

COUNCIL MINUTES

July 2, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, July 2, 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, Police Chief Dan Losada, Fire Chief Jim Mitchell, and Library Director Roslin Thompson.

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

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

1. Approve City Council Minutes of June 18, 2018
2. Accept Water Board Minutes of June 12, 2018
3. Approve Class C Liquor License for A & P Pub
4. Approve Class C Liquor License for Mi Casa Grande
5. Approve Class C Liquor License for Veterans of Foreign Wars Post #3519
6. Approve Class E Liquor License for Fareway Stores Inc #980
7. Approve Class C Beer Permit for Dollar General Store #6820 Pending Background Check

Mayor Hatch announced now was the time and place for a public hearing to approve disposing of an interest in real property. Filing of Affidavit was on 6/21/18. Under written comments or objections there were none. Under oral comments or objections there were none.

Motion by Suhr; second by Lane to close hearing; all ayes.

Motion by Morse; second by Lane to approve resolution directing the sale of an interest in real property following the public hearing; all ayes.

Motion by Lane; second by Kingery to approve resolution approving development agreement between the City of Knoxville, Iowa and Vermeer Development Inc; all ayes.

Hannah VanderVeer from the Chamber of Commerce updated the council on membership development and their objectives for 2018.

Motion by Suhr; second by Morse to approve change order #1 for the Knoxville Public Library Expansion Project for \$1,871.10; all ayes.

No motion was made on amendments to the ordinance for dogs/cats. Police Chief Dan Losada will meet with the Marion County Humane Society to come to an agreement for council approval.

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

86419	AFLAC	AFLAC-ACC/PRE	310.13
86420	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,363.26
86421	ICMA RETIREMENT TRUST	ICMA	1,030.39
86422	MUNICIPAL FIRE & POLICE	MFPRSI	20,663.63
86423	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	57.60
86424	CITY OF KNOXVILLE	SLF FND BEN-S	13,591.62
86425	DELTA DENTAL OF IOWA	DELTA DENTAL	577.45
86426	COLONIAL LIFE	COLONIAL LIFE	27.92
86427	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	793.89
86428	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	26,802.18
86429	ACCO UNLIMITED CORPORATION	TUBE HOUSING - POOL	121.00
86430	ALLIANT ENERGY	800 S PARK LANE	816.73

86431	AMERICAN MARKETING AND PUBLISH	TEXT MARKETING	995.00
86432	AMERIHEALTH CARITAS IOWA	RESCUE OVERPAYMENT B RYEL	23.65
86433	ASCAP	YEARLY MUSIC LICENSE	351.50
86434	VANWALL EQUIPMENT	SKID LOADER	50,919.00
86435	BOUND TREE MEDICAL LLC	SYRINGES	20.29
86436	BROWN'S SANITATION	ROLLOFF'S - DOG PARK	868.25
86437	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	535.59
86438	CARPET SERVICES	CARPET - GEBHARDT HOUSE	1,538.27
86439	CENTRAL IOWA DISTRIBUTING INC	DISINFECTANT	207.00
86440	CIVICPLUS	ANNUAL RENEWAL FEE	6,863.06
86441	COLORS BY HEATHER	ORIGINAL PAINT BID	1,033.05
86442	ELLIOTT EQUIPMENT COMPANY	STREET SWEEPER BROOMS	734.32
86443	EVOQUA WATER TECHNOLOGIES	SQUEEGEE SETS	510.00
86444	EXCEL MECHANICAL CO INC	LABOR	1,138.44
86445	GALLS INC	BALANCE ON ACCOUNT	45.48
86446	GRITTERS ELECTRIC INC	FIX ROTO SCREEN	65.00
86447	HARSIN CONSTRUCTION INC	SEWER MAIN REPAIR	2,140.28
86448	HAWKEYE PAVING CORP	2018 STREETS IMPROVEMENTS #2	294,330.62
86449	IACP - MEMBERSHIP	TRAINING SUBSCRIPTION	525.00
	IOWA CITY-COUNTY MANAGEMENT		
86450	AS	IACMA MEMBERSHIP - USSERY	150.00
86451	IOWA DEPT OF PUBLIC SAFETY	LINE CHANGE	1,380.00
86452	IOWA MUNICIPALITIES WORKERS'	PREMIUMS	65,936.00
		MONTHLY INTERNET	
86453	IOWA RADIO PLUS	ADVERTISING	75.88
86454	JOURNAL EXPRESS	POLICE OFFICER AD	300.00
86455	KARL CHEVROLET	DEF VEHICLE REPAIRS #936	1,287.46
86456	KYLE KELLER	BOOT REIMBURSEMENT	125.15
86457	KEYSTONE LABORATORIES INC	MAY TESTING	1,252.60
86458	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	766.08
86459	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.67
86460	LIFE FITNESS	CABLE KIT	474.72
86461	MARION COUNTY RECORDER	TRAIL EASEMENTS	293.00
86462	JARED MARSHALL	SWIM LESSON REIMBURSEMENT	70.00
86463	MAS MODERN MARKETING INC	PROMOTIONAL INK PENS	249.37
86464	MEDCO SUPPLY COMPANY	ICE PACKS	79.95
86465	MENARDS	3LB HAMMER	18.95
86466	MIDAMERICAN ENERGY COMPANY	ELECTRICAL - YOUNGS PARK	25,355.99
86467	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	455.09
86468	CROSSROADS 5/92 NAPA	SPARK PLUGS	6.28
86469	OFFICE DEPOT	PAPER	64.58
86470	PITNEY BOWES	POSTAGE METER RENTAL	202.92
86471	RACEWAY TIRE & EXHAUST	2003 FORD REPAIRS & TIRES	962.75
86472	RACOM CORPORATION INC	ANTENNA A936	24.50
86473	ROMAR	METRIC SET	70.71
86474	CHRIS ROWLAND	BOOT REIMBURSEMENT	248.68
86475	ROZENDAAL DRAIN CLEANING	CAMERA & DRAIN CLEAN	300.00
86476	SNYDER & ASSOCIATES INC	YOUNGS PARK	6,400.00
86477	SOUTH CENTRAL COOP	CORNERSTONE	39.63
86478	SOUTHEASTERN EMERGENCY EQUIP	MEDICAL SUPPLIES	243.62

86479	SPAHN & ROSE LUMBER	WOOD	126.43
86480	STAR EQUIPMENT LTD	3.5 GAL SPRAYER	134.10
86481	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
86482	SUDS ENTERPRISES, LLC	CAR WASH COUPONS	160.00
86483	TK CONCRETE INC	2017 STREETS IMPROVEMENTS #6	226,431.25
86484	TRUE VALUE HARDWARE INC.	SMOKE ALARM	42.99
86485	UNITED HEALTHCARE COMMUNITY	RESCUE OVERPAYMENT S. LANE	298.82
86486	US CELLULAR	GPS CELLPHONE	52.17
86487	USA BLUEBOOK	GREEN MARKING PAINT	202.56
86488	WASTECORP PUMPS LLC	BALL VALVE	5,904.10
86489	STEVEN WATSON	CARPET	1,020.00
86490	WEX BANK	RESCUE	10,829.72
86491	WREEVES & ASSOCIATES	EMERGENCY LIGHTS REPAIR	200.00
13168894	MASSMUTUAL	HARTFORD	63.86
13168895	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - PROTECT	23,916.23
13168896	TREASURER STATE OF IOWA	STATE TAXES	10,738.00
13168897	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	22,309.37
13168898	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,241.87
13168899	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14
13168900	TOTAL ADMINISTRATIVE SERVICES	CLAIM/ADMIN FEES 7/1-9/30/18	504.06

Mayor Hatch reminded everyone that the 4th of July celebration is Wednesday on the square and hopes to see a great turn out, also the Lake Red Rock Balloon Fest is this weekend and RVTV event is still needing volunteers.

City Manager Aaron Adams also wanted to remind everyone of the 4th of July celebration. Motion by Lane; second by Kingery to adjourn at 7:01 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, City Clerk