

COUNCIL MINUTES

July 20, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, July 20, 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, Assistant City Manager Heather Ussery, Police Chief Aaron Fuller and Fire Chief Cal Wyman.

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

1. Approve City Council Meeting Minutes of July 6, 2020
2. Accept Library Board Meeting Minutes of July 15, 2020
3. Approve Class C Liquor License for Monarca Mexican Food
4. Set a Public Hearing for August 3, 2020 at 6:15 p.m. to vacate a portion of Attica Road Right of Way

Motion by Suhr, seconded by Gotta to approve changes made to the City's purchasing policy, all ayes. City Manager Adams stated these changes come at the request from FEMA.

Motion by DeJong, seconded by Suhr to approve changes made to the City's fraud reporting policy, all ayes. City Manager Adams stated this policy change also comes at the request of FEMA and is also good City practice in general.

Motion by Morse, seconded by DeJong to approve resolution providing for reduction in interest rate on the City's Sewer Revenue Bond, all ayes.

Motion by Morse; seconded by Gotta to approve payment of claims; all ayes.

90448	AFLAC	AFLAC-DIS/POST	\$305.99
90449	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
90450	ICMA RETIREMENT TRUST	ICMA	\$1,123.74
90451	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76
90452	ABC PEST CONTROL	MONTHLY SPRAY	\$39.85
90453	AMERICAN LIBRARY ASSOCIATION	ANNUAL MEMBERSHIP	\$163.00
90454	ASI SIGNAGE INNOVATIONS	END PANELS DONOR LEAVES	\$440.00
90455	BAKER & TAYLOR	86 BOOKS AND 1 CD	\$1,594.36
90456	BLACKSTONE AUDIO INC	3 AUDIO BOOKS	\$73.85
90457	KIM DE SOCIO	FINAL PAYMENT FOR MURAL	\$1,250.00
90458	IOWA PRISON INDUSTRIES	HAND SANITIZER AND STANDS	\$862.15
90459	LIGHT WITHIN STUDIO LLC	REIMBURSEMENT FOR SUPPLIES	\$342.20
90460	MATTINGLY MUSIC & BOOKS	FLUTE REPAIR	\$20.00
90461	MICROMARKETING LLC	6 BOOKS	\$124.73
90462	NEW YORK TIMES	SUBSCRIPTION	\$208.00
90463	OVER DRIVE, INC	12 EBOOKS	\$544.89
90464	PELLA ENGRAVING COMPANY INC	RECOGNITION PLAQUE	\$433.18
90465	PERFECTION LEARNING CORP	67 BOOKS	\$617.40
90466	QUILL CORPORATION	BATTERIES/WIPES/ CLEANING	\$178.08
90467	SENTIMENTAL PRODUCTIONS	3 DVDS	\$80.00
90468	HOLLY SHELFORD	SRP GIFT CARDS	\$125.00
90469	STACI STANTON	SUPPLIES	\$6.17

90470	THE LIBRARY CORPORATION	CITIZEN PRINTER	\$63.00
90471	ROSLIN THOMPSON	REIMBURSEMENT	\$47.79
90472	XEROX CORPORATION	COPIER LEASE	\$111.20
90482	ABSOLUTE CONCRETE	COMPETINE TRAIL PAY APP#1	\$85,457.10
90483	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$1,367.06
90484	BROWN'S SANITATION	12 YD ROLL OFF	\$945.20
90485	DARREL BROWN	JUNE HEALTH PREMIUMS	\$323.40
90486	BROWNELLS INC	FIXING AR15 IRON SIGHT	\$76.94
90487	CALIBRE PRESS	TRAINING FOR FULLER	\$199.00
90488	CITY OF KNOXVILLE	PUYEAR COBRA	\$271.76
90489	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$6,126.30
90490	EVINGER CONSTRUCTION	CURB/GUTTER SPRUCE STREET	\$3,694.00
90491	FIRE RECOVERY EMS	JUNE EMS BILLING	\$2,235.38
90492	THE GREATER DES MOINES	ANNUAL DUES	\$4,000.00
90493	ERIC HOW	LOSADA RETIREMENT GIFT	\$632.02
90494	HUBES GARAGE	BATTERY FOR PD VEHICLE/LABOR	\$248.21
90495	KEYSTONE LABORATORIES INC	JUNE TESTING	\$1,445.10
90496	KNOXVILLE AVIATION	MONTHLY CONTRACTUAL SERVICES	\$3,467.91
90498	KNOXVILLE FARM & HOME INC	7 SHOVEL/2 SPADE/2 RAKE	\$1,658.23
90499	KNOXVILLE WATER WORKS	WATER AT GEBHARDT HOUSE	\$34.01
90500	LISCO	PHONE/INTERNET	\$2,226.75
90501	LOGAN CONTRACTORS SUPPLY INC	DIAMOND SAW BLADE	\$800.00
90502	MAINSTAY SYSTEMS INC	IA SYSTEM PC MAINTENANCE	\$177.00
90503	MARION COUNTY RECORDER	CEMETERY DEEDS	\$57.00
90504	MARTIN MARIETTA AGGREGATES	SAND FOR YOUNGS PARK	\$9.65
90505	MENARDS	2X4 TO REPAIR BENCH BY POND	\$46.71
90506	MIDAMERICAN ENERGY COMPANY MIDWEST OFFICE TECHNOLOGY	424 N LINCOLN RESTROOM	\$329.60
90507	INC	COPIER CHARGES	\$354.10
90508	MODERN MARKETING	FIRE PREVENTION MATERIAL	\$554.39
90509	NAPA	OIL	\$19.78
90510	O'REILLY AUTOMOTIVE INC	DEF FOR 937 AND 938	\$51.95
90511	OFFICE DEPOT	KEYBOARD FOR TABLET	\$159.99
90512	OSKALOOSA HERALD INC	NPDES PERMIT	\$31.29
90513	MORGAN PARKHILL	MEMBERSHIP REIMBURSEMENT	\$19.96
90514	RACEWAY TIRE & EXHAUST	TIRE FOR MOWER	\$61.00
90515	RAMAEKER SCREEN PRINTING	BLANK COROPLAST	\$100.00
90516	RED LION RENEWABLES LLC	WWTP	\$7,211.56
90517	ROMAR	OIL FILTERS	\$12.94
90518	SCI COMMUNICATIONS INC	UPGRADE LIBRARY GREETING	\$47.50
90519	SHRED-IT, STERICYCLE INC	POLICE DEPT SHRED DOCUMENTS	\$490.95
90520	SNYDER & ASSOCIATES INC	DISINFECTION & PERMIT APP	\$13,054.25
90521	SOUTH CENTRAL IOWA	FLOWER CLEAN UP	\$12.40

90522	SPAHN & ROSE LUMBER	10 PINE FURRING STRIPS	\$31.90
90523	THEISEN'S	STEEL TOE BOOTS FOR JERRY	\$129.99
			\$101,065.7
90524	TK CONCRETE INC	ROCHE ST CULVERT PAY APP#3	5
90525	TRUE VALUE HARDWARE INC.	AIR CONDITIONER	\$411.62
90526	US CELLULAR	4 HOT SPOTS FOR LIBRARY	\$476.55
90527	VAN WALL EQUIPMENT	OIL	\$15.08
90528	VERIZON	PD CELL PHONES MAY-JUNE 2020	\$631.00
90529	VISA	ANNUAL DUES ICMA	\$3,982.09
90530	WALMART COMMUNITY	BINDERS/TOTES	\$200.29
90531	WEX BANK	RESCUE	\$5,112.75
90532	WINDSTREAM	ALARM LINE	\$151.46
13169287	MASSMUTUAL	HARTFORD	\$108.46
13169288	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$23,173.13
13169289	TOTAL ADMINISTRATIVE SERVICES	FLEX-MED NO SS	\$1,424.20
13169290	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$254.61
13169294	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	\$241.49
	GENERAL		\$52,325.48
	URBAN DEVELOPMENT		\$22.00
	ROAD USE TAX		\$13,389.33
	EMPLOYEE BENEFITS		\$1,967.16
	POLICE DEPARTMENT TRUST		\$632.02
	BIKE TRAIL PROJECT		\$85,457.10
	CAPITOL PROJECT - LIBRARY		\$2,157.19
	SEWER UTILITY		\$16,360.97
	AIRPORT UTILITY		\$3,561.97
			\$105,195.7
	STORM WATER		5
	SELF FUND HEALTH INS		\$5,008.91

Mayor's Report: Mayor Hatch reminded Council of the joint Board of Supervisors meeting on July 22nd at 5pm.

City Manager's Report: none.

Motion by Suhr, seconded by Plum to adjourn the meeting at 6:31 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, Assistant City Manager