

# COUNCIL MINUTES

## September 6, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Tuesday, September 6, 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 and Cal Stephens. Staffs present were City Manager Aaron Adams, City Clerk Heather Ussery and Deputy City Clerk.

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

Motion by Kingery; seconded by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of August 15, 2016
2. Approve City Council Minutes of August 23, 2016
3. Accept Parks and Recreation Commission Minutes of April 11, 2016
4. Accept Airport Commission Minutes of July 9, 2016
5. Approve Resolution Approving Tax Abatement Application for Construction of New Commercial Property
6. Approve Resolution Approving Tax Abatement Application for Construction of New Commercial Property
7. Approve Resolution Approving Tax Abatement Application for Construction of a New Single Family Dwelling
8. Approve Class C Liquor License for Peace Tree Brewing Company
9. Approve Class C Liquor License for Shotz LLC
10. Approve July 2016 Financials

Bob Wims was present to give City Council an update from Knoxville Economic Development Corporation.

Motion by Allspach-Kline; seconded by Kingery to approve hand out into record, all ayes.

Motion by Allspach-Kline; seconded by Kingery to approve special event application for Red Rock Grill and Still and have Troy Paddelford and Brian Peterson, owners of Red Rock Grill and Still contact Farmers Market regarding event, all ayes.

Motion by Allspach-Kline; seconded by Kingery to approve street closure request for September 11, 2016 for ice cream with a cop, all ayes.

Motion by Stephens; seconded by Allspach-Kline to approve resolution providing for notice of hearing on proposed amendment to the revitalization plan for Knoxville Urban Revitalization District, all ayes.

Motion by Allspach-Kline; seconded by Kingery to approve resolution approving agreement with JEO Consulting Group, Inc., all ayes.

Motion by Stephens; seconded by Allspach-Kline to approve resolution approving engagement letter with Public Financial Management, Inc., all ayes.

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

82468	AFLAC	AFLAC-ACC/PRE	\$291.89
82469	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,606.02
82470	ICMA RETIREMENT TRUST	ICMA	\$1,903.68
82471	MUNICIPAL FIRE & POLICE	MFPRSI	\$20,051.72
82472	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$61.44
82473	CITY OF KNOXVILLE	SLF FND BEN-S	\$12,225.28

82474	DELTA DENTAL OF IOWA	DELTA DENTAL	\$590.42
82475	COLONIAL LIFE	COLONIAL LIFE	\$22.85
82476	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$992.96
82477	EMPLOYEE BENEFIT SYSTEMS	PRE-TX FAM HLTH	\$22,958.86
82479	MASTERCARD	LUNAR PAGES WEBHOST	\$2,014.24
82486	ACCO UNLIMITED CORPORATION	12"X12" GRATE FOR HOT TUB	\$290.00
82487	ALLIANT ENERGY	1301 E PLEASANT-WWTP	\$413.50
82488	ARAMARK UNIFORM SERVICES	10 MAT SERVICE	\$117.60
		LENOVO THINK PAD E560	
82489	ASSOCIATED COMPUTER SYSTEMS	NOTEBOOK	\$1,092.48
82490	KEEPITSAFE, INC.-LIVEVAULT	LIVE VAULT 90 DAY RETENTION	\$300.00
82491	LARRY BAILEY	TRAVEL EXPENSES PER DIEM	\$118.00
		3 HRS LABOR HVAC	
82492	BAKER GROUP	COMMUNICATION	\$477.00
82493	VANWALL EQUIPMENT	REPAIR DECK ON Z TURN	\$315.72
82494	BASSETT EXCAVATING, INC	CAP SEWER SVC-BAILEY HOUSE	\$450.00
82495	CANON FINANCIAL SERVICES INC.	CANON COPIER LEASE	\$580.58
		CARPENTER UNIFORM &	
82496	PROMOTIONS	PANTS	\$81.98
82497	CENTRAL CELLULAR	CAR PHONE CHARGER	\$30.00
82498	CENTRAL IOWA DISTRIBUTING INC	DETERGENT, LIQUID LIVE	\$125.00
		COMMERCIAL CONSTRUCTION	
82499	PRODUC	NEW DOOR FOR ADMIN BLDG	\$3,325.00
		RESCUE OVERPAYMENT-	
82500	COVENTRY	L.SMOUSE	\$1,104.22
82501	CREATIVE FORMS & CONCEPTS INC	2,750 LASER ACCT PAYABLE CHKS	\$460.17
82502	CREATIVE LANDSCAPING	GRASS SEED FOR PARKS	\$310.00
82503	DANKO EMERGENCY EQUIP	4 SCBA BRACKETS	\$176.99
82504	DICKINSON COMPANY INC	REPAIRS TO TRAFFIC LIGHTS	\$3,131.25
82505	DORSEY & WHITNEY LLP	LEGAL SERVICES GO SERIES 2016A	\$13,000.00
82506	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND REQUEST	\$987.19
82507	EMSLRC	CPR CARD	\$8.00
82508	EVER-GREEN LANDSCAPE NURSERY	WOOD CHIPS FOR PLAYGROUND	\$1,920.00
82509	EXCEL MECHANICAL CO INC	REPAIR CHILLER PIPING	\$3,765.00
82510	GALLS INC	'SERVING SINCE'BLACK LETTERS	\$12.88
82511	GRAINGER PARTS	6 KEYED ALIKE MASTER LOCKS	\$143.07
82512	GRITTERS ELECTRIC INC	LABOR	\$95.50
			\$528,768.8
82513	HAWKEYE PAVING CORP	2016 STREET IMPROVEMENTS #3	8
82514	HOME DEPOT CREDIT SERVICES	4 GALLON WATER HEATER	\$125.00
82515	HY-VEE INC	MULCH	\$70.63
82516	IA ASSOC OF PROF FIRE CHIEFS	IAPFC MEMBERSHIP FEES	\$90.00
82517	IOWA FLUID POWER	VERSA VALVE	\$396.81
82518	IOWA PARK & RECREATION ASSOC	IPRA MEMBERSHIP	\$155.00
		MONTHLY INTERNET	
82519	IOWA RADIO PLUS	ADVERTISING	\$98.88
82520	WINDSTREAM	PHONE BASE/FAX	\$1,563.76
82521	KEYSTONE LABORATORIES INC	MONTHLY TESTING	\$1,228.70
82522	KNIA KRLS INC	MONTHLY RADIO ADVERTISING	\$877.48
82523	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,845.30
82524	KONE INC	WORK ON ELEVATOR	\$714.96
82525	MARION COUNTY HUMANE	JULY 24 ANIMALS	\$1,810.25

