

City of Knoxville
City Council Meeting
Monday, July 20, 2020 at 6:15 p.m.
Teleconference

1. Call To Order

MEMBERS PRESENT:

Mayor Brian Hatch ____, Council Member Megan Suhr ____, Council Member John Gotta ____, Council Member Dylan Morse ____, Council Member Justin Plum ____, Council Member Jyl DeJong _____.

2. Citizen/Public Comments
Discussion

3. Consent Agenda

3.I. Approve City Council Meeting Minutes Of July 6, 2020

Documents:

[07-06-20 COUNCIL MINUTES.PDF](#)

3.II. Accept Library Board Meeting Minutes Of July 15, 2020

Documents:

[LIBRARY MINUTES.PDF](#)

3.III. Approve Class C Liquor License For Monarca Mexican Food

3.IV. Set A Public Hearing For August 3, 2020 At 6:15 P.m. For The Vacation Of A Portion Of Attica Road

4. Item Agenda

4.I. Discussion And Possible Action Regarding Purchasing Policy

Documents:

[PURCHASING POLICY.PDF](#)

4.II. Discussion And Possible Action Regarding Fraud Reporting Policy

Documents:

[FRAUD REPORTING POLICY.PDF](#)

4.III. Approve Resolution Providing For Reduction Of Interest Rate On Sewer Revenue Bond

Documents:

[RES 07-32-20 INTEREST RATE REDUCTION.PDF](#)

4.IV. Approve Payment Of Claims

5. Reports

- A. Mayor's Report
- B. City Manager's Report

6. Adjourn

Motion _____ Second _____
Vote _____ Time _____

Tricia Kincaid, City Clerk

COUNCIL MINUTES

July 6, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, July 6, 2020 at 6:15p.m. via teleconference. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, Dylan Morse, Justin Plum and Jyl DeJong. Staffs present were City Manager Aaron Adams, City Clerk Tricia Kincaid, Police Chief Aaron Fuller, Fire Chief Cal Wyman and Planning & Zoning Administrator Bill Mettee.

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

1. Approve City Council Meeting Minutes of June 15, 2020
2. Approve City Council Special Meeting Minutes of June 9, 2020
3. Accept Housing Board Meeting Minutes of May 18, 2020
4. Accept Library Board Meeting Minutes of June 17, 2020
5. Accept Water Board Special Meeting Minutes of June 19, 2020
6. Approve Class C Liquor License for Cobblestone Hotel & Suites
7. Approve Class C Liquor License for Hy-Vee Fast and Fresh Express
8. Approve Class C Liquor License for VFW
9. Approve May 2020 Financials
10. Approve Standard Title VI/Non-Discrimination Assurances
11. Set a Public Hearing for July 20, 2020 at 6:15 p.m. to vacate a portion of Attica Road Right of Way

Mayor Hatch announced now was the time and place for a public hearing in regard to provisions pertaining to camping. The hearing was opened at 6:24 p.m., filing of affidavits was on June 27, 2020. City Manager Aaron Adams gave a brief overview of the intent to address camp sites in small business commercial zoned and residentially zoned properties. This is not to stop camping during Nationals. This is to stop permanent camping spots in places that are not appropriately zoned for that. This would be focusing on established camping grounds in the area or to other areas but only those weeks of Nationals. There were no written comments or objections. Max Smith commented and stated his request is for hookups on the property he purchased but would not be for year-round camping. Resident Chuck McDonald spoke about past issues he has had with campers in his driveway and how this will affect campers parking in his driveway for racing in the future. Council discussed and decided to hold off on making any decisions on this topic and coordinate a joint work session with the planning & zoning board. Motion by Morse, seconded by DeJong to close the public hearing at 7:24 p.m. all ayes.

No action taken to approve first consideration, possible waive second and third consideration to adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, by amending provisions pertaining to camping.

City Manager Aaron Adams explained this next ordinance would set a foundation to move forward with the rental inspection program in adding a chapter. Staff recommends Jason Van Ausdall to perform the inspections. Jan Pearson spoke and does not feel there needs to be any government interference. Council Member DeJong spoke stating a number of people reached out to her with questions in regard to how esthetically pleasing concerns would be safety issues. Jason Van Ausdall stated those issues asked to be fixed would be due to years of neglect that have become a safety concern. William Mendenhall questioned who will determine what is on the checklist? Many landlords have already dealt with low rent housing and their inspection. He feels landlords keep properties current and livable and looking presentable, there is no need for

the program. Randy Cartwright, agrees with other landlords that have spoken and feels this would be a financial burden to landlords and cause them to increase monthly rent. Council Member Suhr commented that there are several cities that do this and explained her research in moving forward with the program and that there does need to be an appeals process. Pat Collins spoke and feels this program would be setting a higher standard for rental properties than homeowners. Motion by Suhr, seconded by Plum to Approve first consideration, waive second and third consideration to adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, by adding a new chapter regarding Rental Housing Inspection Program; all ayes.

Mayor Hatch announced now was the time and place for a public hearing in regard to building materials & design guidelines. The hearing was opened at 8:36 p.m., filing of affidavit was on June 27, 2020. Planning & Zoning Administrator Bill Mette explained this is proposing using a standard remodel guideline for commercial zoned properties. There were no written or oral comments or objections. Motion by Morse, seconded by Gotta to close the hearing at 8:43 p.m. all ayes.

Motion by Gotta, seconded by DeJong to approve first consideration, waive second and third consideration to adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, by adding a new chapter establishing building materials and design guidelines; all ayes.

Mayor Hatch announced now was the time and place for a public hearing in regard to residential zone intents. The hearing was opened at 8:45 p.m. filing of affidavit was on June 27, 2020. City Manager Aaron Adams explained this is clarifying and updating language and its intent of the code. There were no written or oral objections. Lucas Young spoke stating it's always good to update the code and make it more useful for those that use it. Motion by Morse, seconded by DeJong to close the hearing at 8:48 p.m.; all ayes.

Motion by Suhr, seconded by Morse to approve first consideration, waive second and third consideration to adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, related to residential zone intents; all ayes.

Motion by DeJong, seconded by Gotta to Approve Resolution approving plat of survey for parcel A of Lot 8 in Westridge addition, Plat 1 to the City of Knoxville, Marion County, Iowa; all ayes.

Motion by Suhr; seconded by Morse to approve payment of claims except for payment for the EOC; all ayes.

Motion by Morse; seconded by Suhr to approve payment to SCI Communications for the keycard pads at City Hall in excess of the approved \$20,000.00. Payment approved in the amount of \$20,464.21; all ayes.

90371	ACCO UNLIMITED CORPORATION	POOL- SODIUM BICARBONATE	\$88.00
90372	ALLIANT ENERGY	REC CENTER	\$1,372.81
	AMERICAN MARKETING AND		
90373	PUBLISH	TEXT MARKETING	\$1,250.00
90374	AMERIGROUP	RESCUE OVERPAYMENT - GASS	\$531.79
90375	ASCAP	MUSIC LIC 7/1/20-6/30/21	\$366.00
	ATOMIC TERMITE & PEST		
90376	CONTROL	MONTHLY SPRAY FOR CITY HALL	\$80.00
90377	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	\$230.92
90378	BASSETT EXCAVATING, INC	CULVERT/WASHOUT REPAIR	\$11,660.00
90379	BEEBE'S CAMERA AND CLEAN LLC	CAMERA INSPECTION	\$200.00

