

COUNCIL MINUTES

April 4, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 4, 2016 at 6:15 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Dawn Allspach-Kline, Rick Kingery, James Lane, Cal Stephens and Craig Kelley. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery, Deputy Clerk Jodi Bellon, Police Chief Dan Losada and Fire Chief Jim Mitchell.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. Bob Colbert reminded residents that if they notice a street light out to call MidAmerican Energy.

Motion by Allspach-Kline; seconded by Lane to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of March 21, 2016
2. Accept Airport Commission Minutes of February 13, 2016
3. Accept Housing Board Minutes of February 15, 2016
4. Accept Library Board of Trustees Minutes of March 16, 2016
5. Approve Garbage Hauler and Recycling Licenses for: Midwest Sanitation, ABS Sanitation, Waste Management of Iowa and Brown's Sanitation
6. Approve February 2016 Financials

Mayor Hatch announced now is the time and place for a public hearing for a rezoning request. Filing of affidavits was 3/25/16. Under written comments there were none. Under oral comments there were none. Motion by Lane; seconded by Stephens to close the hearing, all ayes. Motion by Stephens; seconded by Allspach-Kline to approve resolution approving development agreement between the City of Knoxville, Iowa and Knoxville VA, LLC, all ayes.

Motion by Kelley; seconded by Stephens to approve first consideration, waive second and third consideration and adopt an ordinance amending the zoning ordinances of the City of Knoxville, Iowa 2009, all ayes,

Mayor Hatch read a proclamation declaring National Library Week, April 10th-16th.

A discussion with Dylan Morse from the Grand Theater Foundation and future downtown events was discussed. Morse discussed the importance of Friday and Saturday night showings for the theaters success. Morse mentioned street closures for special events could affect attendance to the theater. Could thanked Morse for voicing his concerns.

Motion by Kelley; seconded by Kingery to approve special event application for Knoxville Bike Night, all ayes.

A discussion was held regarding repairs to Second Street alley. Bill McDonald and son Tim McDonald were present to discuss their concerns with the current alley not being accessible from the west side. Motion by Kingery; seconded by Lane to accept pictures into record, all ayes. Linda Hicks 105 S. Brobst voiced her safety concerns. Council directed staff to provide a bid for cost of repairs to the alley as well as check on insurance liability.

Motion by Stephens; seconded by Lane to remove item from table, all ayes. Motion by Stephens; seconded by Lane to deny request from IMPACT Community Action Partnership, all ayes.

Motion by Kelley; seconded by Allspach-Kline to approve street closure request for May 2, 2016 for the public library bus museum event, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Casey's General Store #1610, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Hy-Vee Wine and Spirits all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Casey's General Store #1827, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Round Window Liquor, all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Knoxville 66 all ayes.

Motion by Stephens; seconded by Kelley to accept order and acknowledgement on tobacco violation of Kline's Quick Time, all ayes.

Motion by Allspach-Kline; seconded by Kingery to approve request for proposals for Knoxville comprehensive and strategic plan, all ayes.

Motion by Stephens; seconded by Lane to approve resolution accepting bid, awarding contract and approving certificate of insurance for the 2016 City Sidewalk Contract not to exceed \$260,000, all ayes.

Motion by Lane; seconded by Kelley to approve waiver of residency requirement for Knoxville Fire and Rescue Members, all ayes.

Senior Board President Roy Richardson stated the senior center is growing and needs more space. It's also difficult for the center to apply for grants while currently under the city. Attorney Bob Stuyvesant stated he would need to review the center's documents regarding their non-profit status. Motion by Lane; seconded by Stephens to table discussion regarding agreement between the City of Knoxville and Knoxville Senior Board, all ayes.

Motion by Kelley; seconded by Allspach-Kline to approve payment of claims, all ayes.

81559	MARION COUNTY SHERIFF	GARNISHMENT	250.50
81560	AFLAC	AFLAC-ACC/PRE	196.79
81561	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
81562	ICMA RETIREMENT TRUST	ICMA	1,952.55
81563	MUNICIPAL FIRE & POLICE	MFPRSI	19,565.30
81564	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	72.96
81565	CITY OF KNOXVILLE	SLF FND BEN-S	11,362.33
81566	DELTA DENTAL OF IOWA	DELTA DENTAL	539.03
81567	COLONIAL LIFE	COLONIAL LIFE	22.85
81568	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	547.44
81569	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	21,642.03
81570	VANWALL EQUIPMENT	2 NEW MOWERS	17,951.00
81571	WINDSTREAM	PHONE BASE/FAX	1,332.91
		LEASE MOWER & PARTIAL	
81572	JOHN DEERE FINANCIAL	PAYMENT	6,409.00
81574	MASTERCARD	4 SHOWER VAVLE REPAIR KITS	4,760.76
81575	WEX BANK	GASHOL-POLICE	3,668.52
81576	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	673.50
81577	ABS SANITATION	MONTHLY GARBAGE SERVICE	48.00
81578	ALLIANT ENERGY	1545 HWY 14	847.09
		NEW VACCUM & BAGS FOR	
81579	COAST TO COAST STORE	AIRPORT	230.42
81580	KNOXVILLE AVIATION	DISH NETWORK BILL REIMB	528.12
81581	MIDAMERICAN ENERGY COMPANY	1545 HWY 14	256.23
81582	MIDWEST METER INC	JET A METER REPAIR	144.36
81583	SUMMIT COMPANIES	FIRE EXTINGUISHER INSPECTION	57.25

81584	AMERICAN TEST CENTER INC	BOOM TRUCK TEST & INSPECTION	435.00
81585	ARROW INTERNATIONAL, INC	EZ-IO NEEDLES	560.03
81586	ASSOCIATED COMPUTER SYSTEMS	NETWORK SUPPORT-MGD SVCS	105.00
81587	BASSETT EXCAVATING, INC	LEAD WATER LINE-606 W ROBINSON	1,730.00
81588	RICHARD BREESE	LUNCH REIMBURSEMENT	9.61
81589	CANDI'S FLOWERS	IOLA FREUH FUNERAL PLANT	42.80
81590	CANON FINANCIAL SERVICES INC. CARPENTER UNIFORM &	COPIER LEASE	535.59
81591	PROMOTIONS	UNIFORM	19.96
81592	CENTRAL IOWA DISTRIBUTING INC	3 CASES DISINFECTANT WIPES	847.77
81593	COAST TO COAST STORE	OIL FOR LEAF VAC	17.47
81594	DAN'S PLUMBING	CLEAN OUT URINAL DRAIN	74.90
81595	LAUREN DIETZ	MILEAGE REIMB-ZONING TRAINING	183.28
81596	ELLIOTT EQUIPMENT COMPANY	SHIP PARTS FOR JETVAC	43.91
81597	EMPLOYEE BENEFIT SYSTEMS	SET UP FEE-NEW INSURANCE	1,196.30
81598	EVINGER CONSTRUCTION	MAIN & ROBINSON ST JOB	1,632.50
81599	FALCON RME	CAD CELL FOR FALCON	44.57
81600	FIRE SERVICE TRAINING BUREAU	2 FIRE INSTRUCTOR 1 EXAM FEES	100.00
81601	GROUP SERVICES INC	SAFE-T FUND REQUEST	5,000.00
81602	HACH COMPANY	BUFFER PILLOW	260.44
81603	IDEAL READY MIX CO INDIAN HILLS COMMUNITY	REPAIR INTAKE AT ROBINSON	194.50
81604	COLLEGE	FIRE SCHOOL ADV VENT-CAMDEN	40.00
81605	IOWA DEPT OF TRANSPORTATION	100 BAGS OF ICE MELT	861.00
81606	IOWA RADIO PLUS	MONTHLY INTERNET ADVERTISING	113.88
81607	ISLEY WELDING & REPAIR	REPAIR ON VAC TRUCK	327.98
81608	JETCO, INC	CLARIFIER REPAIR INSTALL NEW WHELEN	836.45
81609	KARL CHEVROLET	CONTROLLER	549.30
81610	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	743.76
81611	KNOXVILLE HOSPITAL & CLINICS KNOXVILLE ECONOMIC	FEBRUARY MEDICATIONS ECONOMIC DEVELOPMENT	204.66 100,000.0
81612	DEVELOPMENT	AGREEMENT	0
81613	KNOXVILLE PUBLIC HOUSING	OFFSET MATCH-J.HOL	487.00
81614	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	4,166.66
81615	LINCOLN AQUATICS	8 POOL BENCHES	2,010.03
81616	LOGAN CONTRACTORS SUPPLY INC	MEASURING WHEEL	183.04
81617	MARION COUNTY RECORDER	CEMETERY DEED-SISSEL	14.00
81618	MASTERCARD	4 EMERGENCY LIGHT COVER	330.73
81620	MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST TRT PLT	15,164.05
81621	MIDWEST OFFICE TECHNOLOGY INC	COPIER MAINTENANCE CONTRACT	290.57
81622	MINUTEMAN INC.	2,000 PO BOOKS	594.24
81623	NATIONAL PAPER & SAN SUPPLY	2 CASES ANTIBACTERIAL SOAP	350.30
81624	NEUMANN MONSON ARCHITECTS	FEASIBILITY STUDY	1,820.00
81625	OFFICE DEPOT	1" BINDERS	78.25
81626	PHENOVA	ANNUAL DMR-Q REQUIRED	97.65
81627	PLUMB TECH MECHANICAL INC.	NEW BOILER PUMP	1,689.50
81628	RED WING SHOE STORE	SAFETY SHOES-DARIN HOOVER	121.49
81629	RICOH USA, INC	COPIER CONTRACT	113.16
81630	RICHARD ROWLAND	RESCUE OVERPAYMENT	165.22
81631	ROZENDAAL DRAIN CLEANING	CLEAN URINAL DRAIN	110.00

81632	SNYDER & ASSOCIATES INC	2016 STREET IMPROVEMENTS #7	6,935.00
81633	SOUTHEASTERN EMERGENCY EQUIP	EMS SUPPLIES	572.57
81634	STERLING CODIFIERS INC	SUPPLEMENT #52	696.00
81635	STUYVESANT & BENTON	MONTHLY RETAINER	2,000.00
81636	SUMMIT COMPANIES	8 NEW ABC 10LB EXTINGUISHERS	1,738.20
81637	THE GRAND THEATER FOUNDATION	MATCHING CONTRIBUTION	90,000.00
81638	THE SIGN SPOT	CITY LOGO ON NEW TRUCK	170.00
81639	US CELLULAR	#936 HOTSPOT	86.29
81640	MARVIN VANDER WIEL	ACLS RENEWAL	200.00
			158,798.6
81641	VISU-SEWER INC	SEWER REHAB PRJT RETAINAGE	8
81642	ALEX WADLE	14 HRS INDOOR SOCCER	126.00
81643	DENNIS WEBB	SHIRTS FOR STREET SHOP	83.50
13168485	MASSMUTUAL	HARTFORD	60.00
13168486	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	17,045.81
13168487	TREASURER STATE OF IOWA	STATE TAXES	7,257.00
13168488	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	19,636.09
13168489	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	717.27

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	137,504.10
ROAD USE TAX	28,913.90
EMPLOYEE BENEFITS	705.30
LOCAL OPTION SALES TAX	160,000.00
EQUIPMENT REPLACEMENT	24,360.00
SEWER UTILITY	185,296.97
AIRPORT UTILITY	3,003.65
SELF FUND HEALTH INS	5,500.00

Under Mayor's Report, Mayor Hatch stated the VA ground breaking is at 11am tomorrow.

Under City Manager's Report, City Manager Adams stated the council work session for April 11th has been changed to April 25th at 6:15 p.m.

Motion by Lane; seconded by Stephens to adjourn at 8:02 pm, all ayes.

Brian Hatch, Mayor

ATTEST:

Heather Ussery, City Clerk