

COUNCIL MINUTES

January 21, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, January 21, 2019 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, 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, Fire Chief Cal Wyman and all city department supervisors.

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

Motion by Suhr; second by Lane to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of January 7, 2019.
2. Accept Airport Commission Minutes of December 8, 2018.
3. Approve November 2018 Financials.
4. Approve December 2018 Financials.
5. Approve Special Class C Liquor License for Pine Knolls Country Club.

Mayor Hatch announced now was the time and place for a public hearing to approve 2019 Streets Project. Under written comments or objections there were none. Under oral comments or objections there were none. Motion by Lane; second by Morse to close the hearing at 6:17 pm.; all ayes.

Motion by Suhr; second by Morse to approve Resolution Approving contract, bonds and certificate of Insurance for the 2019 Street Improvements, all ayes.

Motion by Suhr; second by Morse to approve the Senior Center Bingo Activities. All ayes.

Motion by Lane, second by Morse to approve First Consideration and Adopt an Ordinance Amending the Code of Ordinances of The City of Knoxville, Iowa by Amending Provisions Pertaining to Ambulance/EMS Fees and by adding new provisions pertaining to Fire/Hazardous Material Fees, all ayes.

City Manager Aaron Adams gave the Fiscal Year 2019-2020 Recommended Budget Presentation.

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

87483	AFLAC	AFLAC-ACC/PRE	\$310.13
87484	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,295.55
87485	ICMA RETIREMENT TRUST	ICMA	\$1,108.62
87486	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$42.24
87487	ABS SANITATION	MONTHLY SERVICE	\$63.00
87488	ALLIANT ENERGY	AIRPORT	\$443.80
87489	ARTHUR J GALLAGHER & CO	AVIATION LIABILITY INSURANCE	\$1,995.00
87490	DAN'S OVERHEAD DOORS 4	ELECTRIC DOOR INSPECTION	\$823.85
87491	HAWKEYE EXTERMINATORS	GENERAL SPRAY	\$70.00
87492	KNOXVILLE AVIATION	DISH NETWORK REIMBURSEMENT	\$131.70
		RUNWAY PROJECT ENGINEERING	
87493	MC CLURE ENGINEERING CO	EXP	\$26,811.00

87494	ABC PEST CONTROL	MONTHLY PEST CONTROL	\$39.85
87495	AWE ACQUISITION, INC	AFTER SCHOOL EDGE UNIT	\$2,900.00
87496	BAKER & TAYLOR	30 BOOKS	\$1,651.34
87497	CENTER POINT LARGE PRINT	BOOKS	\$129.42
87498	DELL MARKETING LP	MONITORS	\$1,741.38
87499	DEMCO INC	OPERATING SUPPLIES	\$498.72
87500	FIREFLY BOOKS LTD	MEMORIAL BOOKS	\$579.25
87501	GALE GROUP INC	20 LP BOOKS	\$260.00
87502	IOWA LIBRARY ASSOCIATION	ANNUAL MEMBERSHIPS	\$300.00
87503	KNOXVILLE WATER WORKS	GEBHARDT HOUSE	\$79.49
87504	LIBRARY IDEAS LLC	VOX BOOKS	\$141.21
87505	QUALITY SCENT	DEODORIZERS	\$24.00
87506	QUILL CORPORATION	OFFICE SUPPLIES	\$108.10
87507	HOLLY SHELFORD	REIMBURSEMENT - CRAFTS	\$115.47
87508	TERRACON INC	CONCRETE INSPECTION	\$1,677.50
87509	THE LIBRARY CORPORATION	SOFTWARE AND SUPPORT	\$10,850.00
87510	XEROX CORPORATION	COPIER LEASE	\$168.74
87529	ACCO UNLIMITED CORPORATION	CL ACID	\$1,021.60
87530	AARON ADAMS	SMART CONFERENCE	\$218.16
87531	AHLERS AND COONEY PC	LEGAL SERVICES	\$374.00
87532	AMERICAN WATER WORKS ASSOC	ANNUAL MEMBERSHIP DUES	\$238.00
87533	ARROW INTERNATIONAL, INC	EZ-IO POWER DRIVER	\$512.50
87534	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$230.80
87535	BROWN SUPPLY CO INC	RIGHT CURB GUARD	\$1,087.67
87536	BROWN'S SANITATION	STREET SHOP	\$636.00
87537	CENTRAL IOWA DISTRIBUTING INC	TOILET PAPER	\$146.60
87538	CHAMNESS TECHNOLOGY, INC	LAND APPLICATION BIOSOLIDS	\$9,165.00 \$166,593.3
87539	CHRISTNER CONTRACTING INC	LIBRARY PROJECT PAY APP #9	6
87540	CITY OF KNOXVILLE	DENNIS WEBB PREMIUM CODE ENFORCEMENT-SNOW	\$791.05
87541	CREATIVE LANDSCAPING	REMOVAL	\$713.00
87542	DIGITAL ALLY INC	FABRIC CLIPS	\$30.00
87543	EMPLOYEE BENEFIT SYSTEMS	DENNIS WEBB PREMIUM	\$1,799.95
87544	EXCEL MECHANICAL CO INC	REPLACE ACTUATOR ON BOILER	\$678.00
87545	FBINAA	MEMBERSHIP DUES	\$115.00
87546	FIRE RECOVERY EMS	EMS BILLING DEC & JAN	\$5,677.28
87547	GALLS INC	POCKET KEY/SHIRTS/PANTS	\$1,055.49
87548	GOLDEN WEST INDUSTRIAL SUPPLY	SCENE LIGHTS	\$314.15
87549	GRAINGER PARTS	INFRARED HEATER	\$513.81
87550	BRANDON HILLS	WEAPON PURCHASE	\$780.00
87551	JAY HOCH	PK TICKET REIMBURSEMENT	\$20.00
87552	IA ASSOC OF PROF FIRE CHIEFS	YEARLY MEMBERSHIP/CONFERENCE	\$100.00

87553	IDEAL READY-MIX CO	C-4 CONCRETE	\$526.00
87554	INTOXIMETERS	2 - PBT'S	\$980.00
87555	IOWA DEPT OF PUBLIC SAFETY	MONTHLY LINE CHARGE	\$1,380.00
87556	IOWA DIVISION OF LABOR SERVICE	BOILER INSPECTION CITY HALL	\$160.00
87557	IOWA LEAGUE OF CITIES	ECIC DUES	\$120.00
87558	IOWA STATE UNIVERSITY	FSTB CERTIFICATION TESTING	\$50.00
87559	JOURNAL EXPRESS	11/19/18 MTG MINUTES	\$409.64
87560	KEYSTONE LABORATORIES INC	MONTHLY POOL & SPA TESTING	\$48.10
87561	KNOXVILLE HOSPITAL & CLINICS	MEDICATIONS	\$339.46
87562	KNOXVILLE AVIATION	MONTHLY CONTRACTUAL SERVICES	\$3,467.91
87563	KNOXVILLE FARM & HOME INC	WASHER/DRYER REPAIR	\$676.56
87564	LISCO	PHONE/INTERNET	\$4,423.28
87565	MAINSTAY SYSTEMS INC MARION COUNTY EMERGENCY	JAN/FEB/MARCH SYSTEM MAINT	\$177.00
87566	MGMT MARION COUNTY HUMANE	ID CARD - DYKSTRA	\$6.00
87567	SOCIETY MIDWEST OFFICE TECHNOLOGY	14 ANIMALS	\$1,310.50
87568	INC	CONTRACT	\$39.50
87569	MODERN MARKETING	FIRE LINE TAPE	\$790.58
87570	MOTOR INN OF KNOXVILLE	WIRE HARNESS	\$31.74
87571	CROSSROADS 5/92 NAPA	BATTERY	\$115.11
87572	OFFICE DEPOT	OFFICE SUPPLIES	\$58.03
87573	OMNISITE	YEARLY WIRELESS SERVICE	\$276.00
87574	PETTY CASH POLICE DEPT	TOBACCO COMPLIANCE CHECKS	\$100.00
87575	PHYSIO CONTROL	CARDIAC MONITOR	\$1,088.00
87576	PLUMB TECH MECHANICAL INC.	REPAIR HEATER UNIT	\$225.00
87577	PRAXAIR DISTRIBUTION INC	OXYGEN	\$378.01
87578	RACEWAY TIRE & EXHAUST	BATTERIES CAR #37	\$363.90
87579	RAMAEKER SCREEN PRINTING	BASKETBALL SHIRTS	\$151.50
87580	SCI COMMUNICATIONS INC	CHANGE PHONE LINE FOR OFFICERS	\$142.50
87581	K & L THOMPSON, LLC	AC DELCO BATTERY	\$205.30
87582	SNYDER & ASSOCIATES INC	2019 LINING PROJECT BID PACKET	\$18,471.05
87583	SOUTH CENTRAL IOWA SOUTHEASTERN EMERGENCY	SHOP CLEANUP	\$15.20
87584	EQUIP	EMS SUPPLIES	\$2,019.49
87585	STERLING CODIFIERS INC	SUPPLEMENT #30	\$294.00
87586	THE FIRE STORE	WORK SHIRTS	\$237.45
87587	ARAYA UEHARA	PK TKT REIMBURSEMENT	\$40.00
87588	UNITYPOINT CLINIC-	DATA MEMBERSHIP DUES	\$60.00
87589	UPHDM OCCUPATIONAL HEALTH	EMPLOYMENT PHYSICAL - HILLS	\$1,712.00
87590	US CELLULAR	PD CELLPHONES	\$137.71
87591	VERIZON	HOT SPOTS	\$80.02
87592	VILLAGE CLEANERS	UNIFORM SHIRT PATCHES	\$93.90

87594	VISA	IPCA MEMERSHIPS	\$2,181.95
87595	WALMART COMMUNITY	GRILL	\$794.85
1316899			
3	MASSMUTUAL	HARTFORD	\$66.91
1316899			
4	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$21,734.31
1316899			
5	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,266.86
1316899			
7	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$272.30
1316899			
8	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	\$214.17
1316900			
0	TREASURER-STATE OF IOWA	SEWER SALES TAX	\$3,427.00

Under Mayors report, Mayor Hatch thanked the Street Department for all their extra time and effort in snow removal.

Under City Managers report, City Manager Aaron Adams thanked the Public Works Department on their hard work clearing roads. He also thanked all departments on their budgets. Reminder there will be a special meeting on February 4, 2019 at 5:00 pm. Glenn Lyons will present the Land Use Strategy.

Police Chief Dan Losada wanted everyone to drive safe with all the upcoming snow predicted.

Motion by Lane; second by Morse to adjourn at 7:09 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk

