

# COUNCIL MINUTES

## May 15, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, May 15, 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, Megan Suhr and Craig Kelley. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, 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 Lane; seconded by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of May 1, 2017
2. Accept Tourism Advisory Commission Minutes of May 2, 2017
3. Accept Water Board Minutes of May 9, 2017
4. Approve Appointment of Jeffrey Sharp to the Planning and Zoning Commission
5. Approve Class C Beer Permit for Casey's General Store #1827
6. Accept April CSO Report
7. Approve April 2017 Financials

Mayor Hatch announced now is the time and place for a public hearing for the amendment to the zoning ordinances. Filing of affidavits was 5/05/17. Under written comments there were none. Under oral comments Mike Stott with SB&A Architects summarized the projects as discussed at the previous meeting as a 27 unit market rate apartment complex. Citizens from the public voiced their concerns with the project. John Self, 501 E. Main asked if it will be section 8 housing. Jim Findley asked staff if they've addressed parking. Stott stated there will be garage with 2 stalls for each tenant. Tim O'Dell, 1071 104<sup>th</sup> Ave stated he wasn't in favor of the project. Motion by Lane; seconded by Kelley to close the hearing, all ayes.

Council Member Suhr addressed the issues citizens had brought forward regarding the rezoning such as height of building and property values. Suhr also discussed Knoxville's current housing needs. Council discussed adding a clause regarding timeframe for completion of the project or zoning reverts to C-2. Motion by Lane; seconded by Stephens to approve first consideration, waive second and third consideration and adopt an ordinance amending the zoning ordinances of the City of Knoxville, Iowa, 2009, all ayes.

Mayoral reading of National Public Works Week proclamation. Water Reclamation Supervisor Pat Murphy accepted the proclamation.

Mayoral reading of National Police Week proclamation. Police Chief Dan Losada accepted the proclamation.

Mayoral reading of National Emergency Medical Services Week proclamation. Fire Chief Jim Mitchell accepted the proclamation.

Motion by Kelley; seconded by Lane to approve street closure request for Knoxville Public Library Capital Campaign Kick-off event on June 2<sup>nd</sup> and Summer Reading Program Outdoor Day on July 19<sup>th</sup>, all ayes.

Motion by Kelley; seconded by Suhr to approve Knoxville Chamber of Commerce request. Chamber Board Member Mike Roberts was present and requested Council to give 100% of National's parking revenue to the chamber. Council Member Suhr asked Roberts what the benefits for Chamber members were?

Motion by Kelley; seconded by Stephens to approve tourism grant request, all ayes.

Motion by Kelley; seconded by Suhr to approve tourism grant request, all ayes. Bob Baker stated the request is for signage to promote local businesses during the tour.

Motion by Suhr; seconded by Lane to approve tourism grant request, all ayes.

Motion by Lane; seconded by Stephens to approve special event application for Habitat for Humanity of Marion County, ayes: Suhr, Lane, Stephens, abstain: Kelley.

Motion by Lane; seconded by Suhr to approve bid demolition of Water Reclamation Facility farm house at 1346 138<sup>th</sup> place to Weinberg Excavation for \$5,800, all ayes.

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

Motion by Kelley; seconded by Stephens to approve resolution naming depositories for city funds, all ayes.

Motion by Kelley; seconded by Lane to approve resolution approving budget transfers, all ayes.

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

83998	MARION COUNTY SHERIFF	GARNISHMENT	232.63
83999	AFLAC	AFLAC-ACC/PRE	293.33
84000	I.U.P.A.T. DC81	UNION DUES	738.68
84001	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
84002	ICMA RETIREMENT TRUST	ICMA	1,973.27
84003	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	53.76
84004	COLONIAL LIFE	COLONIAL LIFE	22.85
84005	ABS SANITATION	MONTHLY SANITATION SERVICE	48.00
84006	ALLIANT ENERGY	1545 HIGHWAY 14-AIRPORT	108.95
84007	CARPET SERVICES	CLEAN CARPETS IN CREW QTRS	170.00
84008	COAST HARDWARE HANK	SUPPLIES FOR AIRPORT TERMINAL	134.42
84009	DISH NETWORK	DISH SERVICE 4/18-6/17	256.93
84010	AMERIGROUP	RESCUE OVERPAYMENT-S.TAGGERT	16.91
84011	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
84012	KEEPITSAFE, INC.-LIVEVAULT	LIVE VAULT 90 DAY RETENTION	145.71
84013	VANWALL EQUIPMENT	6 DECK WHEELS	161.64
84014	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	151.62
84015	BROWN'S SANITATION	12 YD ROLL OFF	1,295.91
84016	BRUENING ROCK PRODUCTS INC	ROCK FOR ALLEYS	389.58
84017	CARTEGRAPH SYSTEMS INC	ANNUAL SUBSCRIPTION	1,500.00
84018	CENTRAL IOWA FASTENERS	KEYBOX	105.15
84019	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	287.66
84020	CL CARROLL CO INC	REMOVE & REPLACE SCUM BOXES	13,762.00
84021	CREATIVE LANDSCAPING	2 PROPERTIES MOWED	127.50
84022	CUSHMAN EXCAVATION	DEMO 705 E 7TH ST	9,750.00
84023	COREY DERBY	BOOT REIMBURSEMENT	101.00
84024	ELECTRICAL ENGINEERING &	REPLACE HEATER ON GENERATOR	689.21
84025	ELLIOTT EQUIPMENT COMPANY	SHIPPING FOR LOCATOR	30.50
84026	EMPLOYEE BENEFIT SYSTEMS	RANDY PUYEAR PREMIUMS	696.30
84027	EMS BILLING SERVICES	EFT'S	1,790.95
84028	HAWKEYE TRUCK EQUIPMENT	LED MINI LIGHT BAR	309.99

84029	HY-VEE INC	POTTING SOIL	82.71
84030	IASRO	SCHOOL SAFETY CONF-KELLER RADIOACTIVE MATERIAL	100.00
84031	IOWA DEPT OF PUBLIC HEALTH	RENEWAL	250.00
84032	IOWA POLICE CHIEFS ASSOCIATION	ANNUAL CONF- DERBY, HOW, FULLER	405.00
84033	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	94.85
84034	IOWA STATE SAVINGS BANK	2010D GO BOND PRINCIPAL	108,505.2
84035	WINDSTREAM	ALARM LINE	8
84036	JEO CONSULTING GROUP, INC	COMP PLAN UPDATE	64.96
84037	KEYSTONE LABORATORIES INC	MONTHLY TESTING	6,446.25
84038	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	1,593.60
84039	KNOXVILLE HOSPITAL & CLINICS	APRIL MEDICATIONS	1,116.84
84040	KNOXVILLE AVIATION	MAY CONTRACTUAL SERVICES	116.34
84042	KNOXVILLE FARM & HOME INC	HOT WATER HEATER	3,467.91
84043	KNOXVILLE WATER WORKS	MARK SWANSON INSURANCE	2,847.09
84044	KONE INC	ELEVATOR MAINTENANCE 5/1-7/31	678.63
84045	LISCO	FIBER PARKING TICKET	187.50
84046	TYLER MARSHALL	REIMBURSEMENT	600.00
84047	MC CORKLE HARDWARE INC	5 GAL WEED KILLER	10.00
84048	MENARDS	ITEMS FOR PARKS	357.50
84049	MIDAMERICAN ENERGY COMPANY	1011 W LARSON ST TRF SIG	77.94
84050	NAFTO	FIELD TRAINING-VERROS	504.82
84051	CROSSROADS 5/92 NAPA	BATTERY FOR ASPHALT ROLLER	325.00
84052	NATIONAL PAPER & SAN SUPPLY	TOILET PAPER	204.72
84053	NORRIS ASPHALT PAVING INC	COLD PATCH	136.57
84054	O'REILLY AUTOMOTIVE INC	WIPER BLADES FOR CSO CAR	390.72
84055	OFFICE DEPOT	COPY PAPER	45.37
84056	PARK LANE DEVELOPMENT, LLC	PARK LANE TIF	99.75
84057	PELLA GLASS & HOME IMPROVEMENT	FIX BROKEN WINDOW	158,977.4
84058	PITNEY BOWES	EZ SEAL	8
84059	PRAXAIR DISTRIBUTION INC	OXYGEN	412.88
84060	PROVANTAGE LLC	SOFTWARE-DERBY'S COMPUTER	40.79
84061	RACEWAY TIRE & EXHAUST	BRAKES-2016 IMPALA	140.51
84062	RAMAEKER SCREEN PRINTING	SHIRTS FOR RESALE	167.74
84063	RAY O'HERRON CO INC.	AMMO	866.89
84064	ROMAR	12 QT TROP ARTIC 5/30	422.00
84065	K & L THOMPSON, LLC	REPLACE ALTERNATOR #938	1,000.00
84066	SNYDER & ASSOCIATES INC	COMPETINE TRAIL PHASE 2 #3	65.85
84067	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES #754099	131.60
84068	TOMPKINS INDUSTRIES INC	GRABER BUCKET FOR LOADER	14,282.00
			2,043.65
			23.69

84069	TRUE VALUE HARDWARE INC.	WHIRLPOOL WASHING MACHINE	651.26
84070	UNITED HEALTHCARE	RESCUE OVERPAYMENT- B.GOEMAAT	362.78
84071	US CELLULAR	AMBULANCE CELL PHONES	590.05
84072	VERIZON	HOT SPOT	160.04
84074	VISA	10 FITNESS STEPS	6,007.02
84075	VULCAN INDUSTRIES INC	4 SOLENOID VALVES	1,759.00
84076	NOLAN WALLACE	STEEL TOE BOOTS REIMBURSEMENT	50.00
84077	WALMART COMMUNITY	BATTERY/CABLE TIES	206.62
84078	WEILER	TIF PAYMENT	42,443.50
13168667	MASSMUTUAL	HARTFORD	63.98
13168668	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	22,471.80
13168669	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	819.95
13168670	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	107.68
13168672	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	393.72

Under Mayor's Report, Mayor Hatch thanked all employees for their service and dedication.

Under City Manager Report, City Manager Aaron Adams thanked all employees for their service and dedication.

Motion by Stephens; seconded by Lane to adjourn at 7:31 p.m., all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk