

COUNCIL MINUTES

February 17, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 17, 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 and Fire Chief Cal Wyman.

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

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

1. Approve City Council Meeting Minutes of February 4, 2020
2. Approve Special Meeting Minutes of January 30, 2020
3. Accept Water Board Minutes of February 11, 2020
4. Approve Class C Liquor License for Dollar General Store #3540
5. Approve Class C Liquor License for Hy-Vee Food Store
6. Approve Resolution Accepting Easement for the Highway 14 Resurfacing Project in the City of Knoxville, Iowa
7. Accept January 2020 CSO Report

Mayor Hatch announced now is the time and place for a public hearing for the Fiscal Year 2020/2021 City Budget. The hearing was opened at 6:18 p.m., the affidavit of publication was filed on 2/6/2020. City Manager Aaron Adams explained that this was a two-part process that was new this year and with the already approved tax levy and approval of this, it will finalize and adopt the budget which will then be submitted to the state. There were no written comments or objections and no oral comments or objections. Motion by Suhr; seconded by Gotta to close the hearing at 6:29 p.m., all ayes.

Motion by Suhr; seconded by Morse to approve Resolution Adopting the 2020-21 Budget for the City of Knoxville, Iowa, all ayes.

Motion by Suhr; seconded by Morse to table the Resolution Approving an Agreement Between the City of Knoxville, Iowa and the Marion County Humane Society Related to Animal Shelter and Control Services. Page two of the Agreement was excluded from the council packet and will need to be reviewed before further action is done, all ayes.

Motion by Gotta; seconded by Plum to approve Resolution Approving final plans, specifications, Form of Contract and Estimate of cost for the 2020 Roche Street Culvert Replacement Project. Assistant City Manager Heather Ussery explained that since the storm water utility was implemented a portion of that revenue has been set aside for this project. There is a larger culvert that is being installed besides what is there now. There is infrastructure that has to be moved due to the increase in size, all ayes.

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

89588	AFLAC	AFLAC-DIS/POST	\$310.13
89589	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,928.62
89590	ICMA RETIREMENT TRUST	ICMA	\$1,099.59
89591	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76
89650	ALLIED OIL & TIRE COMPANY	5 GAL HYD OIL X8	\$362.64
89651	AMERICAN RED CROSS	2020 FACILITY FEES	\$300.00

89652	KEEPIPSAFE, INC.-LIVEVAULT	90 DAY RETENTION	\$230.51
89653	BOUND TREE MEDICAL LLC	BSI ISOLATION KITS	\$261.47
89654	BROWN'S SANITATION	YOUNGS PARK	\$606.00
89655	CENTRAL IOWA DISTRIBUTING INC	REC CENTER SUPPLIES	\$875.40
89656	CENTRAL IOWA FASTENERS	PLOW BOLTS	\$85.92
89657	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	\$327.96
89658	CREATIVE LANDSCAPING	18 PROPERTIES SNOW REMOVAL	\$1,060.00
89659	D.J.GONGOL & ASSOCIATES INC.	WEAR PLATES, NUTS, ORINGS	\$1,370.40
89660	DANKO EMERGENCY EQUIP	TURN OUT GEAR PATCH	\$68.00
89661	ELECTRICAL ENGINEERING &	RESENT CLOCK ON GENERATOR	\$432.50
89662	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$6,421.78
89663	FINISH LINE LAUNDRY LLC	MONTHLY MAT CLEANING	\$140.00
89664	FIRE SERVICE TRAINING BUREAU	FIRE SCHOOL REGISTRATION	\$105.00
89665	GWORCS	W-2 FORMS	\$128.39
89666	HUBES GARAGE	SERVICE ON 2018 TAHOE	\$47.26
	IOWA LAW ENFORCEMENT		
89667	ACADEMY	290TH BASIC TRAINING TUITION	\$6,650.00
89668	IOWA LEAGUE OF CITIES	ECIC DUES	\$120.00
89669	IMFOA	MEMBERSHIP DUES	\$50.00
89670	WINDSTREAM	ALARM LINE	\$150.20
89671	JETCO, INC	REVERSING STARTERS	\$2,207.00
89672	JOHNSON CONTROLS	FIRE ALARM PANEL WORK	\$1,073.00
89673	KADETH, INC	IT SUPPORT	\$1,163.14
89674	KEYSTONE LABORATORIES INC	MONTHLY POOL AND SPA TESTING	\$46.60
89675	KNIA KRLS INC	PUBLIC SAFETY PACKAGE	\$89.75
89676	KNOXVILLE HOSPITAL & CLINICS	RANDOM DRUG TESTING	\$36.00
89677	KNOXVILLE AVIATION	DAN VAN DONSELAAR	\$3,467.91
89679	KNOXVILLE FARM & HOME INC	BROADCAST SPEAKER	\$1,236.73
89680	KONE INC	ELEVATOR MAINTENANCE	\$200.01
89681	LIFE FITNESS	KIT HANDSET, THUMB CONTROLS	\$492.67
89682	LUBE TECH	MOBILE 600	\$292.68
89683	MARION COUNTY HUMANE SOCIETY	MONTHLY SERVICE CHARGE	\$1,010.50
89684	MARTIN MARIETTA AGGREGATES	DE-ICING SAND	\$985.27
89685	MICHAEL TODD AND COMPANY INC	FREIGHT FOR PLOW MARKER	\$9.33
89686	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	\$354.10
89687	NAPA	5 GAL HYDRAULIC FLUID	\$269.43
89688	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$158.31
89689	O'HALLORAN INTERNATIONAL INC	MIRROR BRACKET	\$69.06
89690	O'REILLY AUTOMOTIVE INC	ANTIFREEZE	\$87.90
89691	OFFICE DEPOT	OFFICE SUPPLIES FOR REC CENTER	\$54.52
89692	PELLA COMMUNITY AMBULANCE	ALS TIER SERVICES	\$125.00
89693	PLUMB TECH MECHANICAL INC.	REPLACE INDUCER MOTOR	\$843.74
89694	PROVANTAGE LLC	UPS BATTERY REPLACEMENT	\$475.00

89695	RACOM CORPORATION INC	REPAIR RADIO IN 937	\$935.00
89696	RED LION RENEWABLES LLC	WWTP SOLAR	\$1,236.33
89697	ROMAR	SMALL ENGINE REPAIR PARTS	\$101.47
89698	K & L THOMPSON, LLC	SERVICE ON 937	\$755.36
89699	SNYDER & ASSOCIATES INC	WW DISINFECTION FACILITY PLAN	\$3,552.00
89700	SPAHN & ROSE LUMBER	SIDE BOARDS FOR TRUCK 28	\$37.34
89701	STRYKER SALES CORPORATION	LUCUS SERVICE CONTRACT	\$1,081.20
89702	TRUE VALUE HARDWARE INC.	50 AMP DUAL PLUG	\$57.96
89703	UNITYPOINT CLINIC-	RANDOM DRUG TESTING	\$42.00
89704	US CELLULAR	CELL PHONE	\$323.90
89705	VAN WALL EQUIPMENT	QUICK COUPLER FOR SKID LOADER	\$79.66
89706	VERIZON	HOT SPOT INTERNET	\$80.04
89708	VISA	NATIONAL APA CONFERENCE	\$4,995.44
89709	WALMART COMMUNITY	CRAFT SUPPLIES	\$245.17
89710	ZERO 9 HOLSTERS	15 PORTABLE RADIO HOLDERS	\$767.75
13169206	MASSMUTUAL	HARTFORD	\$105.42
13169207	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$21,137.34
13169208	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,329.96
13169209	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$254.61
13169210	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	\$311.16
13169212	TREASURER-STATE OF IOWA	SEWER SALES TAX	\$5,729.00

Under Mayor's Report - None

Under City Manager Report - None

Police Chief Dan Losada, this past Friday there was a hiring event at City Hall, five went through the interview process. One will hopefully be hired soon. Chief Losada handed his formal letter announcing his retirement on May 15, 2020, which is on Law Enforcement Memorial Day to City Manager Aaron Adams.

Motion by Suhr; seconded by DeJong to adjourn at 7:00 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk