

# COUNCIL MINUTES

## August 15, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, August 15, 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 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 City Council Minutes of July 18, 2016
2. Approve City Council Minutes of August 1, 2016
3. Approve Special City Council Meeting Minutes of August 2, 2016
4. Accept Library Board of Trustees Minutes of July 20, 2016
5. Accept Tourism Commission Minutes of August 2, 2016
6. Accept Water Board Minutes of August 9, 2016
7. Accept July CSO Report

Motion by Stephens; seconded by Allspach-Kline to approve special event application for Knoxville Dragons Car Club, ayes: Allspach-Kline, Kingery, Lane, Stephens, abstain: Kelley.

A discussion was held concerning economic development assistance. City Manager Aaron Adams stated SSMID funds are a good use for assistance to downtown businesses. Council Member Kingery stated the chamber is currently working on signatures to renew SSMID.

Motion by Kingery; seconded by Lane to approve funds requested by tourism commission, ayes: Kingery, Lane, Stephens, nays: Kelley, abstain: Allspach-Kline.

Council Member Kelley left the meeting at 6:26 p.m.

Motion by Allspach-Kline; seconded by Stephens to approve special event application for HCI Hospice Care Services, all ayes.

Mayor Hatch announced now is the time and place for a public hearing closing a portion of an alley located within the corporate limits. Filing of affidavits was 8/05/16. Under written comments there were none. Under oral comments Dan Kennedy 523 E. Cronkhite stated he along with four other adjoining property owners were against the closing of the alley. Jeanne Ball 518 E. Madison stated they had applied for a fence permit and when locating lot lines was when they noticed the alley didn't go through the entire block. Motion by Stephens; seconded by Allspach-Kline to close the hearing, all ayes. Mayor Hatch called for a motion, no action was taken. Council stated due to majority of adjoining property owners against the closure, they would not approve the alley closure.

Motion by Lane; seconded by Allspach-Kline to accept acknowledgement/settlement agreement for 2<sup>nd</sup> violation between Knoxville 66 and City of Knoxville, all ayes.

Motion by Lane; seconded by Stephens to accept acknowledgement/settlement agreement for 2<sup>nd</sup> violation between Casey's General Store #1610 and City of Knoxville, all ayes.

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

82348	AFLAC	AFLAC-ACC/PRE	291.89
82349	I.U.P.A.T. DC81	UNION DUES	738.68
82350	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
82351	ICMA RETIREMENT TRUST	ICMA	1,923.56

82352	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	65.28
82353	COLONIAL LIFE	COLONIAL LIFE	22.85
82354	ABS SANITATION	MONTHLY TRASH SERVICE	48.00
82355	ALLIANT ENERGY	1545 HIGHWAY 14	17.43
82356	ATWOOD ELECTRIC INC	REPAIRS TO RUNWAY LIGHTS	8,596.37
82357	BROWN'S PAINTING	PAINT AIRPORT TERMINAL INSIDE	2,102.00
82358	DISH NETWORK	DISH SERVICES	118.89
82359	KNOXVILLE AVIATION	REIMB FOR DEPOSIT ON FURNITURE	1,815.69
82360	MC CORKLE HARDWARE INC	MOJAVE WEED SPRAY	100.00
82361	MCKIM TRACTOR SERVICE	3200 FERRIS LAWN MOWER	8,835.00
82362	MIDAMERICAN ENERGY COMPANY	1545 HIGHWAY 14	53.92
82363	SPAHN & ROSE LUMBER	LUMBER TO REPAIR HANGER DOOR	67.64
82364	A 6 FT GEEK	ADAPTER FOR PRINTER	5.00
82365	ACCO UNLIMITED CORPORATION	CHLORINE 330 GAL/ACID 85 GAL	871.70
82366	AGSOURCE	MONTHLY POOL AND SPA TESTING	85.00
82367	ALLIANT ENERGY	305 S 3RD ST-CITY HALL	711.83
82368	ARAMARK UNIFORM SERVICES	10 MAT SERVICE	117.60
82370	ASSOCIATED COMPUTER SYSTEMS	CRYPTO LOCKER ISSUE/FILE RESTO	8,588.00
82371	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
82372	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	788.87
82373	CHARLIE BROOKS	BUILDING PERMIT REFUND	58.00
82374	BROWN'S SANITATION	WWTP-12 YD ROLL OFF 6/12/16	1,598.55
82375	CANON FINANCIAL SERVICES INC.	COPIER LEASE	545.59
82376	CENTRAL IOWA DISTRIBUTING INC	3 CASES DISINFECTING WIPES	515.90
82377	CINTAS CORPORATION	FIRST AID KIT RESTOCK	57.39
82378	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	143.83
82379	CIVICPLUS	ANNUAL RENEWAL FEE	6,224.99
82380	COAST TO COAST SOLUTIONS	2,000 JR FIREFIGHTER BADGES	418.33
82381	COAST TO COAST STORE	1 PKG ZIP TIES	6.99
82382	COMMERCIAL CONSTRUCTION PRODUC	OAB DOOR FRAME	2,078.00
82383	CONTINENTAL RESEARCH CORP	1 CASE INSECTICIDE	224.00
82384	CREATIVE LANDSCAPING	5 PROPERTIES MOWED	262.50
82385	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND REQUEST	4,780.67
82386	GALLS INC	NYLON INNER BELT	20.94
82387	HACH COMPANY	SODIUM HYDROXIDE/SULFURIC ACID	56.37
82388	HARSIN CONSTRUCTION INC	REPAIR BROKEN HYDRANT-AULD PK	813.66
82389	GREG HIGGINBOTHAM	5 LIGHTBULBS FOR AMBULANCES	34.72
82390	IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEES	1,275.00
82391	IDEAL READY MIX CO	INTAKE WORK-KENT & MONTGOMERY	164.63
82392	IOWA DEPT OF PUBLIC SAFETY	QUARTERLY LINE CHARGE	1,380.00
82393	IOWA LAW ENFORCEMENT ACADEMY	MMPI-CUPPLIES	180.00
82394	IOWA METHODIST OCCUPATIONAL	PREEMPLOYMENT PHYSICAL- CUPPLES	1,028.27
82395	IOWA POLICE CHIEFS ASSOCIATION	LAW ENF.LEADERSHIP SERIES CONF	250.00
82396	IOWA PRISON INDUSTRIES	ILEA UNIFORM PKG-CUPPLES	225.00
82397	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	109.85

82398	WINDSTREAM	ALARM LINE-JULY & AUG	138.48
82399	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	1,060.55
82400	KNOXVILLE AVIATION	AUGUST CONTRACTUAL SERVICES	3,467.91
82401	KNOXVILLE BIKE NIGHT	TOURISM FUNDS REQUEST	1,200.00
82402	KNOXVILLE DRAGGINS CAR CLUB	TOURISM FUNDS REQUEST	1,300.00
82404	KNOXVILLE FARM & HOME INC	2 BATTERIES	902.33
82405	KNOXVILLE WATER WORKS	MARK SWANSON INSURANCE	678.63
		ELEVATOR MAINTENANCE	
82406	KONE INC	CONTRACT	181.08
82407	MC CORKLE HARDWARE INC	2 MOWER WHEELS	84.95
	MID-IOWA SOLID WASTE		
82408	EQUIPMENT	GUTTER BROOM SPRING	30.05
82409	MIDAMERICAN ENERGY COMPANY	301 W RENO ST ST DEPT	452.90
82410	MINUTEMAN INC.	250 BUSINESS CARDS-METTEE	37.81
82411	MODERN MARKETING	OVAL STICKERS	754.91
82412	MOTOR INN OF KNOXVILLE	OIL CHANGE & WIPER BLADES	66.50
82413	CROSSROADS 5/92 NAPA	OIL & FILTER	63.88
82414	NATIONAL PAPER & SAN SUPPLY	2 CASES TOILET PAPER	222.31
82415	NORRIS ASPHALT PAVING INC	2.27 TON COLD PATCH	329.15
82416	O'REILLY AUTOMOTIVE INC	NEW BATTERY	360.95
82417	OFFICE DEPOT	MULTI MEDIA PROJECTOR	840.57
82418	OSKALOOSA HERALD INC	UNCLAIMED BIKE SALE AD	419.99
82419	PHENOVA	PH-DMR-Q TEST KIT	104.65
82420	PLUMB SUPPLY COMPANY	8 PISTON ASSY	235.55
82421	PRAXAIR DISTRIBUTION INC	OXYGEN	296.74
			15,460.3
82422	PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY SVCS 2016A	4
82423	RACEWAY TIRE & EXHAUST	TIRES-2015 TAHOE	643.00
	RAILROAD MANAGEMENT		
82424	COMPANY	SEWER CROSSING	176.86
82425	SANDRY FIRE SUPPLY	MAKO PURE AIR CYLINDER	202.82
		WATER OVERAGE	
82426	SENIOR CITIZENS CENTER	REIMBURSEMENT	39.75
82427	SUBWAY	POLICE WEEK LUNCH	102.51
82428	SUDS ENTERPRISES, LLC	CAR WASH COUPONS	70.00
82429	TASER INTERNATIONAL	TASER CARTRIDGES	410.86
		LITERATURE SENT TO WELCOME	
82430	THE OFFICE CENTER	CTR	15.05
			59,517.3
82431	TK CONCRETE INC	WEST LARSON ST PATCH	3
82432	TREAT AMERICA	MEALS-CUPPLES-ACADEMY	1,468.47
82433	TRUE VALUE HARDWARE INC.	LYSOL SPRAY FOAM CLEANER	247.02
82434	US CELLULAR	CELL PHONES FOR AMBULANCES	568.05
82435	USA BLUEBOOK	GREEN LOCATE PAINT	137.48
82436	HEATHER USSERY	MILEAGE REIMB-AMES	86.30
82437	UTILITY EQUIPMENT CO	(210') 8" SEWER MAIN	1,601.94
82438	VERIZON	HOT SPOT	160.06
82439	WALMART COMMUNITY	2 EXTERNAL HARDDRIVES	350.10
82440	WEX BANK	GASHOL-POLICE	6,615.54
82441	AUSTIN WILLETTS	MEAL REIMBURSEMENTS	85.34
13168552	MASSMUTUAL	HARTFORD	63.98
13168553	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	22,146.2

13168554	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	717.27
13168556	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,547.00
	O'REILLY AUTOMOTIVE INC	OIL & FILTER LESS RETD FILTER	50.47
	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	126.35

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	58,518.44
ROAD USE TAX	68,578.12
EMPLOYEE BENEFITS	491.98
POLICE DEPARTMENT TRUST	754.91
FIRE/RESCUE DONATIONS	717.98
DEBT SERVICE	15,460.34
SEWER UTILITY	15,614.69
AIRPORT UTILITY	25,365.46
SELF FUND HEALTH INS	4,432.52

Under Mayors report, Mayor Hatch thanked all volunteers involved in making another nationals a success.

Under City Manager report, City Manager Adams thanked the public works, police and fire/rescue departments for their hard work during nationals. Adams updated council on street repairs to Larson street. This was an unbudgeted repair totaling \$60,000.

Motion by Lane; seconded by Stephens to adjourn at 6:56 pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk