

The Common Council of the City of Knox met in regular session at the Knox City Hall at 7:30 P.M. CST on Tuesday, March 10, 2020 with the following members present: Dennis Estok, Mayor, Jeff Berg, Sherry Cowen, William Gustafson, Donald Kring and Ronald Parker, Council Members; Shari Spaid, Deputy Clerk-Treasurer; Autumn Ferch, City Attorney.

There were no amendments to the agenda.

RE: APPROVAL OF MINUTES

Copies of the previous meeting's minutes were sent to the Council prior to meeting. Council Member Parker made a motion to approve minutes as presented. Motion was seconded by Council Member Kring and was passed by a vote of Five (5) Ayes and No (0) Nays.

RE: PURCHASE OF TABLES – COMMUNITY CENTER

Mayor Estok reported to the Council he has received a quote of \$3,406.00 for the purchase of 38 round tables for the Community Center. The old tables are wooden and quite heavy. The new tables will be a lighter weight plastic and will be easier to set up and take down. The tables will be paid for out of an appropriation line item in Edit for the Community Center. Council Member Gustafson asked what we will be doing with the old tables. The Mayor stated that according to City policy any sale of property under \$1,000.00 can be disposed of in whatever way we want. The old tables will be sold to a church for \$900.00.

Motion was made by Council Member Berg to approve the purchase of 38 round (81" X 81") tables at the cost of \$3,406.00 to be paid out of the Edit fund. Motion was seconded by Councilmember Gustafson and was passed by a vote of Five (5) Ayes and No (0) Nays.

RE: CLERK-TREASURER'S REPORT

Deputy Clerk-Treasurer Shari Spaid informed the council that the following old outstanding checks totaling \$369.88 were receipted back into our records:

The following three checks are older than 2 years after December 31, 2019:

Check #	Date	Amount	Fund Receipted Back Into
16454	6/28/2017	\$100.00	Comm Center Opr & Maint.
16538	7/14/2017	69.88	Water Operating
16799	9/13/2017	<u>200.00</u>	General
		\$369.88	

These checks were receipted back into our records on 2/27/2020 on Receipt #7492.

The report for Receipts, Disbursements and Balances for the month of February, 2020 were presented to the Council prior to the meeting.

RE: MAYOR'S REPORT

Community Crossings Grant: The Mayor informed the Council to check their precincts for streets that need repaired and report them to him.

Dumpster Days: If the City schedules this year's dumpster days in the spring, we will not be able to have it at the wastewater plant because of the construction. He checked on clean up week where the garbage company would go around to residents and pick up in the alleys but the cost was too high. We may schedule in the fall.

Fireworks: Sponsorship letters went out for fireworks donations. The Mayor stated that the donations are down from last year for some reason. There are five movies scheduled this year, first one being on May 27. The fee to sponsor a movie is \$300.00.

RE: COUNCIL ITEMS

Council Member Parker questioned whether there was another place to have dumpster days. He suggested the County Garage. Mayor said there may be an insurance issue with doing it there but he will ask. The Mayor also suggested that we have it at the City Hall again but it will have to be constantly monitored and citizens will still need proof of residence within the City limits. Council Member Kring also noted that it would be better to have it in the spring instead of fall because people have more of a tendency to do cleaning in the spring.

RE: VOUCHERS AND ALLOWANCES

The following properly filed vouchers (See Voucher Docket, Voucher #28700-66) were presented and approved.

There being no further business to come before the Council at this time the meeting upon motion was duly adjourned.

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Dennis Estok, Mayor

Attest: \_\_\_\_\_  
Shari Spaid, Deputy Clerk-Treasurer

