

COUNCIL MINUTES

April 1, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 1, 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, Rick Kingery and Dylan Morse. Staffs present were City Manager Aaron Adams, Assistant City Manager, 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 Kingery; second by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of March 18, 2019.
2. Accept Housing Board Minutes of December 17, 2018.
3. Accept Public Hearing Housing Board Minutes of December 17, 2018.
4. Accept Housing Board Minutes of January 21, 2019.
5. Accept Housing Board Minutes of February 21, 2019.
6. Accept Parks and Recreation Commission Minutes of February 11, 2019.
7. Accept Water Board Minutes of March 2019.
8. Accept Library Board Minutes of March 20, 2019.
9. Approve Cigarette Permit Effective April 2, 2019 for New Star.
10. Approve Garbage Haulers License for Harrington Trucking LLC.
11. Approve Special Class C Liquor License for Dut's American Legion.
12. Approve Special Class C Liquor License for Kline's Quick Time.

Motion by Suhr; second by Kingery to approve Reappointment of Jerrold Jordan, Teresa Higginbotham and Donald Groghan to The Knoxville Housing Board. Suhr explained how important it is for applicants to fill out the forms completely; All ayes.

Mayor Hatch read and presented the National Library Week Proclamation.

City Manager Aaron Adams gave a brief presentation on a possible Rental Inspection Program. Council felt it would be good for the community and was receptive to what landlords felt about the possible program. Public comments were encouraged. Several people in attendance did speak up with concerns they had. Council asked the City Manager to proceed with getting more information. City Manager Aaron Adams and council stated they would want to include Landlords in future planning meetings for their input. They could leave their names and contact information with staff or with the Chamber of Commerce.

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

87787	ICMA RETIREMENT TRUST	ICMA	\$1,088.74
87788	MUNICIPAL FIRE & POLICE	MFPRSI	\$21,564.45
87789	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$46.08
87790	CITY OF KNOXVILLE	SLF FND BEN-S	\$12,548.40
87791	DELTA DENTAL OF IOWA	DELTA DENTAL	\$653.49
87792	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$734.89
87793	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	\$31,088.64
87853	ABC PEST CONTROL	PEST CONTROL	\$39.85
87854	ALIBRIS	5 ITEMS	\$88.22
87855	BAKER & TAYLOR	BOOKS & DVD'S	\$1,185.49

87856	CAPITOL CELEBRATIONS LLC	PRESENTATION	\$200.00
87857	CENTER POINT LARGE PRINT	STANDING ORDER	\$129.42
87858	DELL MARKETING LP	OPTIPLEX 5260	\$1,441.36
87859	DEMCO INC	LABELS	\$120.09
87860	ELM USA, INC	CLEANING SOLUTION	\$70.15
87861	FEH ASSOCIATES, INC.	FURNITURE DEISGN ASSISTANCE	\$19,140.60
87862	GALE GROUP INC	BOOKS	\$28.56
87863	GOLDEN HORSE LTD	BOOK	\$13.86
87864	KNOXVILLE WATER WORKS LIBRARY FURNITURE	GEBHARDT HOUSE	\$54.39
87865	INTERNATIONA	FURNITURE	\$66,484.00
87866	QUALITY SCENT	DEODORIZER	\$25.00
87867	HOLLY SHELFORD	MILEAGE REIMBURSEMENT	\$335.97
87868	TECH LOGIC	PRE-PAYMENT	\$1,616.50
87869	TERRACON INC	EARTHWORK TESTING	\$1,849.50
87870	THE LIBRARY STORE, INC	HEADPHONES	\$83.52
87871	XEROX CORPORATION	COPIER LEASE	\$177.31
87873	ALLIANT ENERGY	1301 E PLEASANT ST	\$11,465.16
87874	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	\$70.00
87875	KEEPIPSAFE, INC.-LIVEVAULT	90 DAY RETENTION	\$627.74
87876	MATTHEW BOSTON	LIGHTS FOR #936	\$23.52
87877	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$885.24
87878	RICHARD BREESE	MILEAGE REIMBURSEMENT	\$98.11
87879	BRUENING ROCK PRODUCTS INC	ROAD STONE FUNERAL FLOWER	\$1,293.64
87880	CANDI'S FLOWERS	ARRANGEMENTS	\$107.00
87881	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	\$617.27
87882	CENTRAL IOWA DISTRIBUTING INC	DISINFECTING WIPES	\$774.08
87884	OLIVIA CRAWFORD	MILEAGE REIMBURSEMENT	\$54.52
87885	CREATIVE LANDSCAPING	LAWN SPRAY AT WWTP	\$597.06
87886	DIGITAL ALLY INC	BODY CAM BATTERY	\$230.00
87887	DINGES FIRE COMPANY	ICE COMMANDER SUITS	\$1,415.00
87888	ELLIOTT EQUIPMENT COMPANY	TRACTOR REPAIR	\$2,977.40
87889	EXCEL MECHANICAL CO INC	REPLACE VENT ON BOILER	\$491.57
87890	FINISH LINE LAUNDRY LLC	MAT CLEANING	\$140.00
87891	FIRE SERVICE TRAINING BUREAU	TESTING FEE - M. BOSTON	\$50.00
87892	IA MUNICIPAL FINANCE	SPRING CONFERENCE T.KINCAID	\$175.00
87893	INFRASTRUCTURE TECHNOLOGIES	SVC AGRMT - IT PIPES	\$1,600.00
87894	INTERNATIONAL INSTITUTE OF	MEMBERSHIP - KINCAID	\$170.00
87895	IOWA DEPT OF TRANSPORTATION	AIR METER CALIBRATION	\$105.12
87896	IOWA PUMP WORKS	REPLACE PUMP 3	\$19,156.87
87897	JETCO, INC	UPS BATTERY BACKUPS	\$1,890.00
87898	JOHN DEERE FINANCIAL 1	SNOW THROWER CAB	\$89.99

87899	KAY PARK-REC CORP	MESSAGE BOARD - TENNIS COURTS	\$571.50
87900	KEYSTONE LABORATORIES INC	FEBRUARY LAB TESTING	\$1,132.00
87901	KNOXVILLE HOSPITAL & CLINICS	FEBRUARY MEDS	\$80.10
87902	ROTARY CLUB OF KNOXVILLE	1ST QTR DUES	\$202.50
87903	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,166.66
87904	KOCH OFFICE GROUP	FURNITURE DEPOSIT	\$39,752.32
87905	MENARDS	SENIOR CENTER REPAIRS	\$253.38
87906	MIDAMERICAN ENERGY COMPANY MIDWEST OFFICE TECHNOLOGY	1703 E PLEASANT ST	\$12,006.40
87907	INC	COPIER MAINTENANCE	\$504.98
87908	MOTOR INN OF KNOXVILLE	PW TRUCK OIL CHANGE	\$40.14
87909	CROSSROADS 5/92 NAPA	GRADER BATTERIES	\$365.87
87910	NATIONAL PAPER & SAN SUPPLY	SOAP	\$200.25
87911	NORRIS ASPHALT PAVING INC NORTHERN TOOL & EQUIPMENT	7.78 TON COLD PATCH	\$1,167.00
87912	CO	60 GALLON AIR COMPRESSOR	\$847.86
87913	O'REILLY AUTOMOTIVE INC	GAS CAN/BOOSTER CABLES	\$109.46
87914	OFFICE DEPOT	COPY PAPER	\$160.58
87915	PER MAR SECURITY SERVICES	SERVICE CALL	\$127.00
87916	PITNEY BOWES	POSTAGE METER RENTAL	\$202.92
87917	RACEWAY TIRE & EXHAUST	2008 TRUCK REPAIR	\$73.00
87918	SENSIT TECHNOLOGIES LLC	GAS METER REPAIR/CALIBRATION	\$107.60
87919	K & L THOMPSON, LLC	TIRE REPAIR	\$15.00
87920	STEVE SHONDEL	PASS REFUND	\$147.00
87921	SNYDER & ASSOCIATES INC	CIPP LINING BID OPENING	\$2,587.00
87922	SPAHN & ROSE LUMBER	RANGE TARGETS	\$58.79
87923	STRATEGIC INSIGHTS INC	PLAN-IT SOFTWARE	\$725.00
87924	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
87925	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	\$160.00
87926	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER SVC	\$896.50
87927	TERRACON INC	SOIL/AGGREGAE TESTING	\$2,969.25
87928	TRUE VALUE HARDWARE INC.	ICE MELTER	\$87.84
87929	US CELLULAR	GPS CELLPHONE	\$52.42
87930	VERIZON	IN CAR COMPUTERS	\$776.67
87931	WEX BANK	STREET	\$7,715.53
13169031	MASSMUTUAL	HARTFORD	\$62.26
13169032	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	\$23,801.43
13169033	TREASURER STATE OF IOWA	STATE TAXES	\$8,567.00
13169034	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$21,073.92
13169035	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,266.86
13169036	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	\$11.78
13169037	TREASURER STATE OF IOWA	STATE TAX	\$10.00
13169038	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$142.84

13169039	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$272.30
13169040	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	\$30.26
13169041	TREASURER STATE OF IOWA	STATE TAX	\$1.00
13169042	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$29.42
13169043	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	\$319.77

Under Mayors Report, Mayor Hatch Thanked everyone, groups and volunteers who participated in the school event. It was a great event and glad the community could come together for such a great day.

Under City Managers Report, none.

Police Chief Dan Losada wanted to let residents know that the Streets Department has a machine coming in next week that will be working on patching pot holes. This machine will help with making the patching last longer. Also wanted everyone to please watch for mopeds and motorcycles as they are starting to be out on the roads due to the nicer weather.

Motion by Suhr; second by Kingery to adjourn at 7:21 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk

