

COUNCIL MINUTES

January 6, 2020

The City Council of the City of Knoxville, Iowa convened in a regular session Monday, January 6, 2020 at 6:15 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: John Gotta, Dylan Morse, Justin Plum and Jyl DeJong. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Lieutenant Aaron Fuller and Fire Chief Cal Wyman. Before the Meeting began Oath of Office was administered to Mayor Brian Hatch, Council Members Justin Plum, Jyl DeJong and John Gotta.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda, there were none.

Motion by DeJong; second by Plum to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of December 16, 2019.
2. Accept Airport Commission Meeting Minutes of November 9, 2019.
3. Accept Housing Board Meeting Minutes of November 18, 2019.
4. Accept Library Meeting Minutes of December 18, 2019.
5. Approve November 2019 Financials.
6. Approve Designation of City Official Newspaper as the Knoxville Journal Express.
7. Approve Affirmation of City Attorney Bob Stuyvesant.
8. Mayoral Appointment of Mayor Pro Tem Dylan Morse.
9. Approve Resolution Naming Depositories for City Funds.
10. Approve Resolution Authorizing Assistant City Manager and City Clerk to Execute Proxy for the Agreement regarding the Revised Iowa Risk Management Agreement for the Iowa Communities Assurance Pool.

Swearing in of Officer Cody Nichol.

Motion by Gotta, second by Morse to Approve Resolution Accepting Easement for the IA 14 and Weiler Drive Project in the City of Knoxville, Iowa; all ayes.

Motion by Morse; second by Plum to Approve payment of claims; all ayes.

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| 89398 | AFLAC | AFLAC-DIS/POST | \$310.13 |
| 89399 | COLLECTION SERVICES CENTER | CHILD SUPPORT | \$1,928.62 |
| 89400 | ICMA RETIREMENT TRUST | ICMA | \$1,079.71 |
| 89401 | MUNICIPAL FIRE & POLICE | MFPRSI | \$18,697.23 |
| 89402 | KNOXVILLE FIRE & RESCUE ASSC | FIRE DUES | \$57.60 |
| 89403 | CITY OF KNOXVILLE | SLF FND BEN-F | \$12,770.62 |
| 89404 | DELTA DENTAL OF IOWA | DELTA DENTAL | \$567.16 |
| 89405 | PLIC-SBD GRAND ISLAND | LIFE INSURANCE | \$677.14 |
| 89406 | EMPLOYEE BENEFIT SYSTEMS | HEALTH FAM BEN | \$34,047.82 |
| 89418 | 136 BODY SHOP | PAINT-LADDER TRUCK | \$7,495.00 |
| 89419 | ALLIANT ENERGY | GAS BILL | \$4,688.84 |
| 89420 | ARDENT LIGHTING LLC | FIX OUTSIDE SECURITY LIGHTING | \$75.00 |
| 89421 | ATOMIC TERMITE & PEST CONTROL | GENERAL PEST CONTROL | \$50.00 |
| 89422 | KEEPITSAFE, INC.-LIVEVAULT | 90 DAY BACKUP | \$219.66 |

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| 89423 | BOUND TREE MEDICAL LLC | EMS SUPPLIES | \$908.64 |
| 89424 | BAILEY BRACKIN | DAILY ADMISSION REFUND | \$5.75 |
| 89425 | BROWN'S SANITATION | YOUNGS PARK | \$606.00 |
| 89426 | BRUENING ROCK PRODUCTS INC | 25.5 TON DEICE SAND | \$330.22 |
| 89427 | CANON FINANCIAL SERVICES INC. | CONTRACT CHARGE | \$761.08 |
| 89428 | CENTRAL IOWA DISTRIBUTING INC | HANG-TITE & WIPES | \$572.60 |
| 89429 | CHAMNESS TECHNOLOGY, INC | SLUDGE LAND APPLICATION TEST | \$12,020.00 |
| 89430 | CUSHMAN EXCAVATION | REPAIR WASH OUT | \$6,340.00 |
| 89431 | JEFF DEVOLL | 317 WINCH CABLE | \$42.79 |
| 89432 | EMPLOYEE BENEFIT SYSTEMS | SAFE-T FUND | \$6,227.92 |
| 89433 | EXCEL MECHANICAL CO INC | DECTRON WORK | \$7,328.35 |
| 89434 | FINISH LINE LAUNDRY LLC | MAT CLEANING | \$140.00 |
| 89435 | FIRE RECOVERY EMS | NOVEMBER EMS BILLING | \$3,172.93 |
| 89436 | GRAINGER PARTS | AIR FILTERS & KEYS | \$192.74 |
| 89437 | HUBES GARAGE | SERVICE ON TAHOE 2018 | \$47.26 |
| 89438 | IA COMMUNITIES ASSURANCE POOL | STREET | \$157,968.96 |
| 89439 | IOWA EMERGENCY VEHICLE | CHEVRON DECALS FOR TAHOE | \$40.00 |
| 89440 | IOWA POLICE CHIEFS ASSOCIATION | MEMBERSHIP DUES | \$350.00 |
| 89441 | JOURNAL EXPRESS | FINACIAL REPORT FISCAL YEAR | \$366.18 |
| 89442 | KADETH, INC | IT SUPPORT | \$1,207.49 |
| 89443 | KANOPY INC | MOVIESTREAMING | \$1,200.00 |
| 89444 | KYLE KELLER | BOOT REIMBURSMET | \$97.50 |
| 89445 | KEYSTONE LABORATORIES INC | MONTHLY POOL & SPA TESTING | \$46.60 |
| 89446 | KNOXVILLE HOSPITAL & CLINICS | ER HOSPITAL BILL SHAYNA SIBERT | \$1,505.38 |
| 89448 | KNOXVILLE FARM & HOME INC | BIBS | \$1,095.82 |
| 89449 | KNOXVILLE WATER WORKS | SEWER RENT COLLECTION | \$4,166.67 |
| 89450 | HEATHER LIBBY | MILEAGE REIMBURSEMENT | \$54.22 |
| 89451 | MACHINE SHED | ACADEMY MEALS CODY NICHOL | \$1,849.00 |
| 89452 | MARION COUNTY AUDITOR | SCHOOL ELECTION EXPENSE | \$4,620.31 |
| 89453 | MARION COUNTY RECORDER | DEED FOR KINGREY | \$7.00 |
| 89454 | MARTIN MARIETTA AGGREGATES | 62.60 TON DEICE SAND | \$795.02 |
| 89455 | MENARDS | RECOVERY STRAP | \$108.80 |
| 89456 | MID STATE TRUCK & AUTO | AIRPORT CONTROL BUIDING | \$386.30 |
| 89458 | MIDAMERICAN ENERGY COMPANY | 1703 E PLEASANT ST TRT PLT | \$15,939.05 |
| 89459 | MIDWEST OFFICE TECHNOLOGY INC | COPIER | \$683.13 |
| 89460 | MIDWEST WHEEL | LOW PROFILE AMBER BEACON | \$173.47 |
| 89461 | MODERN MARKETING | FIRE HATS FOR KIDS | \$958.00 |
| 89462 | MUNICIPAL PIPE TOOL CO INC | RETAINAGE | \$22,641.88 |
| 89463 | MUNICIPAL SUPPLY INC | ROMAC SEWER SADDLES X 4 | \$813.20 |
| 89464 | CROSSROADS 5/92 NAPA | ANTI FREEZE | \$19.98 |
| 89465 | NATIONWIDE | EMPLOYEE PACTICES BOND 2020 | \$1,755.00 |
| 89466 | NORTHERN TOOL & EQUIPMENT CO | RECOVERY STRAP X 2 | \$226.95 |
| 89467 | O'REILLY AUTOMOTIVE INC | CLEANING SUPPLIES | \$83.65 |

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| 89468 | OFFICE DEPOT | OFFICE SUPPLIES | \$136.93 |
| 89469 | OMNISITE | 1 YR MONITORING FEE | \$276.00 |
| 89470 | PETTY CASH CITY CLERK | TOBACCO COMPLIANCE | \$112.50 |
| 89471 | PITNEY BOWES | LEASING CHARGES | \$202.92 |
| 89472 | PLUMB SUPPLY COMPANY | PVC PIPE/ADAPTER | \$51.99 |
| 89473 | PRAXAIR DISTRIBUTION INC | EMS OXYGEN | \$149.71 |
| 89474 | RACEWAY TIRE & EXHAUST | NEW BATTERY 2015 TAHOE | \$179.95 |
| 89475 | RACOM CORPORATION INC | 5 PORTABLE RADIOS | \$36,884.93 |
| 89476 | RAMAEKER SCREEN PRINTING | BASKETBALL SHIRTS | \$253.50 |
| 89477 | RED LION RENEWABLES LLC | STREET SHOP | \$37.71 |
| 89478 | SANDRY FIRE SUPPLY | SCBA FLOW TESTING | \$2,131.30 |
| 89479 | K & L THOMPSON, LLC | 937 TIRES & BRAKES | \$2,407.37 |
| 89480 | SPAHN & ROSE LUMBER | PLYWOOD | \$25.93 |
| 89481 | STERLING CODIFIERS INC | 2020 HOSTING FEE | \$500.00 |
| 89482 | STUYVESANT, BENTON & JUDISCH | MONTHLY RETAINER | \$2,000.00 |
| 89483 | RAY TAYLOR | RESCUE OVERPAYMENT | \$124.00 |
| 89484 | TRUE VALUE HARDWARE INC. | DUST MASK | \$79.78 |
| 89485 | US CELLULAR | GPS CELLPHONE | \$52.94 |
| 89486 | VERIZON | PD CELL PHONES | \$749.71 |
| 89487 | WEX BANK | POLICE | \$5,198.31 |

Under Mayors Report: Welcome new council members and new Officer Nichol. New Ladder truck looks great, thank you for putting that in motion.

City Manager Aaron Adams: Officially welcome new council members. Trails will be starting up soon, construction anticipated this coming spring.

Lieutenant Fuller: Officer Nichol was just hired and has started the Academy. There is still an open position. Applications are still be accepted until January 15, 2020. After that there will be testing and interviews.

Fire Chief Cal Wyman: Ladder truck has arrived; employees have been putting a lot of hours in training and becoming familiar with it. Thank you to Council and the Community for the support.

Assistant City Manager Heather Ussery: Continuing to update the Highway 14 project, working on obtaining the easements and then the bid letting will start the beginning of March.

Motion by DeJong; second by Morse to adjourn at 6:30 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk