

COUNCIL MINUTES

January 7, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, January 7, 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 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 Rec Center Director Brandon Nemmers.

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

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

1. Approve City Council Minutes of December 17, 2018.
2. Accept Airport Commission Minutes of November, 10, 2018.
3. Accept Library Board Minutes of December 19, 2018.
4. Approve Special Class C Liquor License for Baggio's Italian Restaurant LLC.
5. Approve Affirmation of City Attorney Bob Stuyvesant.
6. Approve Appointment of City Clerk Tricia Kincaid.
7. Approve Designation of City Official Newspaper as The Knoxville Journal Express.
8. Approve 2019 City Council Meetings.
9. Approve Resolution Naming Depositories for City Funds.
10. Approve Appointment of Representatives to Central Iowa Regional Transportation Planning Alliance.
11. Set a Public Hearing for January 7, 2019 at 6:15 p.m. to Approve Contract for 2019 Streets Project.
12. Approve Resolution to Approve Tax Abatement Application for Construction of a new single-family dwelling at 1501 Deer Run Dr.
13. Approve Resolution to Approve Tax Abatement Application for Construction of a new single-family dwelling at 204 W Baker St.
14. Approve Resolution to Approve Tax Abatement Application for Construction of a new single-family dwelling at 913 N Kent St.
15. 2014-2018 CSO Comparison.
16. Accept December 2018 CSO Report.
17. Accept Police End of Year Activity Report.

Mayor Hatch administered the Oath of Office to new Police Officers, Amber Santoro, Brandon Hills and Sam Dykstra.

Motion by Lane; second by Stephens to Approve Change Order No. 7 to Young's Park Improvements; all ayes.

Motion by Lane; second by Morse to Approve Proposal from Snyder and Associates Pertaining to Iowa Highway 14 and Weiler Drive RISE Grant Application; all ayes.

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

87388	ABC PEST CONTROL	MONTHLY SPRAY	\$39.85
87389	ABDO SPOTLIGHT MAGIC WAGON	CHILDRENS BOOKS	\$135.65
87390	ALLIANT ENERGY	EAST ELEMENTARY	\$940.65

87391	BAKER & TAYLOR	BOOKS	\$2,580.87
87392	FREDERICK BLANCH	2 BOOKS	\$42.00
87393	CENTER POINT LARGE PRINT	WESTERN BOOKS	\$129.42
87394	CREDIT BUREAU SERVICES OF IOWA	PAYMENT OF FINES	\$37.20
87395	DEMCO INC	SECURITY STRIPS	\$430.76
87396	FEH ASSOCIATES, INC.	CONSTRUCTION ADMINISTRATION	\$13,423.93
87397	GARETH STEVENS	BOOKS	\$59.85
87398	HUMANITIES IOWA SPEAKERS	PROGRAM AWARD	\$50.00
87399	IMAGINE VIDEO PRODUCTIONS	SCREENING/DISCUSSION	\$250.00
87400	KNOXVILLE WATER WORKS	GEBHARDT HOUSE	\$56.67
87402	MATTINGLY MUSIC & BOOKS	ADJUSTMENT TO ALTO SAX	\$25.00
87403	OLSSON	PLAT SURVEY	\$1,512.50
87404	OVER DRIVE, INC	EBOOKS & AUDIO BOOKS	\$308.22
87405	QUALITY SCENT	DEODORIZER	\$24.00
87406	QUILL CORPORATION	GLOVES/CLEANING SUPPLIES	\$43.61
87407	ROURKE EDUCATIONAL MEDIA	BOOKS	\$263.40
87408	STACI STANTON	REIMBURSEMENT CRAFT SUPPLIES	\$39.59
87409	TERRACON INC	STRUCTURAL STEEL INSPECTION	\$165.50
87410	THE LIBRARY CORPORATION	THERMAL PAPER	\$250.00
87411	XEROX CORPORATION	COPIER LEASE	\$190.81
87412	AFLAC	AFLAC-DIS/POST	\$310.13
87413	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,056.02
87414	ICMA RETIREMENT TRUST	ICMA	\$1,088.74
87415	MUNICIPAL FIRE & POLICE	MFPRSI	\$18,032.85
87416	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$46.08
87417	CITY OF KNOXVILLE	SLF FND BEN-F	\$14,023.08
87418	DELTA DENTAL OF IOWA	DELTA DENTAL	\$553.75
87419	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$721.38
87420	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$29,394.58
87421	ACCO UNLIMITED CORPORATION	DPD POWDER	\$169.00
87422	ALLIANT ENERGY	1301 E PLEASANT ST	\$8,181.41
87423	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	\$70.00
87424	CANON FINANCIAL SERVICES INC.	COPIER LEASE	\$668.02
87425	CARPET SERVICES	CARPET FOR SENIOR CENTER	\$3,298.75
87426	CENTRAL IOWA DISTRIBUTING INC	PAPER TOWELS	\$527.50
87427	CENTRAL IOWA FASTENERS	GRADE & PLOW BOLTS	\$78.09
87428	CONSOLIDATED MANAGEMENT	ACADEMY MEALS-SANTORO, HILLS	\$2,574.82
87429	DATA TECHNOLOGIES INC	1099 MISC	\$270.75
87430	DENNISON RACING TEE'S	COAT EMBROIDERY	\$40.00
87431	DINGES FIRE COMPANY	WATER RESERVE EQUIPMENT	\$110.73
87432	DORSEY & WHITNEY LLP	VA CAMPUS REDEVELOPMENT	\$4,871.00
87433	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$25,069.50
87434	EVERYDAY ASL UNIVERSITY	SIGN LANGUAGE SET	\$147.50

