

# COUNCIL MINUTES

## May 7, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, May 7, 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, Assistant City Manager Heather Ussery, 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. Craig Kelley; 1905 W Jackson voiced his concern regarding the playground equipment that was removed from Auld Park. Dick Reed; 118 N Park Lane Dr would like to see the Youngs Park ball field named after Dennis Webb for his years of service to the city.

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

1. Approve City Council Minutes of April 16, 2018
2. Approve City Council Work Session Minutes of April 16, 2018
3. Accept Library Board Minutes of April 18, 2018
4. Accept Parks and Recreation Commission Minutes of March 12, 2018
5. Accept April 2018 CSO Report
6. Approve Reappointment of Dave Garcia to the Library Board
7. Approve Class C Beer Permit for Casey's General Store #1827
8. Approve Class B Beer Permit for Comes Investments (Pizza Hut)
9. Approve Class C Beer Permit for Hy-Vee, Inc.

Mayor Hatch read and presented the proclamation for National Police Week to Chief Losada. Glen Lyons with 571 Polson Developments LLC gave an update on the VA Campus.

Motion by Morse; second by Lane to approve setting a public hearing for Monday, May 21, 2018 at 6:15 pm to approve proposed increase to the sanitary user charges; all ayes.

Motion by Suhr; second by Lane to approve resolution accepting easements for the Knoxville Community Trail Project in the City of Knoxville: all ayes.

Motion by Morse; second by Suhr to approve engineering and grant writing services from Snyder and Associates related to Hwy 14/Lincoln St not to exceed \$12,900; all ayes.

Motion by Suhr; second by Lane to approve 2017 Streets Improvement Project Change Order #2; all ayes.

Motion by Lane; second by Morse to approve 2017 Streets Improvement Project Change Order #3; all ayes.

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

86039	ALADTEC, INC	ANNUAL SCHEDULING SOFTWARE	1,395.00
86040	ALLIANT ENERGY	800 S PARK LANE	6,415.59
86041	ALLIED OIL & TIRE COMPANY	DIESEL EXHAUST FLUID	21.18
86042	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	120.00
86043	AVNOW, INC	SAMSON AIRLINE HEADSEAT	280.99
		PLAYGROUND WOOD CHIPS AULD	
86044	B & B BEDDING	PK	16.80
86045	VANWALL EQUIPMENT	DECK WHEELS & RIMS	476.63
86046	BASSETT EXCAVATING, INC	5TH/PLEASANT REPLACE MH COVER	820.00
86047	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	535.59
86048	CARPET SERVICES	TERMINAL CARPET CLEANING	140.00

86049	CENTRAL IOWA DISTRIBUTING INC	PAPER TOWELS/TOILET PAPER	450.20
86050	CHAMNESS TECHNOLOGY, INC	SLUDGE HAULING/LAND APP	11,750.00
86051	BILLIE CHURCH	PROGRAM CANCELED - REFUND	28.00
86052	CINTAS	DISPOSABLE GLOVES	11.57
86053	LSQ FUNDING GROUP, L.C.	ANNUAL RENEWAL	153.00
86054	DIAMOND VOGEL PAINTS	WHITE STREET PAINT	928.20
86055	ECONO SIGNS LLC	NO PARKING SIGN	500.36
86056	ELLIOTT EQUIPMENT COMPANY	JETVAC WATER TANK	1,647.81
86057	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	3,897.49
86058	JOHN ENGLAND	RESCUE OVERPAYMENT	1,004.20
86059	EVINGER CONSTRUCTION	RESET MANHOLE 3RD ST PLACE	300.00
86060	EXCEL MECHANICAL CO INC	BOILER WORK	752.50
86061	FIRE RECOVERY EMS	MARCH RESCUE PAYMENTS	3,703.27
86062	GALLS INC	SHORT SLEEVED SHIRTS	593.19
86063	GRAINGER PARTS	STENCIL KIT	133.26
86064	HACH COMPANY	BUFFER	188.35
86065	HESLINGA, DIXON & HITE	LEGAL SERVICES - 502 E MAIN	952.00
86066	BRIAN HOUSER	MILEAGE REIMBURSEMENT	73.66
86067	HUBES GARAGE	REPLACE REAR BRAKES	161.10
86068	IA PARK & REC ASSOCIATION	IPRA CONFERENCE - B NEMMERS	255.00
86069	IOWA DEPT OF PUBLIC SAFETY	LINE CHARGE	1,380.00
86070	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	94.85
86071	IOWA WORKFORCE DEVELOPMENT	ELEVATOR INSPECTION FEE	175.00
86072	KELTEK INCORPORATED	SERVICE CALL UNIT 936	179.25
86073	KEYSTONE LABORATORIES INC	MONTHLY TESTING	1,341.00
86074	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	957.60
86075	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.66
86076	LIFE FITNESS	BRAKE SHIELD - UPRIGHT BIKE	464.52
86077	LOGAN CONTRACTORS SUPPLY INC	LITHIUM KIT	1,807.13
	MARION COUNTY EMERGENCY		
86078	MGMT	IAMRESPONDING ANNUAL SUBSC	800.00
86079	MARION COUNTY HUMANE SOCIETY	MONTHLY FEE	1,110.25
86080	JARED MARSHALL	SOCCER REFUND	28.00
86081	MARTIN MARIETTA AGGREGATES	24.95 TON ROAD STONE	616.40
86082	MC CORKLE HARDWARE INC	LAWN SEED	59.00
86083	MENARDS	BATTERY CHARGER	95.38
86084	METAL CULVERTS INC	42' 12 GAL 24' L CULVERT	2,058.04
86086	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST	14,227.23
86087	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	323.40
86088	JOSEPH MITCHELL	REIMBURSEMENT-PARTS A936	24.36
86089	MOTOR INN OF KNOXVILLE	PW - OIL CHANGE	39.46
86090	CROSSROADS 5/92 NAPA	LIGHT BULB	30.98
86091	BRANDON NEMMERS	MILEAGE REIMBURSEMENT	59.16
86092	NOVA FITNESS EQUIPMENT	FLAT BENCH	392.00
86093	O'REILLY AUTOMOTIVE INC	CAR WASH	14.07
86094	OFFICE DEPOT	PAPER	178.96
86095	PETTY CASH CITY CLERK	FISH FOR CEMETERY POND	45.00
86096	PHENOVA	PH STANDARD FOR DMR-Q	102.65
86098	RACEWAY TIRE & EXHAUST	2014 IMPALA - TIRE REPAIR	14.95
86099	RACOM CORPORATION INC	TAHOE REAR RADAR	75.00

86100	RACOM CRITIAL COMMUNICATIONS	REPLACE RADIO A937	4,964.90
86101	RAMAEKER SCREEN PRINTING	SPRING SOCCER SHIRTS	617.00
86102	RECREATION SUPPLY COMPANY	REPLACEMENT STRAPS - WTR BELT	247.80
86103	ROMAR	HYDRAULIC HOSE	577.34
86104	LINDSAY ROWEN	SOCCER REFUND	28.00
86105	CHRIS ROWLAND	MEDICATION REIMBURSEMENT	4.99
86106	SADLER SIGN & DESIGN	EAST ENTRANCE SIGN	2,791.00
86107	SANDRY FIRE SUPPLY	SCBA MASK CLEANING SOLUTION	42.15
86108	SCI COMMUNICATIONS INC	PHONE SERVICE WORK	332.50
86109	SENIOR CITIZENS CENTER	WATER OVERAGE REIMBURSEMENT	91.22
86110	LACY SMITH	REIMBURSEMENT - SOCCER	28.00
86111	SNYDER & ASSOCIATES INC	YOUNGS PARK	14,590.00
86112	SOUTH CENTRAL COOP	TORDON BRUSH KILLER	33.96
86113	SOUTHEASTERN EMERGENCY EQUIP	BP CUFFS	239.46
86114	SPAHN & ROSE LUMBER	2X4 STUD	209.86
86115	TERESA STAUNER	REIMBURSEMENT - SOCCER	56.00
86116	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
86117	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	160.00
86118	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER SCV	389.25
86119	BILLIE TAGLAVER	8 MONTH PASS REFUND	238.00
86121	ULTRAMAX	AMMO	333.00
86122	US CELLULAR	CELLPHONES A937 & A938	570.90
86123	HEATHER USSERY	MILEAGE REIMBURSEMENT	39.96
86124	VERIZON	IN CAR COMPUTER CARDS	280.20
86125	VILLAGE CLEANERS	ALTERATIONS - ROBINSON	47.00
86126	VULCAN INDUSTRIES INC	SCREENING BAGS	353.00
86127	WELLMARK BCBS	RESCUE OVERPAYMENT	257.75
86128	WEX BANK	POLICE	5,716.40
86129	GERALD WILLIAMS	BOOT REIMBURSEMENT	50.00
86130	WPS MEDICARE PART B	RESCUE OVERPAYMENT	1,120.16
86131	ABS SANITATION	APRIL SERVICE	116.00
86132	ALLIANT ENERGY	AIRPORT GAS SERVICE	659.91
86133	DISH NETWORK	DISH SERVICE	271.66
86134	HAWKEYE EXTERMINATORS	MOUSE BAIT/MERCY ONE	37.45
86135	MC CLURE ENGINEERING CO	PRELIMINARY RUNWAY 15/33	8,230.50
86136	MIDAMERICAN ENERGY COMPANY	AIRPORT ELECTRIC	189.72
86137	SUMMIT COMPANIES	ANNUAL FIRE EXTINGUISHER SVC	90.75
86147	ABC PEST CONTROL	PEST CONTROL	39.85
86148	ABSOLUTE SCIENCE	REACTION STATION WORKSHOP	350.00
86149	AMERICAN MARKETING AND PUBLISH	TEXTING SUBSCRIPTION	995.00
86150	AMPERAGE CREATIVE SOURCES	CREATIVE SERVICE #12	8,036.48
86151	ASSOCIATION FOR RUAL	ANNUAL CONFERENCE	390.00
86152	BAKER & TAYLOR	39 BOOKS	2,496.85
86153	CENTER POINT LARGE PRINT	WESTERN SERIES	129.12
86154	CREDIT BUREAU SERVICES OF IOWA	CREDIT SERVICES	75.56
86155	DEMCO INC	SUMMER READING PROGRAM	989.72
86156	FEH ASSOCIATES, INC.	BLUEPRINT/SPECS	20,893.31
86157	JOURNAL EXPRESS	ADVERTISING	68.00
86158	LOOKING UP PRODUCTIONS	DRUM SAFARI PROGRAM	350.00

86159	NOAH RIEMER PRODUCTIONS	MUSIC PERFORMANCE	325.00
86160	OVERDRIVE,INC	E-BOOKS & AUDIO BOOKS	779.88
86161	QUALITY SCENT	BATHROOM DEODORANT	36.00
		PAPER TOWELS/RESTROOM	
86162	QUILL CORPORATION	SUPPLIES	75.02
86163	HOLLY SHELFORD	REIMBURSEMENT - BOOKS	97.80
86164	XEROX CORPORATION	COPIER RENT	171.80
13168871	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14
13168872	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,410.00

Mayor Hatch received a thank you card from Habitat For Humanity for the house move. Also thank you to Thrive for Spring Into Parks.

City Manager Aaron Adams stated that the \$100,000 Wellmark match grant was awarded and wanted to thank Rachel Cecil for her help on that.

Motion by Morse; second by Lane to adjourn at 7:05 pm; all ayes.

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Brian Hatch, Mayor

ATTEST:

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Jodi Bellon, City Clerk