

# COUNCIL MINUTES

## August 1, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, August 1, 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, Deputy City Clerk Jodi Bellon, 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 Stephens to approve the consent agenda as follows, all ayes.

1. Approve Cigarette Permit Effective August 1, 2016 for The Sweet Leaf
2. Approve Class E Liquor License for Fareway Store, Inc.
3. Approve Class C Liquor License for Mi Casa Grande

Mayor Hatch swore in Zachary Cupples as the new police officer.

Ernie Smith gave an update on the fundraising for Kiwanis Miracle Playground and asked council for a donation of at least half of the remaining \$45,000 to meet their goal. Council will discuss at the next council meeting.

A discussion was had by council regarding options of helping new business owners with some sort of grant or loan. Brian Stickle explained to council that they need \$12,000 to finish connecting their water line/sprinkler system and asked for city funds to help them. April Verwers mentioned that the previous City Manager had wanted to do this for downtown businesses but then left before starting the process. Dylan Morse also spoke about how doing a grant or loan would be a great option for new business owners. Council will have further discussion at the August 15<sup>th</sup> meeting regarding economic development assistance. Motion by Allspach-Kline; seconded by Kingery to give \$6,000 to Brian Stickle and Candi Stevens for the connection of their water line at 101 S Third St; Lane, Stephens, Kelley-no, Allspach-Kline and Kingery-aye.

Motion by Lane; seconded by Stephens to approve street closure request for August 19, 2016 for the Iowa State Savings Bank customer and community appreciation picnic; all ayes.

Motion by Lane; seconded by Kingery to approve for the collection of donations at July 4<sup>th</sup> fireworks event and provide for sharing of revenue with Knoxville High School groups as appropriate; all ayes.

Motion by Lane; seconded by Kelley to set a public hearing for August 15, 2015 at 6:15 pm for vacation of an alley located adjacent to 518 E Madison; all ayes.

Motion by Kelley; seconded by Lane to approve third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa 2009 by adding a new chapter establishing a stormwater utility.; all ayes.

Motion by Kelley; Seconded by Allspach-Kline to approve payment of claims; Kelley, Allspach-Kline, Lane, Stephens-ayes; Kingery-nay.

ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
	ALA MEMBERSHIP DUES-	
AMERICAN LIBRARY ASSOCIATION	THOMPSON	152.00
AMPERAGE CREATIVE SOURCES	CONSULTING FEE-2ND INSTALL	8,196.54
BAKER & TAYLOR	30 BOOKS INV#2032098037	2,429.91
CENTER POINT LARGE PRINT	4 LP INV#1385360	125.82
DEMCO INC	MARKER BOARD	268.54

THE DES MOINES REGISTER	1 YEAR SUBSCRIPTION	448.04
DINO O'DELL	1 BOOK & 2 CDS	35.00
HY-VEE INC	SNACKS FOR SRP	15.06
ISU TREASURER'S OFFICE	INSECT ZOO JUNE 8, 2016	379.81
KNOXVILLE WATER WORKS	217 S SECOND-GEBHARDT HOUSE	36.77
MEDIACOM	MONTHLY INTERNET	75.90
NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS AND SOAP	158.49
OSKALOOSA HERALD INC	SUMMER READING AD	71.55
PELLA CHRONICLE	24 MONTH SUBSCRIPTION	64.00
QUALITY SCENT	2 RESTROOM DEODORIZING	48.00
QUILL CORPORATION	BINDER,EASEL,PAPER	192.96
THE LIBRARY STORE, INC	16 CD ALBUMS	192.88
XEROX CORPORATION	COPIER LEASE	170.49
MASTERCARD	ICMA DUES-ADAMS	3,413.02
AFLAC	AFLAC-ACC/PRE	291.89
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
ICMA RETIREMENT TRUST	ICMA	1,903.68
MUNICIPAL FIRE & POLICE	MFPRSI	19,573.13
KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	69.12
CITY OF KNOXVILLE	SLF FND BEN-F	11,865.72
DELTA DENTAL OF IOWA	DELTA DENTAL	572.07
COLONIAL LIFE	COLONIAL LIFE	22.85
PLIC-SBD GRAND ISLAND	LIFE INSURANCE	576.86
EMPLOYEE BENEFIT SYSTEMS	HEALTH SGL BEN	22,453.14
BARCO MUNICIPAL PRODUCTS INC	4 STOP HERE SIGNS	187.28
VANWALL EQUIPMENT	CHUTE FOR Z TURN MOWER	129.90
BASSETT EXCAVATING, INC	REPLACE SEWER MAIN-S 3RD ST	2,770.00
JODI BELLON	MILEAGE REIMB-JOHNSTON	54.00
BILL'S SERVICE AND REPAIR	REPAIRS TO 2008 FORD	759.85
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,477.26
BSN SPORTS	FIELD PAINT	187.19
CAPITAL CITY EQUIPMENT CO	ALTERNATOR BELT	18.85
CENTRAL IOWA DISTRIBUTING INC	FLOOR SCRUBBER	2,770.60
CHAMNESS TECHNOLOGY, INC	SLUDGE LAND APPLICATION	15,422.00
COAST TO COAST SOLUTIONS	PLASTIC KIDS FIRE HELMETS	252.46
COAST TO COAST STORE	ITEMS FOR STREET SHOP	33.45
COMMERCIAL ROOF COATINGS	ROOF COATING ON OAB ROOF	7,870.00
DEJONG DOOR SERVICE INC	REPAIRS TO WASH BAY DOOR	232.00
DIAMOND VOGEL PAINTS	(5) 5 GAL WHITE TRAFFIC PAINT	438.25
LAUREN DIETZ	ACS MEETING	62.64
ELECTRONIC ENGINEERING	INSTALL RADIO IN NEW A937	697.92
ILLINOIS FIRE STORE	BUNKER GEAR REPAIR	485.60
IOWA FLUID POWER	(2) 3 WAY VALVE FOR LAGOON	208.82
WINDSTREAM	PHONE BASE/FAX	1,300.40
JOEL KIMPSTON-BURKGREN	BOOT REIMBURSEMENT	15.00
KNOXVILLE HOSPITAL & CLINICS	JUNE MEDS	82.60
KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,752.44
MARION COUNTY RECORDER	QUIT CLAIM DEED-INS	
MID-IOWA SOLID WASTE	PROPERTIES	72.00
EQUIPMENT	6 GUTTER BROOMS	683.10

MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST TRT PLT	20,378.87
MIDWEST OFFICE TECHNOLOGY	COPIER MAINTENANCE	
INC	CONTRACT	323.72
MOTOR INN OF KNOXVILLE	2016 CHEVY K2500	27,279.00
NATIONAL PAPER & SAN SUPPLY	ENMOTION PAPER TOWELS	197.34
PELLA COMMUNITY AMBULANCE	EMT COURSE FEES	200.00
PRAXAIR DISTRIBUTION INC	OXYGEN	523.45
RAMAEKER SCREEN PRINTING	VINYL DECALS FOR REC CENTER	214.50
SNYDER & ASSOCIATES INC	2016 ST IMPROVEMENT #11	5,181.84
SOUTHEASTERN EMERGENCY		
EQUIP	MEDICAL SUPPLIES	1,343.62
SPAHN & ROSE LUMBER	PLEXIGLASS	402.00
STATE FARM HEALTH	LOLA FRUEH OVERPAYMENT	178.91
STUDIO 92 PHOTOGRAPHY LLC	METTEE HEADSHOT	55.00
STUYVESANT & BENTON	MONTHLY RETAINER	2,000.00
US CELLULAR	937 & 938 CELL PHONES	286.63
	MILEAGE IPERS TRAINING-	
HEATHER USSERY	USSERY	39.96
VOSS SIGNS LLC	NO PARKING SIGNS	170.00
MASSMUTUAL	HARTFORD	62.36
IA PUBLIC EMPLOYEES		
RETIREMENT	IPERS - REGULAR	18,956.18
TREASURER STATE OF IOWA	STATE TAX	8,070.00
IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,908.74
TOTAL ADMINISTRATIVE		
SERVICES	FLEX- MEDICAL	717.27

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	113,057.33
URBAN DEVELOPMENT	44.00
ROAD USE TAX	24,480.38
CAPITOL PROJECT - LIBRARY	8,233.31
EQUIPMENT REPLACEMENT	27,279.00
SEWER UTILITY	50,745.29
AIRPORT UTILITY	1,062.80

Under Mayors report, Mayor Hatch thanked the street department for watering the flowers on the square and that they look very nice; also thanked Jerry Ayers for doing the blue lines on the planters at City Hall for support for police officers.

Under City Manager report, City Manager Adams reminded council of the special meeting tomorrow night at 6:15 pm with the Planning & Zoning Commission.

Chief Losada reminded everyone that Nationals time is here and for everyone to be safe.

Chief Mitchell also reminded everyone to be safe during Nationals.

Motion by Stephens seconded by Lane to adjourn at 7:43 pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Jodi Bellon, Deputy City Clerk