

# COUNCIL MINUTES

## September 19, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, September 19, 2016 at 6:15 p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Rick Kingery, James Lane, Cal Stephens and Craig Kelley. Staffs present were City Manager Aaron Adams, Deputy City Clerk Jodi Bellon, City Attorney Bob Stuyvesant and Library Director Roslin Thompson.

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 September 6, 2016
2. Accept Parks and Recreation Commission Minutes of August 8, 2016
3. Accept Tourism Commission Minutes of September 6, 2016
4. Approve Class E Liquor License for Round Window Liquor
5. Approve Class E Liquor License for Casey's General Store #3217
6. Accept Library Annual Report
7. Accept August CSO Report
8. Approve August 2016 Financials

Mayor Hatch announced now is the time and place for a public hearing on proposed amendment to the plan of the Knoxville Urban Revitalization District. Filing of affidavits was 9/09/16. Under written comments there were none. Under oral comments there were none.

Motion by Kelley; seconded by Lane to close the hearing, all ayes.

Motion by Lane; seconded by Stephens to approve resolution adopting amendment to the plan for the Knoxville Urban Revitalization District; all ayes.

Motion by Lane; seconded by Stephens to approve resolution proposing disposal of an interest in real property by sale (606 W Robinson St); all ayes.

Motion by Lane; seconded by Kelley to approve resolution approving annual street financial report; all ayes.

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

82480	AFLAC	AFLAC-ACC/PRE	258.77
82481	I.U.P.A.T. DC81	UNION DUES	738.68
82482	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
82483	ICMA RETIREMENT TRUST	ICMA	1,923.56
82484	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	57.60
82485	COLONIAL LIFE	COLONIAL LIFE	22.85
82557	ELIZABETH ADREON	RESCUE OVERPAYMENT	300.00
82558	AGSOURCE	MONTHLY POOL AND SPA TESTING	67.50
82559	ASSOCIATED COMPUTER SYSTEMS	NETWORK SUPPORT	210.00
82560	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL	70.00
82561	KEEPITSAFE, INC.-LIVEVAULT	LIVE VAULT 90 DAY RETENTION	351.92
82562	VANWALL EQUIPMENT	2015 JOHN DEERE TRACTOR	26,642.14
82563	BASSETT EXCAVATING, INC	15 MANHOLE LID REPLACEMENT	12,556.00
82564	BROWN'S SANITATION	NATIONALS WEEK HWY 14	3,931.21
82565	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	143.83
82566	COAST TO COAST STORE	WOOD BURNING KIT	24.97
82567	CREATIVE LANDSCAPING	13 PROPERTIES MOWED-CODE	602.50

		ENFOR	
82568	ANDREW DE HAAN	CONSULTING SERVICES	495.00
82569	DMS BUILDING CO	BALANCE ON NEW ROOF	200.00
82570	EMPLOYEE BENEFIT SYSTEMS	RANDY PUYEAR PREMIUMS	348.15
82571	EMS BILLING SERVICES	EFT'S	5,338.30
82572	GUS GATES	FIELD PREPARATION	25.00
82573	GPM	TEMPERAURE SENSORS	191.00
82574	IOWA DEPT OF TRANSPORTATION	ICE MELT	55.00
82575	WINDSTREAM	ALARM LINE	64.67
82576	JOHN DEERE FINANCIAL 1	PAYOFF LEASE ON MOWER	4,813.73
82577	KEYSTONE LABORATORIES INC	MONTHLY TESTING	1,456.50
82578	KNOXVILLE HOSPITAL & CLINICS	AUGUST MEDICATION	358.12
		OCTOBER CONTRACTUAL	
82579	KNOXVILLE AVIATION	SERVICES	3,467.91
82580	KNOXVILLE FARM & HOME INC	2 FLAG POLES	276.51
82581	MARION COUNTY RECORDER	QUIT CLAIM DEED-CUSHMAN	41.00
		MID-IOWA SOLID WASTE	
82582	EQUIPMENT	14" HOSE FOR STREET SWEEPER	443.58
82583	MIDAMERICAN ENERGY COMPANY	2817 W LARSON ST TRF SIG	397.92
82584	MINUTEMAN INC.	LETTERHEAD	83.71
		2014 IMPALA-	
82585	MOTOR INN OF KNOXVILLE	STRUTS,MOUNTS,ALIG	829.51
82586	CROSSROADS 5/92 NAPA	FILTERS & OIL FOR PLOW TRUCKS	861.54
82587	O'REILLY AUTOMOTIVE INC	FINANCE CHARGE	1.50
82588	OFFICE DEPOT	CASE COPY PAPER	70.14
82589	OSKALOOSA HERALD INC	KNOXVILLE LIVING	1,983.43
		SPORTSMAN MEMBERSHIP THRU	
82590	PEAK SOFTWARE SYSTEMS INC	3/17	668.00
		PELLA GLASS & HOME	
82591	IMPROVEMENT	WEIGHT ROOM MIRROR	220.00
82592	PITNEY BOWES	POSTAGE METER RENTAL	225.00
		BRADLEY GROUP SHOWER	
82593	PLUMB SUPPLY COMPANY	COLUMN	1,126.74
		SHAFT WELDED ON GRIT	
82594	PRO WELDING SERVICE	CLASSIFIE	120.00
82595	RACEWAY TIRE & EXHAUST	REPAIR TIRE ON GRADER	250.39
82596	RAMAEKER SCREEN PRINTING	FALL SOCCER SHIRTS	801.00
82597	SHELL	NEW TIRES & BRAKES A938	759.29
82598	SIMPLEXGRINNELL	SERVICE CALL FOR FIRE ALARM	1,200.20
82599	TK CONCRETE INC	STORM WATER & STREET REPAIR	6,790.00
		UNIVERSAL GARAGE DOOR	
82600	TRUE VALUE HARDWARE INC.	OPENER	76.24
82601	US CELLULAR	A937 & A938 CELL PHONES	336.40
82602	HEATHER USSERY	MILEAGE REIMB-KANSAS CITY,MO	364.76
82603	VERIZON	WWTP HOT SPOT	160.12
82604	WALMART COMMUNITY	HARD DRIVE	724.76
13168564	MASSMUTUAL	HARTFORD	63.98
13168565	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,281.80
13168566	TOTAL ADMINISTRATIVE SERVICES	090816 pr fix	717.27
13168567	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	48.42
13168569	TREASURER-STATE OF IOWA	SEWER SALES TAX	11,144.00

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	38,302.08
URBAN DEVELOPMENT	34.00
ROAD USE TAX	15,867.32
EMPLOYEE BENEFITS	491.98
POLICE DEPARTMENT TRUST	48.00
EQUIPMENT REPLACEMENT	31,283.73
SEWER UTILITY	28,893.12
AIRPORT UTILITY	3,467.91

Under Mayor's Report; Mayor Hatch thanked the police department for the ice cream with a cop event. Also stated that there was a good turnout for the late model nationals.

Under City Manager's Report, Adams also thanked the police department for the ice cream with a cop event and thanked the fire department for the 9/11 ceremony.

Chief Losada stated that ice cream with a cop was a success and they plan on doing it again next year. They will be conducting interviews this week for the vacant CSO position.

Chief Mitchell discussed the 9/11 ceremony over at the fire department and the structure fire they were called to earlier that afternoon.

Motion by Stephens; seconded by Lane to adjourn at 6:36 pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Jodi Bellon, Deputy City Clerk