COUNCIL MINUTES
January 3, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Tuesday, January 3, 2017 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: James Lane, Dawn Allspach-Kline and Rick Kingery. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, Police Chief Dan Losada and Fire Chief Jim Mitchell.

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

Motion by Lane; seconded by Allspach-Kline to approve the consent agenda as follows, ayes: Allspach-Kline, Lane, nays: Kingery.

1. Approve City Council Minutes of December 19, 2016
2. Accept Library Board of Trustees Minutes of December 21, 2016
3. Designate Official Legal Newspaper for the City of Knoxville- Knoxville Journal Express
4. Mayoral Appointment of Mayor Pro Tem Dawn Allspach-Kline
5. Affirmation of City Attorney Bob Stuyvesant
6. Schedule 2017 City Council Meetings

Motion by Lane; seconded by Allspach-Kline to approve resolution authorizing City Manager and City Clerk to execute proxy for agreement regarding the revised Iowa Risk Management Agreement with Iowa Community Assurance Pool, all ayes.

Motion by Lane; seconded by Allspach-Kline to approve payment of claims; all ayes.

83229	ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
83230	ALIBRIS	SIRENS & SEA MONSTERS	91.58
83231	AMPERAGE CREATIVE SOURCES	20 MOVIES	200.13
83232	BAKER & TAYLOR	38 BOOKS #2032455308	2,854.48
83233	CENTER POINT LARGE PRINT	4 LP STANDING ORDER	125.82
83234	DELL MARKETING LP	3 COMPUTERS	2,197.38
83235	DEMCO INC	OFFICE SUPPLIES	1,023.07
83236	HY-VEE INC	OPERATING SUPPLIES	50.69
83237	ICE CUBE PRESS	10 COPIES FRACTURE	166.66
83238	KNOXVILLE WATER WORKS	217S 2ND ST-GEBHARDT HOUSE	36.77
83239	MEDIACOM	MONTHLY INTERNET	75.90
83240	MICROMARKETING LLC	5 BOOKS	69.97
83241	OTTUMWA COURIER	AD FOR PART TIME ASSISTANT	62.53
83242	MIKE PRESTBY	FROSTY'S WINTERTIME MAGIC	225.00
83243	QUALITY SCENT	BATHROOM DEODORIZER	24.00
83244	QUILL CORPORATION	PAPER	83.41
83245	MIKE SCHNEIDER	JUNE 28, 2017 PROGRAM DEPOSIT	65.00
83246	HOLLY SHELFORD	PROGRAM SUPPLIES	290.59
83247	SPORT VIDEO	2 DVD'S "PREPARED TO SURVIVE"	51.00
83248	SPORTSMAN'S CONNECTION	IA FISHING MAP GUIDE	22.45
83249	XEROX CORPORATION	COPIER LEASE	211.23
83250	AFLAC	AFLAC-ACC/PRE	258.77
83251	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83252	ICMA RETIREMENT TRUST	ICMA	1,903.68
83253	MUNICIPAL FIRE & POLICE	MFPRSI	32,424.19

83254	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	26.88
83255	COLONIAL LIFE	COLONIAL LIFE	22.85
83256	ALLIANT ENERGY	1301 E PLEASANT ST-WWTP	5,320.64
83258	ARROWHEAD SCIENTIFIC, INC	SPECIMEN COLLECTION KIT	79.43
83259	AUDITOR OF STATE	AUDIT SERVICES FY2016	21,625.00
83260	BROWN'S SANITATION	303 S ROCHE-DEBRIS REMOVAL	340.00
83261	CINTAS	RESTOCK FIRST AID KIT	40.33
83262	CUSHMAN EXCAVATION	SUMP LINE CONNECTION	400.00
83263	DANNCO INC	GYM CURTAIN	2,975.00
83264	ELECTRICAL ENGINEERING &	ELECTRICAL STRIPPERS	22.56
83265	EMSLRC	4 CPR CARDS	32.00
83266	HACH COMPANY	2 SULFURIC ACID SOLUTION	54.29
83267	IA COMMUNITIES ASSURANCE POOL	KUIPER CLAIM	6,000.00
83268	IOWA ASSOC BUILDING OFFICIALS	2015 IEBC OVERVIEW	190.00
83269	IOWA POLICE CHIEFS ASSOCIATION	2017 MEMBERSHIP FEES-LOSADA	75.00
83270	JETCO, INC	COMPRESSOR FAILING TO RUN	426.00
83271	KADETH, INC	IT SUPPORT-OCTOBER	6,242.50
83272	KEYOUTDOOR ADVERTISING	TOURISM SIGN	300.00
83273	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.67
83274	LISCO	FIBER SERVICES	468.43
83275	MARION COUNTY AUTO BODY	RIGHT MIRROR REPLACED GLASS	212.80
83276	MARION COUNTY HUMANE SOCIETY	22 ANIMALS	1,710.25
83278	MASTERCARD	PRINTER TONER	3,284.21
83279	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST-WWTP	9,123.98
83280	MIDWEST OFFICE TECHNOLOGY INC	MONTHLY COPIER MAINTENANCE	328.11
83281	MODERN MARKETING	500 ICE SCRAPERS	569.48
83282	MOTOR INN OF KNOXVILLE	REPAIR TAHOE LIFT GATE	1,251.17
83283	OTTUMWA COURIER	COUNCIL MINUTES 11/07	318.66
83284	PLUMB TECH MECHANICAL INC.	NEW TUBE IN BOILER	911.53
83285	PRAXAIR DISTRIBUTION INC	OXYGEN	136.48
83286	PRECISION INTELLIGENCE CONSULT	INVESTIGATIVE STATEMENT ANALYS	199.00
83287	PURCHASE POWER	METER POSTAGE	3,671.00
83288	QUILL CORPORATION	POST CARDS	69.44
83289	RACEWAY TIRE & EXHAUST	TIRE REPAIR-2016 IMPALA	15.89
83290	SOUTH CENTRAL COOP	FILL 2 PROPANE TANKS	157.25
83291	SOUTHEASTERN EMERGENCY EQUIP	2 VACUUM SPLINT	193.54
83292	SPAHN & ROSE LUMBER	NEW DOOR FOR BATHROOM	634.93
83293	STUYVESANT & BENTON	MONTHLY RETAINER	2,000.00
83294	US CELLULAR	CELL PHONES	51.77
83295	WEX BANK	FUEL-POLICE	5,395.72
13168609	MASSMUTUAL	HARTFORD	62.36
13168610	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	28,533.99
13168611	TREASURER STATE OF IOWA	STATE TAX	12,660.00
13168612	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,826.87
13168613	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	718.25
13168614	TOTAL ADMINISTRATIVE SERVICES	ADMIN FEES 1/1/17-3/31/17	622.94

FUND NAME	TOTAL
GENERAL	147,632.04
ROAD USE TAX	13,412.37
POLICE DEPARTMENT TRUST	569.48
LIBRARY GIFT & MEMORIAL	225.00
CAPITOL PROJECT - LIBRARY	236.90
SEWER UTILITY	23,402.99
AIRPORT UTILITY	1,282.89
SELF FUND HEALTH INS	622.94

Under Mayor's Report; Mayor Hatch thanked Council and staff for another great year of working together.

Under City Manager's Report, City Manager Adams stated the next council meeting on January 16th will be the presentation of the staff proposed budget.

Motion by Lane; seconded by Allspach-Kline to adjourn at 6:21pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk