

# COUNCIL MINUTES

## May 6, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, May 6, 2019 at 6:15p.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 phone. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, 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 Morse to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of April 15, 2019.
2. Accept Airport Commission Meeting Minutes of March 9, 2019.
3. Accept Library Board Minutes of April 17, 2019.
4. Approve Special Class C Liquor License for Pizza Hut.
5. Approve Special Class C Liquor License for Dingus' Inc.
6. Approve Special Class C Liquor License for New Star.
7. Approve Reappointment of Kathy Caviness to the Knoxville Water Works Board.
8. Accept April 2019 CSO Report.
9. Accept April 2019 SRO Report.
10. Approve March 2019 Financials.

Mayoral reading of National Police Week Proclamation.

Mayoral reading of Mental Health Month Proclamation.

Motion by Suhr; second by Kingery to approve Change Order #1 for the 2019 Street Improvement Project; All ayes.

Motion by Suhr, second by Morse to Approve Work Order Agreement for Professional Services for Iowa Highway 14 and Weiler Drive Intersection Improvement Project; all ayes.

Motion by Suhr, second by Morse to Approve Work Order Agreement for Professional Services for Highway 14 HMA Overlay and Traffic Signalization; Suhr, Morse and Lane, aye; Kingery, No.

Discussion Regarding Property at 314 S Fremont Street. The property owner had offered the home to the Fire Department to use as a training burn. Chief Wyman stated he inspected the home and it does not meet the regulations for his department to use. If Council chose to go forward and burn it, the City would assume all liability. Council did not feel it was in the best interest to go that route. No Action was taken.

Motion by Morse, second by Kingery to Approve Resolution Proposing a Lease for a term of more than three (3) years. This was a resolution to set a Public Hearing for May 20, 2019 at 6:15 p.m. to discuss the Senior Center Lease; all ayes.

Declare Alley North of Library as a One Way. Council discussed they would like to make sure other business owners were okay with doing this before voting. No Action was taken.

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

87991	AFLAC	AFLAC-ACC/PRE	310.13
87992	COLLECTION SERVICES CENTER	CHILD SUPPORT	2295.55
87993	ICMA RETIREMENT TRUST	ICMA	1088.74

87994	MUNICIPAL FIRE & POLICE	MFPSI	21602.86
87995	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	42.24
87996	CITY OF KNOXVILLE	SLF FND BEN-S	12548.40
87997	DELTA DENTAL OF IOWA	DELTA DENTAL	653.49
87998	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	722.26
87999	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	31088.64
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	1699.62
88005	CENTER POINT LARGE PRINT	FICTION SERIES	129.42
88006	ANDY DOUGLAS	REDEMPTION SONGS	18.75
88007	FEH ASSOCIATES, INC.	FURNITURE/EQUIPMENT ASSISTANCE	4755.76
88008	HEARTLAND AG-BUSINESS GROUP	ANTIQUE 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	12310.00
88032	MIDAMERICAN ENERGY COMPANY	ELECTRIC	176.90
88033	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER SVC	93.75
88034	AFLAC	AFLAC-DIS/POST	310.13
88035	COLLECTION SERVICES CENTER	CHILD SUPPORT	2295.55
88036	ICMA RETIREMENT TRUST	ICMA	1108.62
88037	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	46.08

88038	ACCO UNLIMITED CORPORATION	400 GALLON ACID	1864.00
88039	AARON ADAMS	IMMI CONFERENCE	330.60
88040	ALLIANT ENERGY	REC CENTER	5767.62
88041	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	80.00
88042	THERESE AUGUSTIN	TIES FOR OFFICERS	28.86
88043	VANWALL EQUIPMENT	SUPPORT - TILLER	37.84
88044	BOUND TREE MEDICAL LLC	EMS SUPPLIES	576.63
88045	BROWN'S SANITATION	414 N FIRST ST CLEANUP	590.00
88046	BRUENING ROCK PRODUCTS INC	ROAD STONE	842.47
88047	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	703.02
88048	CENTRAL IOWA DISTRIBUTING INC	DISINFECTING WIPES	827.00
88049	CFI TIRE SERVICE	SKID LOADER TIRES	968.00
88050	LSQ FUNDING GROUP, L.C.	ANNUAL RENEWAL	153.00
88051	DEJONG DOOR SERVICE INC	RECEIVER	260.00
88052	DIAMOND VOGEL PAINTS	WHITE PAINT	2006.50
88053	ECONO SIGNS LLC	STOP SIGN	4764.25
88054	RANDY EMAL	JANUARY 2019 PREMIUM	2400.00
88055	EVINGER CONSTRUCTION	CURB & GUTTER	2770.95
88056	DANIEL FAY	REIMBURSEMENT LIFEGUARD COURSE	310.00
88057	GRITTERS ELECTRIC INC	STARTER	808.40
88058	HOTSY CLEANING SYSTEMS INC	FLEET WASH SOAP	130.00
88059	HUBES GARAGE	SERVICE #34	90.00
88060	IA DEPT OF PUBLIC SAFETY	MONTHLY LINE CHARGE	1380.00
88061	IACP MEMBERSHIP RENEWAL	IACP #01710365/INV #45169	190.00
88062	INTOXIMETERS	PBT	395.00
88063	IOWA PUMP WORKS	PUMP REPAIRS	510.00
88064	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	78.16
88065	JOURNAL EXPRESS	MEETING MINUTES 3/4/19	249.77
88066	KADETH, INC	TECH SUPPORT	1035.00
88067	KAY PARK-REC CORP	GARBAGE CANS	1297.00
88068	KYLE KELLER	MEAL REIMBURSEMENT	13.71
88069	KEYSTONE LABORATORIES INC	MONTHLY TESTING	1384.00
88070	TRICIA KINCAID	IPERS TRAINING	127.83
88071	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	781.20
88072	KNOXVILLE HOSPITAL & CLINICS	MARCH MEDS	325.15
88073	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4166.66
88074	LOGAN CONTRACTORS SUPPLY INC	MASTIC PLEXI MELT - SOUTH ST	8653.70
88075	MACHINE SHED	ACADEMY MEALS - DYKSTRA	1849.00
88076	MAINSTAY SYSTEMS INC	APRIL-JUNE PC MAINTENANCE	177.00
88077	MARION COUNTY HUMANE SOCIETY	MARCH ANIMALS	1610.50
88078	MATERIAL HANDLING INNOVATIONS	ANNUAL HOIST INSPECTIONS	448.00

88080	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST	14331.71
88081	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE/OVERAGE	665.46
88082	MODERN MARKETING	GLOVES	444.67
88083	CROSSROADS 5/92 NAPA	TIE DOWNS	21.95
88084	NORRIS ASPHALT PAVING INC	COLD PATCH 4.68 TON	725.40
88085	NORTH CENTRAL AMBULANCE	REPAIR DOOR HANDLE #936	271.49
88086	OFFICE DEPOT	PAPER	65.92
88087	PETE FARMS PERFORMANCE	DEF REPAIR #936	1780.00
88088	JESSICA PICKERING	SOCCER REFUND	29.00
88089	PRAXAIR DISTRIBUTION INC	MEDICAL O2	422.58
88090	RACEWAY TIRE & EXHAUST	MOUNT/DISMOUNT TIRES	80.00
88091	RAMAEKER SCREEN PRINTING	SPRING SOCCER SHIRTS	834.00
88092	RECREATION SUPPLY COMPANY	BACKBOARD	532.23
88093	ROMAR	BELTS/GAS FILTER	47.76
88094	K & L THOMPSON, LLC	NEW TIRES #938	680.00
88095	SNYDER & ASSOCIATES INC	2017 STREET IMPROVEMENTS	6768.01
88096	SPAHN & ROSE LUMBER	LIGHT FIXTURE PANEL	112.36
88097	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2897.50
88098	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	160.00
88099	THE FIRE STORE	ICE RESCUE EQUIPMENT	126.76
88100	THE SHREDDER	ON-SITE SHREDDING	220.00
88101	ROSLIN THOMPSON	PARKING REIMBURSEMENT	23.20
88102	TK CONCRETE INC	2019 STREETS PAY APP #1	111250.27
88103	TRUE VALUE HARDWARE INC.	ADJUSTABLE WRENCH	154.63
88104	US CELLULAR	CELLPHONES	371.06
88105	VERIZON	VOICE/DATA PLAN	305.51
88106	VISA	DOORS & HARDWARE	2771.20
88107	WALMART COMMUNITY	CELL PHONE CASES	411.38
88108	WEX BANK	POLICE	5488.06

Under Mayors Report: None

Under City Managers Report: None

Police Chief Dan Losada, the Annual Helmets and Hot Dogs is scheduled for May 31, 2019. Will be held in the public parking lot across from the Municipal Building. June 1, 2019 will be the annual Bike Sale. Starts at 10:00 am. Congratulations to Lieutenant How who finished earlier this year the School of Police Staff and Command from Northwestern University. This is considered one of the top three law enforcement trainings for supervisors and managers.

Fire Chief Cal Wyman his department purchased a mannequin for training, they are one of the very few Fire Departments that has one. It is valuable to the department and is great for training. Truck committee is meeting and finalizing of the specs, hopefully by the next council meeting they will have a recommendation for a new engine to be bought. Going through all the full-time positions and making sure all those applying have met all the requirements.

Motion by Suhr; second by Morse to adjourn at 7:06 p.m.; all ayes.

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Brian Hatch, Mayor

ATTEST:

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Tricia Kincaid, City Clerk