90380	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$223.10
90381	BROWN'S SANITATION	CLEAN UP FOR 1402 E MARION	\$750.00
90382	CANON FINANCIAL SERVICES INC.	COPIER CONTRACT	\$771.08
90383	CENTRAL IOWA DISTRIBUTING INC	CLEANING SUPPLIES	\$1,837.60
90384	CENTRAL IOWA FASTENERS	STAINLESS STEEL HARDWARE	\$57.12
90385	CIRTPA	ANNUAL DUES	\$951.00
90386	MISTY COGGINS	PASS REFUND	\$51.67
90387	CR SERVICES	SAFETY GLASSES	\$90.71
90388	CUSHMAN CONSTRUCTION	JERSEY BARRIERS TO YOUNG PARK	\$33,800.00
90389	CUSTOM PROPERTY SOLUTIONS	RHYTHM GROUP OF 3/AULD PARK	\$4,742.00
90390	DANKO EMERGENCY EQUIP	938 OXYGEN REGULATOR	\$1,490.80
90391	THE DES MOINES REGISTER	CITY COUNCIL JUNE 3RD MIN	\$164.55
90392	DIAMOND VOGEL PAINTS	12 5GAL WHITE STREET PAINT	\$1,348.30
90393	DEBORAH DUNN	SHELTERHOUSE REFUND	\$55.00
90394	PAMELA EILER	PASS REFUND	\$47.50
90395	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$3,354.95
90396	EXCEL MECHANICAL CO INC	DECTRON WORK	\$3,405.40
90397	GRAINGER PARTS	DOOR CLOSERS	\$162.50
90398	CRAIG GREENE	BOOT REIMBURSEMENT	\$150.00
90399	HACH COMPANY	CHEMICALS FOR TESTING WWTP	\$444.99
90400	CINDY HAUSCHILDT	PASS REFUND	\$40.83
90401	DARIN HOOVER	CDL REIMBURSEMENT	\$64.00
90402	HUBES GARAGE	REAR BREAK PADS AND MATERIAL	\$259.64
90403	HY-VEE INC	BROOKS GARDEN SOIL	\$39.94
90404	IA DEPT OF PUBLIC SAFETY	LINE CHARGE	\$978.00
90405	IACP - MEMBERSHIP	IACP NET SERVICES	\$535.00
90406	IOWA EMERGENCY MEDICAL	YEARLY MEMBERSHIP	\$250.00
90407	IOWA MUNICIPALITIES WORKERS'	INSTALLMENT-1 WORK COMP PREMIU	\$7,398.00
90408	IOWA PUMP WORKS	POOL PUMP	\$9,766.83
			\$113,353.3
90409	MARION COUNTY BANK	BOND	0
90410	JNB VILLAS AT FOX POINTE, LP	FOX POINTE TIF	\$34,626.92
90411	KEYSTONE LABORATORIES INC	MONTHLY TESTING FOR MAY	\$1,341.00
90412	KNOXVILLE WATER WORKS	SEWER RENT	\$4,166.67
	LOW RENT HOUSING OF		
90413	KNOXVILLE	REFUND ON PERMIT B-18-061	\$102.00
	MARION COUNTY HUMANE		
90414	SOCIETY	ANNUAL SERVICE CHARGES	\$25,000.00
90415	MERCYONE HOSPICE	OVERPAYMENT - POWERS	\$1,194.87
90417	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	\$12,506.64
	MIDWEST OFFICE TECHNOLOGY		
90418	INC	COPIER CHARGES	\$527.50
90419	MINUTEMAN INC.	PURCHASE ORDER BOOKS	\$788.72
90420	NAPA	HOSE CLAMP	\$49.90

90421	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$91.30
90422	O'REILLY AUTOMOTIVE INC	DEF FOR AMBULANCE MOUSE/COMPUTER	\$35.97
90423	OFFICE DEPOT	BACKPACK/MAGNET	\$127.61
90424	OSKALOOSA HERALD INC	5/4/20 MEETING MIN	\$200.88
			\$181,040.3
90425	PARK LANE DEVELOPMENT, LLC	PARK LANE TIF	7
90426	PER MAR SECURITY SERVICES	MONITORING SERVICE	\$409.20
90427	PETTY CASH CITY CLERK	TOBACCO COMPLIANCE REIMBUR	\$14.97
90428	PITNEY BOWES	POSTAGE METER RENTAL	\$202.92
90429	PLUMB TECH MECHANICAL INC.	REPLACE AC	\$10,372.10
90430	PROVANTAGE LLC	3 SURFACE PRO	\$5,928.38
90431	RACOM CORPORATION INC	RADIO FOR 313	\$4,992.08
90432	RAMAEKER SCREEN PRINTING	SHIRTS	\$90.00
90433	ROBERTS & ASSOCIATES, LLC	AD FROM JUNE	\$250.00
90434	ROMAR	BRAKE PADS CAR #32	\$37.53
90435	SCI COMMUNICATIONS INC	KEYCARD DOOR ACCESS	\$20,772.96
90436	HOLLY SHELFORD	SUPPLIES	\$55.00
90437	K & L THOMPSON, LLC	TIRE REPAIR	\$10.00
90438	SMITH FERTILIZER & GRAIN INC	WEED KILLER	\$63.35
90439	SNYDER & ASSOCIATES INC	COMPETINE TRAIL	\$1,234.75
90440	STUYVESANT, BENTON & JUDISCH	RETAINER	\$2,000.00
90441	SUNNY SLOPE GREENHOUSE	FERTILIZER	\$91.80
90442	THE FIRE STORE	FIRE HOSE NOZZLE	\$665.54
90443	US CELLULAR	GPS PHONE	\$54.47
90444	US POSTAL SERVICE	2 ROLLS OF STAMPS	\$110.00
90445	VAN WALL EQUIPMENT	OIL/FILTERS	\$78.78
90446	WEX BANK	RESCUE	\$4,868.18
90447	HAZEL WIRTHLE	RESCUE OVERPAYMENT	\$931.06

Mayor's Report: Mayor Hatch wanted to Thank everyone involved with the fireworks over the last weekend. Another great show and hope everyone enjoyed them and had a great weekend.

City Manager's Report: Aaron Adams states staff is continuing to keep a close eye on Covid-19 and are seeing a rise in positive cases in Marion County. Please continue to social distance, wash hands and adhere to the guidelines.

Fire Chief Cal Wyman: ISO will be in town July 15th to do their review and audit. Covid-19 is still here and prevalent in the community please follow the guidelines.

Motion by Gotta, seconded by DeJong to adjourn the meeting at 9:00 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk

Library Board of Trustees Meeting
July 15, 2020

The Knoxville Public Library Board of Trustees met at the library on Wednesday, July 15, 2020. Members present were Harv Sprafka, Scott Ziller, Mary Lane, Pat Wilson, Lindsey Carlson, and Bob Leonard. Jean McKay was absent.

Don Croghan, CPA, was present to speak about the possible set up of an endowment fund for the library. The Board will seek legal counsel on the matter.

The meeting was called to order by Pat Wilson. Mary Lane moved, Harv Sprafka seconded to approve the minutes of the June 17, 2020 meeting as mailed. Motion passed unanimously.

There was no correspondence to report.

Roslin gave the librarian's report for June 2020. Total circulation was 3,539 printed materials, and 750 non-print materials (about half of the usual circulation due to COVID-19). Electronic materials (Bridges and Freegal) numbered 922 items. Computer usage was 195 (at 50% capacity) with 318 recorded use of wireless. There were 1,302 visits, averaging 59 people a day. The library is still at reduced hours due to the pandemic. The Summer Library Program has had limited success since going virtual. 160 prize bags were awarded at the conclusion of the program. A recognition plaque has been installed near the entrance.

Under Media Strategy Plan, the library mural has been featured on radio, newspapers, and online. The August calendar will be posted in a few weeks. All programming has been moved on-line, postponed or canceled for the rest of the year.

Mary Lane moved, Scott Ziller seconded that the budget report for June be approved. Motion was unanimous. Scott Ziller moved, Lindsey Carlson seconded the city trust balance sheet for June be accepted. Motion was unanimous. Mary Lane moved, Harv Sprafka seconded the approval for payment of bills for July. Motion passed unanimously, and a copy is attached to the minutes.

Under New Business, the board discussed the Technology Equipment Policy to guide the check-out of various items, including hotspots. These will provide residents of Knoxville and rural Marion County better access to technology. Scott Ziller moved, Bob Leonard seconded that the policy be accepted. Motion passed unanimously.

The election of officers for the coming year was held with Pat Wilson elected President of the Board, Lindsey Carlson as Vice-President, and Director Thompson as Secretary.

The next regular meeting will be held on Wednesday, August 19, 2020 at 8:00 AM at the library. Without further business, the meeting adjourned at 11:00 a.m.

Roslin Thompson, secretary

PURCHASES AND PAYABLES
Purchasing Policy

The Purchasing Agent shall select sources of supply in concert with the appropriate Department. This shall be accomplished with a view toward creating good vendor relations and promoting the best interest of the City.

It shall further be the purchasing policy of Knoxville, Iowa, to allow the City Council the discretion of showing preference in purchasing goods and services from vendors who produce goods or services or maintain an office in Knoxville. Preference may also be given to goods produced in Marion County. Further, it shall be the policy of the City departments of Knoxville to actively solicit and seek out local vendors or goods and services and to encourage such vendors to stock and supply Iowa made products. Such preference shall not apply to procurement involving Federal funds and that where federal, state, and local regulations conflict, that the most stringent policy is to be required.

The City must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the City may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, the City may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the City.

The City must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

- I. Purchasing Guidelines
 - A. Purchases of less than \$1,000.00 may be made in the open market without necessary resorts to requests for quotations. Every effort will be made, however, to get the lowest and best price and to share the business among responsible vendors.
 - B. Purchases with an estimated cost in excess of \$1,000.00 must be competitive. At least two (2) written quotations or a statement of why two are not available must accompany a purchase requisition.
 - C. Purchases with an estimated cost in excess of \$5,000.00 must be competitive. At least three (3) written quotations or a statement of why three are not available must accompany the purchase request. Council approval of the purchase is required.

- D. Purchases with estimated cost in excess of \$10,000.00 must be competitive and sealed bids are required. Council approval of the purchase is required.
- E. Purchases with an estimated cost in excess of \$25,000.00 must follow a formal bidding procedure.
- F. All bid-based contracts must meet the requirements of Iowa Code, if applicable.
- G. All Federal grantee contracts and subcontracts shall verify that entities proposed for contract or subcontract are not excluded or disqualified under the Federal Excluded Parties List System.

Additionally, the City will follow Rules for procuring with federal funds are located in Uniform Grant Guidance in Title 2 Code of Federal Regulation (C.F.R.) Grants and Agreements, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

§200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

- (a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- (b) Affirmative steps must include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

§200.326 Contract provisions. (Appendix II is attached)

The non-Federal entity's contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

City of Knoxville

Fraud Reporting Policy

Introduction

The aim of the City of Knoxville Fraud Reporting Policy is to safeguard the reputation and financial viability of the City of Knoxville. It is the policy of the City of Knoxville to report all violations of federal criminal law involving fraud, bribery, or gratuity violations that affect all federal and non-federal grant awards.

Policy

The City of Knoxville must disclose, in a timely manner, in writing to the federal awarding agency or pass-through entity all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting any federal award. Non-federal entities that have received a federal award including the term and condition outlined in Appendix XII – Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in 200.338 remedies for noncompliance, including suspension or debarment.

Procedures

Depending on the circumstances of who is thought to be involved in the suspected fraud, the City of Knoxville staff members or elected officials should report the suspected fraud to one of the following, in order of preference:

- The City Manager
- The City Attorney
- The Department head(s) or Supervisor(s) of the individual(s) suspected of committing fraud

If the Department head(s) or Supervisor(s) are potential suspect(s), then City staff should report the concern directly to the City Manager. If staff prefer to report anonymously they can do so through the confidential Fraud Hotline with the State of Iowa Attorney General.

RESOLUTION PROVIDING FOR
REDUCTION OF INTEREST RATE ON
SEWER REVENUE BOND

Knoxville, Iowa

420024-21

July 20, 2020

The City Council of the City of Knoxville, Iowa, via teleconference, in the City, at 6:15 o'clock p.m., on July 20, 2020.

The City Council met electronically via Zoom, which was accessible at the following:

KNIA

The City Council conducted this meeting electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The meeting was called to order by the Mayor and the roll being called, there were present the Mayor, and the following named Council Members.

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter set out and moved that said resolution be adopted; seconded by Council Member _____ and after due consideration thereof by the Council, the Mayor put the question on the motion and, the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted, as follows:

RESOLUTION NO. 07-32-20

Resolution providing for reduction of interest rate on Sewer Revenue Bond

WHEREAS, a \$2,756,000 Sewer Revenue Bond, SRF Series 2010A, dated February 16, 2010 (the “Bond”), was issued to the Iowa Finance Authority (the “Lender”) by the City of Knoxville, Iowa (the “City”), in connection with a certain loan and disbursement agreement and pursuant to a resolution passed and approved on February 1, 2010 (the “Issuance Resolution”), in order to pay costs of constructing improvements and extensions to the Municipal Sanitary Sewer System of the City; and

WHEREAS, pursuant to the Issuance Resolution, the Bond was scheduled to bear interest at the rate of 3.00%; and

WHEREAS, the Lender has reduced the interest rate on the Bond to 1.75%, such reduction to be calculated from June 1, 2020; and

WHEREAS, it is now necessary for the City Council to take action to approve the interest rate reduction;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Knoxville, Iowa, as follows:

Section 1. The Issuance Resolution and all other documents related to the issuance of the Bond, are hereby amended to reflect the reduction in interest rate from 3.00% to 1.75%, effective June 1, 2020.

Section 2. The Mayor and City Clerk are hereby authorized to take such actions and to execute such documents, with the advice of bond counsel, as may be necessary to carry out the purposes of this Resolution.

Section 3. All resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved on July 20, 2020.

Mayor

Attest:

City Clerk

•••••

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF MARION
CITY OF KNOXVILLE

SS:

I, the undersigned, City Clerk of the City of Knoxville, do hereby certify that the transcript hereto attached is a true, correct and complete copy of all the records of the City Council relating to the reduction of the interest rate on the City's Sewer Revenue Bond, SRF Series 2010A, dated February 16, 2010.

WITNESS MY HAND this ____ day of _____, 2020.

City Clerk