

COUNCIL MINUTES

September 4, 2019

The City Council of the City of Knoxville, Iowa convened in a special session Wednesday, September 4, 2019 at 5:00 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, Rick Kingery, Dylan Morse and James Lane via conference call. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Dan Losada, Rec Center Director Brandon Nemmers.

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

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

1. Approve City Council Meeting Minutes of August 19, 2019.
2. Accept Housing Board Meeting Minutes of July 15, 2019.
3. Set a Public Hearing for September 16, 2019 at 6:15 p.m. for a Zoning Map Amendment Under Chapter 9-1-3 And Chapter 9-2-2 to Change the Zoning Classification from M-1 Service Commercial/Light Industrial to C-1 Residential-Commercial.
4. Approve Resolution Approving a Federal-Aid Agreement between The City of Knoxville, Iowa and the Iowa Department of Transportation.

Motion by Suhr, second by Morse to Approve Resolution Accepting work and approving final cost for the Young's Park Improvement Project; all ayes.

Motion by Suhr, second by Morse to Approve the traffic control changes at S. Roche and W. Robinson Intersection; all ayes.

Motion by Morse, second by Kingery to Approve payment of claims; all ayes.

88736	AFLAC	AFLAC-ACC/PRE	310.13
88737	COLLECTION SERVICES CENTER	CHILD SUPPORT	2,260.93
88738	ICMA RETIREMENT TRUST	ICMA	1,119.71
88739	MUNICIPAL FIRE & POLICE	MFPRSI	21,251.08
88740	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	42.24
88741	CITY OF KNOXVILLE	SLF FND BEN-S	13,098.58
88742	DELTA DENTAL OF IOWA	DELTA DENTAL	640.83
88743	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	736.89
88744	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	35,364.88
88747	DELTA DENTAL OF IOWA	R. THOMPSON PREMIUMS	25.73
88752	ALLIANT ENERGY	WWTP	640.2
88753	ARROWHEAD FORENSICS	BLOOD/URINE/ALCOHOL SPEC. KITS	50.5
88754	BARCO MUNICIPAL PRODUCTS INC	BARRICADE REPAIR PARTS	117.22
88755	VANWALL EQUIPMENT	DOCK WHEEL	32
88756	BOUND TREE MEDICAL LLC	EMS SUPPLIES	266.4
88757	CANON FINANCIAL SERVICES INC.	COPIER MAINTNENACE	642.27
88758	CENTRAL IOWA DISTRIBUTING INC	14' BRUSH ASSEMBLY	34.7
88759	CL CARROLL CO INC	SLUDGE VALVE REPAIR	6,013.00
88760	CREATIVE LANDSCAPING	514 S 4TH STREET	225

88761	CUSHMAN EXCAVATION	VFW STORM SEWER	22,900.00
88762	RANDY EMAL	MAY 2019 PREMIUM	3,000.00
88763	ETC INSTITUTE	COMMUNITY SURVEY - 1ST DRAFT	2,500.00
88764	GUS GATES	JANITORIAL HOURS	181.5
88765	THE GREATER DES MOINES	ANNUAL DUES	4,000.00
88766	HACH COMPANY	SODIUM HYDROXIDE	38.64
88767	IACP - MEMBERSHIP	MEMBERSHIP DUES	1,165.00
88768	IOWA DEPT OF TRANSPORTATION	2017 STREETS TESTING FEES	927.79
88769	IOWA INSURANCE DIVISION	509A FILING FEE	100
88770	JETCO, INC	LAGOON INFLUENT METER	386
88771	JOINER CONSTRUCTION CO INC	PAY APP. #9 - YOUNG'S FINAL	36,605.43
88772	KIESLER'S POLICE SUPPLY	#IN115593	1,787.00
88773	KNOXVILLE COMMUNITY SCHOOLS	TRAINING - FULLER/KELLER	300
88774	KNOXVILLE WATER WORKS	OCTOBER SEWER COLLECTION	
88775	LEXIPOL, LLC	RENT	4,166.67
88776	MARTIN MARIETTA AGGREGATES	ONLINE POLICY MANUAL SUB.	3,939.00
88777	MID-IOWA SOLID WASTE	GRAVEL	130.59
88777	EQUIPMENT	PUSH CAMERA REPLACEMENT	21,650.00
88779	MIDAMERICAN ENERGY COMPANY	800 S PARK LN REC CENTER	18,766.14
88780	MIDWEST RADAR & EQUIPMENT	RADAR CERTIFICATIONS	320
88781	NATIONAL PAPER & SAN SUPPLY	BATHROOM TISSUE	72.48
88782	O'REILLY AUTOMOTIVE INC	LIGHT BULBS FOR E-311/312	13.48
88783	OFFICE DEPOT	PAPER	56.02
88784	RACEWAY TIRE & EXHAUST	2018 TAHOE WHEEL ALIGNMENT	65
88785	RACOM CORPORATION INC	CAR #37 SERVICE REPAIRS	184
88786	ROMAR	L/JOY WATER TRUCK	36.6
88787	SNYDER & ASSOCIATES INC	HWY 14	56,050.00
88788	SOUTH CENTRAL COOP	CORNERSTONE PLUS	39.63
88789	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
88790	TELEFLEX	EMS SUPPLIES/NEEDLES	1,215.50
88791	TRUE VALUE HARDWARE INC.	FRONT DOOR KEYS	11.1
88792	US CELLULAR	GPS CELLPHONES	54.42
88793	UTILITY EQUIPMENT CO	GREEN MARKING PAINT	96
88794	VERIZON	PD CELLPHONES	451.59
88795	WEX BANK	POLICE	8,006.02
13169125	MASSMUTUAL	HARTFORD	67.87
13169126	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	23,808.22
13169127	TREASURER STATE OF IOWA	STATE TAXES	8,823.00
13169128	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	22,707.09
13169129	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,124.94
13169130	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	272.3

Under Mayors Report: None

Under City Managers Report: Encourage residents to fill out the community survey. Paper copies will be mailed or you can go online and fill them out.

Police Chief Dan Losada, Tragedy in the Community Tuesday night, grateful for all the agencies that came out. Investigation itself on the accident is being investigated by the State Patrol. We have no idea at this point why they chose not to stop for the officer. The initial traffic stop was for traveling 41 mph in front of the middle school in a 30-mph zone just as school got out. This weekend is the Community Prayer walk and on Sunday is the Ice Cream with a Cop, partnering with Kone Corner, they will have Dinky Donuts.

Assistant City Manager Heather Ussery: Reminder Your Life Matters 5K is Saturday morning. Early packet pickup is Thursday night from 5:00 p.m. to 7:00 p.m. at the school administration building.

Motion by Morse; second by Suhr to adjourn at 5:11 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk