

# COUNCIL MINUTES

## January 20, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, January 20, 2020 at 6:15p.m. in the City Hall Council Chambers. 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, Assistant City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Dan Losada, Fire Chief Cal Wyman, Parks & Rec Director Brandon Nemmers, Library Director Roslin Thompson, Cemetery & Streets Supervisor Kevin DeLong, Planning & Zoning Administrator Bill Mettee, Waste Water Superintendent Pat Murphy and Airport Manager Dan Van Donselaar,

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. Resident Tab Mart of 1314 Woodland Drive, Knoxville, Iowa, came forward wanting to be put on the next agenda regarding questions on the whole road cleaning and how we go about it.

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

1. Accept Parks and Recreation Commission Minutes of September 9, 2019
2. Accept Parks and Recreation Commission Minutes of December 9, 2019
3. Accept Water Board Minutes of January 14, 2020
4. Accept Library Meeting Minutes of January 15, 2020
5. Accept December 2019 CSO Report
6. Accept End of 2019 Police Activity Report
7. Approve Class C Liquor License for Pine Knolls Country Club
8. Approve appointment of representatives to Central Iowa Regional Transportation Planning Alliance
9. Approve Resolution to approve tax abatement Application for construction of a new single-family dwelling at 100 N Harlan Street
10. Approve Resolution to approve tax abatement application for construction of a new single-family dwelling at 1005 N Harlan Street
11. Approve Resolution to approve tax abatement application for construction of a new single-family dwelling at 1505 Deer Run Drive
12. Approve Resolution accepting Easement for the IA 14 and Weiler Drive Project in the City of Knoxville, Iowa
13. Approve Resolution accepting Easement for the Highway 14 Resurfacing Project in the City of Knoxville, Iowa
14. Approve Resolution accepting Easement for the Highway 14 Resurfacing Project in the City of Knoxville, Iowa

Motion by Suhr; second by Morse to approve City Council Meeting Minutes of January 6, 2020 with the correction of adding John Gotta as being sworn in; all ayes.

Motion by Suhr; second by DeJong to table 2019 SRO Report; all ayes.

Motion by Morse; second by Suhr to approve moving the Public Hearing to approve Proposed Property Tax Levy for Fiscal Year 2020/2021 from February 3, 2020 at 6:15 p.m. to February 4, 2020 at 6:15 p.m.; all ayes.

City Manager Aaron Adams presented Council with the recommended balanced FY 2020/2021 budget. Adams presented each department budget as well as local option sales tax, hotel motel tax and vehicle equipment replacement fund. Council discussed budget for hotel motel tax expenditures, funding for Knoxville Economic Development Corporation and Mayor and Council Compensation.

Motion by Suhr; second by Morse to approve payment of claims; all ayes.

89527	911 CUSTOM	4 ARMOR VEST	\$3,264.00
	ATOMIC TERMITE & PEST		
89528	CONTROL	MONTHLY PEST CONTROL	\$80.00
89529	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$731.09
89530	CAPITAL CITY EQUIPMENT CO	BATTERY	\$178.19
89531	CENTRAL IOWA DISTRIBUTING INC	CENTER SUPPLIES	\$738.20
89532	CIEMSD	REFRESHER BACUS	\$300.00
89533	CITY OF KNOXVILLE	RETIRED DARREL SWANSON	\$3,060.80
89534	CONTINENTAL RESEARCH CORP	MULTICIDE	\$484.28
89535	ELECTRICAL ENGINEERING &	SERVICE GENERATOR	\$90.40
89536	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$5,781.82
89537	EXCEL MECHANICAL CO INC	DIGESTER PUMP	\$3,866.27
89538	FBINAA	MEMBERSHIP DUES	\$120.00
89539	FIRE RECOVERY EMS	DEC EMS BILLING	\$3,138.06
89540	GRAINGER PARTS	WATER COOLER	\$1,468.19
89541	HUBES GARAGE	SERVICE ON 2001 FOR F150	\$53.56
89542	INTERSTATE POWER & LIGHT	GAS LINE RELOCATION HWY 14	\$66,558.16
89543	IOWA DEPT OF PUBLIC SAFETY	LINE CHARGE	\$978.00
89544	IOWA FIRE CHIEFS ASSOC	MEMEBERSHIP DUES	\$160.00
89545	JOURNAL EXPRESS	POLICE OFFICER ADS	\$201.25
89546	KEYSTONE LABORATORIES INC	MONTHLY POOL SPA TEXTING	\$46.60
89547	KIEFER AQUATICS	STARTING BLOCKS DEPOSIT	\$5,507.82
89548	KNOXVILLE HOSPITAL & CLINICS	HEALTH PHYSICAL TESTING	\$60.90
		MONTHLY CONTRACTUAL	
89549	KNOXVILLE AVIATION	SERVICES	\$3,467.91
89551	KNOXVILLE FARM & HOME INC	AIR LINE	\$1,093.88
89552	LISCO	PHONE/INTERNET	\$2,140.19
89553	MAINSTAY SYSTEMS INC	IOWA SYSTEM MAINTENANCE	\$177.00
89554	MARION COUNTY	POOL INSPECTION	\$441.00
	MARION COUNTY HUMANE		
89555	SOCIETY	MONTHLY SERICE CHARGE	\$860.50
89556	MC CORKLE HARDWARE INC	BIT SET	\$20.00
89557	MIDAMERICAN ENERGY COMPANY	1545 HWY 14 CONTROL BUILDING	\$402.64
	MIDWEST OFFICE TECHNOLOGY		
89558	INC	COPIER CHARGES	\$354.10
89559	MIDWEST WHEEL	STROBE LIGHT	\$119.42

89560	MOTOR INN OF KNOXVILLE	LABOR	\$74.65
89561	NATIONAL PAPER & SAN SUPPLY	GARBAGE BAGS	\$251.14
89562	CODY NICHOL	BOOT REIMBURSEMENT	\$108.00
89563	O'REILLY AUTOMOTIVE INC	FOG LIGHT BULB	\$17.40
89564	PLUMB TECH MECHANICAL INC.	NEW HEATER ADMIN GARAGE	\$2,942.38
89565	PRAXAIR DISTRIBUTION INC	EMS OXYGEN	\$734.62
89566	RACEWAY TIRE & EXHAUST	2 TIRES MOUNT AND BALANCE	\$303.92
89567	RAMAEKER SCREEN PRINTING	FITNESS CHALLENGE SHIRT	\$189.00
89568	ROMAR	SMALL ENGINE MAITENANCE	\$107.13
89569	SNYDER & ASSOCIATES INC	HWY 14 CONVERSION	\$38,821.00
89570	SPAHN & ROSE LUMBER	OSB	\$32.86
89571	STRYKER SALES CORPORATION	SERVICE WORK	\$385.00
89572	TRUE VALUE HARDWARE INC.	SHOWER KIT	\$129.91
89573	US CELLULAR	CELLPHONE	\$324.53
89574	VAN HOUWELING PROPERTIES LLC	HIGHWAY EASEMENT	\$9,740.00
89575	VERIZON	DATA/VOICE PLAN	\$297.58
89576	VILLAGE CLEANERS	4 COAT ALTERATIONS	\$62.00
89577	VISA	PODCAST COMPUTER	\$1,957.82
89578	WALMART COMMUNITY	MATTRESS AND BINDERS	\$714.75
89579	MARY ANN WARD	REFUND FOR PASS	\$124.58
89580	WINDSTREAM	ALARM LINE	\$159.15
89581	XEROX CORPORATION	COPIER RENTAL	\$111.20
89582	K & L THOMPSON, LLC	936 938 SERVICE	\$1,354.82
89583	HACH COMPANY	SULFURIC ACID	\$59.09
89584	STUYVESANT,BENTON & JUDISCH	FILING FEE	\$185.00
89585	WALMART COMMUNITY	SCBA BATTERIES	\$97.92
89586	VISA	DATA PLAN	\$178.62
89587	MERCYONE	EMPLOYMENT PHYSICAL NICHOL	\$824.00

Under Mayors report: None

Under City Managers Report: None

Motion by Morse; second by Gotta to adjourn at 8:14 p.m.

---

Brian Hatch, Mayor

ATTEST:

---

Tricia Kincaid, City Clerk