SOCIETY			
82526	MARION COUNTY TREASURER	BAKER STREET	\$48.00
82528	MIDAMERICAN ENERGY COMPANY MIDWEST OFFICE TECHNOLOGY	800 S PARK LANE DR-REC CENTER	\$20,479.81
82529	INC	MONTHLY COPIER MAINTENANCE	\$373.07
82530	MINUTEMAN INC.	500 REG/500 WINDOW ENVELOPES	\$229.14
82531	MOTOR INN OF KNOXVILLE	REPLACED SHORT IN WIRING	\$248.33
82532	PAT MURPHY	PER DIEM MEALS	\$789.38
82533	NEUMANN MONSON ARCHITECTS	FEASIBILITY STUDY	\$780.00
			\$110,652.0
82534	O'HALLORAN INTERNATIONAL INC	2017 INTERNATIONAL 700 SERIES	0
82535	OFFICE DEPOT	COPY PAPER	\$53.14
82536	PHILLIP'S FLOORS, INC	REFINISH GYM FLOOR	\$1,625.00
		2 LUCAS CHEST COMPRESSION	
82537	PHYSIO CONTROL	SYST	\$21,481.66
82538	RACEWAY TIRE & EXHAUST	TIRES-2016 IMPALA	\$545.37
82539	RAY O'HERRON CO INC.	14 PAIR KEVLAR GLOVES	\$694.80
82540	ROMAR	1 CASE OIL	\$123.69
82541	SADLER COATING SYSTEMS	FOAM ROOF COATING DIGESTER A	\$16,300.00
82542	SCHNEIDER GRAPHICS	GRAPHICS FOR NEW A937	\$2,269.34
82543	SNYDER & ASSOCIATES INC SOUTHEASTERN EMERGENCY	2016 STREET IMPROVEMENTS #12	\$1,930.54
82544	EQUIP	MEDICAL SUPPLIES	\$638.99
82545	SPAHN & ROSE LUMBER	LUMBER FOR ST SHOP	\$344.03
82546	STETSON BUILDING PRODUCTS INC	SAND JOINT STABILIZER	\$183.07
82547	STUYVESANT & BENTON	MONTHLY RETAINER	\$2,000.00
82548	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	\$140.00
82549	THE OFFICE CENTER	PORTFOLIO	\$10.92
82550	TK CONCRETE INC	INV#2 WEST LARSON ST PATCH	\$14,826.66
		RESCUE OVERPAYMENT-	
82551	UNITED HEALTHCARE	T.SPAULDING	\$2,976.68
82552	US CELLULAR	CELL PHONE	\$270.27
82553	GREGGORY USSERY	TRAVEL EXPENSES PER DIEM	\$118.00
82554	UTILITY EQUIPMENT CO	15 MANHOLE CASTINGS & LIDS	\$7,854.09
82555	VANCO SERVICES LLC	PROGRAM FEE	\$6.80
82556	WEX BANK	GASHOL	\$6,247.14
13168557	MASSMUTUAL IA PUBLIC EMPLOYEES	HARTFORD	\$62.36
13168558	RETIREMENT	IPERS - REGULAR	\$19,388.49
13168559	TREASURER STATE OF IOWA	STATE TAXES	\$8,187.00
13168560	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$22,609.57
13168561	TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	\$717.27
13168562	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$2.32
13168563	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	\$397.70

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	\$27,446.79
URBAN DEVELOPMENT	\$48.00
ROAD USE TAX	\$40,521.43
DEBT SERVICE	\$13,000.00
GO BOND PROJECTS	\$28,768.88

EQUIPMENT REPLACEMENT	\$34,403.00
SEWER UTILITY	\$55,405.42
AIRPORT UTILITY	\$1,320.06
SELF FUND HEALTH INS	\$987.19

Under Mayors report, Mayor Hatch thanked all volunteers involved in displaying flags for Labor Day. Reminded citizens of ice cream with a cop event Sunday. September 11 from 6-8 p.m.

Under City Manager report, City Manager Adams updated council on the new ambulance for the rescue department and gave an IT update.

Motion by Allspach-Kline; seconded by Stephens to adjourn at 6:34 pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk