

COUNCIL MINUTES

June 4, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, June 4, 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, Rec Director Brandon Nemmers and Water Reclamation Superintendent Pat Murphy.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. Dawn Fee; 901 E Washington addressed the council regarding the dog ordinance. She asked that it be revisited for the number of dogs owned.

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

1. Approve City Council Minutes of May 21, 2018
2. Accept Housing Board Minutes of January 15, 2018
3. Accept Housing Board Minutes of January 16, 2018
4. Accept Housing Board Minutes of February 19, 2018
5. Accept Housing Board Minutes of March 19, 2018
6. Accept Housing Board Minutes of April 16, 2018
7. Accept Library Board Minutes of May 16, 2018
8. Approve Class C Liquor License for Rib Shack
9. Approve Special Class C Liquor License for Cobblestone Hotel & Suites
10. Approve April 2018 Financials

Mayor Hatch read and presented the proclamation for National Garden Week.

Motion by Kingery; second by Lane to approve bid for playground at the Recreation Center by AB Creative for \$35,397.00; all ayes.

Motion by Suhr; second by Lane to approve use of fire department memorial funds to purchase uniforms for members: all ayes.

Motion by Morse; second by Lane to approve bid from Vermeer Development for 502 E Main in the amount of \$2,500 subject to the approval of a development agreement; all ayes. Kirk Salnare was present from Vermeer Development as was another bidder, Mark Crozier, for any questions from the council.

A discussion was had regarding the second reading of an amendment to the dog ordinance. Elsie Kemp from the humane society was present and voiced her concerns with some changes. Council Member Suhr also voiced concerns with the charges for a dog at large. No motion was made. Council directed Chief Losada and the Elsie to work together on revising the ordinance.

Motion by Suhr; second by Morse to approve second consideration and waive third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, 2009, by amending provisions pertaining to sanitary user charges; all ayes.

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

86165	ALEX AIR APPARATUS INC.	HYDRAULIC HOSE REPAIRS	348.00
86166	ALLIED OIL & TIRE COMPANY	2.5 GALLON DEF FLUID	84.72
86167	ARDENT LIGHTING LLC	REPLACE COIL	347.39
86168	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	177.83
86169	VANWALL EQUIPMENT	TRACTOR BATTERY	211.52
86170	BASSETT EXCAVATING, INC	SEWER MAIN REPAIR	465.00

86171	JODI BELLON	MILEAGE REIMBURSEMENT	54.00
86172	BROWN'S SANITATION	12 YD ROLL OFF	1,413.59
86173	BSN SPORTS	DIGITAL SCALE	187.19
86174	CARTEGRAPH SYSTEMS INC	OMS ANNUAL SERVICE CONTRACT	1,530.00
86175	CENTRAL IOWA DISTRIBUTING INC	DISINFECTING WIPES	523.00
86176	CENTRAL IOWA FASTENERS	HEX BOLT & CAPS	49.00
86177	CITY OF KNOXVILLE	DENNIS WEBB PREMIUMS	647.22
86178	CONTINENTAL RESEARCH CORP	BOILER TREATMENT	270.00
86179	DENNIS DUNKIN	2017 MOWING	600.00
86180	ELECTRONIC ENGINEERING	RADIO MAINTENANCE A936	251.76
86181	ELLIOTT EQUIPMENT COMPANY	PIG TAIL FOR SEWER CAMERA	226.67
86182	EMPLOYEE BENEFIT SYSTEMS	DENNIS WEBB PREMIUMS	1,258.92
86183	FINISH LINE LAUNDRY LLC	MONTHLY MAT SERVICE	140.00
86184	FIRE RECOVERY EMS	APRIL RESCUE PAYMENTS	2,291.22
86185	HAWKEYE PAVING CORP	2018 STREETS IMPROVEMENT	306,492.25
86186	HD SUPPLY WATERWORKS LTD	MANHOLE RING/CASTINGS	1,050.00
86187	IDEAL READY MIX CO	C-4 CONCRETE	1,206.25
86188	INTERNATIONAL CODE COUNCIL	MEMBERSHIP - GREENE ADMINISTRATIVE PROF	135.00
86189	IOWA POLICE CHIEFS ASSOCIATION	CONFERENCE	30.00
86190	IOWA PUMP WORKS	ON-SITE SERVICE PUMP 9	730.00
86191	WINDSTREAM		469.21
86192	J & M DISPLAYS INC	FIREWORKS DISPLAY	12,000.00
86193	KADETH, INC	IT	1,475.84
86194	KYLE KELLER	MEAL REIMBURSEMENT	11.13
86195	KEYSTONE LABORATORIES INC	MONTHLY POOL & SPA TESTING	46.60
86196	KNOXVILLE HOSPITAL & CLINICS	MEDICATIONS	383.46
86197	KNOXVILLE AVIATION	MONTHLY CONTRACTUAL SERVICES	3,467.91
86199	KNOXVILLE FARM & HOME INC	MULCH, PAINT, SUPPLIES	1,787.95
86200	KNOXVILLE WATER WORKS	LOCATES - FAX	393.35
86201	KONE INC	ELEVATOR EXAM & LUBE	193.65
86202	LISCO	PHONE/INTERNET	2,231.05
86203	CAMERON LISTON	BOOT REIMBURSEMENT	50.00
86204	LOGAN CONTRACTORS SUPPLY INC MARION COUNTY EMERGENCY	TAPE MEASURER	18.85
86205	MGMT	ABSORBENT	120.00
86206	MARION COUNTY HUMANE SOCIETY	MONTHLY SERVICE CHARGE	1,060.25
86207	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	5,822.25
86208	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	620.12
86209	MINUTEMAN INC.	REGULAR ENVELOPES	111.13
86210	CROSSROADS 5/92 NAPA	BELT	7.62
86211	O'REILLY AUTOMOTIVE INC	WIPER BLADE E312	103.17
86212	OFFICE DEPOT	PAPER	180.52
86213	PER MAR SECURITY SERVICES	MONITORING	397.20
86214	PETTY CASH POLICE DEPT	TOBACCO COMPLIANCE CHECKS	30.00
86215	PRAXAIR DISTRIBUTION INC	OXYGEN REPLACEMENT	438.53
86216	RACEWAY TIRE & EXHAUST	TRUCK REPAIR - REC CENTER	332.42
86217	RACOM CORPORATION INC	6 IN-CAR COMPUTERS	44,796.30
86218	REC SUPPLY	AUTO BUCKLE	169.26
86219	RED ROCK SERVICES, INC	MEAL FOR PELLA AMBULANCE	45.29

86220	RON ROBINSON	REFUND	100.00
86221	CHRIS ROWLAND	MEAL REIMBURSEMENT	9.21
86222	ROZENDAAL DRAIN CLEANING	LOCATE & DRAIN CLEAN	250.00
86223	SENIOR CITIZENS CENTER	WATER OVERAGE REIMBURSEMENT	60.56
86224	K & L THOMPSON, LLC	BATTERIES FOR A936	228.26
86225	SNYDER & ASSOCIATES INC	YOUNG'S PARK IMPROVEMENTS	3,380.00
86226	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL GLOVES	164.00
86227	SPAHN & ROSE LUMBER	CDX PLYWOOD	815.62
86229	SPRING VALLEY SHEDS LLC	SHED - YOUNG'S PARK	1,833.00
86230	SUNNY SLOPE GREENHOUSE	FLOWERS FOR CITY SQUARE	550.00
86231	THE SIGN SPOT	STICKERS - GREEN TRUCK	215.00
86232	TK CONCRETE INC	2017 STREETS CHANGE ORDER #3	214,914.75
86233	TRUE VALUE HARDWARE INC.	SMOKE ALARM	137.82
86234	US CELLULAR	CELLPHONES	174.07
86235	USA BLUEBOOK	SHIPPING	19.06
86236	VERIZON	HOT SPOT	110.70
86238	VISA	RECLINERS	10,182.71
86239	WALMART COMMUNITY	MOVIES	308.54
86240	WEX BANK	POLICE	6,910.94
86241	AFLAC	AFLAC-DIS/POST	310.13
86242	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
86243	ICMA RETIREMENT TRUST	ICMA	980.68
86244	MUNICIPAL FIRE & POLICE	MFPRSI	31,971.23
86245	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	38.40
86246	COLONIAL LIFE	COLONIAL LIFE	27.92
86247	ACCO UNLIMITED CORPORATION	CHEMTROL 250 - HOT TUB	1,721.60
86248	ALLIANT ENERGY	800 S PARK LANE	3,525.16
86249	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
86250	VANWALL EQUIPMENT	TOGGLE SWITCH	30.16
86251	BITUMINOUS MATERIALS & SUPPLY	10 GALLON TACK COAT	70.00
86252	LUBE-TECH & PARTNERS LLC	SHC 634 OIL	894.63
86253	BROWNELLS INC	TAC LIGHT WITH BATTERY	83.03
86254	BRUENING ROCK PRODUCTS INC	ROAD STONE - BELL AVE	1,150.94
86255	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	535.59
86256	CENTRAL IOWA DISTRIBUTING INC	BLACK TRASH BAGS	146.40
86257	CHRISTNER CONTRACTING INC	KPL RENOVATION PROJECT	74,889.74
86258	CIRTPA	ANNUAL CIRTPA ASSESSMENT	951.00
86259	DIAMOND VOGEL PAINTS	5 GALLON WHITE PAINT	1,714.10
86260	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	14,096.38
86261	FIRE SERVICE TRAINING BUREAU	FIRFIGHTER II CERT FEES	50.00
86262	GALLS INC	UNIFORM PANTS	281.92
	IOWA LAW ENFORCEMENT		
86263	ACADEMY	FIREARMS RECERT ROWLAND	225.00
86264	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	75.88
86265	IOWA STATE SAVINGS BANK	2010 D G.O. BOND PRINCIPAL	108,432.11
86266	JNB VILLAS AT FOX POINTE, LP	FOX POINTE TIF	3,633.80
86267	SHARON JOHNSON	RESERVATION CANCELLATION	35.00
86268	JOURNAL EXPRESS	MEETING MINUTES 4/2/18	152.89
86269	JUMP START WELLNESS & FITNESS	LIFEGUARD CLASS O. CRAWFORD	70.00
86270	KADETH, INC	IT SUPPORT	2,999.57

86271	KEYSTONE LABORATORIES INC	MONTHLY LAB TESTING	1,132.00
86272	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	766.08
86273	ROTARY CLUB OF KNOXVILLE	3RD QTR ROTARY DUES	367.50
86274	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,201.73
86275	HEATHER LIBBY	MILEAGE REIMBURSEMENT	29.16
86276	MARION COUNTY ENGINEER	EQUIPMENT COST	2,418.37
86277	MARION COUNTY RECORDER	EASEMENT RECORDING	51.00
86278	MATERIAL HANDLING INNOVATIONS	ANNUAL HOIST INSPECTION	448.00
86279	MENARDS	CEILING FAN	210.94
86280	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT	7,841.19
86281	MUNICIPAL SUPPLY INC	PVC SEWER PIPE	398.96
86282	CROSSROADS 5/92 NAPA	BRAKE SHOE KIT	376.44
86283	NORRIS ASPHALT PAVING INC	5 TON COLD PATCH	750.00
86284	O'REILLY AUTOMOTIVE INC	WIPER BLADES	171.65
86285	PARK LANE DEVELOPMENT, LLC	PARK LANE TIF	164,379.04
86286	PROVANTAGE LLC	IT SERVICES	687.95
86287	PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY 2018A BOND	18,048.34
86288	RACOM CORPORATION INC	PORTABLE RADIO BATTERIES	740.63
86289	RAMAEKER SCREEN PRINTING	150 UTV STICKERS	300.00
86290	RED ROCK GRILL AND STILL	LIQUOR LICENSE REFUND	308.75
86291	RELIANT FIRE APPARATUS	HOSE LOCK	75.97
86292	ROMAR	DAYCO BCHS	41.65
86293	CHRIS ROWLAND	MEAL REIMBURSEMENT	20.00
86294	ROYAL PORTABLE TOILETS	PORTABLES AT YOUNGS PARK	484.80
86295	ROZENDAAL DRAIN CLEANING	CAMERA & LOCATE STADIUM ST	200.00
86296	SNYDER & ASSOCIATES INC	2017 STREETS	3,255.17
86297	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	496.95
86298	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
86299	SUNNY SLOPE GREENHOUSE	FLOWERS FOR BROOKS GARDEN	287.60
86300	KYLE THOMPSON	BOOT REIMURSEMENT	85.00
86301	TK CONCRETE INC	2017 STREET IMPROVMENTS #05	113,742.10
86302	UNITED HEALTHCARE	RESCUE OVERPAYMENT S. LANE	298.82
86303	US CELLULAR	GPS CELLPHONE	52.17
86304	VERIZON	IN-CAR COMPUTER CARDS	280.28
86305	WEILER	TIF PAYMENT	247,473.80
13168873	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	326.27
13168874	MASSMUTUAL	HARTFORD	63.86
13168875	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	31,922.01
13168876	TREASURER STATE OF IOWA	STATE TAX	13,613.00
13168877	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,817.21
13168878	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,241.87
13168879	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14

Mayor Hatch announced that the July 4th celebration was just around the corner and the committee can still use volunteers. Cy-Hawk event again this year will be September and is also looking for volunteers.

City Manager Aaron Adams stated that the 4th of July celebration is fast approaching and still need volunteers. Employee appreciation picnic is next week and helmets and hot dogs was a success today.

Motion by Lane; second by Morse to adjourn to closed session at 7:43 pm; all ayes.

Motion by Morse; second by Lane to reconvene in open session at 8:07 pm; all ayes. No action needed per closed session.

Motion by Lane; second by Kingery to adjourn at 8:08 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, City Clerk