

COUNCIL MINUTES

November 2, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, November 2, 2020 at 6:15p.m. via teleconference. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, Justin Plum and Jyl DeJong. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Aaron Fuller, Fire Chief Cal Wyman and Parks and Rec Director Brandon Nemmers.

Motion by DeJong; seconded by Suhr to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of October 19, 2020
2. Accept Airport Commission Meeting Minutes of August 8, 2020
3. Accept Airport Commission Meeting Minutes of September 12, 2020
4. Accept Housing Board Meeting Minutes of September 21, 2020
5. Accept Library Meeting Minutes of October 21, 2020
6. Approve Appointment of Linda Hicks to Board of Adjustment
7. Approve Resolution to approve tax abatement application for construction of a new single-family dwelling

Motion by Gotta, seconded by DeJong to approve first consideration, waiving second and third consideration to adopt an Ordinance amending the Code of Ordinances of the City of Knoxville, Iowa, by amending provisions pertaining to Parks and Recreation Commission members. Parks and Rec Director explained there have been 5 members the past two years now, this number works as it's not always easy to get people to volunteer. All ayes.

Motion by Suhr, seconded by Plum to approve payment of claims; all ayes.

91007	ABS SANITATION	9/1-9/30 2020 SANITATION	\$62.00
91008	ALLIANT ENERGY	AIRPORT ELECTRIC	\$36.08
91009	CARPET SERVICES	CLEAN CARPETS IN TERMINAL	\$160.00
91010	KNOXVILLE AVIATION	DISH NETWORK	\$171.59
91011	MANATTS INC	PAY AP 6 FOR RUNWAY	\$180,660.96
91012	MC CLURE ENGINEERING CO	RUNWAY PROJECT 15/33	\$20,769.54
	MIDAMERICAN ENERGY		
91013	COMPANY	AIRPORT ELECTRIC	\$120.59
91014	MIDWEST ALARM SERVICES	FIRE ALARM TEST	\$283.00
91015	ABC PEST CONTROL	MONTHLY PEST CONTROL	\$39.85
91016	BAKER & TAYLOR	155 BOOKS	\$2,508.96
91017	CENTER POINT LARGE PRINT	24 BOOKS	\$549.75
91018	CHRISTNER CONTRACTING INC	RETAINAGE	\$38,934.14
91019	DEMCO INC	OPERATING SUPPLIES	\$103.45
91020	ICE CUBE PRESS	3 BOOKS	\$38.16
91021	KNOXVILLE WATER WORKS	WATER 217 S 2ND	\$33.80
91022	LIBRARY IDEAS LLC	MUSIC AND 12 VOX BOOKS	\$3,351.46
91023	QUILL CORPORATION	PAPER/CLEANING/SUPPLIES	\$209.59
91024	RAMAEKER SCREEN PRINTING	KEYCHAINS	\$744.00
91025	SHRED-IT, STERICYCLE INC	SHREDDING SERVICES	\$56.25

91026	THE LIBRARY CORPORATION	2 DELL SERVERS	\$15,593.00
91027	US CELLULAR	4 HOTSPOT	\$168.88
91028	XEROX CORPORATION	COPIER LEASE	\$111.20
91029	AFLAC	AFLAC-DIS/POST	\$341.87
91030	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
91031	ICMA RETIREMENT TRUST	ICMA	\$1,054.16
91032	MUNICIPAL FIRE & POLICE	MFPRSI	\$30,424.89
91033	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$38.40
91034	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	\$177.50
		20 EMERGENCY SNOW ROUTE	
91035	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$818.55
91036	BOUND TREE MEDICAL LLC	EMS SUPPLIES/FACE SHIELDS	\$1,205.91
91037	DARREL BROWN	HEALTH INS PREMIUM	\$345.32
91038	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	\$572.28
91039	CAPITAL CITY	DRIVE BELT/SERVICE ON TOOL CAT	\$1,404.17
91040	CENTRAL IOWA DISTRIBUTING INC	PAPER TOWEL HANG TITE	\$491.00
91041	CONTINENTAL RESEARCH CORP	ELECTRICAL CONTRACT CLEANER	\$265.82
91042	CREATIVE LANDSCAPING	SEEDING FOR YOUNGS PARK	\$450.00
91043	ELECTRICAL ENGINEERING &	GENERATOR PARTS AND SERVICE	\$425.92
91044	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$4,779.10
91045	GRITTERS ELECTRIC INC	ELECTRICAL WORK	\$312.93
91046	HUBES GARAGE	STARTER ON CSO TAHOE	\$797.50
91047	IOWA DEPT OF PUBLIC SAFETY	LINE CHARGE JULY-SEPT 2020	\$1,278.00
91048	IOWA MUNICIPALITIES WORKERS'	INSTALLMENT 5 WORK COMP	\$7,398.00
91049	IOWA STATE SHERIFFS AND	TRAINING FOR LT ERIC HOW	\$25.00
91050	TRICIA KINCAID	IMFOA TRAVEL EXPENSE	\$83.98
91051	KNOXVILLE HOSPITAL & CLINICS	2 DRUG SCREEN	\$72.00
91052	KNOXVILLE WATER WORKS	SEWER RENT	\$4,166.67
91053	MARTIN MARIETTA	58.45 TON OF DEICING SAND	\$1,615.66
91054	MIDAMERICAN ENERGY COMPANY	800 S PARK LN DR	\$5,297.26
	MIDWEST OFFICE TECHNOLOGY		
91055	INC	CONTRACT CHARGE FOR COPIER	\$66.15
91056	NAPA	OIL	\$37.38
91057	PHENOVA	RETEST ON DMRO	\$108.76
91058	PIERCE FENCE CO	AULD PARK	\$270.00
91059	PLUMB SUPPLY COMPANY	ROLL COMPRESSION SEAL	\$53.57
91060	RACEWAY TIRE & EXHAUST	TIRES FOR 2020 TAHOE/INSTALL	\$624.76
91061	SNYDER & ASSOCIATES INC	COMPETINE TRAIL	\$13,668.98
91062	SPAHN & ROSE LUMBER	SUPPLIES FOR AULD PARK	\$62.28
91063	HARVEY SPRAFKA	LIGHTS FOR BROOKS GARDEN	\$180.74
91064	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
91065	SYMBOL ARTS	LOSADA BADGE	\$125.00
91066	THE FIRE STORE	FIRE HELMETS - WALMART GRANT	\$3,470.82

91067	US CELLULAR	GPS CELL PHONE	\$52.94
91068	VERIZON	CELL PHONES	\$446.63
91069	SKYLER VERROS	DRUG TASK FORCE CLOTHING	\$77.97

Mayor's Report: Covid cases are increasing. Thank you to the community for doing your part and please continue to keep up social distancing and doing your part.

City Manager Aaron Adams: Remain vigilant in doing our best and wearing masks. Don't forget to vote.

Fire Chief Wyman: Would like to Thank Wal-Mart for their grant, we were able to purchase six new helmets for our firefighters. Please watch the Knoxville Fire Department's Facebook page, spouses of the association have created an auxiliary unit and will be doing a blanket drive for the local nursing homes.

Motion by Suhr, seconded by Gotta to adjourn the meeting at 6:25 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk