

COUNCIL MINUTES

June 29, 2017

The City Council of the City of Knoxville, Iowa convened in regular session Thursday, June 29, 2017 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, Rick Kingery. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, City Clerk Jodi Bellon, City Attorney Bob Stuyvesant, Library Director Roslin Thompson and Police Chief Dan Losada.

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

Council member James Lane arrived at 6:19 p.m.

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

1. Approve City Council Minutes of June 19, 2017
2. Accept Housing Board Minutes of May 15, 2017
3. Accept Library Board Minutes of June 21, 2017
4. Approve Class E Liquor License for Fareway Store #980

Motion by Kelley; seconded by Stephens to approve appointment of City Clerk Jodi Bellon, ayes: Kelley, Stephens, Suhr, nays: Kingery.

Mayor Hatch administered the Oath of Office to City Clerk Jodi Bellon.

Motion by Stephens; seconded by Kelley to approve resolution approving final plat for North Harlan to the City of Knoxville, Marion County, Iowa, all ayes.

Motion by Kelley; seconded by Stephens to approve resolution supporting the Knoxville Economic Development Commission's application for Iowa Economic Development Authority Workforce Housing Tax Credits, all ayes.

Motion by Lane; seconded by Kelley to approve resolution approving plat of survey for parcel A of the SW ¼ of the SE ¼ of Section 30, Township 76 North, Range 19 West of the 5th PM, Marion County, Iowa; all ayes.

Motion by Suhr; seconded by Lane to approve resolution in support of the Knoxville Public Library Expansion and Renovation Project, all ayes.

Motion by Stephens; seconded by Kelley to approve street closure request for the Knoxville Public Library Outdoor Day on July 19th, all ayes.

Motion by Lane; seconded by Kingery to approve first consideration, waive second and third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, 2009 by repealing Title 2 Chapter 10 pertaining to the Tourism Advisory Commission; all ayes.

Motion by Kelley; seconded by Stephens to approve resolution establishing a policy to prepay certain bills, ayes; Kelley, Suhr, Stephens, Lane, nays; Kingery.

Motion by Stephens; seconded by Lane to accept acknowledgement/settlement for 3rd violation between Knoxville 66 and the City of Knoxville, all ayes.

Motion by Lane; seconded by Kelley to approve payment of claims, ayes; Stephens, Lance Kelley, Suhr, nays; Kingery.

84304	ABC PEST CONTROL	MONTHLY PEST CONTROL-MAY	79.70
84305	AMPERAGE CREATIVE SOURCES	MILEAGE-TYLER TIMKO	54.24
84306	BAKER & TAYLOR	36 BOOKS INV#2032844376	2,581.63
84307	BLANK PARK ZOO	EDUCATION PROGRAM JUNE 21,2017	90.00

84308	CENTER POINT LARGE PRINT	4 LP INV#1478658	125.82
84309	DEMCO INC	OPERATING SUPPLIES	112.17
84310	EXCEL MECHANICAL CO INC	REPAIR A/C	625.00
84311	FEH ASSOCIATES, INC.	CONCEPT DESIGN	7,167.00
84312	KNOXVILLE WATER WORKS	217 S 2ND-GEBHARDT HOUSE	33.03
84313	MIDAMERICAN ENERGY COMPANY	213 E MONTGOMERY-GEBHARDT HSE	20.00
84314	OLSSON ASSOCIATES	BOUNDARY RETRACTMENT	2,975.00
84315	POPULAR SUBSCRIPTION SVC	MAGNOLIS JOURNAL	21.40
		2 MONTHS BATHROOM	
84316	QUALITY SCENT	DEODORIZING	48.00
84317	QUILL CORPORATION	PRINTER CARTRIDGE & PAPER	327.65
84318	ROBERTS & ASSOCIATES, LLC	2X3 AD MARION CO TRIBUNE	39.00
84319	THE ROPE WARRIOR, INC	1 CD & BOOK	27.00
84320	ROSLIN THOMPSON	POPCORN POPPER REIMB	19.79
84321	XEROX CORPORATION	OVERAGE	329.40
84331	ACCO UNLIMITED CORPORATION	DPD POWDER	319.10
84332	JAC AGAN	TOILET TANK LEVER	5.99
84333	ALLIANT ENERGY	800 S PARK LANE DR-REC CENTER	1,537.76
	AMERICAN MARKETING AND		
84334	PUBLISH	TEXT PROGRAM	995.00
84335	AMERIGROUP	RESCUE OVERPAYMENT-T.POST	279.27
84336	BASSETT EXCAVATING, INC	513 W ROCK ISLAND ST-CONCRETE	1,200.00
84337	BRUENING ROCK PRODUCTS INC	25.59 TON ROCK	346.21
84338	CANON FINANCIAL SERVICES INC.	MONTHLY COPIER LEASE	449.85
	CARPENTER UNIFORM &		
84339	PROMOTIONS	LIEUTENANT COLLAR BRASS	11.98
84340	CENTRAL IOWA DISTRIBUTING INC	2 CASES TOILET PAPER	300.45
84341	CHAMNESS TECHNOLOGY, INC	SLUDGE HAULING 250,000 GALLONS	11,750.00
84342	COAST HARDWARE HANK	HERITAGE PISTOL REVOLVER	190.97
84343	CREATIVE LANDSCAPING	5 PROPERTY MOWING	212.50
84344	DANKO EMERGENCY EQUIP	4 FIRE HELMETS	1,942.31
84345	DE RUITER LAWN EQUIPMENT	2 MOWER BLADES	37.98
84346	DEJONG DOOR SERVICE INC	REPAIRS TO WASH BAY DOOR	85.00
84347	DIGITAL ALLY INC	CHEST CAMERA	145.00
84348	GRIMES ASPHALT & PAVING CORP	6.02 ASPHALT	445.48
84349	IDEAL READY MIX CO	CEMENT FOR FLAG POLE	681.50
	IOWA CITY-COUNTY MANAGEMENT		
84350	AS	CITY MANAGER IaCMA MEMBERSHIP	150.00
84351	IOWA LEAGUE OF CITIES	MEMBER DUES 2017-2018	3,171.00
84352	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	75.88
84353	WINDSTREAM	PHONE BASE/FAX	1,107.44
84354	EDNA IRVING	RESCUE OVERPAYMENT	68.90
84355	JOHN DEERE FINANCIAL	WEED KILLER	14.99
84357	KADETH, INC	MONTHLY TECH SUPPORT	13,621.79
84358	KYLE KELLER	MEAL REIMB-SRO TRAINING	45.46
84359	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	766.08

84360	KNOXVILLE CHAMBER OF COMMERCE	TOURISM GRANT	1,000.00
84361	KNOXVILLE SWIM TEAM	REIMBURSEMENT FOR PELLA DUES	233.00
84362	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.67
84363	LOGAN CONTRACTORS SUPPLY INC	CONCRETE BRUSH & HANDLE	179.54
84364	MASTERCARD	2 STREAMLIGHT BATTERY STICKS	57.02
84365	MC CORKLE SEED & CHEMICAL	FLOWER FERTILIZER	65.00
84366	MIDAMERICAN ENERGY COMPANY	800 S PARK LANE DR-REC CENTER	12,683.56
84367	MONEY MOVERS INC	MONTHLY MAINTENANCE FEE	7.50
84368	NATIONAL PAPER & SAN SUPPLY	1 BOX ENMOTION PAPER TOWELS	162.70
84369	NORRIS ASPHALT PAVING INC	12.11 TON ASPHALT	908.25
84370	PEACE TREE BREWING CO.	TOURISM GRANT	1,000.00
84371	QUALITY STRIPING, INC	WORK ON HWY 14	4,000.00
84372	RACEWAY TIRE & EXHAUST	FRONT/REAR BRAKES 2017 TAHOE	522.20
84373	RAMAEKER SCREEN PRINTING	3 BANNERS (HELP WANTED)	444.00
84374	RED WING SHOE STORE	SAFETY BOOTS-HOOVER	121.49
84375	EDRA SCOTT	RESCUE OVERPAYMENT	51.40
84376	SNYDER & ASSOCIATES INC	COMPETINE TRAIL PHASE 3 #5	28,513.00
84377	JAMES SOCKRITER	STEEL TOE BOOT REIMBURSEMENT	50.00
84378	SPAHN & ROSE LUMBER	ITEMS FOR STREET SHOP	879.23
84379	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
84380	THE SCHNEIDER CORPORATION	ANNUAL PERMITTING SOFTWARE	4,320.00
84381	US CELLULAR	GPS CELL PHONE	51.97
84382	VISA	CONFERENCE ROOM TV	2,040.43
84383	TERRY VOSHELL	RESCUE OVERPAYMENT	360.00
84384	DENNIS WEBB	TREES FOR AULD PARK	129.42
84385	WEX BANK	MONTHLY FUEL	6,703.42
13168698	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	252.76
13168699	MASSMUTUAL	HARTFORD	62.36
13168700	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	31,072.07
13168701	TREASURER STATE OF IOWA	STATE TAX	13,207.00
13168702	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	25,477.24
13168703	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	819.95
13168711	TOTAL ADMINISTRATIVE SERVICES	ADMIN FEES 7/7/17-9/30/17	475.14

Under Mayor's Report, Mayor Hatch reminded everyone of the Family Fun Fair and thank staff for all of their hard work for the clean-up during the storm.

Under City Manager Report, City Manager Aaron Adams stated that Robinson St bids are in and waiting on direction from DOT.

Police Chief Dan Losada reminded everyone of the fireworks at the airport on July 4th and that effective July 1 the new texting and driving law went in to effect.

Council Member Suhr thanked the street department, police chief, fire chief and lineman for all of their work with the storm clean-up.

Motion by Lane; seconded by Stephens to adjourn at 6:39 p.m., all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, City Clerk