

COUNCIL MINUTES

June 1, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, June 1, 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 and Fire Chief Cal Wyman.

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

1. Approve City Council Meeting Minutes of May 18, 2020
2. Accept Housing Meeting Minutes of April 20, 2020
3. Approve Class C Liquor License for Atlantic & Pacific Pub
4. Approve Class C Liquor License for Dollar General Store #6820
5. Approve Class C Liquor License for Knoxville 66
6. Approve Reappointment of Kirsten Meyers to Planning & Zoning Commission
7. Approve Designation of City Official Newspaper as the Des Moines Register

Motion by Suhr, seconded Gotta to Approve Appointment of Aaron Fuller as Police Chief; all ayes.

Motion by Morse, seconded by DeJong to approve Resolution Authorizing and Approving a loan agreement providing for the sale and issuance of General Obligation Corporate Purpose Bonds, Series 2020A and providing for the levy of taxes to pay the same; all ayes.

Motion by Morse, seconded by Gotta to approve vacating and sale of a portion of North Attica Road lying North of East Marion Street; all ayes.

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

	AMERICAN MARKETING AND		
90217	PUBLISH	TEXTING SERVICE	\$1,250.00
90218	BAKER & TAYLOR	110 BOOKS	\$1,395.81
90219	DEMCO INC	SUPPLIES	\$295.56
90220	ELM USA, INC	PADS FOR CD CLEANER	\$50.45
90221	ICE CUBE PRESS	ART OF DISO	\$16.17
90222	LIBRARY IDEAS LLC	11 BOOKS	\$471.17
90223	QUILL CORPORATION	CELEBRATION BAG	\$645.54
		SUMMERREADING PROGRAM	
90224	HOLLY SHELFORD	SUPPLIES	\$61.81
90225	SHRED-IT, STERICYCLE INC	SHRED PICK UP SERVICE	\$56.75
90226	STACI STANTON	SUPPLIES	\$10.70
90227	WEBCLARITY SOFTWARE INC	BOOKWARE SUBSCRIPTION	\$277.00
90228	AFLAC	AFLAC-DIS/POST	\$305.99
90229	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,928.62
90230	ICMA RETIREMENT TRUST	ICMA	\$1,079.71
90231	MUNICIPAL FIRE & POLICE	MFPRSI	\$20,552.53
90232	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76
90233	CITY OF KNOXVILLE	SLF FND BEN-F	\$12,989.26

90234	DELTA DENTAL OF IOWA	DELTA DENTAL	\$578.62
90235	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$670.26
90236	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$34,925.86
90237	ACCURA HEALTHCARE	TRANSPORT REIMBURSEMENT	\$944.24
90238	ALEXIS FIRE EQUIPMENT	FINAL PAYMENT FOR E-313	\$15,697.00
90239	ALLIANT ENERGY	614 E WASHINGTON	\$780.97
90240	AUDITOR OF STATE	AUDIT SERVICES FOR 2019	\$27,671.56
90241	THERESE AUGUSTIN	RETIREMENT SUPPLIES REIMB	\$119.13
90242	LARRY BAILEY	BOOT REIMBURSEMENT	\$76.49
90243	JORDAN BEAL	EMT REIMBURSEMENT	\$250.00
90244	MATTHEW BOSTON	HDMI CABLE FOR EOC	\$51.25
90245	BOUND TREE MEDICAL LLC	EMS SUPPLIES COVID	\$74.03
90246	CAYLER CONSULTING LLC	POLICE CHIEF CONSULTING	\$3,722.50
90247	CITY OF KNOXVILLE	RANDY PUYEAR	\$327.96
90248	DMACC	EMS ED CLASS	\$15.00
90249	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$3,831.36
90250	GRAINGER PARTS	LED LIGHT AND MOUNT	\$260.56
90251	HY-VEE	BROOKS GARDEN MULCH AND SOIL	\$39.94
90252	IA MEDICAID ENTERPRISE	GEMT LOCAL SHARE	\$3,178.53
90253	IOWA DEPT OF TRANSPORTATION	AIRMETER BILLING	\$55.00
90254	IOWA FLUID POWER	SHIPPING ON VALVES	\$64.38
90255	KARL CHEVROLET	LIGHTS PUT ON E-312	\$900.00
90256	KNOXVILLE AVIATION	KNOXVILLE AVIATION	\$3,467.91
90257	KNOXVILLE PUBLIC HOUSING	OFFSET ON RECORDS	\$112.00
90258	MARION COUNTY ENGINEER	TRANSPORTATION FEASIBILITY STUD	\$8,440.00
90260	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	\$11,362.88
90261	MIDWEST OFFICE TECHNOLOGY INC	COPIER CONTRACT	\$35.95
90262	NATIONAL PAPER & SAN SUPPLY	GARBAGE BAGS	\$43.15
90263	NORTHERN TOOL & EQUIPMENT CO	SAFETY VEST X 3, WHEEL FOR VAC	\$113.93
90264	O'REILLY AUTOMOTIVE INC	DEF, LIGHT BULB	\$27.00
90265	OFFICE DEPOT	WIRELESS KEYBOARD, LABELS	\$86.25
90266	RECREATION SUPPLY COMPANY	DIVING TOWER AND LADDER	\$13,120.00
90267	LILA SCHIPPERS	SHELTER REFUND	\$40.00
90268	JARON SEDLOCK	BOOT REIMBURSEMENT	\$50.00
90269	K & L THOMPSON, LLC	CLEAN/WELD SHAFT ON GRIT CLASS	\$352.15
90270	SNYDER & ASSOCIATES INC	COMPETINE TRAIL	\$8,985.25
90271	THE SHREDDER	ON SITE SHREDDING FROM 2019	\$220.00
90272	US CELLULAR	GPS CELL	\$52.94
90273	VAN WALL EQUIPMENT	BUSHING AND BEARING FOR TRACTO	\$336.65
90274	VERIZON	CELLPHONE APRIL-MAY	\$450.45
90275	WEX BANK	FUEL FOR STREETS	\$4,173.12

Mayor's Report: Would like to remind listeners of the facilities that will be and have opened. Check out the City website, Facebook pages. Can call City Hall with any questions of openings.

City Manager's Report: Congratulations Chief Fuller. Thank you Mayor and Council for the support there.

Police Chief Fuller: Thank you for the confidence and am looking forward to get started.

Fire Chief Cal Wyman: Thank the Mayor and Council and everyone in the community for their support on the new engine.

Motion by Suhr, seconded by DeJong to adjourn to closed session at 6:47 p.m. according to Section 21.5 (J) (Real Estate) of the Iowa Code; all ayes.

Motion by Morse, seconded by Gotta to reconvene in open session at 7:26 p.m.; all ayes

Motion by Suhr, seconded by Morse to adjourn to closed session at 7:27 p.m. according to Section 21.5(I) (Personnel) of the Iowa Code; all ayes.

Motion by Suhr, seconded by Gotta to reconvene in open session at 7:59 p.m.; all ayes.

Motion by Gotta, seconded by Plum to adjourn at 8:00 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk