

COUNCIL MINUTES

April 15, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 15, 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, City Clerk Tricia Kincaid, Police Lieutenant Aaron Fuller and Fire Chief Cal Wyman.

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

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

1. Approve City Council Meeting Minutes of April 1, 2019.
2. Accept Airport Commission Meeting Minutes of February 9, 2019.
3. Approve Special Class C Liquor License for Marion County Fair Association.
4. Accept March 2019 SRO Report.
5. Approve February 2019 Financials.

Motion by Suhr; second by Lane to approve Resolution accepting work and approving final cost for the 2017 Street Improvements Project; All ayes.

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

87932	AFLAC	AFLAC-ACC/PRE	\$310.13
87933	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,295.55
87934	ICMA RETIREMENT TRUST	ICMA	\$1,108.62
87935	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$42.24
87936	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	\$157.50
87937	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$1,974.50
87938	RICHARD BREESE	MILEAGE REIMBURSEMENT	\$79.46
87939	BROWN'S SANITATION	ROLL OFF	\$1,019.60
87940	CANON FINANCIAL SERVICES INC.	CONTRACT CHARGE	\$85.74
87941	CANTRIL TRUCK & TRAILER	PJ TRAILER	\$8,895.00
87942	CAPITAL CITY EQUIPMENT CO	DRIVE BELT	\$40.31
87943	CENTRAL IOWA DISTRIBUTING INC	VACUUM & BAGS	\$740.60
87944	CHRISTNER CONTRACTING INC	LIBRARY PROJECT PAY APP#11	\$366,576.68
87945	CITY OF KNOXVILLE	DENNIS WEBB PREMIUMS	\$659.50
87946	COLTRAIN IMPLEMENT	BUSH HOG	\$4,926.00
87947	CONSOLIDATED MANAGEMENT	ACADEMY MEALS - DYKSTRA	\$826.50
87948	DEJONG DOOR SERVICE INC	LIFT MASTER DOOR OPENER	\$1,152.50
87949	DIGITAL ALLY INC	CHEST CAMERA KIT	\$205.00
87950	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$17,974.93
87951	FIRE RECOVERY EMS	EMS BILLING	\$2,803.64
87952	FIRE SERVICE TRAINING BUREAU	TESTING FEES K. CRITCHLOW	\$100.00
87953	GALLS INC	SHIRTS/PANTS	\$274.95
87954	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	\$97.70
87955	WINDSTREAM	ALARM LINE	\$147.06
87956	ISLEY WELDING & REPAIR	SHOP LABOR	\$532.79

87957	JETCO, INC	WIRE PUMP 3	\$555.30
87958	JOHNSON CONTROLS	ANNUAL FIRE ALARM INSPECTION	\$716.38
87959	KADETH, INC	TECH SUPPORT	\$795.41
87960	KEYSTONE LABORATORIES INC	MONTHLY POOL & SPA TESTING	\$46.60
87961	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	\$976.50
		MONTHLY CONTRACTUAL	
87962	KNOXVILLE AVIATION	SERVICES	\$3,467.91
87964	KNOXVILLE FARM & HOME INC	COMPRESSOR	\$1,184.66
87965	MARION COUNTY RECORDER	CEMETERY DEED J. FLATTERY	\$14.00
87966	MC CORKLE HARDWARE INC	GRASS SEED	\$68.00
	MIDAMERICAN ENERGY		
87967	COMPANY	2817 W LARSON ST	\$539.05
87968	CORY MOORE	BALES OF STRAW	\$20.00
87969	MOTOR INN OF KNOXVILLE	2012 CHEVY COLORADO REPAIRS	\$1,864.95
87970	CROSSROADS 5/92 NAPA	HYDRAULIC OIL	\$149.88
87971	NATIONAL PAPER & SAN SUPPLY	MOP HEADS	\$23.00
87972	NORRIS ASPHALT PAVING INC	6.21 TON COLD PATCH	\$931.50
87973	NOVA FITNESS EQUIPMENT	RECUMBENT BIKE	\$3,258.40
87974	O'REILLY AUTOMOTIVE INC	E312 WIPER BLADES	\$68.45
87975	OFFICE DEPOT	BANKER BOXES	\$102.94
87976	PHENOVA	DMRQ PH	\$105.76
87977	RACEWAY TIRE & EXHAUST	2003 FORD TRUCK REPAIR	\$710.25
87978	RAMAEKER SCREEN PRINTING	SAFETY SWEATSHIRT	\$93.00
87979	ROZENDAAL DRAIN CLEANING	DRAIN CLEAN	\$235.00
		WATER OVERAGE	
87980	SENIOR CITIZENS CENTER	REIMBURSEMENT	\$17.15
87981	SNYDER & ASSOCIATES INC	RISE GRANT APPLICATION	\$7,274.02
87982	JAMES SOCKRITER	BOOT REIMBURSEMENT	\$50.00
87983	SPAHN & ROSE LUMBER	PARKS BENCH MATERIALS	\$771.51
87984	SUMMIT COMPANIES	ABC EXTINGUISHER	\$386.75
87985	THE FIRE STORE	ADULT STAT SIMULATOR	\$5,107.39
87986	TK CONCRETE INC	2017 STREETS PAY APP #7	\$39,077.50
87987	TRUE VALUE HARDWARE INC.	FLOOD LIGHT	\$18.57
87988	US CELLULAR	CELLPHONES	\$318.81
87989	VERIZON	HOT SPOTS	\$80.02
87990	VISA	IMMI CONFERENCE & MEALS	\$1,155.92
87991	AFLAC	AFLAC-DIS/POST	\$310.13
87992	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,295.55
87993	ICMA RETIREMENT TRUST	ICMA	\$1,088.74
87994	MUNICIPAL FIRE & POLICE	MFPRSI	\$21,602.86
87995	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$42.24
87996	CITY OF KNOXVILLE	SLF FND BEN-F	\$12,548.40
87997	DELTA DENTAL OF IOWA	DELTA DENTAL	\$653.49

87998	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$722.26
87999	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$31,088.64
88000	ABC PEST CONTROL	MONTHLY PEST CONTROL	\$39.85
88001	ALIBRIS	BOOKS	\$94.40
88002	ASSOCIATION FOR RUAL	CONFERENCE MEMBERSHIP	\$335.00
88003	AWE ACQUISITION, INC	REPAIR OF UNIT	\$675.00
88004	BAKER & TAYLOR	BOOKS/CD'S	\$1,699.62
88005	CENTER POINT LARGE PRINT	FICTION SERIES	\$129.42
88006	ANDY DOUGLAS	REDEMPTION SONGS	\$18.75
		FURNITURE/EQUIPMENT	
88007	FEH ASSOCIATES, INC.	ASSISTANCE	\$4,755.76
88008	HEARTLAND AG-BUSINESS GROUP	ANTIQUA TRACTOR GUIDE	\$25.00
88009	HY-VEE INC	PROGRAM SUPPLIES	\$30.79
88010	IOWA DIVISION OF LABOR SERVICE	ELEVATOR INSPECTION	\$175.00
88011	IOWA LIBRARY ASSOCIATION	SPRING SYMPOSIUM	\$25.00
88012	JOURNAL EXPRESS	AD FOR BOOK SALE	\$61.50
88013	KNOXVILLE WATER WORKS	GEBHARDT HOUSE	\$39.73
88014	HEATHER LIBBY	MILEAGE/MEAL REIMBURSEMENT	\$108.90
88015	MIDWEST TAPE	DVD YOGA POSES	\$34.24
88016	PERMA-BOUND	AWARD WINNERS	\$577.11
88017	QUALITY SCENT	DEODORIZER	\$25.00
88018	QUILL CORPORATION	BLACK INK CARTRIDGE	\$53.09
88019	HOLLY SHELFORD	MILEAGE/MEAL REIMBURSEMENT	\$195.46
88020	STACI STANTON	CRAFT SUPPLIES	\$12.85
88021	STATE LIBRARY OF IOWA	PUBLIC LIBRARY MANAGEMENT	\$50.00
88023	ROSLIN THOMPSON	BOOKS	\$93.40
88024	WORLD TRADE PRESS	RENEWALS	\$386.25
88025	XEROX CORPORATION	COPIER LEASE	\$168.03
88026	ABS SANITATION	MONTHLY SERVICE	\$124.00
88027	ALLIANT ENERGY	GAS BILL	\$812.32
88028	IA DEPT OF PUBLIC SAFETY	2018 TANK REGISTRATION	\$20.00
88029	IOWA DEPT OF AGRICULTURE AND	2020 COMMERCIAL LICENSE FEE	\$18.00
88030	KNOXVILLE AVIATION	DISH NETWORK BILL	\$330.56
88031	MC CLURE ENGINEERING CO	PROFESSIONAL SVCS	\$12,310.00
	MIDAMERICAN ENERGY		
88032	COMPANY	ELECTRIC	\$176.90
88033	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER SVC	\$93.75

Under Mayors Report, Mayor Hatch wanted to update citizens stating still working on obtaining the VA Campus, things are going forward, just moving slowly.

Under City Managers Report, in conjunction with next summer's Highway 14 project staff have been working on funding for the left turn lane by Weiler Drive to help with safety and traffic flow. 80% of funding granted from RISE. The remaining 20% will hopefully be picked up by different DOT programs.

Police Lieutenant Aaron Fuller stated Officer Santoro and Officer Hills will be graduating from the academy this Friday. Officer Dykstra will be starting the academy on April 29th and will be there for 16 weeks in training.

Fire Chief Cal Wyman truck specs finalized and will be putting them up for bid sometime next week.

Motion by Lane; second by Morse to adjourn at 6:25 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk

