

COUNCIL MINUTES

May 18, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, May 18, 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, Interim Police Chief Corey Derby, Fire Chief Cal Wyman and Water Reclamation Superintendent Pat Murphy.

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

1. Approve City Council Meeting Minutes of May 4, 2020
2. Accept Water Board Meeting Minutes of May 12, 2020
3. Approve February 2020 financials
4. Approve March 2020 financials
5. Accept April 2020 CSO Report
6. Approve Resolution to approve tax abatement application for construction of a new single-family dwelling.

Mayoral Reading of National EMS Week Proclamation.

Mayoral Reading of National Public Works Week Proclamation.

Motion by Suhr, seconded Plum to Approve Resolution setting the date for the sale of General Obligation Corporate Purpose Bonds, Series 2020A and authorizing the use of a preliminary official statement in connection therewith; all ayes.

Motion by Gotta, seconded by DeJong to approve Resolution approving an agreement between the City of Knoxville, Iowa and Black Oak Pumping for biosolids hauling; all ayes.

Motion by Suhr, seconded by Plum to approve pay application #1 for the Roche Street Culvert Replacement Project; all ayes.

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

90150	ABSOLUTE SCIENCE	SUMMER READING PROGRAM 2020	\$200.00
90151	ALLIED OIL & TIRE COMPANY	5 GAL HYDRAULIC OIL	\$239.20
90152	AMERICAN FENCE COMPANY	WALK IN GATE	\$2,502.00
90153	APPEARANCE MATTERS	WINDOW CLEANING	\$395.00
90154	ATOMIC TERMITE & PEST CONTROL	MONTHLY SPRAY OF CITY HALL	\$80.00
90155	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	\$228.18
90156	BOUND TREE MEDICAL LLC	AED BATTERY	\$286.86
90157	BROWN'S SANITATION	12YD ROLL OFF	\$1,357.60
90158	CENTRAL IOWA DISTRIBUTING INC	DISPENSERS AND SANITIZER	\$219.00
90159	CREATIVE LANDSCAPING	PROPERTY MOWED 905 ROBINSON	\$96.00
90160	KEVIN DELONG	FLOWERS FOR POTS BY CHAPEL	\$18.00
90161	DENT ELIMINATORS	TINT FOR DTF VEHICLE	\$350.00
90162	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$14,984.38
90163	FIRE RECOVERY EMS	EMS BILLING FOR APRIL	\$3,476.66
90164	GALLS INC	UNIFORMS SUPPLIES FOR WEPPLER	\$525.79
90165	GRAINGER PARTS	FILTERS	\$298.32
90166	GRITTERS ELECTRIC INC	600 VOLT CC TD FUSE/WORK	\$368.12

90167	HUBES GARAGE	FRONT ROTOR/BRAKE PADS	\$563.04
90168	IDEAL READY MIX CO	CONCRETE FOR PAD	\$1,648.75
90169	IOWA FLUID POWER	FOUR WAY VALVE	\$1,146.80
90170	IOWA LAW ENFORCEMENT ACADEMY	MMPI FOR WEPPLER	\$200.00
90171	J & B CONCRETE INC	CONCRETE FOR PAD	\$1,260.72
90172	JOURNAL EXPRESS	MEETING FOR 4/6/20	\$323.12
90173	KARL CHEVROLET	UPFIT ON 2020 EQUINOX	\$2,073.00
90174	KEYSTONE LABORATORIES INC	APRIL TESTING	\$1,206.00
90175	KNOXVILLE HOSPITAL & CLINICS	APRIL MEDS	\$74.92
90177	KNOXVILLE FARM & HOME INC	SAW KIT/SAW BLADES	\$1,786.14
90178	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,408.96
90179	JASON KOLLUM	SUMMER READING PROGRAM	\$250.00
90180	KONE INC	ELEVATOR MAINTENANCE	\$207.00
90181	LOGAN CONTRACTORS SUPPLY INC	MASTIC ONE PLEXI MELT	\$9,450.00
90182	MARTIN MARIETTA AGGREGATES	ROAD STONE	\$580.93
90183	CHRIS MASON	SHELTER REFUND	\$35.00
90184	MIDWEST OFFICE TECHNOLOGY INC	COPIER CHARGES	\$436.50
90185	MINUTEMAN INC.	WINDOW ENVELOPES	\$218.75
90186	ETHAN MURRA	BOOT ALLOWANCE	\$50.00
90187	NATIONAL PAPER & SAN SUPPLY	CLEANING GLOVES	\$73.21
90188	OFFICE DEPOT	BIN/HOOKS/SHELVING/SIGN/PENS	\$246.71
90189	OVERALL BUDDIES	PROGRAM ONLINE	\$50.00
90190	PETE FARMS PERFORMANCE	BOOMTRUCK ENGINE REPAIR	\$1,196.00
90191	PLUMB SUPPLY COMPANY	FIRE HOSE ENDS	\$32.26
90192	PRAXAIR DISTRIBUTION INC	EMS OXYGEN	\$584.48
90193	RACEWAY TIRE & EXHAUST	TIRE FOR CAR 32	\$584.72
90194	SUZANNE RAWLEY	SHELTER HOUSE REFUND	\$35.00
90195	RED LION RENEWABLES LLC	WWTP	\$5,332.26
90196	ROMAR	OIL	\$88.78
90197	MIKE SCHNEIDER	ONLINE PROGRAM 2020	\$225.00
90198	SCISWA	CONTRABAND DISPOSAL	\$10.00
90199	SMITH FERTILIZER & GRAIN INC	TOMAHAWK 2.5GAL	\$63.35
90200	MARY SNELLER	SHELTER HOUSE REFUND	\$40.00
90201	SPAHN & ROSE LUMBER	PLEXIGLASS	\$112.25
90202	WILLIAM STUCK	VIRTUAL SHOW	\$200.00
90203	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
90204	SUNNY SLOPE GREENHOUSE	FLOWERS	\$747.80
90205	TK CONCRETE INC	ROCHE ST CULVERT PAY APP #1	\$82,095.74
90206	TOMPKINS INDUSTRIES INC	COUPLER	\$373.90
90207	TRUE VALUE HARDWARE INC.	PAINT	\$211.13
90208	UNITYPOINT CLINIC-	RANDOM DRUG TEST	\$42.00
90209	US CELLULAR	CELLPHONE	\$297.23
90210	VAN WALL EQUIPMENT	DECK SPINDLE ASSEMBLY	\$267.90

90211	VERIZON	HOT SPOT	\$80.02
90212	VISA	90 DAY BACKUP	\$4,592.12
90213	WALMART COMMUNITY	NEIGHBOR HELPING NEIGHBOR	\$673.09
90214	JOE WEPPLER	BOOT REIMBURSEMANT	\$123.55
90215	WINDSTREAM	ALARM LINE	\$149.84
90216	XEROX CORPORATION	MARCH COPIER RENTAL	\$111.20

Mayor's Report: Congratulations to Chief Losada on his retirement and looking forward to hearing who the next Chief will be.

City Manager's Report: We will be bringing a new Chief for Council approval at the next meeting.

Fire Chief Cal Wyman: I would like to thank the men and women of the Fire Department. They work extremely hard day in and day out. It's nice to have a week to recognize that. We were awarded a grant from CDBG to upgrade the EOC.

Motion by DeJong, seconded by Morse to adjourn at 6:36 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk