

COUNCIL MINUTES

February 6, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 6, 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, Craig Kelley 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 Kelley; seconded by Lane to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of January 16, 2017
2. Accept Airport Commission Minutes of December 10, 2016
3. Accept Housing Board Minutes of December 19, 2016
4. Accept Housing Board Minutes of January 7, 2017
5. Accept Library Board of Trustees Minutes of January 18, 2017
6. Approve Class C Liquor License for Sandals Lounge
7. Approve Resolution to Approve Tax Abatement for Construction of New Commercial Property
8. Accept January CSO Report
9. Accept Brooks Garden 2016 Financial Update

Motion by Allspach-Kline; seconded by Lane to set a public hearing for February 20, 2017 at 6:15 p.m. to approve the City of Knoxville fy2017/18 budget, all ayes.

Motion by Allspach-Kline; seconded by Lane to approve resolution proposing disposal of an interest in real property by sale at 314 N. First, all ayes.

Motion by Lane; seconded by Kelley to approve payment of claims; all ayes.

83406	ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
83407	ABDO-SPOTLIGHT-MAGIC WAGON	10 BOOKS	181.50
83408	AMPERAGE CREATIVE SOURCES	KXPL-LIBRARY CAPITAL CAMPAIGN	8,036.48
83409	BAKER & TAYLOR	26 BOOKS	1,399.62
83410	CENTER POINT LARGE PRINT	4 LP STANDING ORDER	125.82
83411	DEMCO INC	OPERATING SUPPLIES	797.35
83412	GALE GROUP INC	3 BOOKS	178.43
83413	HY-VEE INC	PROGRAM SUPPLIES	10.69
83414	IOWA LIBRARY ASSOCIATION	MEMBERSHIP DUES-THOMPSON	260.00
			11,542.0
83415	THE LIBRARY CORPORATION	TLC SOFTWARE & SUPPORT	0
83416	MARCHANT MEMORIAL LIBRARY	ILL LOST BOOK	21.99
83417	MEDIACOM	MONTHLY INTERNET	75.90
83418	MICROMARKETING LLC	1 BOOK	70.01
83419	OTTUMWA COURIER	PART TIME AD	95.25
83420	QUALITY SCENT	BATHROOM DEODORIZER	24.00
83421	QUILL CORPORATION	OPERATING SUPPLIES	169.94
83422	HOLLY SHELFORD	CRAFT SUPPLIES	87.39
83423	SPORT VIDEO	RICK STEVES'EUROPE COLLECTION	100.00
83424	THE BOOK FARM, INC.	42 CHILDREN'S BOOKS	712.62
83425	THE OFFICE CENTER	BUSINESS CARD PAPER	14.79
83426	ROSLIN THOMPSON	FOLDING CART	32.44

83427	TREASURE BAY INC	17 BOOKS	134.64
83428	XEROX CORPORATION	COPIER LEASE	193.76
83429	AFLAC	AFLAC-ACC/PRE	258.77
83430	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83431	ICMA RETIREMENT TRUST	ICMA	1,953.39
			22,557.8
83432	MUNICIPAL FIRE & POLICE	MFPRSI	3
83433	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	72.96
			11,865.7
83434	CITY OF KNOXVILLE	SLF FND BEN-F	2
83435	DELTA DENTAL OF IOWA	DELTA DENTAL	496.39
83436	COLONIAL LIFE	COLONIAL LIFE	22.85
83437	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	636.19
			22,523.2
83438	EMPLOYEE BENEFIT SYSTEMS	HEALTH SGL BEN	4
83439	MASTERCARD	(8) 24W LED CEILING LIGHTS	1,246.20
83440	ACCO UNLIMITED CORPORATION	CHLORINE & ACID FOR POOL	1,128.40
83441	ALLIANT ENERGY	1301 E PLEASANT ST WWTP RESCUE OVERPAYMENT-	8,825.91
83442	AMERIGROUP	L.THOMPSON	342.98
83443	AMERIHEALTH CARITAS IOWA	RESCUE OVERPAYMENT-B.RYEL	90.45
83444	ARROW INTERNATIONAL, INC	5 IO NEEDLE 25MM	811.18
83445	ARROWHEAD SCIENTIFIC, INC	CRIME SCENE PRIVACY SCREENS	907.88
83446	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	131.93
83447	BILL'S SERVICE AND REPAIR	REPLACE STARTER ON BOOM TRUCK	86.52
83448	BOUND TREE MEDICAL LLC	ELECTRODES & D-FIB PATCHES	727.31
83449	CANON FINANCIAL SERVICES INC.	COPIER LEASE	580.58
83450	CENTRAL IOWA DISTRIBUTING INC	2 CASES DISINFECTING WIPES	702.00
83451	CONTINENTAL RESEARCH CORP	AERO PACK	237.00
83452	DANKO EMERGENCY EQUIP	3 LOCKING SCBA BRACKETS	131.50
83453	DENNISON RACING TEE'S	6 EMBROIDERY FOR JACKETS	540.00
83454	ELECTRICAL ENGINEERING &	WIRING FOR GENERATOR	356.12
83455	ELLIOTT EQUIPMENT COMPANY	BALL JOINT ROD END	86.52
83456	EMS BILLING SERVICES	ELECTRONIC FUNDS TRANSFER	3,242.59
			27,172.1
83457	GRITTERS ELECTRIC INC	INSTALL GENERATOR	6
83458	HABITAT FOR HUMANITY OF MARION	20TH ANNIVERSARY CELEBRATION REIMB PARAMEDIC REFRESH	100.00
83459	GREG HIGGINBOTHAM	COURSE	150.00
83460	HR DIRECT	CITY HALL CALENDAR/CARDS/BINDE	116.57
83461	IMFOA	2017-2018 DUES-USSERY	100.00
83462	INDIAN HILLS COMMUNITY COLLEGE	FEES FOR CONTINUING ED HOURS	80.00
83463	IOWA DEPT OF PUBLIC SAFETY	JAN,FEB,MAR TERMINAL BILLING	1,380.00
83464	IOWA DIVISION OF LABOR SERVICE	CITY HALL BOILER INSPECTION	200.00
83465	IMFOA	FINANCE OFFICER CERT-BELLON	125.00
83466	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	94.85
83467	WINDSTREAM	PHONE BASE/FAX	1,535.41
83468	JEO CONSULTING GROUP, INC	COMPREHENSIVE PLAN UPDATE	3,662.50
83469	JETCO, INC	2 CRYSTAL BALL ALARMS	9,528.00
83470	JOHNSTONE SUPPLY	CONDENSATE PUMP	175.24

83471	KEYOUTDOOR ADVERTISING	VINYL TOURISM SIGN	300.00
83472	KEYSTONE LABORATORIES INC	MONTHLY TESTING	1,548.10
83473	KIRKWOOD COMMUNITY COLLEGE	PARAMEDIC REFRESHER COURSE	275.00
83474	KLINE'S QUICK TIME	PROPANE	21.99
83475	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	1,104.55
83476	KNOXVILLE HOSPITAL & CLINICS	MEDICATION REPLACEMENT	638.83
83477	KNOXVILLE FARM & HOME INC	BATHROOM FAUCET	308.83
83478	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,845.30
83479	MARION COUNTY RECORDER	QUIT CLAIM DEED-CUSHMAN	44.00
			15,086.2
83481	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST TRT PLT	7
83482	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	341.74
		REPLACE FUEL PUMP FLOW	
83483	MOTOR INN OF KNOXVILLE	CONTROL	447.75
83484	NOVA FITNESS EQUIPMENT	CYBEX TREADMILL BELT	565.87
83485	O'REILLY AUTOMOTIVE INC	2 WIPER BLADES	95.67
83486	OFFICE DEPOT	"RECEIVED" DATE STAMPER	157.24
83487	OTTUMWA COURIER	KNOXVILLE LIVING	1,830.74
83488	PRAXAIR DISTRIBUTION INC	O2 REPLACEMENT	132.85
83489	RACEWAY TIRE & EXHAUST	REPAIR FLAT TIRE	25.00
83490	RED ROCK LAKE ASSOCIATION	TOURISM FUNDS REQUEST	900.00
83491	RELIANT FIRE APPARATUS	HEATER CORE	788.91
83492	RICOH USA, INC	YELLOW INK	358.72
83493	MARIE RODGERS	RESCUE OVERPAYMENT	215.23
83494	ROMAR	RUNNING BOARD	227.17
83495	K & L THOMPSON, LLC	REPAIR ANTIFREEZE LEAK	213.61
		MONTGOMERY ST SEWER	16,212.0
83496	SNYDER & ASSOCIATES INC	REPLACEMNT	0
83497	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	822.46
83498	STUYVESANT & BENTON	MONTHLY RETAINER	2,000.00
83499	SYMBOL ARTS	LT'S BADGE	110.00
83500	ULRICH MOTOR	SERVICE A937	279.13
		RESCUE OVERPAYMENT-	
83501	UNITED HEALTHCARE	WILLOUGHBY	116.51
83502	UNITYPOINT CLINIC-	MEMBERSHIP DUES	50.00
83503	US CELLULAR	CELL PHONES	304.12
83504	SKYLER VERROS	BOOT REIMBURSEMENT	169.04
83505	WEX BANK	FUEL	5,296.13
1316862			
1	MASSMUTUAL	HARTFORD	62.36
1316862			19,034.4
2	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	4
1316862			
3	TREASURER STATE OF IOWA	STATE TAX	8,261.00
1316862			21,017.6
4	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	3
1316862			
5	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	819.95
1316862			
6	TOTAL ADMINISTRATIVE SERVICES	WATER DEPARTMENT TASC	107.68

FUND NAME

TOTAL

	167,912.8
GENERAL	3
URBAN DEVELOPMENT	44.00
ROAD USE TAX	23,057.73
CAPITOL PROJECT - LIBRARY	8,036.48
EQUIPMENT REPLACEMENT	5,000.00
SEWER UTILITY	50,719.75
AIRPORT UTILITY	907.22
SELF FUND HEALTH INS	107.68

Under Mayor's Report; Mayor Hatch stated the Habitat for Humanity of Marion County's 20th Anniversary celebration will be held February 11th at Central College. Mayor Hatch thanked Harv Sprafka, staff and all volunteers for their work at Brooks Garden.

Under City Manager's Report, City Manager Adams reminded council that city hall would be closing at noon on February 10th to attend A.L.I.C.E. training.

Motion by Allspach-Kline; seconded by Lane to adjourn at 6:23 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk