

# COUNCIL MINUTES

## March 18, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, March 18, 2019 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, Cal Stephens, James Lane, Rick Kingery and Dylan Morse. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, City Clerk Tricia Kincaid and Police Chief Dan Losada.

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

Motion by Kingery; second by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of March 4, 2019.
2. Approve Garbage Haulers and Recycling License for ABS Sanitation, Midwest Sanitation, Brown's Sanitation and Maxim Trucking & Materials.
3. Accept January SRO Report.
4. Accept February 2019 CSO Report.

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

			\$310.1
87781	AFLAC	AFLAC-ACC/PRE	3
			\$2,115
87782	ALLIANT ENERGY	EAST ELEM	.63
			\$2,548
87783	ATWOOD ELECTRIC INC	RUNWAY LIGHTS REPAIR	.17
			\$299.9
87784	AV NOW FITNESS SOUND	FITNESS HEADSET	9
	BOUND TREE MEDICAL		\$809.1
87796	LLC	EMS SUPPLIES	7
			\$656.0
87797	BROWN'S SANITATION	STREET SHOP	0
	BRUENING ROCK		\$783.4
87798	PRODUCTS INC	ICE CONTROL MELT	8
	CANON FINANCIAL		\$449.8
87799	SERVICES INC.	COPIER MAINTENANCE	5
	CENTRAL IOWA		\$390.4
87800	DISTRIBUTING INC	PAPER TOWEL - ROLL	0
		DENNIS WEBB	\$659.5
87801	CITY OF KNOXVILLE	PREMIUMS	0
	COLLECTION SERVICES		\$2,295
87802	CENTER	CHILD SUPPORT	.55
		SNOW/ICE REMOVAL -	\$1,371
87803	CREATIVE LANDSCAPING	CODE	.00
			\$300.0
87804	DENNISON RACING TEE'S	UNIFORM HATS	0
87805	KYLE EASTWOOD	BOOT REIMBURSEMENT	\$29.99

	EMPLOYEE BENEFIT		\$17,23
87806	SYSTEMS	SAFE-T FUND	3.00
	EXCEL MECHANICAL CO		
87807	INC	ROOF TOP REPAIR	\$85.00
			\$3,229
87808	FIRE RECOVERY EMS	FEBRUARY EMS BILLING	.68
	FIRE SERVICE TRAINING	TESTING FEES - C.	\$100.0
87809	BUREAU	GLEASON	0
			\$512.0
87810	GPM	SERVICE FLOW METERS	0
87811	MASSMUTUAL	HARTFORD	\$66.91
	HAWKEYE	GENERAL SPRAY - MERCY	
87812	EXTERMINATORS	ONE	\$35.00
	HOTSY CLEANING		\$4,050
87813	SYSTEMS INC	TRADE-IN	.00
			\$880.6
87814	HUBES GARAGE	PARTS FOR F150	0
	ICMA RETIREMENT		\$1,108
87815	TRUST	ICMA	.62
	IOWA DEPT OF		
87816	TRANSPORTATION	SPINNER TRUCK	\$54.01
			\$462.5
87817	WINDSTREAM	ALARM LINE/FAX	4
	IRS WITHHOLDING		\$21,84
87818	PAYMENTS	FED/FICA TAX	3.81
			\$264.0
87819	JETCO, INC	GRIT PUMP REPAIRS	5
			\$365.6
87820	JOURNAL EXPRESS	BUDGET HEARING	4
			\$671.5
87821	KAY PARK-REC CORP	32 GALLON TUFFEAN	0
	KEYSTONE	DECEMBER MONTHLY	\$1,046
87822	LABORATORIES INC	TESTING	.60
	KNOXVILLE HOSPITAL &		
87823	CLINICS	DRUG SCREEN	\$35.00
		MONTHLY	\$3,467
87824	KNOXVILLE AVIATION	CONTRACTUAL SERVICES	.91
	KNOXVILLE FARM &		\$555.3
87825	HOME INC	30 TON BOTTLE JACK	6
	KNOXVILLE FIRE &		
87826	RESCUE ASSC	FIRE DUES	\$46.08
			\$2,131
87827	LISCO	PHONE/INTERNET	.53
	MARION CO		
87828	EMERGENCY RESPONSE	2017-2020 DUES	\$60.00
	MARION COUNTY	MONTHLY SERVICE	\$860.5
87829	HUMANE SOCIETY	CHARGE	0

			\$1,017
87830	MEBULBS	LED BULBS	.50
87831	MEDICAP PHARMACY	EMPLOYEE FLU SHOTS	\$35.00
	MIDAMERICAN ENERGY		\$790.3
87832	COMPANY	AIRPORT	5
			\$485.3
87833	MODERN MARKETING	PUBLIC EDUCATION	2
87834	CROSSROADS 5/92 NAPA	SERPENTINE BELT TOOL	\$21.99
	NATIONAL PAPER & SAN		\$179.0
87835	SUPPLY	PAPER TOWELS	8
		MILEAGE	
87836	BRANDON NEMMERS	REIMBURSEMENT	\$44.08
	NORTHERN TOOL &		\$194.9
87837	EQUIPMENT CO	IMPACT WRENCH	7
87838	OFFICE DEPOT	PAPER	\$57.15
	PRAXAIR DISTRIBUTION		\$419.3
87839	INC	EMS OXYGEN	0
	RACEWAY TIRE &		
87840	EXHAUST	TIRE REPAIR	\$42.00
		AIRPORT RUNWAY	\$825.0
87841	S & K FARM CO	SNOW REMOVAL	0
			\$306.8
87842	SANDRY FIRE SUPPLY	COMPRESSOR REPAIR	5
			\$196.8
87843	K & L THOMPSON, LLC	SERVICE #938	6
	SNYDER & ASSOCIATES	RISE GRANT	\$18,48
87844	INC	APPLICATION	2.68
			\$245.3
87845	SOUTH CENTRAL COOP	PROPANE TANK FILL	0
	SOUTHEASTERN		\$193.4
87846	EMERGENCY EQUIP	EMS SUPPLIES	4
	TOTAL ADMINISTRATIVE		\$1,266
87847	SERVICES	FLEX- MEDICAL	.86
	TOTAL ADMINISTRATIVE		\$272.3
87848	SERVICES	WATER DEPT TASC	0
	TREASURER-STATE OF		\$5,284
87850	IOWA	SEWER SALES TAX	.00
87851	UNITYPOINT CLINIC-	RANDOM DRUG TESTING	\$84.00
			\$456.5
87852	US CELLULAR	PD CELLPHONES	1
13169			
026	VERIZON	HOT SPOTS	\$80.04
13169			
027	VILLAGE CLEANERS	SHIRT REPAIRS	\$8.00
13169			\$1,904
028	VISA	ADT SUBSCRIPTION	.12

13169		REPLACEMENT AUGER	\$798.0
029	VULCAN INDUSTRIES INC	SEAL	0
13169			\$817.2
030	WALMART COMMUNITY	WATER DISPENSER	6

Motion by Kingery; second by Morse to adjourn at 6:18 pm; all ayes.

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Brian Hatch,  
Mayor

ATTEST:

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Tricia Kincaid, City Clerk



