

COUNCIL MINUTES

November 5, 2018

The City Council of the City of Knoxville, Iowa convened in regular session Monday, November 5, 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 by phone and Dylan Morse. Staffs present were City Manager Aaron Adams, Assistant City Manager Heather Ussery, Police Chief Dan Losada, Fire Chief Cal Wyman and Recreation Director Brandon Nemmers.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. City Manager Adams announced the appointment of Cal Wyman as the City of Knoxville's new Fire Chief.

Motion by Morse; second by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of October 15, 2018
2. Approve Special City Council Meeting Minutes of October 29, 2018
3. Accept Parks and Recreation Commission Minutes of August 13, 2018
4. Accept Airport Commission Meeting Minutes of September 15, 2018
5. Accept Housing Board Minutes of September 17, 2018
6. Accept Special Housing Board Minutes of September 19, 2018
7. Accept Library Board Minutes of October 17, 2018
8. Approve Resolution Approve Tax Abatement for Construction of a New Single-Family Dwelling at 1304 N. Roche
9. Approve Resolution Approve Tax Abatement for Construction of a New Single-Family Dwelling at 1402 Deer Run Drive
10. Resolution Approve Tax Abatement for Construction of a New Single-Family Dwelling at 1418 Deer Run Drive
11. Approve Appointment of Heather Ussery as Interim City Clerk
12. Accept September 2018 CSO Report

Chamber of Commerce Director Hannah VanderVeer updated council on the chamber's progress in 2018. VanderVeer discussed memberships, marketing, financials and nationals statistics.

Motion by Suhr; second by Morse to approve resolution accepting easement for the Knoxville Community Trail Project in the City of Knoxville, Iowa; all ayes.

Motion by Suhr; second by Stephens to approve change order number 6 for Young's Park Improvement Project; all ayes.

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

87045	AFLAC	AFLAC-ACC/PRE	310.13
87046	COLLECTION SERVICES CENTER	CHILD SUPPORT	2,056.02
87047	ICMA RETIREMENT TRUST	ICMA	1,088.74
87048	MUNICIPAL FIRE & POLICE	MFPRSI	21,755.85
87049	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	46.08
87050	CITY OF KNOXVILLE	SLF FND BEN-S	13,807.35
87051	DELTA DENTAL OF IOWA	DELTA DENTAL	546.86
87052	COLONIAL LIFE	COLONIAL LIFE	27.92
87053	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	758.41
87054	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	29,729.72
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	FREGAL RENEWAL	3,197.87
87067	MATTINGLY MUSIC & BOOKS	CHECK & MAINTAIN TROMBONE	50.00
87068	OCLC INC	WORLDSHARE ILL SUBSCRIPTION	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
87078	ABS SANITATION	TRASH SERVICE	48.00
87079	ALLIANT ENERGY	GAS SERVICE	33.03
87080	ATWOOD ELECTRIC INC	REPAIR BEACON	386.19
87081	BRUENING ROCK PRODUCTS INC	ROCK	83.34
87082	HAWKEYE EXTERMINATORS	SPRAY & BAIT BOXES	37.45
87083	KNOXVILLE AVIATION	MOWER PARTS REIMBURSEMENT	438.65
87084	MC CLURE ENGINEERING CO	AIRPORT RUNWAY 15/33 FINAL	21,490.00
87085	MEBULBS	BULBS FOR AIRPORT HANGAR	2,070.45
87086	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	200.85
87087	MIDWEST METER INC	REPAIR ON FUEL REGISTER	557.16
87088	AFLAC	AFLAC-DIS/POST	310.13
87089	COLLECTION SERVICES CENTER	CHILD SUPPORT	2,056.02
87090	ICMA RETIREMENT TRUST	ICMA	1,108.62
87091	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	42.24
87092	COLONIAL LIFE	COLONIAL LIFE	27.92
87093	571 POLSON DEVELOPMENTS	VA LAND USE STRATEGY	12,000.00
87094	ABSOLUTE PROPERTY SERVICES	2018 SIDEWALK PAY APP #3	48,369.22
87095	ACCO UNLIMITED CORPORATION	TUBES, POOL PUTTY	197.30
87096	ALLIANT ENERGY	1301 E PLEASANT ST	1,300.08
87097	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
87098	TRENTON BACUS	REIMBURSE SHIPPING RETURN	7.25
87099	VANWALL EQUIPMENT	OIL FILTER	7.47
87100	BASSETT EXCAVATING, INC	1ST & JEFFERSON SEWER REPAIR	17,045.00
87101	JODI BELLON	MILEAGE IMFOA	79.92
87102	BOUND TREE MEDICAL LLC	AED BATTERY	296.25
87103	BSN SPORTS	SHIPPING	24.99
87104	CANON FINANCIAL SERVICES INC.	COPIER LEASE	590.58
87105	ERIC CAVINESS	BOOT REIMBURSEMENT	96.29

87106	CENTRAL IOWA DISTRIBUTING INC	DISINFECTING WIPES	575.40
87107	CHRISTNER CONTRACTING INC	PAY APP #6, LIBRARY PROJECT	149,429.49
87108	CONWAY SHIELD	SEEK TIC REVEAL	1,613.78
87109	CREATIVE LANDSCAPING	2018 STREET SODDING	3,321.44
87110	DEJONG DOOR SERVICE INC	REPAIR DOOR	110.00
87111	EMPLOYEE BENEFIT SYSTEMS	SAFE T FUND	10,612.92
87112	FIRE SERVICE TRAINING BUREAU	TESTING FEE	50.00
87113	GALLS INC	GOLD BUTTONS	7.96
87114	HUBES GARAGE	SERVICE CAR #34	80.00
87115	HY-VEE	16 BUCKETS ICE CREAM	39.84
87116	IA COMMUNITIES ASSURANCE POOL	ADD MIRACLE PLAYGROUND	178.89
	IOWA DEPT OF NATURAL		
87117	RESOURCES	5 YR STORM WATER PERMIT	700.00
	IOWA LAW ENFORCEMENT		
87118	ACADEMY	PRECISION DRIVING SCHOOL	500.00
87119	IOWA MUNICIPALITIES WORKERS'	AUDIT PREMIUM ADJUSTMENT	7,248.00
		MONTHLY INTERNET	
87120	IOWA RADIO PLUS	ADVERTISING	78.16
87121	JOINER CONSTRUCTION CO INC	PAY APP #6 - YOUNG'S PARK	220,162.50
87122	JOURNAL EXPRESS	OFFICER AD	144.00
87123	KADETH, INC	IT SERVICES	2,500.78
87124	KEYSTONE LABORATORIES INC	MONTHLY TESTING	1,475.00
		MEAL REIMBURSEMENT -	
87125	JOEL KIMPSTON-BURKGREN	NEWTON	113.05
87126	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	781.20
87127	KNOXVILLE HOSPITAL & CLINICS	SEPTEMBER MEDICATIONS	131.19
87128	ROTARY CLUB OF KNOXVILLE	4TH QTR DUES	292.50
87129	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.67
87130	LOGAN CONTRACTORS SUPPLY INC	DIGITAL LEVEL	188.65
87132	MAINSTAY SYSTEMS INC	SYSTEM MAINTENANCE	177.00
87133	MARTIN MARIETTA AGGREGATES	PEA GRAVEL	223.69
87134	MENARDS	RIVERFRONT PAVER	77.88
87135	BILL METTEE	IA APA CONFERENCE	181.98
87137	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST	14,797.66
87138	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE	512.67
87139	MODERN MARKETING	MOOD SPARKLE PENCILS	733.25
87140	MOTOR INN OF KNOXVILLE	#309 REPAIR	321.74
87141	CROSSROADS 5/92 NAPA	SEA FOAM	13.98
87142	O'HALLORAN INTERNATIONAL INC	2019 DUMP TRUCK 7400	101,455.00
87143	O'REILLY AUTOMOTIVE INC	DEF FOR AMBULANCES	51.94
87144	OFFICE DEPOT	MANILA LEGAL FILE FOLDERS	69.77
87145	OSKALOOSA HERALD INC	8/20/18 COUNCIL MEETING	32.37
87146	PHYSIO CONTROL	YEARLY SERVICE CONTRACT	5,824.68
87147	PFM FINANCIAL ADVISORS LLC	CONTINUING DISCLOSURE FILING	2,000.00
87148	RACEWAY TIRE & EXHAUST	2008 FORD REPAIR	284.64
87149	RACOM CORPORATION INC	CHARGE GUARDS/SWITCHES	1,408.65
87150	RAMAEKER SCREEN PRINTING	DECALS	202.50
87151	ROMAR	OIL, SEA FOAM	37.71
87152	SCHNEIDER GRAPHICS	GRAPHICS FOR NEW AMBULANCE	2,571.40
87153	SERVICE MASTER OF NEWTON	MITIGATION DUE TO WATER	6,168.55
87154	HOLLY SHELFORD	ILA CONFERENCE	157.68

87155	K & L THOMPSON, LLC	936 REPAIRS	1,376.57
87156	SNYDER & ASSOCIATES INC SOUTHEASTERN EMERGENCY	18-19 STREET IMPROVEMENTS	6,273.00
87157	EQUIP	EMS SUPPLIES	578.53
87158	SPAHN & ROSE LUMBER	12 - 2X8	27.32
87159	SPECK USA	MONTGOMERY STREET ASPHALT	800.00
87160	STRYKER SALES CORPORATION	COT REPAIR	458.34
87161	STUYVESANT,BENTON & JUDISCH	MONTHLY RETAINER	2,000.00
87162	ULTRAMAX	AMMO	291.00
87163	US CELLULAR	GPS CELLPHONE	52.17
87164	VERIZON	VOICE/DATA PLAN	711.24
87165	WEX BANK	POLICE	8,118.85
13168950	MASSMUTUAL IA PUBLIC EMPLOYEES	HARTFORD	66.26
13168951	RETIREMENT	IPERS - REGULAR	22,963.03
13168952	TREASURER STATE OF IOWA	STATE TAXES	8,888.00
13168953	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	20,899.74
13168954	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,241.87
13168956	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14
13168957	TREASURER STATE OF IOWA	STATE TAX	228.00
13168958	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	875.23
13168959	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,348.00
13168960	MASSMUTUAL	HARTFORD	66.91
13168961	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,356.03
13168962	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	1,241.87
13168963	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	282.67
13168964	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	146.14

Mayors Report: none

Managers Report: City Manager Adams reminded citizens about Living Windows on November 15th.

Motion by Suhr; second by Morse to adjourn at 6:36 pm; all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, Interim City Clerk