87435	FIRE RECOVERY EMS	NOVEMBER RESCUE PAYMENTS	\$3,054.29
87436	FIRE SERVICE TRAINING BUREAU	FF 2 TRAINING	\$50.00
87437	GRITTERS ELECTRIC INC	MOTOR	\$749.89
87438	HACH COMPANY	SODIUM HYDROXIDE	\$38.64
87439	BRANDON HILLS	BOOT REIMBURSEMENT	\$148.39
87440	HOTSY CLEANING SYSTEMS INC	5 GALLON FLEET WASH	\$60.00
87441	BRIAN HOUSER	SHIPPING REIMBURSEMENT	\$9.81
87442	IOWA LAW ENFORCEMENT ACADEMY	MMPI - HILLS, DYKSTRA, SANTORO	\$600.00
87443	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	\$97.70
87444	JETCO, INC	SCADA SUPPORT CONTRACT	\$4,354.00
			\$122,040.3
87445	JOINER CONSTRUCTION CO INC	PAY APP #7, YOUNGS PARK	2
87446	JOURNAL EXPRESS	1 YEAR SUBSCRIPTION	\$40.00
87447	KADETH, INC	TECH SUPPORT	\$2,582.72
87448	KARL CHEVROLET	INSTALL CAMERA CAR #37	\$400.00
87449	KEYSTONE LABORATORIES INC	NOVEMBER LAB SERVICES	\$1,341.00
87450	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	\$976.50
87451	KNOXVILLE HOSPITAL & CLINICS	NOVEMBER MEDS	\$107.60
87452	KNOXVILLE WATER WORKS MARION COUNTY EMERGENCY	SEWER RENT COLLECTION	\$4,316.43
87453	MGMT	ID CARDS	\$12.00
87454	MARION COUNTY	POOL INSPECTION	\$441.00
87455	MENARDS	4X8 FRP	\$205.94
87456	MERCY PHYSICIAN BILLING	EMPLOYEE PHYSICAL	\$824.00
87458	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST	\$17,295.09
87459	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	\$517.29
87460	MUNICIPAL SUPPLY INC	ROMAC SADDLE	\$480.60
87461	O'REILLY AUTOMOTIVE INC	WIPERS - '18 TAHOE	\$56.93
87462	OFFICE DEPOT	PAPER	\$142.01
87463	PEAK SOFTWARE SYSTEMS INC	MEMBERSHIP CARDS/POUCHES	\$262.00
87464	PITNEY BOWES	POSTAGE METER RENTAL	\$202.92
87465	PLUMB TECH MECHANICAL INC.	HEATER REPAIRS	\$3,696.98
87466	PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	\$459.87
87467	ROMAR	AIR FILTER	\$35.96
87468	CHRIS ROWLAND	MEAL REIMBURSEMENT	\$37.42
87469	SANDRY FIRE SUPPLY	TURNOUT GEAR	\$2,262.75
87470	AMBER SANTORO	BOOT REIMBURSEMENT	\$105.99
87471	K & L THOMPSON, LLC	TIRE REPAIR #936	\$33.00
87472	SNYDER & ASSOCIATES INC	2018-19 STREET IMPROVEMENTS	\$9,823.00
87473	SOUTHEASTERN EMERGENCY EQUIP	EMS SUPPLIES	\$1,053.75
87474	SPAHN & ROSE LUMBER	4X8 PEG BOARD	\$56.56
87475	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
87476	TRUE VALUE HARDWARE INC.	BAIT/TRAPS	\$61.13

87477	U.S. POST OFFICE	STAMPS	\$94.00
87478	US CELLULAR	CELLPHONES	\$372.16
87479	LOGAN VAN ZANTE	VARIANCE APP REFUND	\$60.00
87480	VERIZON	IN CAR COMPUTERS	\$495.78
87481	VILLAGE CLEANERS	ALTERATIONS - HOW, SANTORO	\$112.49
87482	WEX BANK	STREETS	\$6,123.23
13168986	MASSMUTUAL	HARTFORD	\$66.26
13168987	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	\$23,105.02
13168988	TREASURER STATE OF IOWA	STATE TAX	\$8,207.00
13168989	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$19,711.53
13168990	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,168.80
13168991	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$146.14
13168992	TOTAL ADMINISTRATIVE SERVICES	ADMIN FEES 1/1/19-3/31/19	\$693.78
13168999	IA PUBLIC EMPLOYEES RETIREMENT	DEC WAGE ADJ	\$265.15

Under Mayors report, Mayor Hatch hoped everyone had a great Christmas and Happy New Year and very excited to see three new officers sworn in.

Under City Managers report, City Manager Aaron Adams stated on the next meeting, January 21, 2019, department heads will be present to propose their budgets

Police Chief Dan Losada wanted to remind people we will be having our Annual Chili Cookoff on January 17, 2019 from 11:00 am to 1:00 pm.

Motion by Lane; second by Stephens to adjourn at 6:33 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk