

COUNCIL MINUTES

February 4, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Tuesday, February 4, 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, City Clerk Tricia Kincaid,, Police Chief Dan Losada, Fire Chief Cal Wyman, Parks and Rec Director Brandon Nemmers, Cemetery and Street Supervisor Kevin DeLong.

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

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

1. Approve City Council Meeting Minutes of January 20, 2020
2. Approve Special Council Meeting of January 15, 2020
3. Approve Special Council Meeting of January 23, 2020
4. Accept Airport Commission Meeting Minutes of December 14, 2019
5. Accept Housing Board Meeting Minutes of December 16, 2019
6. Approve December 2019 Financials
7. Approve Resolution to approve tax abatement application for construction of a new single-family dwelling at 1401 Deer Run Drive
8. Approve Resolution accepting easement for the Highway 14 Resurfacing Project in the City of Knoxville, Iowa
9. Accept Fire Department 2019 End of Year Activity Report

Mayor Hatch announced now is the time and place for a public hearing for Maximum Property Tax Dollars for Fiscal Year 2020/2021. The hearing was opened at 6:16 p.m., the affidavit of publication was filed on 1/23/2020. City Manager Aaron Adams explained this is part of a new state requirement passed through the legislature last year. There were no written comments or objections and no oral comments or objections. Motion by Gotta; seconded by Morse to close the hearing at 6:18 p.m., all ayes.

Motion by Suhr; seconded by DeJong to approve Resolution approving Fiscal Year 2020-2021 Maximum Property Tax Dollars, all ayes.

Motion by Morse; seconded by Gotta to set a public hearing for February 17, 2020 at 6:15 p.m. to approve Fiscal Year 2020/2021 Budget, all ayes.

Resident Tab Mart of 1314 Woodland Drive in Knoxville stood before council and voiced his concerns on snow removal from the January 17th snow storm. He felt the snow should have been removed sooner than it was. In the past crews have been out during the day and the night getting snow cleared. The Mayor explained that when that occurred staffing was different. We currently do not have the staffing for the city to be able to remove snow in that same manner. We try and take on the snow the best we can and each snow is handled differently. Council Member Suhr asked Kevin to tell council how he made the decision he did. Kevin explained the weather forecast was predicting a quarter of an inch of ice overnight and the highs the following three days were supposed to be 10-11 degrees. If the snow would have been removed then ice on top with the colder temperatures putting salt/sand down would not have melted it. It would have made the conditions worse. The decision was made that it would be better to have to drive in the snow than to drive on ice.

Motion by Morse; seconded by Suhr to approve Resolution accepting bid, awarding contract and approving the certificate of insurance for the Competine Creek Trail Phase 2 with Absolute Concrete Construction, Inc in the amount of \$969,976.98. all ayes.

Hannah Vander Veer from the Knoxville Chamber of Commerce gave a 2019 year in review presentation.

Motion by Suhr; seconded by Morse to remove from the table the December 2019 SRO Report, all ayes.

Motion by Suhr, seconded by Gotta to approve the December 2019 SRO Report. Police Chief Losada explained the numbers were correct on the SRO Report and explained that while the report showed the officer working the streets, he would still handle issues that would arise at the school. All ayes.

Motion by Suhr; seconded by Morse to approve Marion County using East Elementary while they are under a renovation at the Courthouse. There would be a lease and hold harmless agreement in place. all ayes.

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

89518	AFLAC	AFLAC-DIS/POST	\$310.13
89519	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,928.62
89520	ICMA RETIREMENT TRUST	ICMA	\$1,079.71
89521	MUNICIPAL FIRE & POLICE	MFPRSI	\$19,886.58
89522	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76
89523	CITY OF KNOXVILLE	SLF FND BEN-F	\$12,879.94
89524	DELTA DENTAL OF IOWA	DELTA DENTAL	\$578.62
89525	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$670.07
89526	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$34,486.84
89592	ACCO UNLIMITED CORPORATION	ACID AND CHLORINE	\$822.20
89593	ACCOUNTING CONSULTANTS	GEMT COST REPORTING	\$2,500.00
89594	ALEX AIR APPARATUS INC.	LADDER TRUCK EQUIP	\$1,880.80
89595	ALEXIS FIRE EQUIPMENT	QUICK FIST CLAMP BRACKETS	\$335.38
89596	ALLIANT ENERGY	800 S PARK LN REC CENTER	\$6,058.80
89597	ALLIED OIL & TIRE COMPANY	DEF WINDSHIELD FLUID	\$114.22
89598	AMERICAN MILLING SERVICES	MILLING AT MAIN AND 2ND	\$1,500.00
89599	BINDER LIFT LLC	BINDER LIFT FOR AMBULANCE	\$2,836.00
89600	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$382.20
89601	BRINDLEE MOUNTAIN	BROKER FOR SALE OF 311	\$1,200.00
89602	BRUENING ROCK PRODUCTS INC	SAND	\$336.49
89603	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	\$676.08
89604	CAPITAL CITY	BROOM BRISTLE X 34	\$704.44
89605	CENTRAL IOWA DISTRIBUTING INC	TILE BRITE	\$583.72
89606	COFFEE CONNECTION	PRESS CONFERENCE	
89607	SHANNON COLLYAR	REFRESHMENTS	\$131.61
89608	DAN'S PLUMBING	REFUND FOR SWIM LESSONS	\$62.00
89609	DANKO EMERGENCY EQUIP	NEW TOILET	\$338.60
89610	EMBLEM ENTERPRISES INC	NAME PATCH	\$68.00
89611	EMPLOYEE BENEFIT SYSTEMS	KNOXVILLE POLICE PATCHES	\$629.98
89612	GALLS INC	SAFE-T FUND	\$5,379.61
		UNIFORM PANTS/SHIRTS	\$63.98

89613	HAWKEYE TRUCK EQUIPMENT	SALT SPREADER AND INSTALL	\$2,333.01
89614	HICKLIN DOOR SERVICES	GARAGE DOOR INSTALL	\$1,563.73
89615	HUBES GARAGE	SERVICE ON 2018 TAHOE	\$47.26
89616	IOWA DIVISION OF LABOR SERVICE	BOILER INSPECTION	\$160.00
	IOWA LAW ENFORCEMENT	EVALUATION OF MMPI CODY	
89617	ACADEMY	NICHOL	\$150.00
89618	ISLEY WELDING & REPAIR	36 1/2 IN HOSE AND FITTINGS	\$63.80
89619	JOURNAL EXPRESS	12/2/19 MEETING MINUTES	\$270.99
89620	JUMP START WELLNESS & FITNESS	LGI AND LIFEGUARD RECERTIFICA	\$113.00
		MONTHLY TESTING FOR DEC	
89621	KEYSTONE LABORATORIES INC	WWTP	\$1,206.00
89622	JOEL KIMPSTON-BURKGREN	BOOT REIMBURSEMENT	\$100.00
89623	KNOXVILLE HOSPITAL & CLINICS	DECEMBER MEDS	\$164.50
89624	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,166.67
89625	MARION COUNTY RECORDER	QUIT CLAIM DEED SANGER	\$53.00
89626	MENARDS	WORKSHOP VISE	\$109.97
	MICHAEL TODD AND COMPANY		
89627	INC	PLOW MARKERS	\$182.40
89629	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST TRT PLT	\$15,914.64
	MIDWEST OFFICE TECHNOLOGY		
89630	INC	COPIER	\$191.91
89631	CROSSROADS 5/92 NAPA	5 GAL HYDAULIC FLUID	\$269.43
89632	BRANDON NEMMERS	MILEAGE TO AMES	\$82.36
89633	NORRIS ASPHALT PAVING INC	COLD PATCH	\$939.30
89634	O'REILLY AUTOMOTIVE INC	WIPER BLADES X 2	\$149.06
89635	OFFICE DEPOT	PAPER	\$142.32
		REMOVE/REPAIR TUBE HEAT	
89636	PLUMB TECH MECHANICAL INC.	GARAGE	\$2,637.94
89637	PROVANTAGE LLC	EXCHANGE SERVER SOFTWARE	\$10,677.99
		REPROGRAM RADIO FOR LADDER	
89638	RACOM CORPORATION INC	TRK	\$105.00
89639	RED LION RENEWABLES LLC	STREET SHOP	\$75.97
89640	ROMAR	BRAKE PADS	\$56.36
		UPDATE PHONES FOR NEW	
89641	SCI COMMUNICATIONS INC	OFFICERS	\$95.00
89642	K & L THOMPSON, LLC	TIRE FOR FALCON	\$132.35
89643	SNYDER & ASSOCIATES INC	ROCHE ST CULVERT	\$23,897.50
89644	SPAHN & ROSE LUMBER	1X2X6 X3	\$86.87
89645	STRYKER SALES CORPORATION	GATEWAY DATA SUBSCRIPTION	\$897.00
89646	STUYVESANT,BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
89647	US CELLULAR	GPS CELL PHONE	\$52.47
89648	VERIZON	PD CELL PHONES DEC-JAN	\$450.77
89649	WEX BANK	RESCUE	\$5,320.74
13169197	MASSMUTUAL	HARTFORD	\$104.42
	IA PUBLIC EMPLOYEES		
13169198	RETIREMENT	IPERS - REGULAR	\$23,265.88
13169199	TREASURER STATE OF IOWA	STATE TAXES	\$8,216.00

13169200	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$21,134.87
13169201	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,329.96
13169202	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$254.61

Under Mayor's Report - None

Under City Manager Report, City Manager Aaron Adams stated, planning to have a work session on Monday, January 17th at 5:00 p.m. in the council chambers to discuss some of the council's priorities and potential projects.

Police Chief Dan Losada, testing of officer applicants is scheduled for Friday, February 14, 2020.

Motion by Gotta; seconded by DeJong to adjourn at 6.55 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk