25.00
CATHERINE GREEN	UTILITY BILL	0.00
CELLEIS DOBBINS	SPRING SOCCER REFUND	40.00
CHARLOTTE COURTNEY	SPRING SOCCER REFUND	127.50
CHELSEA KILLEAN	UTILITY BILL	0.00
CHEM-SULT INC	PHOSPHATE	1,505.07
CHRIS ADOLPHS	SPRING SOCCER REFUND	40.00
CHRISTINA HARRISON	SPRING SOCCER REFUND	80.00
CHRISTINA KITCHEN	SPRING SOCCER REFUND	105.00
CHRISTINA SCHNEDE	SPRING SOCCER REFUND	40.00
CHRISTINA WALLS	UTILITY BILL	0.00
CHRISTOPHER BRICK	SPRING SOCCER REFUND	40.00
CHRISTY PFEIFLE	UTILITY BILL	0.00
CINDY BURKE	UTILITY BILL	0.00
CINTAS CORPORATION #342	FLOOR MATS	110.84
CITY OF DEWITT	UTILITY BILL	7,315.93
CLERK OF COURT	GARNISHMENT	366.20
CLINTON COUNTY AUDITOR	REFUND COMMUNITY CENTER RENTAL	60.00
CLINTON COUNTY EXTENSION	FIT KIDS-PROGRAMS	115.50
CLINTON COUNTY IT DEPARTME	INTERNET-JAN-MARCH	5,112.85
COLLABORATIVE SUMMER LIBRA	BOOK BAGS, SPORTS BAGS, VINYL BA	614.75
COLLEEN SCHROEDER	SPRING SOCCER REFUND	65.00
CORA ROE	SPRING SOCCER REFUND	40.00
CORY HOEPNER	UTILITY BILL	0.00
CORY HUFF	SPRING SOCCER REFUND	40.00
CORY KRUKOW	SPRING SOCCER REFUND	65.00
CUSTOM ART & SIGNS	LETTER WINDOW, SIGNS, LETTERING	598.10
CYBIL MEYER	SPRING SOCCER REFUND	40.00

CYNTHIA BARNES	SPRING SOCCER REFUND	40.00
DAKOTA RUSSELL	SPRING SOCCER REFUND	25.00
DANIELLE MICKELSON	UTILITY BILL	0.00
DANIELLE SCHNEDE	SPRING SOCCER REFUND	40.00
DARIN BURMEISTER	UTILITY BILL	0.00
DAVE JENKINS	UTILITY BILL	0.00
DAVID BEISE	SPRING SOCCER REFUND	25.00
DAVID REEVES	SPRING SOCCER REFUND	50.00
DAVID WALLACE	UTILITY BILL	0.00
DAWN MARCUS	PET LICENSE/UTILITY BILL	0.00
DAWN VANDERHEIDEN	SPRING SOCCER REFUND	40.00
DEANNA REKEMEYER	OUT OF POCKET REIMBURSEMENT	166.95
DEMCO MEDIA	LABEL PROTECTORS, TAPE	228.82
DENISE OLSEN	UTILITY BILL	0.00
DEREK ROOKS	UTILITY BILL	0.00
DES MOINES STAMP MFG COMPA	NOTARY STAMPS	61.55
DEVIN HEATH	SPRING SOCCER REFUND	50.00
DIANA OLSON	SPRING SOCCER REFUND	40.00
DOHRMANN HEATING & COOLING	SERVICE CALL-CLEAR DRAIN	171.29
DYLAN BOUSSELOT	SPRING SOCCER REFUND	25.00
EILEEN GERARD	SPRING SOCCER REFUND	40.00
EMILY HOEFT	SPRING SOCCER REFUND	40.00
EMILY MORRIS	UTILITY BILL	0.00
EMILY WILLIAMS	UTILITY BILL	0.00
ERIC GRELL	UTILITY BILL	0.00
ERICA VOSS	UTILITY BILL	0.00
ERIN MCKENRICK	FIT KIDS PARTIAL REFUND	63.33
ERIN NIEMANN	SPRING SOCCER REFUND	25.00
ERIN PESTKA	UTILITY BILL	0.00
ERIN POELL	UTILITY BILL	0.00
FARM PLAN	GREASE, HY-GARD	306.02
FASTENAL COMPANY	PAPER TOWELS	82.08
FAYE VOSS/PETTY CASH	PETTY CASH REIMBURSEMENT	128.61
FEH DESIGN	CONSTRUCTION ADMINISTRATION	4,007.00
GARY FELSING	OUT OF POCKET REIMBURSEMENT	30.53
GATEWAY SUPPLY LTD	LAUNDRY DETERGENT, GLOVES, CLEAN	231.26
GERIN GOLDENSOPH	UTILITY BILL	0.00
GINGER PINGEL	SPRING SOCCER REFUND	50.00
GREENWOOD CLEANING SYSTEMS	ROLL TOWELS	209.91
GREG GREEN	UTILITY BILL	0.00
GREG WAUGH	OUT OF POCKET REIMBURSEMENT	100.04
HANNAH WESTERHOF	SPRING SOCCER REFUND	40.00
HEATHER DINGBAUM	UTILITY BILL	0.00
HEATHER JAQUES	PET LICENSE/UTILITY BILL	0.00
HEATHER OHNEMUS	UTILITY BILL	0.00
HILLARY WALDORF	SPRING SOCCER REFUND	80.00
HOLLY KUBE	SPRING SOCCER REFUND	65.00
HOME DEPOT	ALUMINUM PLACERS, WOOD FLOATS	92.13
ICMA-RETIREMENT TRUST-457	ICMA	1,307.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	24,997.22
INTOXIMETERS INC	DRYGAS	115.00
IOWA ADVISOR 529 PLAN	IA ADVISOR 529 PLAN	25.00
IOWA ONE CALL	NOTIFICATIONS	61.40
IPERS	IPERS	21,041.50
JAIMI JESS	SPRING SOCCER REFUND	80.00
JAMES KRAMER	UTILITY BILL	0.00
JAMES LANCASTER	UTILITY BILL	0.00
JARED DESMET	SPRING SOCCER REFUND	40.00
JARED SCHECKEL	UTILITY BILL	0.00
JASON HILL	SPRING SOCCER REFUND	103.33
JASON JAMES	SPRING SOCCER REFUND	40.00
JASON LANSING	SPRING SOCCER REFUND	40.00
JAY WILKE	SPRING SOCCER REFUND	40.00
JENIFER NEUBERG	UTILITY BILL	0.00
JENNA SIMMONS	UTILITY BILL	0.00
JENNI PETERSEN	UTILITY BILL	0.00
JENNIFER BOCK	UTILITY BILL	0.00
JENNIFER BOWE	UTILITY BILL	0.00
JENNIFER MACE	UTILITY BILL	0.00
JENNIFER SANDBERG	SPRING SOCCER REFUND	40.00
JENNY MCGARRY	SPRING SOCCER REFUND	40.00

JENNY MOHR	SPRING SOCCER REFUND	40.00
JEREMIAH SUNDAY	UTILITY BILL	0.00
JEREMY FELDPAUSCH	UTILITY BILL	0.00
JEREMY KOCH	SPRING SOCCER REFUND	145.00
JESSICA BARNHART-CLARK	SPRING SOCCER REFUND	40.00
JESSICA BRINK	SPRING SOCCER REFUND	40.00
JESSICA JONES	SPRING SOCCER REFUND	80.00
JESSICA MENTE	UTILITY BILL	0.00
JESSICA PUTMAN	SPRING SOCCER REFUND	50.00
JESSICA STEINES	SPRING SOCCER REFUND	50.00
JESSICA YOUMANS	SPRING SOCCER REFUND	25.00
JILLIAN BRESNAN	UTILITY BILL	0.00
JILLIAN TRESSLAR	SPRING SOCCER REFUND	40.00
JIM SPRAGUE	SPRING SOCCER REFUND	50.00
JODI PROSISE	UTILITY BILL	0.00
JOE BEITELSPACHER	SPRING SOCCER REFUND	50.00
JOHN CARNEY	UTILITY BILL	0.00
JOHN KLEINSMITH	SPRING SOCCER REFUND	40.00
JON HARTLEY	UTILITY BILL	0.00
JORIE VANHORN	UTILITY BILL	0.00
JOSEPH DRIVER	SPRING SOCCER REFUND	40.00
JOSEPH MOORE	UTILITY BILL	0.00
JOSH KING	UTILITY BILL	0.00
JOSHUA BENDER	UTILITY REFUND	25.90
JULIE BUSCH	UTILITY BILL	0.00
JULIE ROBINSON	SPRING SOCCER REFUND	75.00
JUSTIN STEWART	UTILITY BILL	0.00
KAITLYN NAWA	UTILITY BILL	0.00
KARLEEN LOONEY	SPRING SOCCER REFUND	65.00
KATHARINE MULFINGER	SPRING SOCCER REFUND	50.00
KATIE MINTURN	UTILITY BILL	0.00
KATIE OLSON	UTILITY BILL	0.00
KATRINA HAMILTON	SPRING SOCCER REFUND	40.00
KAYLA HALL	UTILITY BILL	0.00
KAYLEAH RUBY	UTILITY BILL	0.00
KE FLATWORK INC	CONSTRUCTION	148,871.33
KELLI RUGGEBERG	UTILITY BILL	0.00
KELLI ZIMMER	UTILITY BILL	0.00
KELLY GRELL	SPRING SOCCER REFUND	80.00
KELLY MANATT	SPRING SOCCER REFUND	40.00
KELSEY DAHMS	SPRING SOCCER REFUND	40.00
KELSEY PAYSAN	UTILITY BILL	0.00
KELSEY PRINS	SPRING SOCCER REFUND	80.00
KENDRA VANBLARICOME	UTILITY BILL	0.00
KERRIE ALCARAZ	UTILITY BILL	0.00
KERRY GOOD	SPRING SOCCER REFUND	40.00
KEVIN LAKE	SPRING SOCCER REFUND	102.50
KIM BURZLAFF	SPRING SOCCER REFUND	40.00
KINDRA BARYS	UTILITY BILL	0.00
KITCHEN & BATH SOLUTIONS	CHECK SHOWER FLOORS, CLEANING P	111.00
KRISTEN GIBSON	UTILITY BILL	0.00
KRISTEN HENDRICKSON	SPRING SOCCER REFUND	40.00
KRISTIN FIELDING	SPRING SOCCER REFUND	80.00
KRISTINE PENNOCK	UTILITY BILL	0.00
KYLE SULLIVAN	SPRING SOCCER REFUND	50.00
KYLYNN KITZMAN	UTILITY BILL	0.00
LANNA NIEMANN	SPRING SOCCER REFUND	40.00
LAURA NEBEL	SPRING SOCCER REFUND	40.00
LAURA POWELL	SPRING SOCCER REFUND	50.00
LEA ANN DIES	FIT KIDS PARTIAL REFUND	136.66
LEANNA DEVINE	UTILITY BILL	0.00
LEANNE CALLENDER	UTILITY BILL	0.00
LEANNE DOLLAR	SPRING SOCCER REFUND	40.00
ELECTRONICS INC	FIRE/BURGLAR ALARM MAINT	29.00
LEGACY CARPETS & UPHOLSTER	CLEAN CARPETS	2,503.85
LESLIE BAUER	UTILITY BILL	0.00
LIBBY DYKEMA	SPRING SOCCER REFUND	50.00
LINDSAY MCCULLOH	SPRING SOCCER REFUND	40.00
LINDSAY THIEL	UTILITY BILL	0.00
LINDSEY TAGUE	SPRING SOCCER REFUND	65.00
LINDSEY WAGNER	UTILITY BILL	0.00

LINDY'S 5-STAR FLOORING	INSTALL COVEBASE AROUND TRACK	835.00
LISA ROSE	SPRING SOCCER REFUND	103.33
LORELEI MCMAHON	UTILITY BILL	0.00
LYDIA WHITMAN	SPRING SOCCER REFUND	105.00
LYNN SMITH	SPRING SOCCER REFUND	40.00
MACKENZIE BRUNS	SPRING SOCCER REFUND	25.00
MADISON GEFFERS	SPRING SOCCER REFUND	65.00
MALLORY SHUMATE	UTILITY BILL	0.00
MANATT'S INC	4000 MIX	973.50
MARC BROWN	SPRING SOCCER REFUND	80.00
MARK BLOOM	SPRING SOCCER REFUND	40.00
MARTY DANIELS	SPRING SOCCER REFUND	40.00
MATT BUCHANAN	SPRING SOCCER REFUND	80.00
MATT CONNELLY	SPRING SOCCER REFUND	40.00
MATT PLUMLEY	UTILITY BILL	0.00
MATTHEW SCHWEITZER	UTILITY BILL	0.00
MEBULBS	LIGHTS	114.50
MEGAN FUGLSANG	SPRING SOCCER REFUND	40.00
MEGAN KAY	SPRING SOCCER REFUND	25.00
MEGAN WILL	SPRING SOCCER REFUND	40.00
MELISSA GEURINK	SPRING SOCCER REFUND	40.00
MELISSA MAHER	UTILITY BILL	0.00
MELISSA SHADY	SPRING SOCCER REFUND	50.00
MENARDS	FITTINGS	40.95
MERSAYDES HEMESATH	UTILITY BILL	0.00
MICHAEL L. FITZGERALD, TRE	IA COLLEGE SAVINGS PLAN	285.00
MICHAEL ROE	UTILITY BILL	0.00
MICHELLE ERNST	UTILITY BILL	0.00
MICHELLE MARSHALL	SPRING SOCCER REFUND	25.00
MICHELLE YUTESLER	SPRING SOCCER REFUND	40.00
MICROMARKETING ASSOCIATES	DVD	191.34
MIKAELA SCHULTZ	SPRING SOCCER REFUND	102.50
MIKE TOMEK	UTILITY BILL	0.00
MIRACLE METHOD OF THE QUAD	RESURFACE TILE SPA-PREP, CLEANI	1,950.00
MISTY JEWELL	SPRING SOCCER REFUND	40.00
MUNICIPAL FIRE & POLICE	411 PENSION	19,088.88
NANCY ROBERTSON	UTILITY BILL	0.00
NARTEC INC	MARIJUANA TEST KITS	0.00
NEW YORK LIFE INS. CO.	NEW YORK LIFE	70.97
NICK BELK	UTILITY BILL	0.00
NICK GRANT/POLICE BARGAINI	POLICE UNION DUES	140.00
NICK STROHMAN	SPRING SOCCER REFUND	40.00
NICOLE BRANDENBURG	SPRING SOCCER REFUND	40.00
NICOLE EASTERDAY	SPRING SOCCER REFUND	105.00
NICOLE LEISTIKOW	SPRING SOCCER REFUND	80.00
NICOLE SCHMIDT	SPRING SOCCER REFUND	50.00
OFFICE DEPOT	TONER, PAPER TOWELS, REPORT COVE	100.49
OFFICE MACHINE CONSULTANTS	COIN-OP SYSTEM	4,865.00
OLIVIA COSTAS	UTILITY BILL	0.00
PAT MCCOLLAM	UTILITY BILL	0.00
PATRICK PAULY	SPRING SOCCER REFUND	40.00
PENNY SWANTON	SPRING SOCCER REFUND	65.00
PIPER SANDLER & CO	DISSEMINATION AGENT FY19, MATER	1,250.00
PREMIER PARTS INC	CORE DEPOSIT	399.87
QC ANALYTICAL SERVICES LLC	OUTSIDE LAB TESTS	1,348.14
QUILL CORPORATION	MULTIFOLD TOWELS	83.97
QUINN MACKIE	UTILITY BILL	0.00
RACHEAL BOYER	SPRING SOCCER REFUND	25.00
RACHEL GRAGER	UTILITY BILL	0.00
RACHEL LEVIEN	SPRING SOCCER REFUND	65.00
RACHEL NEILSON	SPRING SOCCER REFUND	40.00
RANDI BAHNSEN	UTILITY BILL	0.00
RANEE LIPPENS	SPRING SOCCER REFUND	40.00
REBECCA BARNES	SPRING SOCCER REFUND	25.00
REBECCA SHORTER	UTILITY BILL	0.00
REBECCA WACKERLE	SPRING SOCCER REFUND	25.00
REBEKAH DOERING	REFUND COMMUNITY CENTER RENT	70.00
RICK WAACK	SPRING SOCCER REFUND	105.00
ROB KUETER	SPRING SOCCER REFUND	40.00
ROBERT HOWARD	SPRING SOCCER REFUND	25.00
ROBERT J. MCGEE P.C.	DEFERRED COMP PLAN	1,021.05

ROBIN VAN DER MERWE	SPRING SOCCER REFUND	40.00
ROBYN CEURVORST	UTILITY BILL	62.50
ROEDER BROTHERS INC	HYD HOSE	746.71
RYAN KEDLEY	UTILITY BILL	0.00
RYAN PURCELL	SPRING SOCCER REFUND	40.00
RYAN UTTECH	UTILITY BILL	0.00
RYANNE TRUSTY	UTILITY BILL	0.00
SAMANTHA HEILIG	SPRING SOCCER REFUND	40.00
SARA GRONEWOLD	UTILITY BILL	0.00
SARA MICKELSON	SPRING SOCCER REFUND	80.00
SARAH COX	UTILITY BILL	0.00
SARAH FRANCO	UTILITY BILL REFUND	36.44
SARAH JOHNSTON	UTILITY BILL	0.00
SARAH PENNISTON	PET LICENSE	132.50
SARAH RISSLER	SPRING SOCCER REFUND	65.00
SARAH URWIN	UTILITY BILL	0.00
SHANA DELOE	SPRING SOCCER REFUND	40.00
SHANDA CLINE	SPRING SOCCER REFUND	40.00
SHANNA TUCKER	UTILITY BILL	0.00
SHANNON SOENKSEN	SPRING SOCCER REFUND	120.00
SHARI JARRELL	SPRING SOCCER REFUND	40.00
SHARON WESTERHOF	SPRING SOCCER REFUND	40.00
SHAUNNA SANTOS	UTILITY BILL	0.00
SHEILA JANECEK	SPRING SOCCER REFUND	40.00
SHELDON KINRADE	UTILITY BILL	0.00
SHELLY MCDERMOTT	SPRING SOCCER REFUND	105.00
SIRCHIE	DUQUENOIS-LEVINE TESTS	122.55
SKYE DOERSCHER	SPRING SOCCER REFUND	103.33
SONJA TANNER	UTILITY BILL	0.00
SPAHN & ROSE LUMBER COMPAN	SAWZALL BLADES, SCREWS	383.57
STACIA STROUD	SPRING SOCCER REFUND	150.00
STACY CARLTON	SPRING SOCCER REFUND	40.00
STAPLES	TOILET PAPER	11.99
STEPHANIE KRAMER	SPRING SOCCER REFUND	50.00
STEPHANIE LANCASTER	UTILITY BILL	0.00
STEPHANIE MAKELA	SPRING SOCCER REFUND	65.00
STEPHANY RICHARDSON	SPRING SOCCER REFUND	80.00
STEVEN ROHLING	SPRING SOCCER REFUND	80.00
STORM WATER SUPPLY LLC	DOUBLE NET STRAW BLANKETS, STAP	582.46
SUE DOBBS	SPRING SOCCER REFUND	40.00
SUSAN CLAUER	SPRING SOCCER REFUND	40.00
SUSANNE KNUTSEN	SPRING SOCCER REFUND	40.00
T&W GRINDING	GRIND BRUSH PILE.SCREEN MATERI	13,800.00
TARA FOIT	SPRING SOCCER REFUND	65.00
TARA TALLMAN	SPRING SOCCER REFUND	40.00
TELRITE CORPORATION	PHONE SERVICE	367.96
TERRI SMITH	SPRING SOCCER REFUND	103.33
TERRY APPLEBY JR	SPRING SOCCER REFUND	50.00
TERRY MEYER	UTILITY BILL	0.00
TESHA FISCHER	SPRING SOCCER REFUND	80.00
THEISEN'S SUPPLY INC	DISH SOAP	582.30
THERESA WAINWRIGHT	UTILITY BILL	0.00
TIFFANY GULDNER	SPRING SOCCER REFUND	80.00
TIFFANY PAARMANN	UTILITY BILL	0.00
TIFFANY SUMPTER	UTILITY BILL	0.00
TIFFINEY HOLT	UTILITY BILL	0.00
TINA SUMMERS	UTILITY BILL	0.00
TRACI KEPPY	SPRING SOCCER REFUND	25.00
TRACI WEBER	UTILITY BILL	0.00
TRACY DENAHY	UTILITY BILL	0.00
TREASURER STATE OF IOWA	STATE WITHHOLDING	8,382.00
TRI CITY BLACKTOP INC.	PATCH MIX	2,042.50
TROY HARKSEN	OUT OF POCKET REIMBURSEMENT	511.95
TYLER DAVISSON	SPRING SOCCER REFUND	80.00
UMB BANK N.A.	2015 REFUNDING BONDS	1,222,845.41
UNITED STATES TENNIS ASSOC	ANNUAL MEMBERSHIP DUES	35.00
US BANK	DVD	3,260.38
US POSTAL SERVICE	POSTAGE-MONTHLY BILLS	620.97
USA BLUEBOOK	SUCTION HOSES, DISPOSABLE WIPES	355.47
VERIZON WIRELESS	PHONE/DATA SERVICE	437.91
VERMEER SALES & SERVICE OF	SHARPEN BLADES FOR CHIPPER	50.00

VICTORIA DVORAK	SPRING SOCCER REFUND	25.00
WINDSTREAM IOWA COMMUNICAT	PHONE SERVICE	363.52
WINDY HILDEBRANT	GARNISHMENT	250.00
WOODRIVER ENERGY LLC	GAS SERVICE	3,788.58
ZIMMER & FRANCESCON INC	SHAFT SLEEVES, WEAR RING CASES	3,370.00

Categorized by the following funds:

001	GENERAL FUND	89,808.84	
110	ROAD USE	6,276.73	
117	T & A - POL 411	13,781.69	
121	LOCAL OPTION SALES TAX	3,184.21	
126	DEWITT ECON DEV TIF RES	.91	
162	SSMID	18.04	
177	POLICE - OWI & FORFEITED	122.55	
200	DEBT SERVICE	536,587.87	
220	DEBT SERVICE ECO DEV TIF	686,257.54	
340	10TH AVENUE RECONSTRUCTIO	148,871.33	
365	LIBRARY EXPANSION	9,470.00	
600	WATER UTILITY	17,059.90	
610	SEWER UTILITY	9,164.30	
670	GARBAGE & RECYCLING COL	90.83	
740	STORM WATER UTILITY	1,015.02	
830	PAYROLL CLEARING	41,263.14	
			1,562,972.90

**Public Hearing: Commission of Accreditation for Law Enforcement Agencies (CALEA) – Re-Accreditation.** Smith moved and Chrones seconded to go into public hearing. Motion carried with Smith, Chrones, Marcus, Hasenmiller, Ketelsen voting yes. Chief John Bruce with CALEA addressed the council via Zoom Meeting, the Police Department has been CALEA accredited since August 2013 and if any staff or citizens would like to address anything they can send comments to [CALEA@CALEA.org](mailto:CALEA@CALEA.org) and in the subject line put DeWitt Police Department. There were no other public comments heard or received.

**Resolution 2020-37: Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment for the DeWitt Economic Development District.** Hasenmiller moved and Marcus seconded to approve **Resolution 2020-37**. Motion carried with Hasenmiller, Marcus, Ketelsen, Chrones, Smith voting yes.

**Resolution 2020-38: Approve Proposals for 11<sup>th</sup> Street Storm Water Repair & Culvert Replacement Project 2020.** Ketelsen moved and Smith seconded to approve **Resolution 2020-38**. Motion carried with Ketelsen, Smith, Hasenmiller, Marcus, Chrones.

**Resolution 2020-40: Set Date Public for Budget Amendment (FY 2019-2020).** Smith moved and Marcus seconded to approve **Resolution 2020-40**. Motion carried with Smith, Marcus, Chrones, Hasenmiller, Ketelsen voting yes.

**Approve purchase of replacement lawn tractor for Waste Water Treatment Facility (Sewer Budget).** Marcus moved and Smith seconded to approve lawn tractor purchase, if necessary, for the Waste Water Treatment facility. Motion carried with Marcus, Smith, Ketelsen, Chrones, Hasenmiller voting yes.

**Authorize Police Chief to order Police Vehicle for delivery in fiscal year 2020-2021 (after July 1, 2020).** Chrones moved and Hasenmiller seconded to approve vehicle purchase from Krieger's, as long as vehicle specs match Stew Hansen Dodge City vehicle specifications. Motion carried with Chrones, Hasenmiller, Ketelsen, Marcus, Smith voting yes.

**First Reading – Ordinance 2020-03: An Ordinance Amending the Code of Ordinances of the City of DeWitt, Iowa, 2015, By Amending Chapter 160 Pertaining to Flood Plan Management.** Ketelsen moved and Hasenmiller seconded to approve 1<sup>st</sup> reading of **Ordinance 2020-03.** Motion carried with Ketelsen, Hasenmiller, Smith, Chrones, Marcus voting yes.

Chrones moved to adjourn at 7:35 p.m.

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Donald J. Thiltgen, Mayor

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Catherine M. Benthin, City Clerk