

# COUNCIL MINUTES

March 20, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, March 20, 2017 at 4:30p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: James Lane, Cal Stephens, Dawn Allspach-Kline and Craig Kelley. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, Police Chief Dan Losada, Fire Chief Jim Mitchell and Library Director Roslin Thompson.

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

Motion by Lane; seconded by Stephens to approve the consent agenda as follows, all ayes.

1. Approve Class C Beer Permit for Casey's General Store #1610
2. Approve Class C Liquor License for Dut's American Legion
3. Approve Class C Liquor License for Dingus' Inc.
4. Approve Garbage Hauler and Recycling Licenses for ABS Sanitation and Browns Sanitation
5. Accept February CSO Report
6. Approve February 2017 Financials

Mayor Hatch read the Iowa Flag Day proclamation. Library Director Roslin Thompson and Children's Librarian Holly Shelford accepted the proclamation.

Motion by Allspach-Kline; seconded by Lane to approve special event application for Sprint Cars and Mason Jars Vintage Market Fair, all ayes. With the approval, Council stated City staff would have the determination for cancelation due to weather related events.

Motion by Kelley; seconded by Allspach-Kline to approve special vent application for Knoxville Noon Kiwanis Family Fun Fair, all ayes.

Motion by Allspach-Kline; seconded by Lane to approve Tourism Committee grant request, all ayes.

Motion by Kelley; seconded by Lane to approve 2017 fireworks display funded by hotel/motel tax funds, all ayes.

Motion by Lane; seconded by Allspach-Kline to approve resolution accepting bid, awarding contract and approving the certificate of insurance for the 2017 City Demolition Contract to Cushman Construction in the amount of \$9,750, all ayes.

Motion by Lane; seconded by Stephens to approve first consideration, waive second and third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, 2009 by adding a new definition to the zoning code, all ayes.

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

83656	AFLAC	AFLAC-ACC/PRE	293.33
83657	I.U.P.A.T. DC81	UNION DUES	738.68
83658	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83659	ICMA RETIREMENT TRUST	ICMA	1,973.27
83660	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	76.80
83661	COLONIAL LIFE	COLONIAL LIFE	22.85
83662	ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
83663	ALIBRIS	1 BOOK 'WIZARD & GLASS'	30.33
		INSTALLMENT 6-CAPITAL	
83664	AMPERAGE CREATIVE SOURCES	CAMPAIGN	8,036.48
83665	BAKER & TAYLOR	48 BOOKS	2,154.54
83666	CENTER POINT LARGE PRINT	4 LP	125.82
83668	GOLDEN HORSE LTD	BOOK 'HEATED EXCHANGE'	13.83
		USB TO EXTERNAL VIDEO	
83669	PAUL HERRMANN	CONNECT	43.49
83670	ICE CUBE PRESS	BOOK 'COMING ALIVE'	7.50
		217 S SECOND ST-GEBHARDT	
83671	KNOXVILLE WATER WORKS	HOUSE	35.74
83672	KONE INC	ELEVATOR MAINTENANCE	300.18
83673	MEDIACOM	MONTHLY INTERNET	75.90

83674	CHERYL MULLENBACH	PROGRAM MARCH 14, 2017	150.00
83675	QUALITY SCENT	DEODORIZING 3 BATHROOMS	24.00
83676	QUILL CORPORATION	PRINTER CARTRIDGE,PAPER TOWELS	111.50
83677	HOLLY SHELFORD	SUPPLIES FOR SRP	88.80
83678	THE OFFICE CENTER	LABELS	17.31
83679	ROSLIN THOMPSON	THANK YOU CARDS	10.65
83680	WEBCLARITY SOFTWARE INC	BOOKWHERE ONLINE-1 YR SUBSCRIP	277.00
83681	XEROX CORPORATION	COPIER LEASE	363.17
83683	AGRILAND FS INC.	PUMPED OUT CH GENERATOR	85.60
83684	AMERIHEALTH CARITAS IOWA	RESCUE OVERPAYMENT-B.RYE	186.20
83685	JP MORGAN CHASE	10 MAT SERVICE	117.60
83686	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
83687	THERESE AUGUSTIN	REPLACE MAILBOX	64.17
83688	BEACON ATHLETICS	2 SPIKES FOR DRAG	85.00
83689	BILL'S SERVICE AND REPAIR	SERVICE & REPAIR 311	625.09
83690	BROWN'S SANITATION	12 YD ROLL OFF WWTP	866.26
83691	BRUENING ROCK PRODUCTS INC	52.61 RON ROCK FOR ALLEYS	549.77
83692	CDW GOVERNMENT INC	2 IPADS	1,427.78
83693	CENTRAL IOWA FASTENERS	CAR WASH LIQUID	124.75
83694	CINTAS	RESTOCK FIRST AID KIT	87.03
83695	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	287.66
83696	COAST HARDWARE HANK	PAINT, ROLLERS, TRAY GRASS SEEDING AT REC AND	43.95
83697	CREATIVE LANDSCAPING	PARKS NEW DOOR REMOTE & TRANSMITTER	485.00
83698	DEJONG DOOR SERVICE INC	2 COCO FIBER LINERS	105.00
83699	EARL MAY SEED & NURSERY	SAFE-T FUND REQUEST	29.98
83700	EMPLOYEE BENEFIT SYSTEMS	EFT'S	7,889.27
83701	EMS BILLING SERVICES	2 CPR CARDS	3,178.41
83702	EMSLRC	INDOOR SOCCER-CANCELLED	16.00
83703	ANGIE GENTRY	INDOOR SOCCER-CANCELLED	20.00
83704	KRIS GIBSON	4 STABILITY BALLS	20.00
83705	GOPHER SPORT	CONCRETE PAD	121.45
83706	IDEAL READY MIX CO	ECIC MEETING-ADAMS & LANE	142.25
83707	IOWA LEAGUE OF CITIES	PHONE BASE/FAX	20.00
83708	WINDSTREAM	1 YEAR SUBSCRIPTION	1,308.43
83709	JOURNAL EXPRESS	MONTHLY TESTING	32.00
83710	KEYSTONE LABORATORIES INC	PUBLIC SAFETY CAMPAIGN	1,247.80
83711	KNIA KRLS INC	MEDICATIONS	87.95
83712	KNOXVILLE HOSPITAL & CLINICS	APRIL CONTRACTUAL SERVICES	165.16
83713	KNOXVILLE AVIATION	STIHL CHAIN SAW	3,467.91
83715	KNOXVILLE FARM & HOME INC	INTERNET SERVICE	1,049.46
83716	LISCO	ASSOCIATION DUES	681.28
83717	MARION COUNTY EMERGENCY MGMT	16 ANIMALS	60.00
83718	MARION COUNTY HUMANE SOCIETY	QUIT CLAIM DEED-SINNARD	1,410.25
83719	MARION COUNTY RECORDER	ROLL CAGE FOR TNT PUMP	51.00
83720	MCMAHAN ENTERPRISES	COCO LINERS	295.52
83721	MENARDS	2 FIBERGLASS DOORS	83.84
83722	MENARDS	301 W RENO ST ST DEPT	398.00
83723	MIDAMERICAN ENERGY COMPANY MIDWEST OFFICE TECHNOLOGY	COPIER MAINTENANCE	407.83
83724	INC	TRANSMITTER-PROGRAM REMOTE	352.12
83725	MOTOR INN OF KNOXVILLE		122.41

83726	NAT'L ASSOC OF SCHOOL RESOURCE	SCHOOL RESCOURCE OFFICER TRNG	445.00
83727	NORRIS ASPHALT PAVING INC	2.48 TON COLD PATCH	359.60
83728	O'REILLY AUTOMOTIVE INC	2 HEADLIGHTS #936	205.24
83729	OFFICE DEPOT	COPY PAPER	130.78
83730	OTTUMWA COURIER	BUDGET HEARING	303.20
83731	PETTY CASH POLICE DEPT	TOBACCO COMPLIANCE CHECK	100.00
83732	PITNEY BOWES	POSTAGE METER RENTAL	225.00
83733	PRAXAIR DISTRIBUTION INC	OXYGEN	122.53
83734	RACEWAY TIRE & EXHAUST	TRAILBLAZER OIL CHANGE	60.34
83735	LINDA RIPPERGER	INDOOR SOCCER REFUND	40.00
83736	K & L THOMPSON, LLC	SERVICE,BRAKES,ROTORS #938 MONTGOMERY ST	729.06
83737	SNYDER & ASSOCIATES INC SOUTHEASTERN EMERGENCY	RECONSTRUCTION	38,899.00
83738	EQUIP	MEDICAL SUPPLIES	476.64
83739	SPRINT ROTHHAMMER INT'L INC	200 GOGGLES	455.85
83740	SUMMIT COMPANIES	ANNUAL FIRE EXT SVC	210.75
83741	TNT LANDSCAPING, LLC	UPPER DOOR WINDOW FOR VINTRAC	417.41
83742	TRUE VALUE HARDWARE INC.	DEAD BOLT LOCK & KEY	85.59
83743	UNITED HEALTHCARE	RESCUE OVERPAYMENT	2,976.88
83744	UNITY POINT HEALTH	BIO MED MAINT ON MONITORS	218.75
83746	US CELLULAR	CELL PHONES #937 & 938	589.45
83747	HEATHER USSERY	MILEAGE REIMB-W.DSM	51.84
83748	VERIZON	HOT SPOT	160.04
83749	VISA	APA ZONING PRACTICE	95.00
83750	WALMART COMMUNITY	SUPPLIES FOR SRP 2017	616.80
83751	WEX BANK	GASHOL-POLICE	5,185.36
13168639	MASSMUTUAL	HARTFORD	63.98
13168640	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,422.91
13168641	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	819.95
13168642	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	107.68
13168643	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,874.00

Under Mayor's Report; Mayor Hatch reminded citizens of the upcoming events including the Iowa Flag Day March 29<sup>th</sup> .

Under City Manager's Report, City Manager Adam's reminded public they were invited to the tour of homes.

Council Member Kelley left the meeting at 5:10 p.m.

Council met Bob Wims, Knoxville Economic Development Commission representative and had a tour of the recent homes built.

Motion by Lane; seconded by Allspach-Kline to adjourn at 6:05 p.m., all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk