

City of Knoxville  
City Council Meeting  
Monday, June 18, 2018 at 6:15 PM  
Municipal Building Council Chambers

1. Call To Order

**MEMBERS PRESENT:**

Mayor Brian Hatch \_\_\_\_, Council Member Megan Suhr \_\_\_\_, Council Member Cal Stephens \_\_\_\_, Council Member James Lane \_\_\_\_, Council Member Rick Kingery \_\_\_\_, Council Member Dylan Morse \_\_\_\_.

2. Citizen/Public Comments  
Discussion

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3. Consent Agenda

3.I. Approve City Council Minutes Of June 4, 2018

Documents:

[COUNCIL MINUTES 060418.PDF](#)

3.I.i. Accept Airport Commission Meeting Minutes Of February 10, 2018

Documents:

[AIRPORT COMMISSION MINUTES 021018.PDF](#)

3.I.ii. Accept Airport Commission Meeting Minutes Of May 12, 2018

Documents:

[AIRPORT COMMISSION MINUTES 051218.PDF](#)

3.I.iii. Approve Reappointment Of Mary Lane To The Library Board

3.I.iv. Approve Cigarette Permits Effective July 1, 2018 For Round Window Liquor, Casey's General Store #1610, Casey's General Store #1827, Casey's General Store #3217, Fareway, Wal-Mart, Knoxville 66, Murphy's, Hy-Vee, Kline's Quick Time, Hy-Vee Wine & Spirits, Dollar General #3540, Dollar General #3540, Dollar General #6820, New Leaf E-Cigs, The Sweet Leaf Glass Shop, Solardrops Juice Co LLC

3.I.v. Approve Class C Beer Permit For Knoxville 66

3.I.vi. Approve Class C Liquor License For Dingus Lounge

3.I.vii. Accept May SRO Report

Documents:

[SRO MAY 2018.PDF](#)

3.I.viii. Accept May 2018 CSO Report

Documents:

3.I.ix. Accept May 2018 Financials

Documents:

MAY 2018 FINANCIALS.PDF

4. Item Agenda

4.I. Approve Resolution Proposing The Disposal Of An Interest In Real Property

Documents:

RES 062818 502 E MAIN.PDF

4.II. Approve Resolution Approving Tax Abatement For Construction Of New Improvements To An Industrial Property

Documents:

RES 062618 WEILER ABATEMENT.PDF  
WEILER ABATEMENT APPLICATION.PDF

4.III. Approve Resolution Setting Salaries/Wages For Appointed Officers And Non Collective Bargaining Unit Employees Of The City Of Knoxville For The Fiscal Year Beginning July 1, 2018

Documents:

RES 062718 WAGES.PDF

4.IV. Approve New Fire Prevention Specialist Position For The Fire Department

Documents:

COUNCIL LETTER FIRE PREVENTION SPECIALIST.PDF

4.V. Discussion/Possible Action Regarding Renaming The Baseball Field At Young's Park

4.VI. Approve Payment Of Claims

5. Reports

- A. Mayor's Report
- B. City Manager's Report

6. Adjourn

Motion \_\_\_\_\_ Second \_\_\_\_\_  
Vote \_\_\_\_\_ Time \_\_\_\_\_

\_\_\_\_\_  
Jodi Bellon, City Clerk



# COUNCIL MINUTES

## June 4, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, June 4, 2018 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, Rick Kingery and Dylan Morse. Staffs present were City Manager Aaron Adams, City Clerk Jodi Bellon, Assistant City Manager Heather Ussery, Police Chief Dan Losada, Fire Chief Jim Mitchell, Rec Director Brandon Nemmers and Water Reclamation Superintendent Pat Murphy.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. Dawn Fee; 901 E Washington addressed the council regarding the dog ordinance. She asked that it be revisited for the number of dogs owned.

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

1. Approve City Council Minutes of May 21, 2018
2. Accept Housing Board Minutes of January 15, 2018
3. Accept Housing Board Minutes of January 16, 2018
4. Accept Housing Board Minutes of February 19, 2018
5. Accept Housing Board Minutes of March 19, 2018
6. Accept Housing Board Minutes of April 16, 2018
7. Accept Library Board Minutes of May 16, 2018
8. Approve Class C Liquor License for Rib Shack
9. Approve Special Class C Liquor License for Cobblestone Hotel & Suites
10. Approve April 2018 Financials

Mayor Hatch read and presented the proclamation for National Garden Week.

Motion by Kingery; second by Lane to approve bid for playground at the Recreation Center by AB Creative for \$35,397.00; all ayes.

Motion by Suhr; second by Lane to approve use of fire department memorial funds to purchase uniforms for members: all ayes.

Motion by Morse; second by Lane to approve bid from Vermeer Development for 502 E Main in the amount of \$2,500 subject to the approval of a development agreement; all ayes. Kirk Salnare was present from Vermeer Development as was another bidder, Mark Crozier, for any questions from the council.

A discussion was had regarding the second reading of an amendment to the dog ordinance. Elsie Kemp from the humane society was present and voiced her concerns with some changes. Council Member Suhr also voiced concerns with the charges for a dog at large. No motion was made. Council directed Chief Losada and the Elsie to work together on revising the ordinance.

Motion by Suhr; second by Morse to approve second consideration and waive third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, 2009, by amending provisions pertaining to sanitary user charges; all ayes.

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

86165	ALEX AIR APPARATUS INC.	HYDRAULIC HOSE REPAIRS	348.00
86166	ALLIED OIL & TIRE COMPANY	2.5 GALLON DEF FLUID	84.72
86167	ARDENT LIGHTING LLC	REPLACE COIL	347.39
86168	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	177.83
86169	VANWALL EQUIPMENT	TRACTOR BATTERY	211.52
86170	BASSETT EXCAVATING, INC	SEWER MAIN REPAIR	465.00

86171	JODI BELLON	MILEAGE REIMBURSEMENT	54.00
86172	BROWN'S SANITATION	12 YD ROLL OFF	1,413.59
86173	BSN SPORTS	DIGITAL SCALE	187.19
86174	CARTEGRAPH SYSTEMS INC	OMS ANNUAL SERVICE CONTRACT	1,530.00
86175	CENTRAL IOWA DISTRIBUTING INC	DISINFECTING WIPES	523.00
86176	CENTRAL IOWA FASTENERS	HEX BOLT & CAPS	49.00
86177	CITY OF KNOXVILLE	DENNIS WEBB PREMIUMS	647.22
86178	CONTINENTAL RESEARCH CORP	BOILER TREATMENT	270.00
86179	DENNIS DUNKIN	2017 MOWING	600.00
86180	ELECTRONIC ENGINEERING	RADIO MAINTENANCE A936	251.76
86181	ELLIOTT EQUIPMENT COMPANY	PIG TAIL FOR SEWER CAMERA	226.67
86182	EMPLOYEE BENEFIT SYSTEMS	DENNIS WEBB PREMIUMS	1,258.92
86183	FINISH LINE LAUNDRY LLC	MONTHLY MAT SERVICE	140.00
86184	FIRE RECOVERY EMS	APRIL RESCUE PAYMENTS	2,291.22
86185	HAWKEYE PAVING CORP	2018 STREETS IMPROVEMENT	306,492.25
86186	HD SUPPLY WATERWORKS LTD	MANHOLE RING/CASTINGS	1,050.00
86187	IDEAL READY MIX CO	C-4 CONCRETE	1,206.25
86188	INTERNATIONAL CODE COUNCIL	MEMBERSHIP - GREENE ADMINISTRATIVE PROF	135.00
86189	IOWA POLICE CHIEFS ASSOCIATION	CONFERENCE	30.00
86190	IOWA PUMP WORKS	ON-SITE SERVICE PUMP 9	730.00
86191	WINDSTREAM		469.21
86192	J & M DISPLAYS INC	FIREWORKS DISPLAY	12,000.00
86193	KADETH, INC	IT	1,475.84
86194	KYLE KELLER	MEAL REIMBURSEMENT	11.13
86195	KEYSTONE LABORATORIES INC	MONTHLY POOL & SPA TESTING	46.60
86196	KNOXVILLE HOSPITAL & CLINICS	MEDICATIONS	383.46
86197	KNOXVILLE AVIATION	MONTHLY CONTRACTUAL SERVICES	3,467.91
86199	KNOXVILLE FARM & HOME INC	MULCH, PAINT, SUPPLIES	1,787.95
86200	KNOXVILLE WATER WORKS	LOCATES - FAX	393.35
86201	KONE INC	ELEVATOR EXAM & LUBE	193.65
86202	LISCO	PHONE/INTERNET	2,231.05
86203	CAMERON LISTON	BOOT REIMBURSEMENT	50.00
86204	LOGAN CONTRACTORS SUPPLY INC MARION COUNTY EMERGENCY	TAPE MEASURER	18.85
86205	MGMT	ABSORBENT	120.00
86206	MARION COUNTY HUMANE SOCIETY	MONTHLY SERVICE CHARGE	1,060.25
86207	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	5,822.25
86208	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	620.12
86209	MINUTEMAN INC.	REGULAR ENVELOPES	111.13
86210	CROSSROADS 5/92 NAPA	BELT	7.62
86211	O'REILLY AUTOMOTIVE INC	WIPER BLADE E312	103.17
86212	OFFICE DEPOT	PAPER	180.52
86213	PER MAR SECURITY SERVICES	MONITORING	397.20
86214	PETTY CASH POLICE DEPT	TOBACCO COMPLIANCE CHECKS	30.00
86215	PRAXAIR DISTRIBUTION INC	OXYGEN REPLACEMENT	438.53
86216	RACEWAY TIRE & EXHAUST	TRUCK REPAIR - REC CENTER	332.42
86217	RACOM CORPORATION INC	6 IN-CAR COMPUTERS	44,796.30
86218	REC SUPPLY	AUTO BUCKLE	169.26
86219	RED ROCK SERVICES, INC	MEAL FOR PELLA AMBULANCE	45.29

86220	RON ROBINSON	REFUND	100.00
86221	CHRIS ROWLAND	MEAL REIMBURSEMENT	9.21
86222	ROZENDAAL DRAIN CLEANING	LOCATE & DRAIN CLEAN	250.00
86223	SENIOR CITIZENS CENTER	WATER OVERAGE REIMBURSEMENT	60.56
86224	K & L THOMPSON, LLC	BATTERIES FOR A936	228.26
86225	SNYDER & ASSOCIATES INC	YOUNG'S PARK IMPROVEMENTS	3,380.00
86226	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL GLOVES	164.00
86227	SPAHN & ROSE LUMBER	CDX PLYWOOD	815.62
86229	SPRING VALLEY SHEDS LLC	SHED - YOUNG'S PARK	1,833.00
86230	SUNNY SLOPE GREENHOUSE	FLOWERS FOR CITY SQUARE	550.00
86231	THE SIGN SPOT	STICKERS - GREEN TRUCK	215.00
86232	TK CONCRETE INC	2017 STREETS CHANGE ORDER #3	214,914.75
86233	TRUE VALUE HARDWARE INC.	SMOKE ALARM	137.82
86234	US CELLULAR	CELLPHONES	174.07
86235	USA BLUEBOOK	SHIPPING	19.06
86236	VERIZON	HOT SPOT	110.70
86238	VISA	RECLINERS	10,182.71
86239	WALMART COMMUNITY	MOVIES	308.54
86240	WEX BANK	POLICE	6,910.94
86241	AFLAC	AFLAC-DIS/POST	310.13
86242	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
86243	ICMA RETIREMENT TRUST	ICMA	980.68
86244	MUNICIPAL FIRE & POLICE	MFPRSI	31,971.23
86245	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	38.40
86246	COLONIAL LIFE	COLONIAL LIFE	27.92
86247	ACCO UNLIMITED CORPORATION	CHEMTROL 250 - HOT TUB	1,721.60
86248	ALLIANT ENERGY	800 S PARK LANE	3,525.16
86249	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
86250	VANWALL EQUIPMENT	TOGGLE SWITCH	30.16
86251	BITUMINOUS MATERIALS & SUPPLY	10 GALLON TACK COAT	70.00
86252	LUBE-TECH & PARTNERS LLC	SHC 634 OIL	894.63
86253	BROWNELLS INC	TAC LIGHT WITH BATTERY	83.03
86254	BRUENING ROCK PRODUCTS INC	ROAD STONE - BELL AVE	1,150.94
86255	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	535.59
86256	CENTRAL IOWA DISTRIBUTING INC	BLACK TRASH BAGS	146.40
86257	CHRISTNER CONTRACTING INC	KPL RENOVATION PROJECT	74,889.74
86258	CIRTPA	ANNUAL CIRTPA ASSESSMENT	951.00
86259	DIAMOND VOGEL PAINTS	5 GALLON WHITE PAINT	1,714.10
86260	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	14,096.38
86261	FIRE SERVICE TRAINING BUREAU	FIRFIGHTER II CERT FEES	50.00
86262	GALLS INC	UNIFORM PANTS	281.92
	IOWA LAW ENFORCEMENT		
86263	ACADEMY	FIREARMS RECERT ROWLAND	225.00
86264	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	75.88
86265	IOWA STATE SAVINGS BANK	2010 D.G.O. BOND PRINCIPAL	108,432.11
86266	JNB VILLAS AT FOX POINTE, LP	FOX POINTE TIF	3,633.80
86267	SHARON JOHNSON	RESERVATION CANCELLATION	35.00
86268	JOURNAL EXPRESS	MEETING MINUTES 4/2/18	152.89
86269	JUMP START WELLNESS & FITNESS	LIFEGUARD CLASS O. CRAWFORD	70.00
86270	KADETH, INC	IT SUPPORT	2,999.57

86271	KEYSTONE LABORATORIES INC	MONTHLY LAB TESTING	1,132.00
86272	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	766.08
86273	ROTARY CLUB OF KNOXVILLE	3RD QTR ROTARY DUES	367.50
86274	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,201.73
86275	HEATHER LIBBY	MILEAGE REIMBURSEMENT	29.16
86276	MARION COUNTY ENGINEER	EQUIPMENT COST	2,418.37
86277	MARION COUNTY RECORDER	EASEMENT RECORDING	51.00
86278	MATERIAL HANDLING INNOVATIONS	ANNUAL HOIST INSPECTION	448.00
86279	MENARDS	CEILING FAN	210.94
86280	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT	7,841.19
86281	MUNICIPAL SUPPLY INC	PVC SEWER PIPE	398.96
86282	CROSSROADS 5/92 NAPA	BRAKE SHOE KIT	376.44
86283	NORRIS ASPHALT PAVING INC	5 TON COLD PATCH	750.00
86284	O'REILLY AUTOMOTIVE INC	WIPER BLADES	171.65
86285	PARK LANE DEVELOPMENT, LLC	PARK LANE TIF	164,379.04
86286	PROVANTAGE LLC	IT SERVICES	687.95
86287	PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY 2018A BOND	18,048.34
86288	RACOM CORPORATION INC	PORTABLE RADIO BATTERIES	740.63
86289	RAMAEKER SCREEN PRINTING	150 UTV STICKERS	300.00
86290	RED ROCK GRILL AND STILL	LIQUOR LICENSE REFUND	308.75
86291	RELIANT FIRE APPARATUS	HOSE LOCK	75.97
86292	ROMAR	DAYCO BCHS	41.65
86293	CHRIS ROWLAND	MEAL REIMBURSEMENT	20.00
86294	ROYAL PORTABLE TOILETS	PORTABLES AT YOUNGS PARK	484.80
86295	ROZENDAAL DRAIN CLEANING	CAMERA & LOCATE STADIUM ST	200.00
86296	SNYDER & ASSOCIATES INC	2017 STREETS	3,255.17
86297	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	496.95
86298	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
86299	SUNNY SLOPE GREENHOUSE	FLOWERS FOR BROOKS GARDEN	287.60
86300	KYLE THOMPSON	BOOT REIMURSEMENT	85.00
86301	TK CONCRETE INC	2017 STREET IMPROVMENTS #05	113,742.10
86302	UNITED HEALTHCARE	RESCUE OVERPAYMENT S. LANE	298.82
86303	US CELLULAR	GPS CELLPHONE	52.17
86304	VERIZON	IN-CAR COMPUTER CARDS	280.28
86305	WEILER	TIF PAYMENT	247,473.80
13168873	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	326.27
13168874	MASSMUTUAL	HARTFORD	63.86
13168875	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	31,922.01
13168876	TREASURER STATE OF IOWA	STATE TAX	13,613.00
13168877	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,817.21
13168878	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,241.87
13168879	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14

Mayor Hatch announced that the July 4<sup>th</sup> celebration was just around the corner and the committee can still use volunteers. Cy-Hawk event again this year will be September and is also looking for volunteers.

City Manager Aaron Adams stated that the 4<sup>th</sup> of July celebration is fast approaching and still need volunteers. Employee appreciation picnic is next week and helmets and hot dogs was a success today.

Motion by Lane; second by Morse to adjourn to closed session at 7:43 pm; all ayes.

Motion by Morse; second by Lane to reconvene in open session at 8:07 pm; all ayes. No action needed per closed session.

Motion by Lane; second by Kingery to adjourn at 8:08 pm; all ayes.

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Brian Hatch, Mayor

ATTEST:

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Jodi Bellon, City Clerk



KNOXVILLE AIRPORT COMMISSION MEETING - FEBRUARY 10, 2018

The Knoxville Airport Commission met in regular session on February 10, 2018 at 7:32 A.M. with Airport Commission Chairman Wayne Westberg presiding. Members present were Ella Crawford, Dixie Brown, Larry Smith and Airport Manager, Dan Van Donselaar. Guest present was Jay Pudenz

Motion by Wayne Westberg, seconded by Dixie Brown to waive the reading of the previous minutes and approve them as printed. No discussion, motion carried.

Hangar Currency: City updating book. No report.

Airport Project List: Dan Van Donselaar, Airport Manager, reported that Kaac has moved out of the old terminal building, and it is now empty and ready for demolition if desired. Larry Smith suggested that perhaps some of the beams and rafters might be worth saving. It was agreed many of the pieces might well be salvageable. Discussion only on this project.

Update on West Taxi Lane Reconstruction Project. Jay Pudenz reported meeting with the contractor about why some hangars are still getting wet on the inside. May need to redefine the drainage. He also suggested that the contractor does not seem to be very cooperative. Discussion only at this time on this project.

Update on the Runway 15/33 rehabilitation project. Jay Pudenz: His firm is recommending reconstruction over rehabilitation on part of this project. Reconstruction replacing about 3000 feet of "bad" soil with "good" soil would place the airport inoperable about 2-3 months. He also stated that the next report will be forthcoming with much more information. This was discussion only.

Approval of Claims: Motion by Wayne Westberg, seconded by Larry Smith to approve the claims. No discussion, motion carried.

Airport Manager Report & Safety Checklist; Everything is in good working order. Motion by Ella Crawford, seconded by Dixie Brown to approve this report. No discussion, motion carried.

Adjournment: Motion by Larry Smith, seconded by Ella Crawford to adjourn the meeting. No discussion, motion carried. Meeting adjourned at 8:24 A..M.

Wayne Westberg,  
Airport Commission Chairman

ATTEST:  
Dixie Ann Brown  
Secretary Pro Tem

KNOXVILLE AIRPORT COMMISSION – May 12, 2018

The Knoxville Airport Commission met in regular session on May 12, 2018, 7 a.m., with Airport Commission Chairman, Wayne Westberg presiding. Members present were Larry Smith, Ella Crawford, Dixie Brown and Airport Manager Dan Van Donselaar. Loren Steenhoek was excused.

Dixie Brown read the minutes of the previous meeting. Ella Crawford and Larry Smith moved to approve the minutes. Motion carried.

Hangar Currency: No report.

Airport Project List: Discussion only.

Update on West Taxi Lane Reconstruction Project: Discussion only. There is still work to be done on water drainage into Hangar 28.

Update on Runway 15/33 Rehabilitation Project: We are waiting on the independent fee assessment documents for Mc Clure Engineering bid.

Claims: No report.

Airport Manager Report and Safety Checklist: Everything is in working order except a few runway lights are out. Wayne Westberg moved and Larry Smith seconded a motion to approve this list. Motion carried.

Dixie Brown moved and Ella Crawford seconded a motion to adjourn at 7:45 a.m. Motion carried.

Wayne Westberg  
Airport Commission Chairman

ATTEST:  
Janet Westberg  
Secretary



# Memo

**To:** City Council  
**From:** Chief Dan Losada  
**Date:** June 18, 2018  
**Re:** May SRO Report

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In May 2018 SRO Keller worked on the following issues.

Truancy/Welfare Checks:	2
Investigations/Investigation Assists:	20
Parent Meetings/Phone Calls:	20
Juvenile Court Referrals:	0
Administration Meetings:	4
Teacher/Faculty Assists:	38
Education Programs:	6
Staff Training:	2
Safety Planning:	6
Event Supervision:	6
Information – Leads:	5
Student Mentoring:	43
Misc. Other Calls:	14
Patrol Hours:	15.75 hours



# Memo

**To:** City Council  
**From:** Chief Dan Losada  
**Date:** June 18, 2018  
**Re:** May CSO Report

In May 2018, the Community Service Officer Arlene Worrall spent 78 hours on Code Enforcement issues and 86 hours in the Police Department Records. CSO Worrall attended a Code Enforcement Conference in Ames on May 16<sup>th</sup>. CSO Worrall set up interviews for the CSO Part Time Position and sat in on the Interviews alongside Chief Losada and Bill Mettee. Patrick Marti was hired as our new CSO II. We are excited to have Patrick join us. CSO II worked 56 hours in May. The CSO's worked together on the following issues.

Cats (# of cats too many & cats at large)	2	
Dangerous Building	1	(210 Terrace Ln - Fire in February)
Debris Storage	8	
Dogs (# of dogs too many)	1	
Exterior of Property in need of repairs		3
Junk Vehicles	6	
Refuse	3	
Sidewalk in need of repairs	1	
Signs in ROW	2	
Swimming Pool with Dilapidated Fencing		1 continued property from April
Swimming Pool inspection	2	determine if fencing is required
Parking in Yard	2	
Vacant and Abandoned Property	5	

Citations Issued	0
Court Dates	1 (CSO Worrall appeared and testified in court on behalf of the city regarding property at 418 West Rock Island. The Judge granted the City of Knoxville the Deed to this property)
Parking Citations	48
Properties Inspected	70
Property Owners /Residents Contacted	47
Work Hired Out	9

1 - Garbage Clean up done by Brown Sanitation  
 1 - City Crews rebuilt fence around a Swimming Pool for safety.  
 7 - Properties mowed per Code Enforcement by Creative Landscaping.

**City of Knoxville**  
**Bank Reconciliation-May 2018**

		Bank		Total
		Balance	Investments	
<u>Iowa State Savings Bank</u>				
Checking	369	\$15,164,488.22		\$15,164,488.22
<u>Great Southern Bank</u>				
General Fund Pool	53755000350		43,277.16	\$43,277.16
Debt Service/Capital Projects	53755000369		526,379.77	\$526,379.77
Sewer Utilities	53755000377		755,173.04	\$755,173.04
Equipment Replacement	53755000385		215,959.09	\$215,959.09
Police Retirement	53755000393		67,317.62	\$67,317.62
Police Dept Trust	53755000407		12,848.51	\$12,848.51
Library Gift & Memorial	53755000415		7,018.53	\$7,018.53
Rescue & Fire Donation	53755000423		9,139.55	\$9,139.55
<u>Wells Fargo Bank</u>				
General Fund Pool	008-4312909		78,867.41	\$78,867.41
Perpetual Care	6990785435		99,920.19	\$99,920.19
<u>IPAIT</u>	11460 11461		1,171,717.11	\$1,171,717.11
<u>MM Total</u>			1,815,900.87	
Calculated balance		15,164,488.22	2,987,617.98	18,152,106.20
	Less O/S checks	64,736.46		64,736.46
	Petty Cash	295.00	-	295.00
	Add: Reconciling Item (Deposit in Transit)			-
Total Calculated bank balance		15,100,046.76	2,987,617.98	18,087,664.74
Book Balance				18,087,664.74
Difference				0.00

Approved By:  \_\_\_\_\_

**TREASURER'S REPORT**  
**CALENDAR 5/2018, FISCAL 11/2018**

FUND		LAST MONTH ENDING BAL	REVENUES	EXPENSES	CHANGE IN LIAB	ENDING BALANCE
001	GENERAL	2,077,328.29	196,711.97	354,433.26	.00	1,920,736.88
005	URBAN DEVELOPMENT	38,694.75	.00	.00	.00	38,694.75
100	INVALID ACCOUNT BREAK	.00	.00	.00	.00	.00
110	ROAD USE TAX	301,413.44	204,857.72	268,290.30	.00	237,980.86
111	I-JOBS	3,090.93	.00	.00	.00	3,090.93
112	EMPLOYEE BENEFITS	295,709.74	30,410.47	63,669.93	.00	262,450.28
117	MFPRSI	368,197.59	9,468.17	23,404.29	.00	354,261.47
119	EMERGENCY	776.19	.00	.00	.00	776.19
121	LOCAL OPTION SALES TAX	674,153.65	72,300.81	.00	.00	746,454.46
125	FIVE STAR TIF	247,747.54	307.63	.00	.00	248,055.17
127	WESTRIDGE TIF	31,247.41	38.80	.00	.00	31,286.21
128	WALMART TIF	.00	.00	.00	.00	.00
129	PARK LANE TIF	161,913.94	2,848.36	.00	.00	164,762.30
130	ERIC DRIVE TIF	32,154.11	.00	.00	.00	32,154.11
131	FOX POINTE TIF	3,633.80	.00	.00	.00	3,633.80
132	3M TIF	.00	.00	.00	.00	.00
145	URBAN RENEWAL	3,906.28	.00	.00	.00	3,906.28
146	REVOLVING LOAN	115,744.88	.00	.00	.00	115,744.88
162	S.S.M.I.D.	.00	.00	.00	.00	.00
167	POLICE DEPARTMENT TRUST	22,379.06	111.61	339.80	.00	22,150.87
168	FIRE/RESCUE DONATIONS	14,302.37	258.25	2,247.00	.00	12,313.62
169	LIBRARY GIFT & MEMORIAL	16,018.93	596.34	.00	.00	16,615.27
170	RECREATION DONATIONS	.00	.00	.00	.00	.00
171	AULD PARK PLAYGROUND TRST	34,259.44	3.34	.00	.00	34,262.78
172	PARKS	.00	.00	.00	.00	.00
173	K-9 UNIT PROGRAM	.00	.00	.00	.00	.00
200	DEBT SERVICE	1,204,653.47	31,084.33	.00	.00	1,235,737.80
302	CEMETERY ROADS	51,715.05	27.74	.00	.00	51,742.79
304	BIKE TRAIL PROJECT	962,157.04	.00	.00	.00	962,157.04
305	SIDEWALKS AND ALLEYS	.34	.04	.00	.00	.38
306	GO BOND PROJECTS	3,184,548.79	200.00	323,290.25	.00	2,861,458.54
307	ENTRANCE SIGNS	3,697.90	4.59	.00	.00	3,702.49
313	2007 CDBG HOUSING REHAB	10,245.05-	.00	.00	.00	10,245.05-
314	2009 CDBG NSP GRANT	19,620.35	.00	.00	.00	19,620.35
315	CAPITOL PROJECT - LIBRARY	2,927,836.33	2,125.00	28,929.79	.00	2,901,031.54
316	CAPITAL PROJECTS-REC	.00	1,129.88	.00	.00	.00
398	EQUIPMENT REPLACEMENT	1,338,069.52	195.11	43,991.88	.00	1,294,272.75
399	BUILDING REPLACEMENT	19,664.52	1.19	.00	.00	19,665.71
500	PERPETUAL CARE	275,038.21	201.77	.00	.00	275,239.98
501	LIBRARY-REAVER TRUST	.00	.00	.00	.00	.00
610	SEWER UTILITY	2,235,873.05	175,073.54	92,336.52	.00	2,318,610.07
611	SEWER REVENUE SINKING	337,763.48	.00	.00	.00	337,763.48
615	SEWER REVENUE BOND RSRV	730,615.00	.00	.00	.00	730,615.00
640	AIRPORT IMPROVEMENTS	380,981.22	.00	8,230.50	.00	372,750.72
660	AIRPORT UTILITY	121,293.21-	3,854.95	5,668.22	.00	123,106.48-
740	STORM WATER	265,442.34	22,959.67	2,038.68	.00	286,363.33
820	SELF FUND HEALTH INS	287,290.37	18,507.00	4,844.18	.00	300,953.19
821	SELF INSURED PROPERTY INS	.00	.00	.00	.00	.00
Report Total		8,536,101.06	773,278.28	1,221,714.60	.00	8,087,664.74

**BUDGET REPORT**  
**CALENDAR 5/2018, FISCAL 11/2018**

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
	POLICE TOTAL	1,465,700.00	151,010.49	1,369,323.37	93.42
	FIRE TOTAL	146,449.00	17,101.69	115,586.15	78.93
	RESCUE TOTAL	654,964.00	66,405.10	560,809.13	85.62
	ANIMAL CONTROL TOTAL	20,100.00	2,170.50	17,047.05	84.81
	<b>PUBLIC SAFETY TOTAL</b>	<b>2,287,213.00</b>	<b>236,687.78</b>	<b>2,062,765.70</b>	<b>90.19</b>
	ROADS, BRIDGES, SIDEWALK	1,355,434.00	276,156.05	1,549,551.74	114.32
	STREET LIGHTING TOTAL	35,000.00	4,954.26	29,108.86	83.17
	TRAFFIC CONTROL & SAFETY	54,700.00	2,063.85	14,565.51	26.63
	PUBLIC WORKS-RUT TOTAL	25,858.00	2,460.25	21,097.65	81.59
	<b>PUBLIC WORKS TOTAL</b>	<b>1,470,992.00</b>	<b>285,634.41</b>	<b>1,614,323.76</b>	<b>109.74</b>
	LIBRARY TOTAL	365,131.00	38,979.93	326,866.72	89.52
	PARKS TOTAL	108,338.00	13,088.72	187,139.02	172.74
	RECREATION TOTAL	507,079.00	52,042.90	454,881.16	89.71
	POOL TOTAL	33,872.00	2,171.69	27,093.05	79.99
	CEMETERY TOTAL	217,204.00	18,587.55	160,531.00	73.91
	<b>CULTURE &amp; RECREATION TOT</b>	<b>1,231,624.00</b>	<b>124,870.79</b>	<b>1,156,510.95</b>	<b>93.90</b>
	ECONOMIC DEVELOPMENT TOT	90,000.00	14,812.56	68,038.25	75.60
	HOUSING & URBAN RENEWAL	5,000.00	.00	6,499.00	129.98
	PLANNING & ZONING TOTAL	159,031.00	13,932.18	132,654.55	83.41
	<b>COMMUNITY &amp; ECONOMIC DEV</b>	<b>254,031.00</b>	<b>28,744.74</b>	<b>207,191.80</b>	<b>81.56</b>
	MAYOR/COUNCIL/CITY MGR T	120,411.00	8,206.34	100,574.99	83.53
	CLERK/TREASURER/ADM TOTA	107,765.00	9,368.29	101,948.21	94.60
	LEGAL SERVICES/ATTORNEY	12,000.00	1,952.00	15,190.52	126.59
	CITY HALL/GENERAL BLDGS	169,945.00	16,920.23	157,884.83	92.90
	TORT LIABILITY TOTAL	32,000.00	.00	31,968.22	99.90
	OTHER GENERAL GOVERNMENT	.00	.00	2,113.75	.00
	<b>GENERAL GOVERNMENT TOTAL</b>	<b>442,121.00</b>	<b>36,446.86</b>	<b>409,680.52</b>	<b>92.66</b>
	DEBT SERVICE TOTAL	468,887.00	.00	231,764.88	49.43
	2010 C GO BOND TOTAL	266,987.00	.00	17,315.00	6.49
	2010 D GO BOND TOTAL	82,556.00	.00	6,278.00	7.60
	2012A GO BOND TOTAL	189,310.00	.00	4,655.00	2.46
	2013 A GO BOND TOTAL	358,605.00	.00	14,302.50	3.99
	2016A GO REFUNDING BOND	270,400.00	.00	27,200.00	10.06
	2018A GO BOND TOTAL	.00	.00	15,300.00	.00
	<b>DEBT SERVICE TOTAL</b>	<b>1,636,745.00</b>	<b>.00</b>	<b>316,815.38</b>	<b>19.36</b>



**BUDGET REPORT**  
**CALENDAR 5/2018, FISCAL 11/2018**

**PCT OF FISCAL YTD 91.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED
	POLICE TOTAL	117,000.00	43,991.88	120,657.69	103.13
	RESCUE TOTAL	31,162.00	.00	31,161.78	100.00
	ROADS, BRIDGES, SIDEWALK	273,280.00	.00	267,030.00	97.71
	LIBRARY TOTAL	366,850.00	28,929.79	323,422.79	88.16
	CEMETERY TOTAL	.00	.00	3,200.00	.00
	COMMUNITY BEAUTIFICATION	3,600.00	.00	.00	.00
	CITY HALL/GENERAL BLDGS	62,535.00	.00	42,709.33	68.30
	CAPITAL PROJECTS TOTAL	2,605,000.00	323,290.25	356,890.86	13.70
	LOCAL OPTION TAX TOTAL	165,000.00	.00	51,198.24	31.03
	SEWER/SEWAGE DISPOSAL TO	44,983.00	.00	39,326.20	87.42
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	CAPITAL PROJECTS TOTAL	3,669,410.00	396,211.92	1,235,596.89	33.67
	SEWER BONDS TOTAL	444,324.00	.00	53,505.00	12.04
	SEWER/SEWAGE DISPOSAL TO	1,161,906.00	83,539.79	762,041.86	65.59
	PUBLIC WORKS - SEWER TOT	47,707.00	4,738.89	40,548.73	85.00
	SEWER PLANT REPLACEMENT	252,000.00	2,472.84	42,592.84	16.90
	I & I IMPROVEMENTS TOTAL	550,000.00	1,585.00	717,737.38	130.50
	AIRPORT TOTAL	117,615.00	13,898.72	204,735.66	174.07
	STORM WATER TOTAL	131,000.00	2,038.68	148,522.45	113.38
	INTERNAL SERVICE TOTAL	100,000.00	4,844.18	92,461.85	92.46
	-----	-----	-----	-----	-----
	ENTERPRISE FUNDS TOTAL	2,804,552.00	113,118.10	2,062,145.77	73.53
	TRANSFERS TOTAL	4,778,536.00	.00	4,700,235.50	98.36
	-----	-----	-----	-----	-----
	TRANSFER OUT TOTAL	4,778,536.00	.00	4,700,235.50	98.36
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	TOTAL EXPENSES	18,575,224.00	1,221,714.60	13,765,266.27	74.11

**Friends of the Library  
Bank Reconciliation**

<b>FRIENDS OF THE LIBRARY</b>				
<b>BANK RECONCILIATION</b>				
	Month <u>May</u>		Year <u>2018</u>	
<b>CHECKING</b>	Account # <u>83006119</u>			
<b>Beginning Balance:</b>			<u>2702.63</u>	
	<b>Add: Deposits</b>		<u>50.27</u>	
	<b>Less: Checks Written</b>		<u>          </u>	
<b>Ending Balance</b>			<u>2752.90</u>	
<b>SAVINGS</b>	Account # <u>3123048588</u>			
<b>Beginning Balance:</b>			<u>3046.43</u>	
	<b>Add: Deposits</b>		<u>          </u>	
	<b>Interest</b>		<u>.08</u>	
	<b>Less: Withdrawals</b>		<u>          </u>	
<b>Ending Balance</b>			<u>3046.51</u>	
<b>Prepared by:</b> <u>Cheryl Hull, treasurer</u>				

RESOLUTION NO. 06-28-18

RESOLUTION PROPOSING THE DISPOSAL OF AN INTEREST  
IN REAL PROPERTY

BE IT RESOLVED by the Council of the City of Knoxville, Iowa:

The Council of the City of Knoxville, Iowa, hereby proposes disposal of interest in real property by sale which is described as follows:

Lot 1 and the West 50 feet of Lot 2, all in Block 27 in the City of Knoxville, Iowa.

Locally known as: 502 E Main, Knoxville, Iowa 50138

for the sum of two thousand five hundred dollars (\$2,500.00) and other good and valuable consideration to Vermeer Development, Inc. A public hearing will be held on the 2<sup>nd</sup> day of July 2018 at 6:15 o'clock p.m. at the Council Chambers at City Hall of Knoxville, Iowa, at which time the Council will hear objections to the sale from any interested part. The clerk is directed to publish notice of the hearing in conformance with State Law.

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Brian J. Hatch, MAYOR

ATTEST:

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Jodi Bellon, CITY CLERK

**RESOLUTION NO. 06-26-18**

**RESOLUTION TO APPROVE INDUSTRIAL TAX ABATEMENT FOR CONSTRUCTION  
OF NEW IMPROVEMENTS TO AN INDUSTRIAL PROPERTY**

WHEREAS, on September 19, 2016 the City of Knoxville did adopt an amended Urban Revitalization Plan with tax abatement provision to encourage construction or redevelopment of commercial properties, and

WHEREAS, Weiler Inc. submitted an application for tax abatement for expansion improvements of their existing building within the amended revitalization area in conformance with the City's plan, and Building Permit No. B-17-059 has been issued.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Knoxville, Iowa, that tax abatement be granted to Weiler, Inc. for the increased valuation of property located in Knoxville, Iowa and legally described as follows to wit:

KNOX INDUSTRIAL PARK LOT 2 & 3

BE IT FURTHER RESOLVED, that a certified copy of this Resolution with copy of Weiler, Inc. application for abatement attached thereto shall be forwarded to the Marion County Assessor.

PASSED AND APPROVED this 18th day of June, 2018.

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Brian Hatch, Mayor

ATTEST:

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Jodi Bellon, City Clerk





**INDUSTRIAL PROPERTY**  
**Estimated Tax Abatement Revenue Impact, FY1718**

Current Taxable Value of Existing Property	\$ 5,531,463.00
Estimated or Actual Cost of Improvement:	\$ 600,050.00
Revised Estimated Taxable Value	\$ 6,131,513.00
Current Year Assessment Limitation (Rollback)	90%
Property Tax Rate Per \$1,000 of Taxable Valuation:	40.52780
Annual City Property Tax Payment Without Abatement:	\$ 223,647.06
Eligible Abatement	\$ 21,886.84

<u>Year of Schedule</u>	<u>Percentage of New Taxes Abated</u>	<u>Amount of Abatement</u>
1	75%	\$ 16,415.13
2	60%	\$ 13,132.10
3	45%	\$ 9,849.08
4	30%	\$ 6,566.05
5	15%	\$ 3,283.03



**Summary**

Parcel ID 1070801305  
 Alternate ID  
 Property Address 815 Weiler Dr  
 Knoxville  
 Sec/Twp/Rng 13-75-20  
 Brief Legal Description KNOX INDUSTRIAL PARK LOT 2 & 3  
 (Note: Not to be used on legal documents)  
 Document(s) QCD: 2011-2018 (2011-05-04)  
 WD: 263-256 (2000-02-18)  
 Gross Acres 27.55  
 Exempt Acres 4.46 (EXM)  
 Net Acres 23.09  
 CSR N/A  
 Class I - Industrial  
 (Note: This is for tax purposes only. Not to be used for zoning.)  
 Tax District KNOXVILLE CITY K-VILLE SCHOOL FIVE STAR TIF  
 School District K'VILLE SCHOOL



**Owner**

<p><b>Primary Owner</b>                  (Deed Holder)                  Weiler, Inc                  815 Weiler Dr                  PO Box 289                  Knoxville, IA 50138</p>	<p><b>Secondary Owner</b></p>	<p><b>Mailing Address</b></p>
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**Land**

Lot Area 23.09 Acres ; 1,005,800 SF  
 More complex land dimensions can be found on the map with the Dimension Labels layer turned on.

**Commercial Buildings**

Type	Base Area	Year Built
Metal Light Mfg - Steel	40000	1993
Metal Light Mfg - Steel	18000	2006
Metal Warehouse - Steel Frame	18000	2008
Metal Light Mfg - Steel	20000	2011
Metal Light Mfg - Steel	17000	2011
Metal Light Mfg - Steel	60000	2011
Metal Light Mfg - Steel	3000	2011
Office - General	6720	2012
Metal Light Mfg - Steel	120000	2015
Metal Warehouse - Steel Frame	17520	2015
Office - General	11849	2016
Metal Light Mfg - Steel	12232	2017
Metal Light Mfg - Steel	1500	2017

**Yard Extras**

- #1 - (1) Paving 12,300 SF, Concrete Parking, Average Pricing, Built 2006
- #2 - (1) Paving - Concrete 8,200 SF, Concrete Parking, Average Pricing, Built 2011
- #3 - (1) Truck Well Floor=420, Foundation=62, Built 2011
- #4 - (1) Paving - Concrete 32,900 SF, Concrete Parking, Average Pricing, Built 2000
- #5 - (1) Paving - Concrete 7,200 SF, Concrete Parking, Average Pricing, Built 2006
- #6 - (1) Paving - Concrete 23,600 SF, Concrete Parking, Average Pricing, Built 2011
- #7 - (2) Yard Lighting - Sodium/Halide 1 Poles, 30 Pole Ht, 2 Lights, 400 Watts, Built 2011
- #8 - (1) Paving - Asphalt 21,000 SF, Asphalt w/Curbs, Average Pricing, Built 2012
- #9 - (6) Yard Lighting - Sodium/Halide 1 Poles, 30 Pole Ht, 1 Lights, 400 Watts, Built 2011
- #10 - (1) Paving - Asphalt 16,000 SF, Asphalt Parking, Average Pricing, Built 2016
- #11 - (1) Paving - Concrete 198,000 SF, Concrete Parking, Average Pricing, Built 2015
- #12 - (8) Yard Lighting - Sodium/Halide 1 Poles, 30 Pole Ht, 2 Lights, 400 Watts, Built 2015
- #13 - (4) Yard Lighting - Sodium/Halide 1 Poles, 30 Pole Ht, 1 Lights, 400 Watts, Built 2015



**Sales**

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
5/3/2010	Knoxville Chamber of Commerce, Inc.	Weiler, Inc.	2010-01915	Purchase of Adjoining or Adjacent Property	Deed	Y	\$100,000.00
3/10/2010	City of Knoxville, Iowa	Knoxville Chamber of Commerce, Inc.	2010-00986	Quit Claim Deed	Deed	Y	\$0.00
2/18/2000	KIDC LC	FIVE STAR INDUSTRIES	263-256	Sale To / By Exempt Organization	Deed	Y	\$400,000.00
4/15/1998	Knoxville Industrial Development Corporation	Knoxville Chamber of Commerce, Inc.	253-492	Normal Arms-Length Transaction	Deed	Y	\$0.00
5/4/1993	KIDC	KIDC LC	233-159	Vacant Lots	Deed	Y	\$0.00

+ There are other parcels involved in one or more of the above sales:

**Permits**

Permit #	Date	Description	Amount
B-17-059	08/01/2017	Addition	280,000
B-16-011	04/29/2016	Addition	1,260,000
B-15-018	05/19/2015	Addition	2,900,000
B-11-052&053	10/01/2011	New Bldg	0
office	10/16/2008	Addition	0
B-06-087	11/01/2006	Addition	0

**Valuation**

Classification	2018	2017	2016
	Industrial	Industrial	Industrial
+ Xrmt-Row	\$0	\$0	\$0
+ Urb Revt	\$2,428,360	\$1,877,150	\$2,346,440
+ Land/Lot	\$143,650	\$143,650	\$143,650
+ Dwig/Bld	\$8,065,460	\$7,343,410	\$6,002,420
<b>= Total Assessed Value</b>	<b>\$10,637,470</b>	<b>\$9,364,210</b>	<b>\$8,492,510</b>

**Taxation**

Classification	2016 Pay 2017-2018
	Industrial
+ Taxable Land Value	\$129,285
+ Taxable Building Value	\$5,402,178
+ Taxable Dwelling Value	\$0
<b>= Gross Taxable Value</b>	<b>\$5,531,463</b>
- Military Exemption	\$0
<b>= Net Taxable Value</b>	<b>\$5,531,463</b>
x Levy Rate (per \$1000 of value)	40.52780
<b>= Gross Taxes Due</b>	<b>\$224,178.03</b>
- Ag Land Credit	\$0.00
- Disabled and Senior Citizens Credit	\$0.00
- Family Farm Credit	\$0.00
- Homestead Credit	\$0.00
- Business Property Credit	(\$3,568.65)
- Prepaid Tax	\$0.00
<b>= Net Taxes Due</b>	<b>\$220,610.00</b>

**Tax History**

Year	Due Date	Amount	Paid	Date Paid	Receipt
2016	March 2018	\$110,305	Yes	2017-12-29	11580
	September 2017	\$110,305	Yes	2017-09-28	

**Photos**

Resolution No. 06-27-18

RESOLUTION SETTING SALARIES/WAGES FOR APPOINTED OFFICERS AND NON-COLLECTIVE BARGAINING UNIT EMPLOYEES OF THE CITY OF KNOXVILLE FOR THE FISCAL YEAR BEGINNING JULY 1, 2018

WHEREAS, the City Council of the City of Knoxville sets forth the wages of all employees; and

WHEREAS, the City Council desires to establish that the salaries/wages of appointed officers and non-collective bargaining unit employees are reasonable and competitive; and

WHEREAS, the City Council has received and reviewed the following recommended salaries and wages as presented by the City Manager.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Knoxville, Iowa, meeting in regular session on the 18th day of June, 2018, that the salaries/wages for appointed officers and non-collective bargaining unit employees of the City shall be paid to the following persons named below and the City Clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out below on a biweekly basis and make such contributions to IPERS, FICA, and/or other purposes as required by law or authorized by the City Council, all of which shall be subject to audit and review by the City Council:

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>BASE WAGE</b>
ADAMS	AARON	CITY MANAGER	\$101,237.76
AUGUSTIN	THERESE	OFFICE MANAGER	\$23.11/HR
BACUS	TRENTON	FIRE CAPTAIN	\$48,945.31
BELLON	JODI	CITY CLERK	\$22.60/HR
BREESE	RICHARD	ENGINEERING TECH	\$25.13/HR
CRAWFORD	OLIVIA	AQUATIC SUPERVISOR	\$15.60/HR
DELONG	KEVIN	CEMETERY SUPERVISOR	\$30.14/HR
DERBY	COREY	POLICE LIEUTENANT	\$28.68/HR
DEVOLL	JEFF	FIRE CAPTAIN	\$48,945.31
FULLER	AARON	POLICE LIEUTENANT	\$29.70/HR
GREENE	CRAIG	BUILDING INSPECTOR	\$30.07/HR
HOUSER	BRIAN	FIRE CAPTAIN	\$49,425.17
HOW	ERIC	POLICE LIEUTENANT	\$28.68/HR
JONES	ANGIE	WELLNESS SUPERVISOR	\$19.69/HR
KINCAID	TRICIA	RECEPTIONIST	\$13.00/HR
LOSADA	DANIEL	POLICE CHIEF	\$89,037.31
METTEE	BILL	ZONING ADMINISTRATOR	\$59,488.00
MITCHELL	JAMES	FIRE CHIEF	\$77,983.36
MURPHY	PATRICK	WASTEWATER SUPERVISOR	\$69,114.24
NEMMERS	BRANDON	REC DIRECTOR	\$75,387.52
ROZENBOOM	RANAE	OFFICE MANAGER	\$14.91/HR
USSERY	HEATHER	ASSISTANT CITY MANAGER	\$62,408.32

BE IT FURTHER RESOLVED that the wages of employees covered by the collective bargaining agreement between the City of Knoxville and the Public Professionals and Maintenance Employees, Local 2003, IUPAT AFL-CIO shall be paid as set forth in the Collective Bargaining Agreement for July 1, 2018 to June 30, 2023, and the City Clerk is authorized to issue checks, less legally required or authorized deductions from the amounts set out, all of which shall be subject to audit and review by the City Council.

Passed and adopted this 18th day of June, 2018.

ATTEST:

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Jodi Bellon, City Clerk

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Brian Hatch, Mayor

# Council Letter

City of Knoxville

*June 18, 2018*

**Agenda Item:** Shall the City Council discuss and possibly approve a new non-traditional position, Fire Prevention Specialist, for the Fire Department.

**Background:** Knoxville Fire Department has discovered a need for a professional to perform plan review for new construction and rehabilitation of commercial structures for compliance of the International Fire Code and City Ordinance. This position would also be available for consultation to align City Ordinance with the building code and fire code. This position may also participate in fire prevention programs. The position would NOT perform firefighting or emergency medical duties. The Fire Prevention Specialist would only be utilized for major construction or challenging projects.

**Budget Impact:** We believe the wages for this position would be absorbed in the current budget for paid-on-call and part-time wages. So, the Fire Prevention Specialist would NOT impact the current budget.

**Recommendations:** Fire Chief Jim Mitchell and City Manager Aaron Adams recommend the Council approve the new fire department position of Fire Prevention Specialist.

**Supporting Documents:** N/A