

COUNCIL MINUTES

March 19, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, March 19, 2018 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, Cal Stephens, James Lane, Rick Kingery and Dylan Morse. Staffs present were City Manager Aaron Adams, City Clerk Jodi Bellon, Police Chief Dan Losada, Fire Chief Jim Mitchell and Water Reclamation Superintendent Pat Murphy.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. There were none.

Motion by Kingery; second by Lane to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of March 5, 2018
2. Approve City Council Work Session Minutes of March 5, 2018
3. Accept Parks and Recreation Commission Minutes of February 2018
4. Approve Appointment of Annie Leonard to the Knoxville Housing Board
5. Accept Resignation of Jody Mansueto from the Knoxville Housing Board
6. Approve reappointment of John Young to the Board of Adjustment
7. Approve reappointment of Krissy Link to the Board of Adjustment
8. Approve Class C Liquor License for Dut's American Legion
9. Approve garbage haulers and recycling license for ABS Sanitation, Waste Management of Iowa, Brown's Sanitation, Maxim Trucking & Materials and Midwest Sanitation
10. Accept February CSO Report
11. Accept February SRO Report

Mayor Hatch announced now was the time and place for a public hearing to approve the 2018 Sidewalk Contract. Filing of Affidavit was 3/8/18. Under written comments there were none. Under oral comments there were none. Motion by Kingery; second by Lane to close hearing; all ayes.

Motion by Suhr; second by Lane to approve resolution approving the contract, bonds and certificate of insurance for the 2018 Sidewalk Contract in the City of Knoxville, Iowa; all ayes.

Motion by Suhr; second by Morse to approve first consideration, waive second and third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, by amending provisions pertaining to sanitary sewer user charges; all ayes.

Motion by Morse; second by Lane to approve first consideration of an ordinance amending the code of ordinances of the City of Knoxville, Iowa pertaining to the waiver of sewer user charges; Stephens, Lane and Morse; ayes, Suhr and Kingery; nays.

Motion by Lane; second by Kingery to approve setting a public hearing for Monday, April 2, 2018 at 6:15 pm to approve contract for the Youngs Park Improvements Project; all ayes.

Motion by Suhr; second by Morse to approve local match for 3M expansion; all ayes.

Motion by Lane; second by Morse to approve setting a public hearing for Monday, March 19, 2018 to approve a contract for the 2018 Sidewalk Project; all ayes.

Motion by Suhr; second by Lane to approve payment of claims; all ayes.

85791	571 POLSON DEVELOPMENTS	VA CAMPUS CONSULT	5,000.00
85792	ABS SANITATION	MONTHLY SERVICE	48.00
85793	AHLERS AND COONEY PC	UNION NEGOTIATIONS	660.00

85794	ALLIANT ENERGY	GAS SERVICE	529.84
85795	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
85796	AXON ENTERPRISES INC	TASER CARTRIDGES	490.00
85797	KEEPIPSAFE, INC.-LIVEVAULT	90 DAY	174.39
85798	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	979.62
85799	BROWN'S SANITATION	ROLL OFF	1,047.70
85800	BRUENING ROCK PRODUCTS INC	ROCK - DOG PARK	340.59
85801	CENTRAL IOWA DISTRIBUTING INC	RESTROOM SUPPLIES	507.60
85802	CITY OF KNOXVILLE	DENNIS WEBB PREMIUM	647.22
85803	CONSTRUCTION MATERIALS TG	GEOTECHNICAL DRILLING	20,200.00
85804	DANKO EMERGENCY EQUIP	FIRE HOSE	1,940.00
85805	DISH NETWORK	MONTHLY DISH SERVICE	130.48
85806	ECONO SIGNS LLC	SQUARE SIGN POST	550.12
85807	EMPLOYEE BENEFIT SYSTEMS	DENNIS WEBB PREMIUMS	1,258.92
85808	EMS BILLING SERVICES	CHECKS RECEIVED	121.25
85809	FIRE RECOVERY EMS	CHECKS RECEIVED	8,761.85
85810	FIRE SERVICE TRAINING BUREAU	FIREFIGHTER TESTING FEE 3	150.00
85811	FOSTER COACH SALES INC	AUTO EJECT PLUG A938	306.37
85812	GRITTERS ELECTRIC INC	HP MONITOR	431.28
85813	DARIN HOOVER	BOOT REIMBURSEMENT	140.00
85814	HUBES GARAGE	2004 SILVERADO BRAKES	217.20
85815	IA MUNICIPAL FINANCE	2018-19 DUES - BELLON	50.00
85816	IMFOA	FINANCE OFFICER RECERT USSERY	50.00
85817	IOWA DEPT OF PUBLIC HEALTH IOWA LAW ENFORCEMENT	RADIOACTIVE MATERIAL RENEWAL	355.00
85818	ACADEMY	FIELD TRAINING - EYSINK	380.00
85819	IOWA LEAGUE OF CITIES	ECIC MTG - ADAMS	49.50
85820	IOWA STATE UNIVERSITY	GTSB CONFERENCE - VERROS	50.00
85821	WINDSTREAM	PHONEBASE/FAX	519.46
85822	JOURNAL EXPRESS	1 YR SUBSCRIPTION	84.00
85823	KEUNING PLUMBING & HEATING	TOILET REPAIRS	85.60
85824	KEYSTONE LABORATORIES INC	MONTHLY POOL & SPA TESTING	46.60
85825	KNIA KRLS INC	PUBLIC SAFETY PROMO	87.95
85826	KNOXVILLE HOSPITAL & CLINICS	MEDICATIONS	269.88
85827	KNOXVILLE AVIATION	MONTHLY CONTRACTUAL SERVICES	3,512.76
85829	KNOXVILLE FARM & HOME INC	ACETYLENE	590.19
85830	KNOXVILLE WATER WORKS	GEBHARDT HOUSE	31.00
85831	L-TRON CORPORATION	CITATION PAPER	200.00
85832	LISCO	MONTHLY INTERNET	2,182.13
85833	MARION COUNTY HUMANE SOCIETY	MONTHLY FEE	1,060.25
85834	MARION COUNTY RECORDER	CEMETERY DEED - SWAYNE	7.00
85835	MC CORKLE HARDWARE INC	ICE MELT	438.55
85836	MCHS EMS PROGRAM	CONT ED HOURS CERT FEE	20.00
85837	MIDAMERICAN ENERGY COMPANY	301 W RENO	623.89
85838	O'REILLY AUTOMOTIVE INC	MOTOR OIL	29.80
85840	OFFICE DEPOT	WALL CLOCK	28.33
85841	OTTUMWA COURIER	BUDGET ESTIMATE	541.09
85842	PER MAR SECURITY SERVICES	FIRE ALARM PANEL SERVICE	142.00
85843	RACEWAY TIRE & EXHAUST	2015 TAHOE TIRES	606.34

85844	RAMAEKER SCREEN PRINTING	UTV STICKERS	200.00
85845	RON ROBINSON	SWIM REIMBURSEMENT	50.00
85846	ROZENDAAL DRAIN CLEANING	RESTROOM REPAIR PD	300.00
85847	SADLER SIGN & DESIGN	WEST ENTRANCE SIGN	2,791.00
85848	SNYDER & ASSOCIATES INC	YOUNGS PARK	44,000.00
85849	SOUTH CENTRAL IOWA	EVIDENCE DISPOSAL	40.00
85850	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	919.72
85851	STETSON BUILDING PRODUCTS INC	TRUNCATED DOMES	2,040.00
85852	STRATEGIC INSIGHTS INC	PLAN-IT SOFTWARE	1,400.00
85853	STUYVESANT, BENTON & JUDISCH	TITLE SERVICE	278.55
85854	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	160.00
85855	US CELLULAR	CELL PHONES	632.73
85856	HEATHER USSERY	MILEAGE REIMBURSEMENT	51.30
85857	MARVIN VANDER WIEL	(4) ACLS CERT RENEWAL CLASS	400.00
85858	VERIZON	HOT SPOT	160.04
85860	VISA	LED LIGHTING ATTICA & MAIN ST	3,979.66
85861	WALMART COMMUNITY	MOVIES	245.55
85872	ABC PEST CONTROL	PEST CONTROL SPRAY	39.85
85873	BAKER & TAYLOR	BOOKS	2,149.60
85874	BIBLIOTECHA LLC	DISCONNECT SERVICE GATES	700.00
85875	CENTER POINT LARGE PRINT	STANDING ORDER	129.42
85876	FEH ASSOCIATES, INC.	BIDDING DOCUMENTS	7,948.50
85877	GALE GROUP INC	BOOKS	340.40
85878	MICROMARKETING LLC	BOOK	43.98
85879	PERMA-BOUND	AWARD WINNERS	561.34
85880	QUALITY SCENT	ROOM DEODORIZER	24.00
85881	QUILL CORPORATION	SUPPLIES	138.24
		MILEAGE & MEAL	
85882	HOLLY SHELFORD	REIMBURSEMENT	83.36
85883	SPAHN & ROSE LUMBER	SHELF BRACKET	97.33
85884	SPORT VIDEO	MONEY & MAKING CHANGE	25.00
85885	ROSLIN THOMPSON	BOOKS	41.91
85886	ULINE SHIPPING SUPPLY	STEEL HAND TRUCK	247.82
85887	WEBCLARITY SOFTWARE INC	ANNUAL SUBSCRIPTION	277.00
85888	WEX BANK	POLICE	5,581.46
13168840	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,631.00
13168842	MASSMUTUAL	HARTFORD	63.86
13168843	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	19,730.03
13168844	TREASURER STATE OF IOWA	STATE TAXES	8,507.00
13168845	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	19,057.75
13168846	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,116.87
13168847	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14

Mayor Hatch thanked everyone who helped in moving the library and welcomed Boy Scout Troop #377 to the meeting.

City Manager Aaron Adams reminded everyone that the library is back open and of new City Hall staff hours starting April 2nd.

Water Reclamation Superintendent Pat Murphy advised that Area 5 spot repair bids are due the end of the month.

Fire Chief Jim Mitchell reminded everyone of the road closures on East Robinson and Forest Dr and introduced two new full-time members, Jeff Devoll and Trent Bacus.
Motion by Lane; second by Morse to adjourn at 6:46 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, City Clerk