

COUNCIL MINUTES

May 1, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, May 1, 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, City Clerk Heather Ussery, Deputy City Clerk Jodi Bellon, City Attorney Bob Stuyvesant, Police Chief Dan Losada, Water Reclamation Supervisor Pat Murphy, Zoning Administrator Bill Mettee and Fire Chief Jim Mitchell.

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

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

1. Approve City Council Minutes of April 17, 2017
2. Approve City Council Work Session Minutes of April 24, 2017
3. Accept Housing Board Minutes of February 20, March 20 and March 23, 2017
4. Accept Library Board Minutes of April 19, 2017
5. Accept March CSO Report

Motion by Lane; seconded by Stephens to approve appointment of Megan Suhr to Knoxville City Council, ayes: Kelley, Lane, Stephens, nays: Kelley.

Mayor Brian Hatch administered the oath of office to Council Member Megan Suhr.

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

Item #3 on the agenda to approve first consideration of an ordinance amending the zoning ordinances of the City of Knoxville, Iowa, 2009 was postponed. After discussion City Attorney Bob Stuyvesant stated a notice of public hearing needed to be published in advance of the meeting. Council set a public hearing for May 15, 2017 at 6:15 p.m. Council took comments from citizens regarding the rezoning. Architect for the project, Mike Stott with SB&A Architects was present and stated the developer is wanting to build a 27 unit market rate apartment complex. They're in favor of Planning and Zoning Commissions stipulations and request for council to waive the second and third readings. Don Zoutte, 514 E. Marion stated his concerns regarding stormwater drainage. Water Reclamation Supervisor Pat Murphy stated those issues are addressed as part of the plan approval for the project. Dan Findley, 1409 W. Howard asked how this is a benefit to the surrounding property owners and for clarification on alley closer. City Manager Aaron Adams stated the rezoning increases the rear setback requirements for the developer, giving more space between the dwellings. Adams also stated the alley would stay open on both sides. Jim Findley, 410 E. Marion stated since the developer currently doesn't own the property how can they request a rezoning. Adams stated the rezoning would be contingent on the development occurring. City Attorney Stuyvesant stated a development agreement would be entered into clarifying setback requirements and timeline for the project.

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

83897	MARION COUNTY SHERIFF	GARNISHMENT	25.40
83898	AFLAC	AFLAC-ACC/PRE	293.33
83899	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
83900	ICMA RETIREMENT TRUST	ICMA	1,953.39
83901	MUNICIPAL FIRE & POLICE	MFPRSI	20,555.87
83902	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	65.28
83903	CITY OF KNOXVILLE	SLF FND BEN-S	11,865.72
83904	DELTA DENTAL OF IOWA	DELTA DENTAL	457.41
83905	COLONIAL LIFE	COLONIAL LIFE	22.85
83906	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	739.60
83907	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	22,523.24
83908	ABC PEST CONTROL	MONTHLY PEST CONTROL	39.85
83909	ALIBRIS	BELLMAKER	13.44
83910	AMPERAGE CREATIVE SOURCES	TRAVEL EXPENSES-TYLER TIMKO	36.00
83911	BAKER & TAYLOR	25 BOOKS INV#2032710192	3,746.93

83912	CARPET SERVICES	CARPET CLEANING	690.00
83913	CENTER POINT LARGE PRINT	4 LP #INV1461722	125.82
83914	MICHAEL CHAPMAN	3 BOOKS	52.00
83915	CREDIT BUREAU SERVICES OF IOWA	CREDIT BUREAU CONTRACT	35.67
83916	DEMCO INC	BOOK JACKETS	456.67
83917	GALE GROUP INC	5 BOOKS #INV60388571	490.59
83918	HEARTLAND AG-BUSINESS GROUP	2017 ANTIQUE TRACTOR GUIDE	20.00
83919	ANGIE HEARTSILL	REIMBURSEMENT FOR INK	152.88
83920	ICE CUBE PRESS	1 BOOK 'ART OF DECAY'	13.17
83921	KNOXVILLE WATER WORKS	217 S SECOND ST-GEBHARDT HOUSE 213 E MONTGOMERY-GEBHARDT	32.35
83922	MIDAMERICAN ENERGY COMPANY	APT	20.00
83923	CHERYL MULLENBACH	4 BOOKS	82.00
83924	OLYMPIA BOOK COMPANY	20 BOOKS	282.19
83925	OTTUMWA COURIER	ADVERTISING IA FLAG DAY	320.00
83926	QUALITY SCENT	DEODORIZE 3 BATHROOMS	24.00
83927	QUILL CORPORATION	PAPER TOWELS	126.51
83928	HOLLY SHELFORD	REIMB 'KIDS FIRST CONF'	184.22
83929	ROSLIN THOMPSON	MILEAGE REIMB-DES MOINES	43.20
83930	XEROX CORPORATION	OVERAGE	292.63
83931	JOHN DEERE FINANCIAL	3 SWEATSHIRTS	167.39
83932	AARON ADAMS	SCCM LUNCHESES	20.57
83933	ALLIANT ENERGY	800 S PARK LANE DR-REC CENTER	4,209.23
83934	VANWALL EQUIPMENT	HONDA GENERATOR	1,149.00
83935	JODI BELLON	MILEAGE REIMB-DSM IMFOA CONF 3 MO. MUTUAL OF OMAHA	82.08
83936	JANET BEHRENS	PREMIUM	338.57
83937	JOSH BLACKFORD	LUNCH REIMB-SNOW CONFERENCE	10.48
83938	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	129.39
83939	BROWNELLS INC	2 FLASH LIGHTS & MOUNTS	165.45
83940	BRUENING ROCK PRODUCTS INC	ROCK FOR STORM WATER REPAIR	473.49
83941	CANDI'S FLOWERS	FLOWERS & SOIL FOR SQUARE	628.40
83942	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER CONTRACT	535.59
83943	CARPENTER UNIFORM & PROMOTIONS	2 BADGES	154.40
83944	CDW GOVERNMENT INC	REC CENTER WIRELESS ACCESS PNT	1,123.83
83945	CENTRAL IOWA DISTRIBUTING INC	SHOP TOWELS	92.60
83946	COAST HARDWARE HANK	WEED BE GONE	11.99
83947	DEJONG DOOR SERVICE INC	GARAGE DOOR REPAIR	83.75
83948	DENNIS DUNKIN	2017 MOWING-KNOXVILLE SIGN	600.00
83949	PAT GRAVES	BOOT REIMBURSEMENT	180.48
83950	HACH COMPANY	PH7 BUFFER	268.62
83951	JERRY HOLLINGSHEAD	REIMB FOR WORK SHIRTS	64.65
83952	IOWA DEPT OF PUBLIC SAFETY	LINE CHARGE APR-JUNE 2017	1,380.00
83953	IOWA DEPT OF TRANSPORTATION	ICE MELT	55.00
83954	IOWA POLICE CHIEFS ASSOCIATION	DERBY-2017 CONF REGISTRATION	135.00
83955	IOWA PUMP WORKS	REPAIR ON PUMP 5	6,343.80
83956	WINDSTREAM	PHONE BASE/FAX	1,518.18
83957	KADETH, INC	IT SERVICES-DECEMBER	5,579.08
83958	KEYOUTDOOR ADVERTISING	TOURISM SIGN	300.00
83959	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,890.32

83960	MAINSTAY SYSTEMS INC	IOWA SYSTEM MAINT APR-JUNE	177.00
83961	MARION COUNTY HUMANE SOCIETY	14 ANIMALS	1,310.25
83962	MARION COUNTY RECORDER	CEMETERY DEED-M.SPEED	7.00
83964	MASTERCARD	PD COMPUTER	3,665.97
83965	MC CORKLE HARDWARE INC	BROAD LEAF KILLER	357.50
83966	MID-IOWA SOLID WASTE EQUIPMENT	8 SETS GUTTER BROOMS	910.80
83968	MIDAMERICAN ENERGY COMPANY	O STREET LIGHTING 56%	14,261.07
83969	MIDWEST OFFICE TECHNOLOGY INC	MONTHLY COPIER MAINTENANCE	398.26
83970	MOTOR INN OF KNOXVILLE	2017 CHEVY EQUINOX	22,615.00
83971	NATIONAL PAPER & SAN SUPPLY	URINAL MATS	169.88
83972	NOBLE INDUSTRIAL SUPPLY	4 GEAR AND HOSE CLEANER	537.69
83973	OFFICE DEPOT	MESH MAGNETIC FILE BASKET	58.46
83974	OTTUMWA COURIER	COUNCIL MINUTES 2/20/17	203.87
83975	PELLA GLASS & HOME IMPROVEMENT	REPLACE WINDOW	270.00
83976	PELLA PRINTING	1,000 GUEST PASSES	85.00
83977	PETTY CASH POLICE DEPT	REIMBURSE PETTY CASH	10.00
83978	RACEWAY TIRE & EXHAUST	BATTERY-2016 IMPALA	232.00
83979	RACOM CORPORATION INC	3 SPEAKER MICS	402.75
83980	NICHOLE REDDING	REFUND	35.00
83981	SANDRY FIRE SUPPLY	5 O RINGS FOR SCBA COMPRESSOR	13.90
83982	SLIDEWAYS KARTING CENTER	TOURISM GRANT FOR ADVERTISING	1,000.00
83983	SNYDER & ASSOCIATES INC	RENO ST STORM SEWER IMPROVEMNT	4,831.00
83984	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	510.98
83985	SPAHN & ROSE LUMBER	DRILL BIT	43.03
83986	STERLING CODIFIERS INC	SUPPLEMENT #8	323.00
83987	STRYKER SALES CORPORATION	COT SERVICE	67.50
83988	STUYVESANT,BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
83989	MARK SWANSON	LUNCH REIMB-SNOW CONFERENCE	9.51
83990	THE ROPE WARRIOR, INC	SRP PROGRAM JUNE 12, 2017	200.00
83991	THE SIGN SPOT	VINYL STICKERS FOR EQUINOX	170.00
83992	UNITED HEALTHCARE	OVERPAYMENT-DANELLE PURDY	1,394.00
83993	US CELLULAR	CELL PHONES #937 & 938	387.12
83994	VILLAGE CLEANERS	ALTERATION-KELLER	17.50
83995	DENNIS WEBB	REIMBURSE SWEATSHIRTS FOR DEPT	227.74
83996	WEX BANK	GASHOL-LIBRARY	5,996.15
83997	AUSTIN WILLETTS	CLOTHING REIMBURSEMENT	143.27
13168659	MASSMUTUAL	HARTFORD	62.36
13168660	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	19,263.82
13168661	TREASURER STATE OF IOWA	STATE TAXES	8,108.00
13168662	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,531.33
13168663	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	819.95
13168664	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	107.68
13168665	IOWA INSURANCE DIVISION	18 DEED 2016 REPORTING	81.00
13168666	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	261.22
13168671	IOWA STATE SAVINGS BANK	BANK DEPOSIT SLIPS	56.29

Under Mayor's Report, there was none.

Under City Manager Report, City Manager Aaron Adams informed council he would have a follow up with the long term planning at the next meeting.

Motion by Kelley; seconded by Lane to adjourn at 7:03 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk