

COUNCIL MINUTES

February 4, 2019

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 4, 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 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 Suhr to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of January 21, 2019.
2. Accept Housing Board Minutes of November 19, 2018.
3. Accept Parks and Recreation Commission Minutes of December 10, 2018.
4. Accept 2018 Brooks Garden Financials and Plans for 2019.
5. Accept January SRO Report.

Motion by Morse; second by Suhr to Approve Land Use Strategy for the Veterans District; all ayes.

Motion by Suhr; second by Morse to Approve Second Consideration, waive Third Consideration and Adopt an Ordinance Amending The Code of Ordinances of The City of Knoxville, Iowa by Amending Provisions Pertaining to Ambulance/EMS Fees and by adding new Provisions Pertaining to Fire/Hazardous Materials Fees; all ayes.

Motion by Morse; second by Kingery to set a public hearing for February 18, 2019 at 6:15 p.m. to Approve FY 2019-2020 Budget; all ayes.

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

87600	ACCO UNLIMITED CORPORATION	SEALS FOR HOT TUB	\$185.87
87601	ADT SECURITY SERVICES	MONTHLY CHARGE	\$219.00
87520	AFLAC	AFLAC-ACC/PRE	\$310.13
87602	ALLIANT ENERGY	1301 E PLEASANT	\$6,693.65
87603	APPLIED CONCEPTS, INC	ANTENNA SUCTION CUPS	\$160.00
87604	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	\$70.00
87605	CANON FINANCIAL SERVICES INC.	COPIER LEASE	\$658.02
87606	CENTRAL IOWA DISTRIBUTING INC	VACUUM CLEANER	\$811.00
			\$14,670.3
87525	CITY OF KNOXVILLE	SLF FND BEN-S	0
87521	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,295.55
		SNOW REMOVAL CODE	
87607	CREATIVE LANDSCAPING	ENFORCEMENT	\$968.00
87526	DELTA DENTAL OF IOWA	DELTA DENTAL	\$628.27
87608	SAM DYKSTRA	BOOT REIMBURSEMENT	\$149.99
87609	EMERGENCY APPARATUS MAINT INC.	E-311 REPAIRS	\$5,544.88
			\$30,939.7
87528	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	5

			\$41,854.4
87610	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	9
87611	EXCEL MECHANICAL CO INC	POOL PIPING WORK	\$340.00
87612	FBINAA	MEMBERSHIP DUES - FULLER	\$115.00
87613	GALLS INC	SHIRTS	\$307.89
87614	GOPHER SPORT	BASKETBALLS	\$436.99
87615	HUBES GARAGE	OIL CHANGE - #32	\$45.00
87522	ICMA RETIREMENT TRUST	ICMA	\$1,088.74
87616	IOWA EMERGENCY MEDICAL	YEARLY MEMBERSHIP	\$250.00
87617	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	\$78.16
87618	WINDSTREAM	ALARM LINE/FAX	\$427.84
87619	KEYSTONE LABORATORIES INC	DECEMBER MONTHLY TESTING	\$132.00
87620	JOEL KIMPSTON-BURKGRN	WEAPON PURCHASE	\$780.00
87621	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	\$781.20
87524	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$46.08
87622	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,166.66
			\$13,143.4
87623	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST	9
87624	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	\$831.82
			\$20,689.4
87523	MUNICIPAL FIRE & POLICE	MFPRSI	7
87625	NOVA FITNESS EQUIPMENT	TITAN BAND PEGS	\$135.24
87626	O'REILLY AUTOMOTIVE INC	DIESEL TREATMENT	\$59.95
87627	OFFICE DEPOT	PAPER	\$58.17
87628	PETTY CASH POLICE DEPT	TOBACCO COMPLIANCE	\$10.00
87527	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$721.38
87629	SNYDER & ASSOCIATES INC	YOUNG'S PARK IMPROVEMENTS	\$1,600.00
87630	SOUTHEASTERN EMERGENCY EQUIP	EMS SUPPLIES	\$19.20
87631	SPAHN & ROSE LUMBER	CEILING TILES	\$67.84
87632	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
87633	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	\$160.00
87634	THE FIRE STORE	HELMET REPLACEMENT FRONTS	\$1,165.21
1316900			
8	TREASURER STATE OF IOWA	STATE TAXES	\$8,384.00
87635	TRUE VALUE HARDWARE INC.	DRIVER BITS	\$126.94
87636	US CELLULAR	GPS CELLPHONE	\$52.42
87637	VERIZON	IN-CAR COMPUTERS	\$495.91
87638	WEX BANK	POLICE	\$3,932.42
1316900			
6	MASSMUTUAL	HARTFORD	\$66.26
1316900			\$22,752.2
7	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	9
1316900			\$20,779.2
9	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	3

1316901			
0	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$1,368.78
1316901			
1	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$272.30

Under Mayors report, Mayor Hatch thanked the Cub Scouts Pack 362 for attending the meeting. Mayor also wanted to thank the Chamber of Commerce Ambassadors for the grand opening of Baggio's.

Under City Managers report, City Manager Aaron Adams stating there will be another Knoxville Leadership Academy this Spring. Information is listed on the City's Facebook page.

Police Chief Dan Losada wanted to thank residences for their understanding during the cold. Encouraged everyone to slow down and drive safe.

Motion by Suhr; second by Kingery to adjourn at 6:33 pm; all ayes.

 Brian Hatch, Mayor

ATTEST:

 Tricia Kincaid, City Clerk