

COUNCIL MINUTES

July 16, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, July 16, 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 via phone. Staffs present were City Manager Aaron Adams, City Clerk Jodi Bellon, Assistant City Manager Heather Ussery, Police Chief Dan Losada, and Fire Chief Jim Mitchell.

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 July 2, 2018
2. Accept Library Board Minutes of June 20, 2018
3. Accept Water Board Minutes of July 10, 2018
4. Approve Class C Liquor License for Sprinters Sports Bar & Restaurant
5. Approve Class E Liquor License for Walmart
6. Approve Special Class C Liquor License for Coriglianos Pizzeria
7. Accept Police Department End of Year Budget Report
8. Accept June 2018 Financials

Motion by Suhr; second by Lane to set a public hearing for Monday, August 6, 2018 to approve rezoning of 502 E Main St; all ayes.

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

86497	ABC PEST CONTROL	MONTHLY SPRAY	39.85
86498	AMERICAN LIBRARY ASSOCIATION	ANNUAL MEMBERSHIP RENEWAL	155.00
86499	AMERICAN SPIRIT	1 YEAR SUBSCRIPTION	18.00
86500	BAKER & TAYLOR	38 BOOKS	1,703.45
86501	FEH ASSOCIATES, INC.	ARCHITECTURAL FEE	14,230.50
86502	NEW YORK TIMES	BOOK REVIEW SUBSCRIPTION	208.00
86503	NOAH RIEMER PRODUCTIONS	2 CD'S	45.00
86504	OVERDRIVE, INC	BRIDGES CONTENT FEE	1,190.69
86505	PELLA CHRONICLE	YEARLY SUBSCRIPTION	40.00
86506	QUILL CORPORATION	PAPER	66.15
86507	SPAHN & ROSE LUMBER	PLYWOOD SHEET	90.07
86508	STATE LIBRARY OF IOWA	SUBSCRIPTION	60.00
86510	TERRACON INC	EARTHWORK SURVEY TESTING	2,080.50
86511	ROSLIN THOMPSON	REIMBURSEMENT - SHARPIES	40.57
86512	XEROX CORPORATION	COPIER RENTAL	207.78
86513	ACCO UNLIMITED CORPORATION	ACID	1,455.40
86514	AHLERS AND COONEY PC	LEGAL SERVICES	147.00
86515	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
86516	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	183.12
86517	BROWN'S SANITATION	DOG PARK	1,504.25
86518	BRUENING ROCK PRODUCTS INC	9.00 TON RED STONE	392.72
86519	BSN SPORTS	BASE & ANCHOR	343.96
86520	CENTRAL IOWA DISTRIBUTING INC	PAPER TOWEL	583.30
86521	CIGNA	RESCUE OVERPAYMENT A. AGAN	658.77
86522	CITY OF KNOXVILLE	DENNIS WEBB PREMIUMS	791.05

86523	CREATIVE LANDSCAPING	CODE ENFORCEMENT - MOWING	212.50
86524	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	11,334.48
86525	FINISH LINE LAUNDRY LLC	MONTHLY MAT SERVICE	140.00
86526	AARON FULLER	REIMBURSEMENT - FBI ACADEMY	473.95
86527	GABE GIBSON	BOOT REIMBURSEMENT	50.00
86528	GRAINGER PARTS	SWIVEL	135.22
86529	HD SUPPLY WATERWORKS LTD	FRAME & COVERS	1,928.48
86530	HALEY HOCH	SWIM LESSON REFUND	35.00
86531	HUBES GARAGE	REPLACE HEATER CORE	930.57
86532	IDEAL READY MIX CO	8 YARDS CONCRETE	1,255.00
86533	JETCO, INC	SCADA - PLC LOCKUP	247.50
86534	JULINES REPAIR	TIRES PW TRUCK	491.40
86535	KADETH, INC	IT SERVICE	2,510.80
86536	KEYSTONE LABORATORIES INC	MONTHLY POOL/SPA TESTING	46.60
		MONTHLY CONTRACTUAL	
86537	KNOXVILLE AVIATION	SERVICES	3,467.91
86539	KNOXVILLE FARM & HOME INC	DRILL DRIVER	1,165.04
86540	LISCO	PHONE/INTERNET	2,222.01
86541	LOGAN CONTRACTORS SUPPLY INC	WHITE LOCATE PAINT	124.70
86542	MAINSTAY SYSTEMS INC	JULY-SEPT SYSTEM MAINTENANCE	177.00
	MARION COUNTY HUMANE		
86543	SOCIETY	JUNE SERVICE CHARGE	1,371.00
86544	MIDAMERICAN ENERGY COMPANY	301 W RENO ST	417.57
86545	CROSSROADS 5/92 NAPA	WATER TRUCK AIR FILTER	20.49
86546	NORRIS ASPHALT PAVING INC	5.46 TON COLD PATCH	819.00
86547	O'REILLY AUTOMOTIVE INC	FUNNEL	3.09
	PELLA GLASS & HOME		
86548	IMPROVEMENT	DOOR LOCK REPAIR	75.00
86549	PLUMB SUPPLY COMPANY	MATERIALS	2.06
86550	QUILL CORPORATION	OFFICE SUPPLIES	76.95
86551	RACEWAY TIRE & EXHAUST	2018 TAHOE TIRES	472.66
86552	RECREATION SUPPLY COMPANY	GOGGLES FOR RESALE	689.08
86553	CHRIS ROWLAND	BOOT REIMBURSEMENT	116.00
86554	ROYAL PORTABLE TOILETS	YOUNGS PARK PORTABLES	334.80
86555	SOUTH CENTRAL COOP	FLOWER CLEAN UP	12.40
86556	SPAHN & ROSE LUMBER	CONCRETE	77.88
86557	STOP STICK, LTD	STOP STICK	122.00
86558	STUYVESANT, BENTON & JUDISCH	418 W ROCK ISLAND SVCS	1,443.00
86559	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	160.00
86560	TK CONCRETE INC	S 2ND & JEFFERSON REPLACE	20,075.25
86561	TRUE VALUE HARDWARE INC.	9V BATTERIES	45.33
86562	UNITYPOINT CLINIC-	RANDOM DRUG TEST	42.00
86563	US CELLULAR	PD CELLPHONES	454.64
86564	VAN MAANEN ELECTRIC INC.	2 STORM SIREN BATTERIES	527.00
86565	VERIZON	IN CAR COMPUTER CARDS	280.19
86566	VISA	ICMA CONFERENCE H. USSERY	3,053.57
86567	MARY WADLE	SHELTER RENTAL REFUND	35.00
86568	WALMART COMMUNITY	REPELLENT, SUNSCREEN, PENS	432.26
86569	WIN-911 SOFTWARE	SERVICE CONTRACT	495.00
86570	ZIMMER & FRANCESCON, INC.	HOUSING SEGMENT KIT	2,730.00
13168906	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14

Motion by Lane; second by Kingery to adjourn at 6:18 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, City Clerk