

COUNCIL MINUTES

December 16, 2019

The City Council of the City of Knoxville, Iowa convened in a regular session Monday, December 16, 2019 at 6:15 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, James Lane and Dylan Morse. 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 Lane; second by Gotta to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of December 2, 2019.
2. Approve October 2019 Financials.
3. Accept November 2019 CSO Report.
4. Accept November 2019 SRO Report.
5. Accept Resignation of Jyl DeJong from the Parks and Recreation Board.
6. Approve 2020 City Council Meetings.

Motion by Morse, second by Lane to Approve Intergovernmental Transfer of Public Funds Agreement Between the Iowa Department of Human Services and Ground Emergency Medical Transportation Provider (GEMT) ; all ayes.

Motion by Suhr, second by Lane to Approve Resolution Establishing Certain Fees and Charges for Parks and Recreation Services effective January 1, 2020; all ayes.

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

89321	AFLAC	AFLAC-DIS/POST	\$310.13
89322	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,928.62
89323	ICMA RETIREMENT TRUST	ICMA	\$1,099.59
89324	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$46.08
89325	911 CUSTOM	ACTIVE SHOOTER KIT	\$490.00
89326	ACCO UNLIMITED CORPORATION	POOL TESSTING SUPPLIES	\$293.80
89327	AHLERS AND COONEY PC	LEGAL SERVICES	\$112.50
89328	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	\$80.00
89329	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$1,073.98
89330	BROWN'S SANITATION	WWTP	\$929.20
89331	CENTRAL IOWA DISTRIBUTING INC	HAND SOAP	\$426.80
			\$115,560.7
89332	CHRISTNER CONTRACTING INC	LIBRARY PAY APP #19	4
89333	CITY OF KNOXVILLE	DARREL BROWN	\$768.82
89334	CUSHMAN EXCAVATION	EXCAVATION TO BE LINED	\$5,020.00
89335	DAN'S PLUMBING	REPLUMBING A DRAIN LINE	\$163.60
89336	DENNISON RACING TEE'S	COATS	\$520.00
89337	KYLE EASTWOOD	BOOT REIMBURSMENT	\$100.37
89338	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$7,078.77
89339	GALLS INC	OFFICER UNIFORM SHIRTS	\$36.05

89340	GRAINGER PARTS	BOLT CUTTER	\$148.24
89341	HUBES GARAGE	INSTALL BREAK PADS FOR TAHOE	\$192.54
89342	WINDSTREAM	ALARM LINE	\$149.79
89343	JOURNAL EXPRESS	AD'S DARREL'S RETIREMENT	\$102.50
89344	KADETH, INC	IT SERVICES	\$1,608.64
89345	KEYSTONE LABORATORIES INC	NOVEMBER TESTING	\$1,341.00
89346	KNOXVILLE AVIATION	MEMBER CONTRACTUAL SERVICES	\$3,467.91
89347	KNOXVILLE WATER WORKS	LOCATES-EMAIL	\$265.80
89348	LIFE FITNESS	THUMB CONTROLS	\$93.36
89349	LISCO	PHONE/INTERNET	\$2,197.77
89350	MARION COUNTY HUMANE SOCIETY	NOVEMBER 15 ANIMALS	\$1,360.50
89351	MIDAMERICAN ENERGY COMPANY	301 W RENO ST	\$497.53
89352	MOTOR INN OF KNOXVILLE	OIL CHANGE ZONING TRUCK	\$81.69
89353	MUNICIPAL EMERGENCY SERVICES	AIR FILTER FOR CHAIN SAW	\$19.00
89354	CROSSROADS 5/92 NAPA	2 GALLON ANTIFREEZE	\$24.98
89355	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$105.08
89356	O'REILLY AUTOMOTIVE INC	WIRING LIGHTS ON RANGER	\$141.65
89357	OFFICE DEPOT	OFFICE SUPPLIES	\$132.48
89358	PELLA ENGRAVING COMPANY INC	PLAQUE/SHADOWBOX BROWNS	
89359	PHENOVA	RETIRE	\$115.93
		DMRQ TESTING	\$100.76
		2	
89360	RACEWAY LAUNDRY	TIRES/MOUNT/BALANCE/DISPOSAL	\$303.92
89361	ROMAR	DISC PADS	\$54.68
89362	SECRETARY OF STATE	NOTARY RENEWAL	\$60.00
89363	STANARD & ASSOCIATES INC	SHIPPING	\$58.00
89364	TCF EQUIPMENT FINANCE	2016 AMBULANCE FINANCE PYMT	\$40,427.45
89365	THE FIRE STORE	SHIPPING	\$26.99
89367	THOMPSON TRANSMISSION & AUTO	BATTERY FOR #20	\$163.62
89368	TK CONCRETE INC	2018 SIDEWALKS PAY APP #7	\$44,961.54
89369	TRUE VALUE HARDWARE INC.	RIVETS	\$7.29
89370	UMB BANK NA	FEES 2015A SEWER BOND	\$1,500.00
89371	US CELLULAR	CALLPHONE	\$371.91
89373	VISA	MIC MINI TX	\$3,362.86
89374	WAL-MART STORE #751	PLATES/SLIVERWARE/JUICE	\$63.19
89375	WALMART COMMUNITY	HALLWAY SUPPLIES	\$292.46
89397	ERIC CAVINESS	BOOT REIMBERSMENT	\$89.87
1316917			
5	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	\$200.37
1316917			
6	MASSMUTUAL	HARTFORD	\$105.42
1316917			
7	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$22,344.25

1316917	8	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,124.92
1316917	9	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$272.30
1316918	3	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$481.07
1316918	4	TREASURER-STATE OF IOWA	SEWER SALES TAX	\$5,410.00

Under Mayors Report: Thank You James Lane for serving as council member and everything you have done during your time. Solar Panel Canopy is going up over the city parking lot.

Also want to wish everyone a Merry Christmas and a Happy New Year.

City Manager Aaron Adams: Merry Christmas, Happy Holidays to everyone, be safe. Thank you Council Member James Lane, really appreciate your service.

Chief Dan Losada: Wishing everyone a Happy New Year and a Merry Christmas. Please be safe when traveling.

Fire Chief Cal Wyman, Merry Christmas and Happy Holidays to everyone.

Motion by Lane; second by Suhr to adjourn at 7:01 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk