

COUNCIL MINUTES

October 15, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, October 15, 2018 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, Rick Kingery, Cal Stephens, James Lane and Dylan Morse. Staffs present were City Manager Aaron Adams, City Clerk Jodi Bellon, Assistant City Manager Heather Ussery, Police Lieutenant Aaron Fuller, Deputy Fire Chief Cal Wyman and Library Director Roslin Thompson.

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

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

1. Approve City Council Minutes of October 1, 2018
2. Accept Special Library Board Minutes of October 8, 2018
3. Accept August & September SRO Report
4. Accept Annual Library Report FY2018
5. Approve September 2018 Financials

Mayor Hatch presented the Knoxville Leadership Academy attendees their certificates of attendance.

Motion by Kingery; second by Morse to approve change order #6 for the Knoxville Public Library Expansion Project; all ayes.

Motion by Morse; second by Lane to table approving consulting proposal from 571 Polson Developments, LLC; all ayes.

Motion by Morse; second by Lane to table approving work order and agreement for engineering services with Snyder and Associates; all ayes.

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

86967	AFLAC	AFLAC-ACC/PRE	310.13
86968	COLLECTION SERVICES CENTER	CHILD SUPPORT	2,056.02
86969	ICMA RETIREMENT TRUST	ICMA	1,108.62
86970	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	46.08
86971	COLONIAL LIFE	COLONIAL LIFE	27.92
86972	3M	REFUND - SPECIAL EVENT APP	100.00
86973	ACCO UNLIMITED CORPORATION	CHLORINATING SOLUTION	1,119.50
86974	ALLIED OIL & TIRE COMPANY	55 GALLONS ROTELLA OIL	849.97
86975	APPLIED CONCEPTS, INC	ANTENNA SUCITON CUP	85.00
86976	KEEPITSAFE, INC.-LIVEVAULT	90 DAY RETENTION	192.06
86977	TRENTON BACUS	SHELVING	129.66
86978	VANWALL EQUIPMENT	SPINDLE REPAIR	349.17
86979	PAIGE BOST	SOCCER REFUND	28.00
86980	BROWN'S SANITATION	12 YD ROLLOFF	1,110.80
86981	BSN SPORTS	BASKETBALL, SOCCER & TETHER	597.97
86982	CANDI'S FLOWERS	WOOLDRIDGE FUNERAL FLOWERS	37.45
86983	CANON FINANCIAL SERVICES INC.	COPIER LEASE	535.59
86984	CENTRAL IOWA DISTRIBUTING INC	PAPER TOWELS	687.40
86985	CENTRAL IOWA FASTENERS	PLOW BOLTS	151.95
86986	CHAMNESS TECHNOLOGY, INC	LAND APPLICATION OF SLUDGE	11,750.00
86987	CITY OF KNOXVILLE	DENNIS WEBB PREMIUMS	791.05

86988	CR SERVICES	SAFETY GLASSES	67.86
86989	CREATIVE LANDSCAPING	2018 STREETS SODDING	5,750.10
86990	DE RUITER LAWN EQUIPMENT	MOTOR FOR VAC	2,026.90
86991	ELLIOTT EQUIPMENT COMPANY	GUTTER BROOM	1,110.00
	EMERGENCY MEDICAL PRODUCTS		
86992	INC	RSI DRUG KITS	174.75
86993	EMPLOYEE BENEFIT SYSTEMS	DENNIS WEBB PREMIUMS	1,799.95
86994	EXCEL MECHANICAL CO INC	REPAIR A/C	190.00
86995	FIRE RECOVERY EMS	SEPTEMBER RESCUE PAYMENTS	3,752.90
86996	FIRE SERVICE TRAINING BUREAU	TESTING FEE	50.00
86997	HAWKEYE PAVING CORP	2018 STREETS - FINAL	8,096.36
86998	HYDRO-KLEAN	ROOT CUTTING LINE	5,530.50
	IA COMMUNITIES ASSURANCE		
86999	POOL	ADD TENNIS COURTS	468.64
87000	INTECH	SUPPORT CONTRACT	3,195.00
	IOWA DEPT OF NATURAL		
87001	RESOURCES	5 YR STORMWATER PERMIT FEE	70.00
87002	IOWA DEPT OF PUBLIC SAFETY	LINE CHARGE	1,380.00
87003	IOWA INSURANCE DIVISION	509A FILING FEE	100.00
87004	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	97.70
87005	JETCO, INC	PLC CARD REPLACEMENT/LABOR	3,066.00
87006	JOINER CONSTRUCTION CO INC	YOUNGS PARK PAY APP #5	384,503.00
87007	KEYSTONE LABORATORIES INC	MONTHLY POOL/SPA TESTING	48.10
87008	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	976.50
		MONTHLY CONTRACTUAL	
87009	KNOXVILLE AVIATION	SERVICES	3,467.91
87010	KNOXVILLE COMMUNITY SCHOOLS	MIDAMERICAN REIMBURSEMENT	5,976.23
87012	KNOXVILLE FARM & HOME INC	COATS	1,130.00
87013	LAMPERT YARDS, INC	AMBULANCE DOOR SERVICE	262.91
87014	LISCO	PHONE/INTERNET	4,457.67
	MARION COUNTY HUMANE		
87015	SOCIETY	13 ANIMALS	1,260.50
87016	MIDAMERICAN ENERGY COMPANY	424 N LINCOLN ST	617.67
87017	MIDWEST OFFICE TECHNOLOGY INC	CONTRACT CHARGE	39.50
87018	MODERN MARKETING	EDUCATIONAL MATERIALS	620.15
87019	CROSSROADS 5/92 NAPA	VEHICLE SUPPLIES	475.96
87020	O'REILLY AUTOMOTIVE INC	BED ARMOR	61.44
87021	OFFICE DEPOT	FILE JACKET	156.24
87022	PRAXAIR DISTRIBUTION INC	OXYGEN	622.77
87023	PFM FINANCIAL ADVISORS LLC	FY2018-19 RETAINER	8,000.00
87024	RACEWAY TIRE & EXHAUST	LAWN MOWER TIRE	3,016.82
87025	RAMAEKER SCREEN PRINTING	APPAREL	192.00
87026	ROMAR	ADAPTOR	60.09
87027	ROYAL PORTABLE TOILETS	YOUNG'S PARK	334.80
87028	SENIOR CITIZENS CENTER	OVERAGE REIMBURSEMENT	17.15
87029	SNYDER & ASSOCIATES INC	YOUNGS PARK	18,922.76
	SOUTHEASTERN EMERGENCY		
87030	EQUIP	BP CUFF/GLUCO STRIPS	242.93
87031	HARVEY SPRAFKA	LED LIGHTS BROOKS GARDEN	199.23
87032	STATE HYGIENIC LABORATORY	ANNUAL TOXICITY TESTING	459.50
87033	STERLING CODIFIERS INC	SUPPLEMENT #59 ORD 18-09	91.00

87034	SUMMIT COMPANIES	ANNUAL FIRE EXT CHECK	60.50
87036	THE FIRE STORE	HELMET FRONTS	94.97
87037	TRUE VALUE HARDWARE INC.	D BATTERIES	42.97
87038	US CELLULAR	PD CELLPHONES	453.52
87039	HEATHER USSERY	ICMA SESSION REIMBURSEMENT	60.00
87040	VERIZON	HOT SPOTS	333.00
87042	VISA	ICMA CONFERENCE HOTEL	6,780.02
87043	WALMART COMMUNITY	PRINTER	532.22
87044	WASTECORP PUMPS LLC	SHIPPING ON PARTS	250.00
87055	ABC PEST CONTROL	MONTHLY SPRAY	39.85
87056	BAKER & TAYLOR	48 BOOKS	2,265.50
87057	CENTER POINT LARGE PRINT	WESTERN SERIES	129.42
87058	DEMCO INC	SUPPLIES	97.21
87059	FEH ASSOCIATES, INC.	CONSTRUCTION ADMIN FEE	4,459.06
87060	MICHAEL FREDERICK	TIGHTWAD ENERGY	24.00
87061	FUNNY TIMES SUBSCRIPTIONS	RENEWAL SUBSCRIPTION	28.00
87062	HY-VEE INC	REFRESHMENTS FOR PROGRAM	32.56
87063	ICE CUBE PRESS	3 BOOKS	32.96
87064	KNOXVILLE WATER WORKS	GEBHARDT APT.	39.73
87065	HEATHER LIBBY	CONFERENCE - MILEAGE REIMB	72.35
87066	LIBRARY IDEAS LLC	FREEGAL RENEWAL	3,197.87
87067	MATTINGLY MUSIC & BOOKS	CHECK & MAINTAIN TROMBONE	50.00
87068	OCLC INC	WORLDSHARE ILL SUBSRIPTION	500.00
87069	QUALITY SCENT	DEODORIZER	24.00
87070	QUILL CORPORATION	TRASH BAGS	11.99
87071	HOLLY SHELFORD	REIMBURSEMENT SRP PRIZES	33.03
87072	STACI STANTON	ILA CONFERENCE - MILEAGE	131.76
87073	STATE LIBRARY OF IOWA	PLS LIBRARY SUPPORT CLASS	20.00
87074	THE BOOK FARM, INC.	5 PUPPETS	65.00
87075	THE LIBRARY CORPORATION	RENEWAL	106.00
87076	ROSLIN THOMPSON	ARSL CONFERENCE	160.60
87077	XEROX CORPORATION	COPIER LEASE	109.31
13168947	MASSMUTUAL	HARTFORD	66.91
13168948	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,196.46
13168949	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,241.87
13168955	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14

Mayors Report: Mayor Hatch thanked everyone involved in the caner relay and congratulated all of the Knoxville Leadership Academy attendees.

Motion by Suhr; second by Lane to adjourn to closed session according to Section 21.5 (J) (Real Estate) of the Iowa Code at 6:29 pm; all ayes.

Motion by Suhr; second by Lane to reconvene in to open session at 7:21 pm; all ayes.

No motion was taken for the closed session.

Motion by Morse; second by Lane to adjourn at 7:22 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodi Bellon, City Clerk