

COUNCIL MINUTES

April 17, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 17, 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, Rick Kingery and Craig Kelley. Staffs present were City Manager Aaron Adams, Deputy City Clerk Jodi Bellon, City Attorney Bob Stuyvesant, Police Chief Dan Losada, Water Reclamation Supervisor Pat Murphy.

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

Motion by Stephens; seconded by Lane to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of April 3, 2017
2. Accept Airport Commission Minutes of February 11, 2017
3. Accept Airport Commission Minutes of March 18, 2017
4. Accept Water Board Minutes of April 11, 2017
5. Accept Resignation of Larry Kline from the Tourism Advisory Commission
6. Approve March 2017 Financials

Mayor Hatch announced now is the time and place for a public hearing for the Reno Street Storm Sewer Improvements Project. Filing of affidavits was 3/21/17. Under written comments there were none. Under oral comments Motion by Kingery; seconded by Lane to close the hearing, all ayes.

Motion by Lane; seconded by Stephens to approve resolution approving contract, bonds, certificate of insurance and estimate of cost for the Reno Street storm sewer improvements project, all ayes.

Motion by Kelley; seconded by Lane to leave downtown parking as is, Kelley, Lane, Stephens, ayes; Kingery, nay.

Motion by Lane; seconded by Kelley to approve lien forgiveness at 723 E Main St with the stipulation that the house will be demolished within a certain time period, all ayes.

Motion by Stephens; seconded by Lane to approve resolution to transfer, all ayes.

Motion by Lane; seconded by Stephens to approve resolution approving an agreement between the City of Knoxville, Iowa and Chamness Technologies for Biosolids Hauling, all ayes.

Motion by Stephens; seconded by Lane to approve upgrading of Water Reclamation Facility Lighting; all ayes.

Motion by Kelley; seconded by Lane to approve purchase of automated gate for Water Reclamation Facility; all ayes.

Motion by Lane; seconded by Stephens to approve first consideration, waiving of the second and third consideration and adopting an ordinance establishing ambulance fees for the City of Knoxville, all ayes.

All ayes to schedule a special council meeting to discuss council vacancy for Monday, April 24, 2017 at 5:00 pm.

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

83821	AFLAC	AFLAC-ACC/PRE	293.33
83822	I.U.P.A.T. DC81	UNION DUES	738.68
83823	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83824	ICMA RETIREMENT TRUST	ICMA	1,973.27
83825	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	69.12
83826	COLONIAL LIFE	COLONIAL LIFE	22.85
83827	ABS SANITATION	MONTHLY GARBAGE SERVICE	48.00
83828	ALLIANT ENERGY	1545 HWY 14-AIRPORT	244.87
83829	IOWA DEPT OF AGRICULTURE AND	ANNUAL METER LICENSE FEE	9.00
83830	MIDAMERICAN ENERGY COMPANY	1545 HWY 14-AIRPORT	199.13
83831	SUMMIT COMPANIES	ANNUAL FIRE EXT SERVICE	65.50
83832	ACCO UNLIMITED CORPORATION	CHLORINE & ACID FOR POOL	990.30
83833	AARON ADAMS	MILEAGE REIMB-KANSAS CITY,MO	466.02
83834	ATOMIC TERMITE & PEST CONTROL	PEST CONTROL	50.00

83835	AUGUST ENTERPRISES LLC	ASBESTOS REMOVAL 705 S 7TH ST	4,950.00
83836	KEEPITSAFE, INC.-LIVEVAULT	LIVEVAULT 90 DAY RETENTION	138.22
83837	BARCO MUNICIPAL PRODUCTS INC	SAFETY JACKETS	142.86
83838	VANWALL EQUIPMENT	BATTERY CABLE & CABLE BOLT	17.68
83839	BINN'S & SONS TREE SERVICE LLC	TREE REMOVAL AT AULD PARK	1,400.00
83840	JOSH BLACKFORD	MEAL REIMBURSEMENT	11.38
83841	BROWN'S SANITATION	2 YD ROLL OFF	639.75
83842	BRUENING ROCK PRODUCTS INC	114.36 TON ROCK FOR ALLEYS	1,195.06
83843	CENTRAL IOWA DISTRIBUTING INC	2 CASES DISINFECTING WIPES	647.30
83844	CENTRAL IOWA FASTENERS	HAMMER DRILL BITS,DREMEL KIT,	1,693.20
83845	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	287.66
83846	COAST HARDWARE HANK	TOILET LINE	4.49
83847	CREATIVE LANDSCAPING	FERTILIZER	144.00
83848	ELLIOTT EQUIPMENT COMPANY	512 LOCATOR	3,135.00
83849	RANDY EMAL	JANUARY INSURANCE PREMIUM	1,213.00
83850	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND REQUEST	10,819.69
83851	EMS BILLING SERVICES	EFT'S	2,401.95
83852	EMSLRC	2 CPR CARDS	16.00
83853	FIRE SERVICE TRAINING BUREAU	PROF DEVELOPMENT SEMINAR	80.00
83854	PAT GRAVES	MEAL REIMBURSEMENT	8.62
83855	INFRASTRUCTURE TECHNOLOGIES	SERVICE CONTRACT FOR IT PIPES ABS LOCAL SEAL LEAK RELAY PANE	1,500.00 692.45
83856	IOWA PUMP WORKS	COMP PLAN UPDATE	3,002.50
83857	JEO CONSULTING GROUP, INC	WIRE ABS PUMP CONTROLLER	424.00
83858	JETCO, INC	MONTHLY TESTING	1,247.80
83859	KEYSTONE LABORATORIES INC	COACHES CORNER AD	71.29
83860	KNIA KRLS INC	RANDOM DRUG TEST	248.26
83861	KNOXVILLE HOSPITAL & CLINICS	MONTHLY CONTRACTUAL SERVICES	3,467.91
83862	KNOXVILLE AVIATION	MATERIAL FOR TRAINING PROP	907.49
83864	KNOXVILLE FARM & HOME INC	OFFSET MATCH-NORTON	768.00
83865	KNOXVILLE PUBLIC HOUSING	FIBER SERVICE	600.00
83866	LISCO	PEA GRAVEL	104.23
83867	MARTIN MARIETTA MATERIALS	WEBSITE IMAGES	200.00
83868	TIM MC CLUNG		
83869	MID-IOWA SOLID WASTE EQUIPMENT	8 SETS GUTTER BROOMS	910.80
83870	MIDAMERICAN ENERGY COMPANY	301 W RENO ST ST DEPT	373.98
83871	MIKE'S TOWING & AUTO	TOW 3 VEHICLES FOR TRAINING	200.00
83872	CROSSROADS 5/92 NAPA	HYDRAULIC FLUID	68.39
83873	NATIONAL PAPER & SAN SUPPLY	3 CASES ANTIBACTERIAL SOAP	408.10
83874	NORRIS ASPHALT PAVING INC	2.56 TON UPM FOR POTHOLES	371.20
83875	O'REILLY AUTOMOTIVE INC	WIPER BLADES	44.31
83876	OFFICE DEPOT	CLIP BOARD	108.64
83877	OTTUMWA COURIER	PROGRESS EDITION	130.00
83878	PHENOVA	DMRQA pH SAMPLE	100.65
83879	PRAXAIR DISTRIBUTION INC	OXYGEN	493.48
83880	RACEWAY TIRE & EXHAUST	SERVICE 2017 TAHOE	85.89
83881	RAMAEKER SCREEN PRINTING	SPRING SOCCER SHIRTS	716.00
83882	K & L THOMPSON, LLC	TIRE REPAIR	18.00
83883	SIMPLEXGRINNELL SOUTHEASTERN EMERGENCY	FIRE ALARM INSPECTION	629.47
83884	EQUIP	LANCETS	73.66
83885	BILL STEARNS	CHANGED PASS LEVEL	124.00
83886	SUMMIT COMPANIES	FIRE EXTINGUISHER INSPECTION	52.00
83887	TRUE VALUE HARDWARE INC.	KEYS	33.34
83888	UNITYPOINT CLINIC-	RANDOM DRUG TEST	111.00

83889	US CELLULAR	CELL PHONE	254.04
83890	VAN BERKUM PARTNERS	REPLACE START/STOP SWITCH	70.00
83891	VERIZON	HOT SPOT	160.04
83892	VISA	COMP PLAN LUNCH	24.03
83893	VULCAN INDUSTRIES INC	LINERS FOR GRIT CLASSIFIER	923.00
83894	WALMART COMMUNITY	MICROSOFT OFFICE	942.97
83895	DENNIS WEBB	MEAL REIMBURSEMENT	13.35
83896	WINDSTREAM	ALARM LINE	75.25
13168653	MASSMUTUAL	HARTFORD	63.98
13168654	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,385.04
	TOTAL ADMINISTRATIVE		
13168655	SERVICES	FLEX- MEDICAL	819.95
13168656	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	9.12
	TOTAL ADMINISTRATIVE		
13168657	SERVICES	WATER DEPT TASC	107.68
13168658	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,541.00

Mayor Hatch thanked the Noon Kiwanis and the Kadings for their continued support of the annual Easter egg hunt.

City Manager Aaron Adams reminded the public of the upcoming public input meetings at the Hall of Fame. Motion by Lane; seconded by Stephens to adjourn at 6:45 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, Deputy City Clerk