

# COUNCIL MINUTES

## November 21, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, November 21, 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, James Lane, Cal Stephens and Craig Kelley. Staffs present were 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 November 7, 2016
2. Accept Airport Commission minutes of October 15, 2016
3. Accept Water Board Minutes of November 8, 2016
4. Accept Library Board of Trustees Minutes of November 16, 2016
5. Accept Cody Nichol as Police Reserve
6. Approve October 2016 Financials

Motion by Kelley; seconded by Stephens to approve resolution approving plat of survey, all ayes.

Motion by Stephens; seconded by Lane to set a public hearing for December 5, 2016 at 6:15 p.m. to approve first consideration of an ordinance amending the code of ordinances for the City of Knoxville, Iowa, 2009, all ayes.

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

82986	PROVANTAGE LLC	CITY HALL SERVER	11,619.00
82987	ABS SANITATION	MONTHLY GARBAGE SVC-SEPT	96.00
82988	ALLIANT ENERGY	1545 HWY 14-AIRPORT	50.87
82989	COAST TO COAST STORE	C-FOLD TOWELS	47.97
82990	DISH NETWORK	DISH SERVICES	118.89
82991	DOWIE PEST CONTROL	RODENT CONTROL	150.00
82992	KEUNING PLUMBING & HEATING	SVC ON MERCY ONE'S CREW QTRS	146.76
82993	KNOXVILLE AVIATION	FUEL FOR MOWER	48.14
82994	MIDAMERICAN ENERGY COMPANY	1545 HWY 14-AIRPORT	106.19
82995	TK CONCRETE INC	PAY EST #3 ON TAXILANE	52,149.45
82996	ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
82997	AMPERAGE CREATIVE SOURCES	4TH INSTALLMENT	12,257.15
82998	BAKER & TAYLOR	42 BOOKS INV#2032390287	3,068.43
82999	CENTER POINT LARGE PRINT	4 LP INV#1425085	125.82
83000	DONNELLSON PUBLIC LIBRARY FISHER WHITING MEMORIAL	3 BOOKS R.PROENNEKE	63.37
83001	LIBRAR	ILL BOOK DAMAGED	10.30
83002	FORBES OFFICE SOLUTIONS	1 PKG BATTERIES	8.88
83003	GABE FLYNN PUBLISHERS'	3 BOOKS @ \$7.00	21.00
83004	KNOXVILLE WATER WORKS	217 S 2ND ST-GEBHARDT HOUSE	36.85
83005	MEDIACOM	MONTHLY INTERNET	75.90
83006	QUALITY SCENT	3 BATHROOM DEODORIZERS	24.00
83007	QUILL CORPORATION	BOOK TAPE	71.11
83008	STATE OF IOWA-ELEVATOR SAFETY	ELEVATOR SAFETY INSPECTION	175.00
83009	ROSLIN THOMPSON	MILEAGE REIMB-DUBUQUE	272.03
83010	XEROX CORPORATION	COPIER LEASE	190.16
83011	AFLAC	AFLAC-ACC/PRE	258.77
83012	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83013	ICMA RETIREMENT TRUST	ICMA	1,953.39
83014	MUNICIPAL FIRE & POLICE	MFPRSI	20,405.26

83015	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	65.28
83016	CITY OF KNOXVILLE	SLF FND BEN-F	11,865.72
83017	DELTA DENTAL OF IOWA	DELTA DENTAL	528.50
83018	COLONIAL LIFE	COLONIAL LIFE	22.85
83019	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	636.19
83020	EMPLOYEE BENEFIT SYSTEMS	HEALTH SGL BEN	22,453.14
		EMPLOYMENT PRACTICES BOND	
83021	ALLIED INSURANCE	2017	1,755.00
83022	AMERIHEALTH CARITAS IOWA	RESCUE OVERPAYMENT-S.DEVORE	88.92
83023	ARAMARK UNIFORM SERVICES	10 MAT SERVICE	117.60
83024	VANWALL EQUIPMENT	OIL FILTERS & OIL FOR MOWER	82.65
83025	BOUND TREE MEDICAL LLC	5 DEFIB FAST PATCHES	222.45
83026	LUBE-TECH & PARTNERS LLC	55 GAL 80W90	1,001.43
83027	BROWN'S SHOE FIT COMPANY	STEEL TOE BOOTS-MURPHY	135.00
83028	BRUENING ROCK PRODUCTS INC	67.29 TON ROAD ROCK	672.90
83029	CENTRAL IOWA DISTRIBUTING INC	2 CASES PAPER TOWELS	288.60
83030	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	143.83
83031	COAST TO COAST STORE	PAINT ROLLER,TRAY & J HOOK	8.47
83032	CREATIVE LANDSCAPING	WEED & FEED	600.00
		EMBROIDERY ON SHIRTS/COAT-	
83033	DENNISON RACING TEE'S	EMAL	42.48
		INSTALL DUAL RADIO HEAD-	
83034	ELECTRONIC ENGINEERING	TAHOE	48.00
83035	EMPLOYEE BENEFIT SYSTEMS	RANDY PUYEAR PREMIUMS	348.15
83036	GE BETZ INC	NITRITE INDICATOR	109.91
83037	HARSIN CONSTRUCTION INC	REPLACE VALVE FOR PRIMARY B	1,776.50
83038	BRIAN HOUSER	POSTAGE TO RETURN KNOXBOX	13.45
83039	HY-VEE INC	CAKE,COFFEE,CUPS	116.40
83040	IDEAL READY MIX CO	SIDEWALK REPAIR AT AULD PARK	194.50
		INDIAN HILLS COMMUNITY	
83041	COLLEGE	CONTINUING EDUCATION HOURS	100.00
83042	INTERNATIONAL CODE COUNCIL	MEMBERSHIP	135.00
83043	IOWA STATE SAVINGS BANK	COBBLESTONE TIF	35,410.49
83044	WINDSTREAM	PHONE BASE/FAX	1,617.89
83045	ISU EXTENSION,MARION COUNTY	APPLICATOR TRAINING	35.00
83046	JOSH'S CONSTRUCTION	7 MANHOLE LINING	10,873.00
83047	KYLE KELLER	MEAL REIMB-ACTIVE SHOOTER	5.93
83048	KNOXVILLE HOSPITAL & CLINICS	MEDICATIONS	145.70
		DECEMBER CONTRACTUAL	
83049	KNOXVILLE AVIATION	SERVICES	3,467.91
		KNOXVILLE CHAMBER OF	
83050	COMMERCE	TOURISM GRANT REQUEST	2,278.00
83051	KONE INC	ELEVATOR MAINT 11/1/16-1/31/17	181.08
		MARION COUNTY HUMANE	
83052	SOCIETY	18 ANIMALS	2,620.50
83053	MARION COUNTY RECORDER	CEMETERY DEED-J.HUDSPETH	21.00
83055	MASTERCARD	4 HELMET CAMERAS	3,759.10
83056	MEDICAP PHARMACY	EMPLOYEE FLU SHOTS	595.00
83057	BILL METTEE	ECIC QUARTERLY MEETING	29.16
83058	MIDAMERICAN ENERGY COMPANY	0 STREET LIGHTING 56%	6,937.06
83059	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	356.44
83060	MOTOR INN OF KNOXVILLE	INSPECTION-2014 IMPALA	48.86
83061	MUNICIPAL SUPPLY INC	VALVE & COUPLINGS	1,063.50
83062	NORTHERN TOOL & EQUIPMENT CO	GREASE GUN	42.99
83063	O'REILLY AUTOMOTIVE INC	BATTERY FOR TRUCK	289.36

83064	OSKALOOSA HERALD INC	COUNCIL MINUTES 10/03	359.31
83065	PARK LANE DEVELOPMENT, LLC	PARK LANE TIF	165,492.10
83066	PPG ARCHITECTURAL COATINGS	10 GAL PAINT	288.13
83067	PRAXAIR DISTRIBUTION INC	OXYGEN	132.85
83068	Q3 CONTRACTING	4,339 FT SEEDING-WASHINGTON ST	3,080.69
83069	RAMAEKER SCREEN PRINTING	100 2017 UTV STICKERS	692.14
83070	RHINO PRODUCTS	2 HYDRANT STRAPS	33.94
83071	SHELL	4 TIRES-COLD PATCH TRAILER	300.00
83072	SMITH FERTILIZER & GRAIN INC	BEET JUICE	2,752.29
83073	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	635.91
83074	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	140.00
83075	TRUE VALUE HARDWARE INC.	TIMER SWITCH	68.29
83076	US CELLULAR	A937 & A938 CELL PHONES	338.18
83077	VAN MAANEN ELECTRIC INC.	REPAIRS TO TRAFFIC LIGHT	894.00
83078	VERIZON	WWTP HOT SPOT	160.08
83079	VILLAGE CLEANERS	ALTERATIONS SHIRT-KELLER	15.25
83080	WALMART COMMUNITY	MOVIES	441.36
83081	WEILER	TIF PAYMENT	42,443.50
83082	WEX BANK	GASOLINE-POLICE	5,328.48
83083	WINTER EQUIPMENT COMPANY	3 RIGHT SIDE CURB GUARDS	571.64
83084	WS DARLEY & CO	SMOOTHBORE NOZZLE	273.51
13168591	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	249.22
13168592	MASSMUTUAL IA PUBLIC EMPLOYEES	HARTFORD	62.36
13168593	RETIREMENT	IPERS - REGULAR	18,570.02
13168594	TREASURER STATE OF IOWA	STATE TAX	7,896.00
13168595	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	20,685.68
13168596	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	717.27
13168597	TREASURER-STATE OF IOWA	SEWER SALES TAX	6,441.00

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	109,135.20
ROAD USE TAX	23,237.43
EMPLOYEE BENEFITS	491.98
FIVE STAR TIF	42,443.50
PARK LANE TIF	165,492.10
COBBLESTONE TIF	28,187.49
POLICE DEPARTMENT TRUST	9.94
FIRE/RESCUE DONATIONS	744.00
LIBRARY GIFT & MEMORIAL	74.56
DEBT SERVICE	7,223.00
CAPITOL PROJECT - LIBRARY	12,294.00
EQUIPMENT REPLACEMENT	11,619.00
SEWER UTILITY	38,658.66
AIRPORT IMPROVEMENTS	52,149.45
AIRPORT UTILITY	5,012.58
SELF FUND HEALTH INS	595.00

Under Mayor's Report; Mayor Hatch thanked volunteers for the Living Windows event.

Under City Manager's Report, City Clerk Ussery requested staff be able to close city hall at noon on a scheduled Friday in January to be part of A.L.I.C.E. Training. Council approved.

Motion by Lane; seconded by Stephens to adjourn to closed session according to section 21.5 (c ) of the Iowa Code, all ayes.

Motion by Allspach-Kline; seconded by Lane to reconvene in open session and council action as needed. No action was taken.

Motion by Lane; seconded by Stephens to adjourn at 6:41pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk