

COUNCIL MINUTES

July 5, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, July 5, 2016 at 6:15 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Dawn Allspach-Kline, Rick Kingery, James Lane, Cal Stephens and Craig Kelley. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, Police Chief Dan Losada and Interim Zoning Administrator Lauren Dietz.

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 City Council minutes of June 20, 2016
2. Accept Housing Board Minutes of May 16, 2016
3. Accept Tourism Commission Minutes of June 14, 2016
4. Accept Water Board Minutes of June 14, 2016
5. Approve Class E Liquor License for Wal-Mart Supercenter #2935

Motion by Stephens; seconded by Allspach-Kline to accept John Greatbatch as reserve police officer, all ayes.

A discussion was held regarding downtown parking. Council member Stephens stated Warren County courthouse is closed until further notice. Several Warren County employees will be officed at the Marion County courthouse; which means more vehicles parking in the downtown area. Council discussed the current 3 hour parking. Elsie Kemp, business owner of Main Street Market stated she was against getting rid of the 3 hour parking. Police Chief Losada stated currently if someone receives a parking ticket downtown and they were there for court, the ticket can be waived by the police department. Council directed staff to add an insert to parking tickets issued in the downtown business district giving court attendees directions on how their ticket can be validated and waived.

Motion by Allspach-Kline; seconded by Lane to approve street closure request for August 11, 2016 public library show and shine; all ayes.

Motion by Kelley; seconded by Lane to approve special event application for Knoxville Chamber of Commerce nationals parade; all ayes.

Motion by Allspach-Kline; seconded by Lane to approve special event application for Knoxville Chamber of Commerce craft and vendor show; all ayes.

Motion by Lane; seconded by Stephens to approve resolution approving business agreement with LISCO; ayes: Stephens, Allspach-Kline, Kelley, Lane, nays: Kingery.

Motion by Kelley; seconded by Kingery to approve first consideration of an ordinance amending the code of ordinances of the City of Knoxville, Iowa 2009 by adding a new chapter establishing a stormwater utility as amended, all ayes.

A discussion was held regarding strategic/comprehensive plan proposals. Council requested staff to schedule a joint meeting with the planning and zoning commission along with: JEO Consulting, Confluence, Snyder and Associates and Olsson and Associates for presentations.

Motion by Stephens seconded by Allspach-Kline to approve payment of claims, ayes: Kelley, Lane, Stephens, Allspach-Kline, nays: Kingery.

82138	MASTERCARD	ANNUAL IEMSA MEMBERSHIP	1,458.06
82139	WALMART COMMUNITY	SONY 60" TV	1,069.71
82140	KEVIN DELONG	BOOT REIMBURSEMENT	133.75

82141	J & M DISPLAYS INC	FIREWORKS DISPLAY	6,634.89
82142	AFLAC	AFLAC-DIS/POST	196.79
82143	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
82144	ICMA RETIREMENT TRUST	ICMA	1,853.15
82145	MUNICIPAL FIRE & POLICE	MFPRSI	30,040.90
82146	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	26.88
82147	COLONIAL LIFE	COLONIAL LIFE	22.85
82148	ACCO UNLIMITED CORPORATION	2 POOL ROPE HOOKS	39.90
82149	ALLIANT ENERGY	800 S PARK LANE DR-REC CENTER	761.46
82150	ARAMARK UNIFORM SERVICES	10 MATS	117.60
82151	ASSOCIATED COMPUTER SYSTEMS	ADD-ON 10 PACK	464.00
82152	KEEPITSAFE, INC.-LIVEVAULT	LIVEVAULT 90 DAY RETENTION	300.00
82153	BARCO MUNICIPAL PRODUCTS INC	4 ALL WAY STOP SIGNS	294.15
82154	VANWALL EQUIPMENT	REPAIR GENERATOR #312	304.42
82155	CANON FINANCIAL SERVICES INC. CARPENTER UNIFORM & PROMOTIONS	COPIER LEASE VESTS- FULLER,DERBY,CUPPLES,LOS	449.85 3,208.66
82157	CIRTPA	ANNUAL CIRTPA ASSESSMENT	951.00
82158	DENNISON RACING TEE'S	EMBROIDERY-HOUSER	260.00
82159	ELECTRICAL ENGINEERING &	2 LIGHTS FOR AULD PARK	368.94
82160	ELECTRONIC ENGINEERING	4 LED LIGHTS	27.80
82161	FIRE SERVICE TRAINING BUREAU	(5) FIREFIGHTER MANUALS	463.00
82162	FLINT TRADING INC.	CHECKERED FLAG CROSS WALK STONE & GRANDVIEW INTAKE REPAI	1,027.68 815.45
82163	IDEAL READY MIX CO	TOURISM BILLBOARD	249.00
82164	INDEPENDENT'S SERVICE CO IOWA CITY-COUNTY MANAGEMENT AS	IaCMA-USSERY	150.00
82166	IOWA DEPT OF HUMAN SERVICES	RESCUE OVERPAYMENT	104.21
82167	IOWA LEAGUE OF CITIES	ANNUAL DUES	2,992.00
82168	IOWA MUNICIPALITIES WORKERS'	WORK COMP PREMIUMS 16/17	99,760.00
82169	KLINE'S QUICK TIME	PROPANE	43.98
82170	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,845.29
82171	LISCO	FIBER INSTALL	37,000.00
82172	LOGAN CONTRACTORS SUPPLY INC	1 PALLET CRACK SEALANT	1,599.84
82173	LOGIN-IACP NET	IACP RENEWAL	525.00
82174	MARION COUNTY SHERIFF	2016-2017 DISPATCH SERVICES	85,000.00
82176	MIDAMERICAN ENERGY COMPANY	800 S PARK LANE DR-REC CENTER	19,341.93
82177	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	292.10
82178	MOODY'S INVESTORS SERVICE	2016A GO REFUNDING BOND	11,000.00
82179	MOTOR INN OF KNOXVILLE	BRAKE PADS,TRANS FLUSH,VALVE	773.08
82180	ROBERT PELONG	2 BAGS OF ICE	9.98
82181	PLUMB TECH MECHANICAL INC.	INT LIFT STATION AC FROZE UP	465.00
82182	PUBLIC FINANCIAL MANAGEMENT	FY2015 CONTINUING DISCLOSURE	2,000.00

82183	RACEWAY TIRE & EXHAUST	NEW TIRE FOR Z TURN MOWER 3 TUBES WEATHER STRIP	71.94
82184	ROMAR	ADHESIVE	78.10
82185	SANDRY FIRE SUPPLY	2 RESCUE ROPE BAGS	108.00
82186	HOLLY SHELFORD	6 MOVIES	113.57
82187	SHERATON NEW ORLEANS	HOTEL WEFTEC-MURPHY	1,677.86
82188	SNYDER & ASSOCIATES INC	GENERAL ENGINEERING SVCS #5	3,031.00
82189	SOUTH CENTRAL IOWA	INSULATION TO LANDFILL	45.17
82190	SOUTHEASTERN EMERGENCY EQUIP	REPLACE VACUUM SPLINT	195.99
82191	SPAHN & ROSE LUMBER	PAINT & LUMBER FOR TABLES	495.15
82192	STUYVESANT & BENTON	MONTHLY RETAINER	2,000.00
82193	TCF EQUIPMENT FINANCE	FINANCE DOCUMENTATION FEE	295.00
82194	US CELLULAR	GPS CELLPHONE	51.77
82195	USA BLUEBOOK	7 CANS OF GREEN LOCATE PAINT	32.83
82196	UTILITY EQUIPMENT CO	GREEN MARKING PAINT	49.32
13168536	MASSMUTUAL	HARTFORD	60.00
13168537	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	27,507.17
13168538	TREASURER STATE OF IOWA	STATE TAX	11,899.00
13168539	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	22,405.75
13168540	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	717.27

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	196,108.14
ROAD USE TAX	20,802.42
EMPLOYEE BENEFITS	88,014.32
LOCAL OPTION SALES TAX	37,000.00
FIRE/RESCUE DONATIONS	827.96
DEBT SERVICE	13,000.00
SEWER UTILITY	33,104.63
AIRPORT UTILITY	1,025.74

Under Mayor's Report, Mayor Hatch thanked the police and fire Chief for their work with organizing the fireworks display. Hatch also thanked all involved for the avenue of flags. Hatch reminded citizens of the balloon fest this weekend at Lake Red Rock.

Under City Manager's Report, City Manager Adams also thanked the police and fire chief for their work in organizing the fireworks display.

Motion by Lane seconded by Stephens to adjourn at 7:03 pm, all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk