

COUNCIL MINUTES

June 5, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Monday, June 5, 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, City Attorney Bob Stuyvesant, Deputy Clerk Jodi Bellon, Police Chief Dan Losada, Water Reclamation Supervisor Pat Murphy, Library Director Roslin Thompson 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 15, 2017
2. Accept Airport Commission Minutes of April 8, 2017
3. Accept Housing Board Minutes of April 17, 2017
4. Accept Library Board Special Minutes of April 28 and May 9, 2017
5. Accept Library Board Minutes of May 17, 2017
6. Accept Resignation of Molly Keitges from the Parks and Recreation Commission
7. Approve Class C Beer Permit for Knoxville 66
8. Approve Class C Beer Permit for Dollar General Store #6820
9. Approve Class B Beer Permit for Pizza Hut
10. Approve Special Class C Liquor License for Cobblestone Hotel & Suites
11. Approve Resolution Approving Tax Abatement for Construction of a New Single-Family Dwelling
12. Approve Resolution Approving Tax Abatement for Redevelopment of Commercial Property
13. Accept May 2017 CSO Report

Mayoral reading of National Garden Week. The Knoxville Federated Garden Club accepted the proclamation.

Motion by Kelley; seconded by Kingery to approve special event application for Red Rock Grill and Still, all ayes.

Motion by Lane; seconded by Kelley to approve first consideration of an ordinance regarding fireworks sales and discharge, ayes: Kelley, Stephens, Lane, naves: Kingery. Police Chief Losada and Fire Chief Mitchell updated Council on the new legislation that has taken affect as well as what Marion County and the City of Pella are doing regarding fireworks. The ordinance for the City of Knoxville states fireworks discharge is banned within the city limits besides use by commercial businesses that hold a permit to do so.

Motion by Kelley; seconded by Kingery to approve request made by the AMVETS to place a plaque at the Freedom Rock, all ayes.

Motion by Lane; seconded by Stephens to deny the request to waive sewer charges, ayes: Lane, Kelley, Stephens, naves: Kingery.

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

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| 84079 | MARION COUNTY SHERIFF | GARNISHMENT | 192.68 |
| 84080 | AFLAC | AFLAC-ACC/PRE | 293.33 |
| 84081 | COLLECTION SERVICES CENTER | CHILD SUPPORT | 1,363.26 |

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| 84082 | ICMA RETIREMENT TRUST | ICMA | 1,953.39 |
| 84083 | MUNICIPAL FIRE & POLICE | MFPRSI | 20,552.42 |
| 84084 | KNOXVILLE FIRE & RESCUE ASSC | FIRE DUES | 61.44 |
| 84085 | CITY OF KNOXVILLE | SLF FND BEN-S | 11,865.72 |
| 84086 | DELTA DENTAL OF IOWA | DELTA DENTAL | 457.41 |
| 84087 | COLONIAL LIFE | COLONIAL LIFE | 22.85 |
| 84088 | PLIC-SBD GRAND ISLAND | LIFE INSURANCE | 739.60 |
| 84089 | EMPLOYEE BENEFIT SYSTEMS | PRE-TX FAM HLTH | 22,523.24 |
| 84090 | ALIBRIS | 1 BOOK 'ORPHAN'S TALE' | 21.94 |
| 84091 | AMERICAN MARKETING AND PUBLISH | VIP TEXT PROGRAM | 995.00 |
| 84092 | AMPERAGE CREATIVE SOURCES | 7TH INSTALLMENT | 8,035.52 |
| 84093 | BAKER & TAYLOR | 34 BOOKS INV#2032814969 | 2,090.32 |
| 84094 | CENTER POINT LARGE PRINT | 4 LP INV#1470644 | 125.82 |
| 84095 | DEMCO INC | BOOK COVERS | 179.48 |
| 84096 | ELM USA, INC | PADS FOR CD CLEANING MACHINE | 78.95 |
| 84097 | GALE GROUP INC | 1 LP 'TWELVE LIVES OF SAMUEL | 18.85 |
| 84098 | KNOXVILLE WATER WORKS | 217 S 2ND ST-GEBHARDT HOUSE | 31.68 |
| 84099 | MACKIN EDUCATIONAL RESOURES | 75 CHILDREN'S BOOKS | 545.96 |
| 84100 | MEDIACOM | MONTHLY INTERNET | 162.60 |
| 84101 | ORIENT PUBLIC LIBRARY | ALL THE LIGHT WE CANNOT SEE | 15.00 |
| 84102 | OTTUMWA COURIER | ADVERTISING FOR PT POSITION | 130.00 |
| 84103 | QUALITY SCENT | DEODORIZE 3 RESTROOMS | 24.00 |
| 84104 | QUILL CORPORATION | INKJET LABELS, SOAP | 28.52 |
| 84105 | HOLLY SHELFORD | REIMBURSEMENT BOOKS | 300.05 |
| 84106 | THE BOOK FARM, INC. | 3 PUPPETS AND PUZZLES | 49.97 |
| 84107 | XEROX CORPORATION | OVERAGE | 554.45 |
| 84108 | MARION COUNTY SHERIFF | GARNISHMENT | 152.91 |
| 84109 | AFLAC | AFLAC-ACC/PRE | 293.33 |
| 84110 | I.U.P.A.T. DC81 | UNION DUES | 738.68 |
| 84111 | COLLECTION SERVICES CENTER | CHILD SUPPORT | 1,476.00 |
| 84112 | ICMA RETIREMENT TRUST | ICMA | 1,973.27 |
| 84113 | KNOXVILLE FIRE & RESCUE ASSC | FIRE DUES | 61.44 |
| 84114 | COLONIAL LIFE | COLONIAL LIFE | 22.85 |
| 84115 | ACCO UNLIMITED CORPORATION | PUMP TUBING | 172.50 |
| 84116 | ADALILY PHOTOGRAPHY | TOURISM REQUEST | 500.00 |
| 84117 | ALLIANT ENERGY | 1301 E PLEASANT ST-WWTP | 2,326.93 |
| 84118 | VANWALL EQUIPMENT | 6 MOWER BLADES | 163.56 |
| 84119 | BOUND TREE MEDICAL LLC | DOPPLER | 1,329.99 |
| 84120 | CANON FINANCIAL SERVICES INC. | COPIER LEASE | 535.59 |
| 84121 | CARPENTER UNIFORM & PROMOTIONS | BADGES & COLLAR BRASS | 185.95 |
| 84122 | CENTRAL IOWA DISTRIBUTING INC | ITEMS FOR SHELTERHOUSES ASSORTED NUTS,SCREWS & | 459.20 |
| 84123 | CENTRAL IOWA FASTENERS | WASHERS | 19.56 |
| 84124 | CENTURY LAUNDRY DISTRIBUTION | GEAR WASHER | 3,626.50 |

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| 84125 | CIRTPA | ANNUAL CIRTPA ASSESSMENT | 951.00 |
| 84126 | COAST HARDWARE HANK COMMERCIAL CONSTRUCTION | WATER HEATER | 936.93 |
| 84127 | PRODUC | FRONT DOORS | 15,173.00 |
| 84128 | CONTINENTAL RESEARCH CORP | DISPOSABLE NITRILE GLOVES | 449.14 |
| 84129 | CREATIVE LANDSCAPING | 50 LBS GRASS SEED | 125.00 |
| 84130 | DIAMOND VOGEL PAINTS | PAINT & THINNER | 1,394.80 |
| 84131 | RANDY EMAL | MAY INSURANCE PREMIUM | 661.61 |
| 84132 | EMPLOYEE BENEFIT SYSTEMS | SAFE-T FUND REQUEST | 10,011.71 |
| 84133 | EMSLRC | BLS CARD-HIGGINBOTHAM | 16.00 |
| 84134 | EXCEL MECHANICAL CO INC | INSTALL GAS PIPING | 4,820.00 |
| 84135 | FLINT TRADING INC. | CHECKERED CROSSWALK-HWY 14 | 1,360.53 |
| 84136 | AARON FULLER | IPCA LECC HOTEL | 384.36 |
| 84137 | GALLS INC | UNIFORMS & LETTERING | 483.78 |
| 84138 | GOPHER SPORT | 2 TETHERBALLS | 46.68 |
| 84139 | GRITTERS ELECTRIC INC | NEW STARTERS FOR WASH PRESS | 852.46 |
| 84140 | HY-VEE INC | POTTING SOIL | 71.92 |
| 84141 | INTERNATIONAL CODE COUNCIL | 2017-2018 MEMBERSHIP | 135.00 |
| 84142 | IOWA RADIO PLUS | MONTHLY INTERNET ADVERTISING | 75.88 |
| 84143 | WINDSTREAM | PHONE BASE/FAX | 1,127.45 |
| 84144 | ISLEY WELDING & REPAIR | REPAIR GRACELAND ARCH | 2,212.61 |
| 84145 | JEO CONSULTING GROUP, INC | COMP PLAN UPDATE | 3,196.25 |
| 84146 | KEYOUTDOOR ADVERTISING | TOURISM SIGN | 300.00 |
| 84147 | KNIA KRLS INC | MONTHLY RADIO ADVERTISING | 766.08 |
| 84148 | KNOXVILLE CHAMBER OF COMMERCE | TOURISM REQUEST | 100.00 |
| 84150 | KNOXVILLE WATER WORKS | SEWER RENT COLLECTION | 4,845.29 |
| 84151 | LIGHTHOUSE UNIFORM CO | UNIFORM PANTS | 75.95 |
| 84152 | MARION COUNTY HUMANE SOCIETY | 23 ANIMALS | 1,760.25 |
| 84153 | MARION COUNTY RECORDER | QUIT CLAIM DEED-JOHNSON | 32.00 |
| 84154 | MARION COUNTY TREASURER | 705 S SEVENTH ST | 2,021.00 |
| 84155 | MARTIN MARIETTA MATERIALS | PEA GRAVEL | 146.86 |
| 84156 | MASTERCARD | IPAD DATA PLAN | 30.00 |
| 84157 | MATERIAL HANDLING INNOVATIONS | ANNUAL HOIST INSPECTION | 448.00 |
| 84158 | MC CORKLE HARDWARE INC | FERTILIZER FOR FLOWERS | 65.00 |
| 84160 | MIDAMERICAN ENERGY COMPANY | 0 STREET LIGHTING 56% | 14,292.84 |
| 84161 | MIDWEST OFFICE TECHNOLOGY INC | MONTHLY COPIER MAINTENANCE | 343.91 |
| 84162 | MONEY MOVERS INC | MONTHLY MAINTENANCE FEE | 25.50 |
| 84163 | MOTOR INN OF KNOXVILLE | REPAIR AC & BRAKES/ROTORS E300 | 896.54 |
| 84164 | NORRIS ASPHALT PAVING INC | ASPHALT & COLD PATCH | 1,337.04 |
| 84165 | OFFICE DEPOT | FOLDERS,COPY PAPER, ETC | 683.11 |
| 84166 | OTTUMWA COURIER | COUNCIL MINUTES 4/3/17 | 280.11 |
| 84167 | PELLA NURSERY CO | SQUARE OF SOD | 35.00 |
| 84168 | PER MAR SECURITY SERVICES | 6/1/17-5/31/18 MONITORING SVCS | 385.68 |
| 84169 | PETTY CASH POLICE DEPT | CAR WASH CASH | 3.00 |
| 84170 | PLUMB SUPPLY COMPANY | ROOF TOP UNIT | 5,555.30 |

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| 84171 | PLUMB TECH MECHANICAL INC. | METHANE ACTUATOR | 1,704.64 |
| 84172 | RACEWAY TIRE & EXHAUST | SERVICE 2017 TAHOE | 98.00 |
| 84173 | RAMAEKER SCREEN PRINTING | BLAST BALL SHIRTS | 719.90 |
| 84174 | RED ROCK SERVICES, INC | 60 MEALS-ECON DEV MEETING | 513.60 |
| 84175 | REFLECTIVE APPAREL FACTORY,INC | 23 REFLECTIVE ANSI 2 BIRDSEYE | 361.16 |
| 84176 | ROMAR | WEED EATER STRING | 87.27 |
| 84177 | K & L THOMPSON, LLC | TIRE REPAIR-07 FORD F250 | 15.00 |
| 84178 | SNYDER & ASSOCIATES INC | COMPETINE TRAIL PHASE 2-PROG 4 | 18,304.00 |
| 84179 | SOUTHEASTERN EMERGENCY EQUIP | MEDICAL SUPPLIES | 375.96 |
| 84180 | SPAHN & ROSE LUMBER | (4) 4X8 OSB SHEATHING | 95.48 |
| 84181 | HARVEY SPRAFKA | FLOWERS FOR BROOKS GARDEN | 18.73 |
| 84182 | STUYVESANT,BENTON & JUDISCH | MONTHLY RETAINER | 2,000.00 |
| 84183 | SUDS ENTERPRISES, LLC | 20 CAR WASH COUPONS | 140.00 |
| 84184 | SUNNY SLOPE GREENHOUSE | FLOWERS FOR BROOKS GARDEN | 292.50 |
| 84185 | THE SIGN SPOT | WRF LOGOS FOR VEHICLES | 280.00 |
| 84186 | TK CONCRETE INC | PAY ESTIMATE #1-MONTGOMERY ST | 226,512.30 |
| 84187 | US CELLULAR | 6 HOT SPOTS | 495.69 |
| 84188 | USA BLUEBOOK | 24 CANS LOCATE MARKING PAINT | 122.25 |
| 84189 | VAN MAANEN ELECTRIC INC. | NEW CONTROLLER-HWY 14 | 5,220.00 |
| 84190 | DENNIS WEBB | DEPARTMENT SHIRTS | 133.00 |
| 1316867 | 3 MASSMUTUAL | HARTFORD | 62.36 |
| 1316867 | 4 IA PUBLIC EMPLOYEES RETIREMENT | IPERS - REGULAR | 20,143.11 |
| 1316867 | 5 TREASURER STATE OF IOWA | STATE TAXES | 8,363.00 |
| 1316867 | 6 IRS WITHHOLDING PAYMENTS | FED/FICA TAX | 22,105.74 |
| 1316867 | 7 TOTAL ADMINISTRATIVE SERVICES | FLEX- MEDICAL | 819.95 |
| 1316867 | 8 TOTAL ADMINISTRATIVE SERVICES | WATER DEPT TASC | 107.68 |
| 1316867 | 9 TREASURER-STATE OF IOWA | SEWER SALES TAX | 4,811.00 |
| 1316868 | 0 MASSMUTUAL | HARTFORD | 63.98 |
| 1316868 | 1 IRS WITHHOLDING PAYMENTS | FED/FICA TAX | 23,286.41 |
| 1316868 | 2 TOTAL ADMINISTRATIVE SERVICES | FLEX- MEDICAL | 819.95 |
| 1316868 | 3 TOTAL ADMINISTRATIVE SERVICES | WATER DEPT TASC | 107.68 |
| 1316868 | 4 BANKERS TRUST | GO BOND 2013 INTEREST | 345,457.50 |
| 1316868 | 5 BANKERS TRUST | GO BOND REFUND 2010C INTEREST | 249,557.50 |
| 1316868 | 6 BANKERS TRUST | GO BOND REFUND 2012A INTEREST | 180,705.00 |

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| 1316868 | 7 | BANKERS TRUST | GO BOND REFUND 2016A INTEREST | 247,400.00 |
| 1316868 | 8 | BANKERS TRUST | SEWER REV REFUND 2010B INTERES | 274,300.00 |
| 1316868 | 9 | BANKERS TRUST | SEWER REV REFUND 2015A INTERES | 243,035.00 |
| 1316869 | 0 | IOWA FINANCE AUTHORITY | SRF C0663R PRINCIPAL | 155,960.96 |
| 1316869 | 1 | IOWA FINANCE AUTHORITY | SRF CS0247R PRINCIPAL | 62,625.00 |

Under Mayor's Report, Mayor Hatch reminded citizens this week is citywide clean up week. Hatch congratulated Habitat for Humanity for their 50th home built and congratulated the library board and staff for their fundraising efforts.

Under City Manager Report, City Manager Aaron Adams announced the intersection of Roche and Montgomery is now open. Adams also thanked all the organizations that were involved in the Helmets and Hotdogs event.

Motion by Lane; seconded by Kelley to adjourn to closed session according to Section 21.5 (I) of the Iowa Code, all ayes.

Motion by Lane; seconded by Stephens to reconvene in open session and council action as needed. No action was taken.

Motion by Lane; seconded by Kelley to adjourn at 7:02 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk