

COUNCIL MINUTES

March 6, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, March 6, 2017 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: James Lane, Cal Stephens, Dawn Allspach-Kline, Craig Kelley and Rick Kingery. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, City Attorney John Judisch, 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 February 20, 2017
2. Approve Class C Beer Permit for Kline's Oil Co., Inc.
3. Approve Class C Liquor License for Marion County Fair Association
4. Approve Reappointment to Low Rent Housing Board of Don Croghan Term Expires March 2019
5. Approve Reappointment to Low Rent Housing Board of Teresa Higginbotham Term Expires March 2019
6. Set Date for Beggars Night to Tuesday, October 31, 2017

Mayor Hatch announced now is the time and place for a public hearing for the Montgomery Street Sewer Replacement Project. Filing of affidavits was 2/24/17. Under written comments there were none. Under oral comments Andy Burke with Snyder and Associates discussed the bid response for the project. Burke stated with council approval they would move forward with the preconstruction meeting on March 13th. Bill Shepard, 214 W. Montgomery requested a timeline for the project. Andy Burke stated the timeline would be coordinated at the preconstruction meeting and given to all residents affected by the project. Dylan Morse, 205 W. Montgomery asked about replacement of his private lateral lines. Burke stated this would be included as part of the construction project. Motion by Kingery; seconded by Stephens to close the hearing, all ayes.

Motion by Lane; seconded by Kingery to approve resolution approve contract, bonds and certificate of insurance for the Montgomery Street Sewer Replacement Project, all ayes.

Mayor Hatch announced now is the time and place for a public hearing for the 2017 Street Improvements Project. Filing of affidavits was 2/24/17. Under written comments there were none. Under oral comments Andy Burke with Snyder and Associates updated council on the bid response for the project. Burke stated there were two bids received, with the lowest being 31% higher than the engineers estimate. It was both the engineer and staff's recommendation to reject all bids and rebid project. Motion by Kingery; seconded by Lane to close the hearing, all ayes.

Motion by Lane; seconded by Kingery to remove approval of a resolution directing the sale of an interest in real property following the public hearing from the table, all ayes. Motion by Kelley; seconded by Stephens to approve resolution directing the sale of an interest in real property at 314 N. First in the amount of \$2,301 to Cynthia Johnson, all ayes.

A discussion was held with Karen Brown the owner of Brown's Sanitation. Brown discussed the city code as it addressed the removal of white goods and recycling within the city limits. Brown stated individuals are coming to commercial and residential residents and picking up these goods without the proper licensing. Staff stated as far as residential pickup it would be difficult to enforce, but staff would be contacting the commercial business and notifying them of the city code.

Motion by Kelley; seconded by Lane to approve street closure request for March 29, 2017 for the Iowa Flag Day event, all ayes.

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

83588	AFLAC	AFLAC-ACC/PRE	258.77
83589	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83590	ICMA RETIREMENT TRUST	ICMA	1,953.39
83591	MUNICIPAL FIRE & POLICE	MFPRSI	20,440.86
83592	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	76.80
83593	CITY OF KNOXVILLE	SLF FND BEN-S	11,865.72
83594	DELTA DENTAL OF IOWA	DELTA DENTAL	496.39

83595	COLONIAL LIFE	COLONIAL LIFE	22.85
83596	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	636.19
83597	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	22,523.24
83598	MASTERCARD	IMMI CONFERENCE-USSERY	1,016.58
83599	VISA	ASFPM RENEWAL MEMEBERSHIP	273.19
83600	ADT SECURITY SERVICES	1 YEAR SERVICE	3,181.76
83601	AIRGAS USA, LLC	LINCOLN WELDER	2,510.25
83602	ALLIANT ENERGY	800 S PARK LANE DR-REC CENTER	7,992.27
83603	AUGUST ENTERPRISES LLC	705 S 7TH-ASBESTOS SAMPLING	750.00
83604	VANWALL EQUIPMENT	2 GENERATORS	2,298.00
83605	JANET BEHRENS	SILVER SCRIPT-YEARLY	714.17
83606	BILL'S SERVICE AND REPAIR	SERVICE & REPAIR E312	654.61
83607	BINN'S & SONS TREE SERVICE LLC	CUT TREE DOWN ON E MARION	800.00
83608	RICHARD BREESE	MEAL REIMB	20.52
83609	CANON FINANCIAL SERVICES INC.	COPIER LEASE	535.59
83610	CENTRAL IOWA DISTRIBUTING INC	TOWEL DISPENSER	39.91
83611	COAST HARDWARE HANK	2 TOTES	39.47
83612	CONTINENTAL RESEARCH CORP	MANHOLE PRY BAR SET	240.45
83613	CR SERVICES	19 PAIR SAFETY GLASSES	97.41
83614	DENNISON RACING TEE'S	6 STOCKING HATS	120.00
83615	DIGITAL ALLY INC	DVM500 MIRROR ASSEMBLY	395.00
83616	ELECTRONIC ENGINEERING	ANTENNA	11.75
83617	AARON FULLER	BOOT REIMBURSEMENT	120.00
83618	GRITTERS ELECTRIC INC	REPAIR BREAKER BOX	684.07
83619	DARIN HOOVER	REIMB TIE DOWN STRAPS	21.23
83620	I.S.C.I.A.	CONFERENCE REGISTRATION 2017	150.00
83621	IA DEPT OF PUBLIC HEALTH	POOL AND SPA REGISTRATION	105.00
83622	IOWA FIRE CHIEFS ASSOC	3 ASSOCIATION DUES	75.00
		MONTHLY INTERNET	
83623	IOWA RADIO PLUS	ADVERTISING	75.88
83624	ISU REGISTRATION SVCS	GTSP TRAINING-APRIL 2017	50.00
83625	JEO CONSULTING GROUP, INC	COMP PLAN UPDATE	1,130.00
83626	JOHN DEERE FINANCIAL	3 SWEATSHIRTS	82.44
83627	JOURNAL EXPRESS	1 YEAR SUBSCRIPTION	32.00
83628	KELTEK INCORPORATED	EMERGENCY LIGHT	88.92
83629	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	766.08
83630	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	5,523.93
	MAHASKA COUNTY EMERGENCY		
83631	MGMT	12 CPR CARDS	120.00
83632	MARION COUNTY RECORDER	AFFIDAVIT-MCNEILL	31.00
83633	MENARDS	2 CELING LIGHT FIXTURES	27.93
83635	MIDAMERICAN ENERGY COMPANY	O STREET LIGHTING 56%	13,693.55
83636	MODERN MARKETING	325 FRISBEES	803.30
83637	MOTOR INN OF KNOXVILLE	SERVICE TAHOE	27.06
83638	NATIONAL PAPER & SAN SUPPLY	2 CASES HANDSOAP	225.01
83639	BRANDON NEMMERS	MILEAGE REIMB-IPRA CONF	146.16
83640	OFFICE DEPOT	BINDERS,POSIT-IT NOTES,SHARPIE	185.40
83641	PEAK SOFTWARE SYSTEMS INC	CARDS & POUCHES	252.83
83642	POLICEONE.COM	TASER INSTRUCTOR RE-CERT	225.00
83643	PAUL POTTORFF	RESCUE OVERPAYMENT	68.12
83644	PRAXAIR DISTRIBUTION INC	OXYGEN	511.56
83645	RACEWAY TIRE & EXHAUST	TIRE REPAIR	28.00
83646	RAMAEKER SCREEN PRINTING	SHIRTS	90.50
83647	SNYDER & ASSOCIATES INC	MONTGOMERY ST RECONSTRUCT	4,759.04
83648	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	439.34
		MATERIAL FOR REPAIRS-	
83649	SPAHN & ROSE LUMBER	GEBHARDT	258.12

83650	STRYKER SALES CORPORATION	TRAVEL FOR COT SERVICE	317.50
83651	STUYVESANT,BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
83652	SUDS ENTERPRISES, LLC	CAR WASH COUPONS	70.00
83653	US CELLULAR	HOT SPOT	86.71
83654	VILLAGE CLEANERS	16 PATCHES	85.60
83655	LORRIE WEAVER	RESCUE OVERPAYMENT	65.00
13168633	MASSMUTUAL	HARTFORD	62.36
13168634	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	18,962.21
13168635	TREASURER STATE OF IOWA	STATE TAXES	7,930.00
13168636	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,016.27
13168637	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	819.95
13168638	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	107.68

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	102,738.25
URBAN DEVELOPMENT	767.00
ROAD USE TAX	19,846.81
POLICE DEPARTMENT TRUST	803.30
CAPITOL PROJECT - LIBRARY	133.28
BUILDING REPLACEMENT	890.04
SEWER UTILITY	36,207.78
AIRPORT UTILITY	854.01
STORM WATER	1,300.00
SELF FUND HEALTH INS	107.68

Under Mayor's Report; Mayor Hatch reminded citizens of the upcoming events including the Iowa Flag Day March 29th and the Chamber banquet March 14th.

Under City Manager's Report, there was none.

Motion by Allspach-Kline; seconded by Lane to adjourn at 7:21 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk