

# COUNCIL MINUTES

## September 8, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Tuesday, September 8, 2020 at 6:15p.m. via teleconference. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, Dylan Morse, Justin Plum and Jyl DeJong. Staffs present were City Clerk Tricia Kincaid, Police Chief Aaron Fuller, Fire Chief Cal Wyman and Parks & Recreation Director Brandon Nemmers

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

1. Approve City Council Meeting Minutes of August 17, 2020
2. Approve City Council Work Session Meeting Minutes of August 17, 2020
3. Accept Library Board Meeting Minutes of August 19, 2020
4. Accept Housing Board Meeting Minutes of July 20, 2020
5. Accept Airport Commission Meeting Minutes of July 11, 2020
6. Approve Resolution Accepting Easement for the Highway 14 Resurfacing Project in The City of Knoxville, Iowa
7. Approve Resolution accepting Easement for the Roche Street Culvert Project in the City of Knoxville, Iowa
8. Set a Public Hearing for September 21, 2020 at 6:15 p.m. regarding the Knoxville

Motion by DeJong, seconded by Plum to approve change order #1 for the Competine Trail Project. Parks & Recreation Director Brandon Nemmers explained there is concrete to be removed from the banks. There will be another change order coming for more of the same removal. Project is moving along; all ayes.

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

90691	ABSOLUTE CONCRETE	PAY APP #4 COMPETINE TRL	\$114,114.30
90692	ACCO UNLIMITED CORPORATION	DPD POWDER TITRATING REAGENT	\$299.80
90693	ALEXIS FIRE EQUIPMENT	FOAM	\$748.24
90694	ALLIANT ENERGY	WWTP	\$548.76
90695	ARSL	ARSL ONLINE CONFERENCE	\$225.00
90696	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST SPRAY	\$80.00
90697	KEEPITSAFE, INC.-LIVEVAULT	90 DAY BACKUP	\$232.89
90698	BLACK OAK PUMPING	SLUDGE LAND APPLICATION	\$1,200.00
90699	BOB'S HANDYMAN SERVICE	KITCHEN DRAIN REPAIR	\$89.00
90700	BOUND TREE MEDICAL LLC	EMS SUPPLIES FOR COVID	\$884.57
90701	BROWN'S SANITATION	NON-NATIONAL'S PICKUP	\$831.00
90702	DARREL BROWN	AUGUST HEALTH PREMIUMS	\$345.32
90703	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	\$676.08
90704	CAPITAL CITY	LIGHT FOR TOOL CART	\$52.14
90705	GENE CECIL	SHELTER RENTAL REFUND	\$40.00
		PUBLIC EMPLOYMENT LAW	
90706	CENTER FOR EDUCATION &	REPORT	\$254.95
90707	CENTRAL IOWA DISTRIBUTING INC	GARBAGE BAGS, HANG TITE, WIPES	\$788.20
90708	CENTRAL SALT, LLC	ROAD SALT	\$14,013.72

90709	CIVICPLUS	ANNUAL RENEWAL FEE	\$7,566.52
90710	CREATIVE LANDSCAPING	MOWING AT 7 PLACES	\$336.00
90711	ECONO SIGNS LLC	SIGN POST	\$559.86
90712	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$9,261.86
90713	EXCEL MECHANICAL CO INC	DECTRON WORK	\$264.00
90714	FELD FIRE	HANDLE 314 PUMP DISCHARGE	\$75.55
90715	FINARTY CONSTRUCTION	SAFETY DIVIDER FOR FRONT	\$860.00
90716	FIRE RECOVERY EMS	JULY EMS BILLING	\$2,226.62
90717	AT&T MOBILITY	VOICE/DATA PLAN	\$295.65
90718	GRAINGER PARTS	SQUEEGEE BLADE AND SQUEEGEE	\$60.24
90719	GRITTERS ELECTRIC INC	SUMP PUMP INSTALL LIFTSTATION	\$368.25
90720	HUBES GARAGE	2018 DURANGO BRAKE PADS	\$134.58
90721	DANIELLE HUFFINE	SHELTER RENTAL REFUND	\$35.00
90722	IOWA MUNICIPALITIES WORKERS'	INSTALLMENT 3 WORK COMP	\$7,398.00
90723	IOWA PUMP WORKS	PUMP 9 REPAIR	\$2,592.66
90724	J & M DISPLAYS INC	FIREWORKS DISPLAY	\$5,000.00
		TROUBLESHOOT ELECTRICAL	
90725	JETCO, INC	ISSUES	\$1,563.00
90726	KADETH, INC	IT SUPPORT	\$603.75
90727	KEYSTONE LABORATORIES INC	JULY LAB TESTING	\$1,340.60
90728	KNOXVILLE HOSPITAL & CLINICS	JULY MEDS	\$427.11
90729	KNOXVILLE WATER WORKS	SEWER RENT	\$4,166.67
90730	LOGAN CONTRACTORS SUPPLY INC	JACK HAMMER FOR SKIDLOADER	\$6,573.70
		WATER PUMP FOR STREET	
90731	MACQUEEN EQUIPMENT	SWEEPER	\$1,176.03
90732	MEDICAID OF IOWA	WESTFALL OVERPAYMENT RESCUE	\$428.65
90734	MIDAMERICAN ENERGY COMPANY	800 S PARK	\$15,612.96
	MIDWEST OFFICE TECHNOLOGY		
90735	INC	COPIER FOR POLICE DEPT	\$547.60
90736	MIDWEST WHEEL	MIRROR FOR F350	\$41.72
90737	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$91.30
90738	O'REILLY AUTOMOTIVE INC	TRUCK MAINTENANCE SUPPLIES	\$35.15
90739	OFFICE DEPOT	PAPER AND VERTICAL FILES	\$313.62
		SPORTSMAN MEMBERSHIP	
90740	PEAK SOFTWARE SYSTEMS INC	SOFTWARE	\$2,585.00
90741	PELLA PRINTING	GUEST PASSES	\$85.00
90742	PHILLIP'S FLOORS, INC	GYM/RACQUETBALL COURT	\$1,419.00
90743	PLUMB TECH MECHANICAL INC.	REPAIR BOILER VENT STACK	\$448.98
90744	PRAXAIR DISTRIBUTION INC	EMS OXYGEN	\$198.05
90745	PFM FINANCIAL ADVISORS LLC	2020 BOND ADVISORY SERVICES	\$25,000.00
90746	RACEWAY TIRE & EXHAUST	TIRE REPAIR ON 31 & 32	\$50.46

90747	RACOM CORPORATION INC	EARPHONE SPEAKER FOR MIC	\$97.50
90748	ROBERTS & ASSOCIATES, LLC	AD FROM AUG 7TH AND 14TH	\$80.00
90749	ROMAR	BRAKE PADS	\$79.44
90750	K & L THOMPSON, LLC	936 CONTROL ARM/937 BATTERY	\$785.97
90751	SHRED-IT, STERICYCLE INC	SHRED-IT SERVICE	\$56.25
90752	SMITH FERTILIZER & GRAIN INC	WEED CONTROL - TOMAHAWK	\$61.78
90753	SNYDER & ASSOCIATES INC	COMPETINE TRL SERVICES	\$25,957.75
90754	SPAHN & ROSE LUMBER	TRAINING CENTER SUPPLIES	\$101.04
90755	STRYKER SALES CORPORATION	CARDIAC MONITORS SERVICE	\$6,906.01
90756	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
90757	SUMMIT COMPANIES	FIRE EXTINGUISHERS	\$85.00
90758	TELEFLEX	IO NEEDLES	\$1,115.50
90759	US CELLULAR	CELLPHONE	\$350.25
90760	VAN WALL EQUIPMENT	FILTER	\$17.24
90761	VERIZON	JULY 14-AUG 13 CELL PHONE	\$446.07
90762	WALNUT HILL DESIGN	PATCHES FOR PD POLOS	\$143.00
90763	WEX BANK	RESCUE	\$7,094.04

Mayor's Report: The Highway 14 Project is currently waiting on the traffic signals to be fabricated and delivered sometime in October. Some of the pedestrian ramps are not completed yet due to having to be relocated due to the placement of the signal poles.

Police Chief Aaron Fuller: Trick or Treat Night is scheduled for Saturday, October 31<sup>st</sup>.

Motion by Morse, seconded by Plum to adjourn at 6:27 p.m.; all ayes.

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Brian Hatch, Mayor

ATTEST:

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Tricia Kincaid, City Clerk