

# COUNCIL MINUTES

## October 3, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, October 3, 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, City Attorney Bob Stuyvesant, 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 Allspach-Kline; seconded by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of September 19, 2016
2. Accept Airport Commission Minutes of August 13, 2016
3. Accept Water Board Minutes of September 13, 2016
4. Accept Library Board Minutes of September 21, 2016

Motion by Kelley; seconded by Lane to accept Ben Arkema as a police reserve officer, all ayes.

Scott Palmberg with Neumann Monson Architects gave a presentation of the recent feasibility study. Palmberg reviewed cost estimations and layout options for new buildings as well as remodeling of current buildings.

Motion by Lane; seconded by Stephens to approve proposals with Fire Recovery EMS for emergency medical transport billing services, all ayes.

Motion by Allspach-Kline; seconded by Lane to approve purchase of bunker gear washing machine from Fire Department memorial funds in the amount of \$4,000, all ayes.

Motion by Lane; seconded by Stephens to approve resolution adopting the Marion County multi-jurisdictional hazard mitigation plan, all ayes.

Motion by Stephens; seconded by Lane to approve bid for 2017 police tahoe from Karl Chevrolet in the amount of \$34,426.84, ayes: Stephens, Allspach-Kline, Kelley, Lane, nays: Kingery.

Motion by Stephens; seconded by Lane to declare items located at 1346 138<sup>th</sup> place surplus property and authorize sale of items all ayes.

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

82605	AFLAC	AFLAC-ACC/PRE	258.77
82606	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
82607	ICMA RETIREMENT TRUST	ICMA	1,929.74
82608	MUNICIPAL FIRE & POLICE	MFPRSI	21,024.97
82609	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	69.12
82610	CITY OF KNOXVILLE	SLF FND BEN-S	12,225.28
82611	DELTA DENTAL OF IOWA	DELTA DENTAL	590.42
82612	COLONIAL LIFE	COLONIAL LIFE	22.85
82613	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	629.33
82614	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	22,958.86
82615	ALLIANT ENERGY	1545 HIGHWAY 14-AIRPORT	20.43
82616	ATWOOD ELECTRIC INC BRUXVOORT'S DECORATING CTR	REPAIR ON RUNWAY LIGHTS	4,096.72
82617	INC	BALANCE ON NEW FURNITURE	1,790.10
82618	COAST TO COAST STORE	SUPPLIES FOR AIRPORT TERMINAL	104.95
82619	DISH NETWORK	DISH SERVICES 9/18-10/17	126.38
82620	DOWIE PEST CONTROL	PEST CONTROL-MERCY ONE QTRS	45
82621	KEUNING PLUMBING & HEATING	REPAIRS TO FURNACE-MERCY ONE	100
82622	KNOXVILLE AVIATION	DISH SVCS 7/17-9/17	242.76

82623	MIDAMERICAN ENERGY COMPANY	1545 HIGHWAY 14-AIRPORT	233.41
82624	SHILLING SEPTIC SERVICE	PUMP SEPTIC SYSTEM	300
82625	SINCLAIR TRACTOR	TRACTOR ANNUAL SVC & PARTS	901.97
82671	ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
82672	AMPERAGE CREATIVE SOURCES	3RD INSTALLMENT	8,036.00
82673	BAKER & TAYLOR	22 BOOKS INV#2032207015	1,868.89
82674	CENTER POINT LARGE PRINT	4 LP INV#1405758	125.82
82675	CENTRAL IOWA DISTRIBUTING INC	VACUUM	465
82676	CHILD'S WORLD	7 CHILDREN'S BOOKS	134.65
82677	FORBES OFFICE SOLUTIONS	INK STAMP PAD	2.38
82678	GUMDROP BOOKS	22 CHILDREN'S BOOKS	280.54
82679	HUMANITIES IOWA SPEAKERS	SPEAKERS BUREAU FEE	50
82693	RUSSELL JOHNSON	5 BOOKS	25
82694	KNOXVILLE WATER WORKS	217 S SECOND ST-GEBHARDT HOUSE ELEVATOR MAINTENANCE CONTRACT	38.8   289.86
82695	KONE INC	10 NORTON ANTIVIRUS RENEWAL	290
82696	THE LIBRARY CORPORATION	MONTHLY INTERNET	75.9
82697	MEDIACOM	2 BOOKS INV#636441	105.03
82698	MICROMARKETING LLC	IOWA CULTURE-PAST & PRESENT	44
82699	ODE DESIGN	AD FOR SHOW/SHINE & NATIONALS	571.6
82700	OSKALOOSA HERALD INC	MONTHLY DEODORIZING SVC	24
82701	QUALITY SCENT	6 COUNTRIES STANDING ORDER	202.36
82702	SCHOLASTIC INC	FIRE EXTINGUISHER	100
82703	SUMMIT COMPANIES	AD FOR SHOW & SHINE	92.8
82704	THE EXCHANGE	LEASE ON COPIER	164.08
82705	XEROX CORPORATION	CONTROL FOR SAUNA	2,074.32
82707	MASTERCARD	COMPLETE KIT FAS-DPD	156.9
82708	ACCO UNLIMITED CORPORATION	800 S PARK LANE DR-REC CENTER	459.26
82709	ALLIANT ENERGY	10 MAT SERVICE	117.6
82710	ARAMARK UNIFORM SERVICES	MONTHLY PEST CONTROL	70
82711	ATOMIC TERMITE & PEST CONTROL	BOWLS AND TABLECLOTHES	21.15
82712	THERESE AUGUSTIN	4 STREET NAME SIGNS	304.28
82713	BARCO MUNICIPAL PRODUCTS INC	DECK WHEEL	82.44
82714	VANWALL EQUIPMENT	TREE REMOVAL	800
82715	BINN'S & SONS TREE SERVICE LLC	1 LOAD OF ROCK	74.9
82716	BRUENING ROCK PRODUCTS INC	CANON COPIER LEASE	535.59
82717	CANON FINANCIAL SERVICES INC.	2 ARUBA AP-220 MOUNT KIT	80.74
82718	CDW GOVERNMENT INC	2 CASES FRESH & CLEAN	561.3
82719	CENTRAL IOWA DISTRIBUTING INC	3 LEAF BAGS	51.92
82720	COAST TO COAST STORE	1 CASE LUBRICORE	254
82721	CONTINENTAL RESEARCH CORP	3 PROPERTIES MOWED-CODE ENFORC	127.5
82722	CREATIVE LANDSCAPING	ARMORER COURSE-DERBY	395
82723	DEFENSIVE EDGE TRAINING	MEAL REIMBURSEMENTS-LELS CONF	14.25
82724	COREY DERBY		

82725	ELECTRICAL ENGINEERING &	REPLACE USB PORT IN CONSOLE	48
82726	RANDY EMAL	AUGUST FAMILY COVERAGE	1,015.71
82727	EMS BILLING SERVICES	ELECTRONIC FUNDS TRANSFER	4,134.30
82728	EMSLRC	6 BLS CPR CARDS	64
82729	FAREWAY STORES INC #980	16 GALLONS ICE CREAM,NAPKINS	58.72
82730	FIRE SERVICE TRAINING BUREAU	5 FIREFIGHTER I/HAZMAT OPS	250
82731	G&B CONCRETE INC	STREET REPAIRS TO LEVIN DR	2,000.00
82732	HAWKEYE TRUCK EQUIPMENT	PLOW FRAME	1,660.00
82733	HD SUPPLY WATERWORKS LTD	STORM WATER INTAKE FRAME	670
82734	IDEAL READY MIX CO	REPAIR STORM WATER INTAKES	292.5
82735	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	83.88
82736	WINDSTREAM	PHONE BASE/FAX	1,562.80
82737	JOHNSTONE SUPPLY	CAPACITOR	1.6
82738	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	911.83
82739	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.66
82740	MARION COUNTY HUMANE SOCIETY	19 ANIMALS	1,560.25
82741	MARTIN MARIETTA MATERIALS	PEA GRAVEL	276.77
82742	MENARDS	2 FLOOD LIGHT CONTROLS	27.93
82744	MIDAMERICAN ENERGY COMPANY	800 S PARK LN DR-REC CENTER	19,621.86
82745	MIDWEST OFFICE TECHNOLOGY INC	MONTHLY COPIER MAINTENANCE	377.15
82746	MINUTEMAN INC.	2,000 PO BOOKS	497.34
82747	MOTOR INN OF KNOXVILLE	BRAKE PADS,SHOES,ROTORS-TAHOE	2,456.61
82748	NEUMANN MONSON ARCHITECTS	FEASIBILITY STUDY	1,560.00
82749	NOBLE INDUSTRIAL SUPPLY	4 HOSE & TURNOUT GEAR	
82750	OFFICE DEPOT	CLEANER	274.84
82751	PELLA PRINTING	COPY PAPER	224.56
82752	PHYSIO CONTROL	1,700 PROGRAM GUIDES	2,280.00
82753	PRAXAIR DISTRIBUTION INC	3 LITEPAK 15 DEFIB/MONITORS	75,748.10
82754	RACEWAY TIRE & EXHAUST	OXYGEN	452.85
82755	RAMAEKER SCREEN PRINTING	TUBE FOR GRADER TIRE	119.56
82756	RED ROCK SERVICES, INC	YOUTH FOOTBALL SHIRTS	620
82757	SANDRY FIRE SUPPLY	SECURTY DEPOSIT REFUND	100
82758	SHELL	FIRE BOOTS	433.04
82759	SNYDER & ASSOCIATES INC	SERVICE A938	1,467.29
82760	SOUTH CENTRAL IOWA	2016 STREET IMPROVEMENTS #13	5,162.38
82761	SOUTHEASTERN EMERGENCY EQUIP	ITEMS TO LANDFILL	44
82762	SPAHN & ROSE LUMBER	MEDICAL SUPPLIES	223.77
82763	STATE HYGIENIC LABORATORY	20 MANHOLE CHALK	195.06
82764	STERLING CODIFIERS INC	TESTING EFFLUENT TOXICITY	459.5
82765	STUYVESANT & BENTON	SUPPLEMENT #53	258
82766	SUMMIT COMPANIES	MONTHLY RETAINER	2,000.00
82767	TK CONCRETE INC	YEARLY FIRE EXT CHECK	60.5
82768	UNITY POINT HEALTH	REPAIR PORTION OF DAMAGE	2,475.00
82769	US CELLULAR	BIOMEDICAL WORK ORDERS	252.5
82770	UTILITY EQUIPMENT CO	GPS CELL PHONE	51.77
		2 DEETER TELESCOPIC FRAMES	2,454.32

82771	VALLEY ENVIRONMENTAL SERVICE	DUMP 250 GALLON USED MOTOR OIL	50
82772	VILLAGE CLEANERS	TROUSER ALTERATIONS-KELLER	10.25
82773	WEX BANK	GASOLINE-POLICE	6,166.92
82774	AUSTIN WILLETTS	6 DAYS MEAL REIMBURSEMENTS	65.16
13168570	MASSMUTUAL	HARTFORD	62.36
13168571	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	18,629.66
13168572	TREASURER STATE OF IOWA	STATE TAXES	8,101.00
13168573	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,648.48
13168574	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	717.27

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	131,060.88
ROAD USE TAX	25,593.87
EMPLOYEE BENEFITS	909.75
LOCAL OPTION SALES TAX	2,475.00
POLICE DEPARTMENT TRUST	79.87
CAPITOL PROJECT - LIBRARY	8,074.80
EQUIPMENT REPLACEMENT	77,408.10
SEWER UTILITY	27,872.96
AIRPORT UTILITY	9,115.61

Under Mayor's Report; there was none.

Under City Manager's Report, Adams stated the water reclamation plant was holding 7<sup>th</sup> grade tours on Friday and welcomed Council along if they would like a tour of the plant. Adams also announced the City of Knoxville received a Wellmark match grant and have to raise \$37,500 by December 12, 2016 to be eligible to receive the grant.

Motion by Allspach-Kline; seconded by Lane to adjourn at 7:34 pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk