

# COUNCIL MINUTES

## October 17, 2016

The City Council of the City of Knoxville, Iowa convened in regular session Monday, October 17, 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, City Attorney Bob Stuyvesant, Deputy City Clerk Jodi Bellon, Police Lieutenant Corey Derby and Fire Chief Jim Mitchell.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. There were none. Motion by Allspach-Kline; seconded by Stephens to approve the consent agenda as follows, all ayes.

1. Approve City Council Minutes of October 3, 2016
2. Accept Tourism Commission Minutes of October 4, 2016
3. Accept Water Board Minutes of October 11, 2016
4. Accept September CSO Report
5. Approve September 2016 Financials

Motion by Allspach-Kline; seconded by Kelley to approve resolution proposing disposal of an interest in real property by sale (606 W. Robinson), all ayes.

Motion by Stephens; seconded by Allspach-Kline to approve resolution proposing disposal of an interest in real property by sale (1015 E. Marion), all ayes.

Motion by Kelley; seconded by Lane to approve first consideration, waive second and third consideration and adopt an ordinance amending the code of ordinances of the City of Knoxville, Iowa, 2009, by amending provisions pertaining to the sunset provisions for permitted fowl, all ayes.

Motion by Kelley; seconded by Lane to approve new local bidder preference policy that includes keeping the 5% and removing the dollar cap, ayes: Lane, Allspach-Kline, Kingery, Kelley, nays: Stephens.

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

82775	AFLAC	AFLAC-ACC/PRE	258.77
82776	I.U.P.A.T. DC81	UNION DUES	794.26
82777	COLLECTION SERVICES CENTER	CHILD SUPPORT	1,606.02
82778	ICMA RETIREMENT TRUST	ICMA	1,973.27
82779	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	65.28
82780	COLONIAL LIFE	COLONIAL LIFE	22.85
82781	ACCO UNLIMITED CORPORATION	CHLORINE AND ACID	707.50
82782	AGSOURCE	MONTHLY POOL AND SPA TESTING	67.50
82783	APPARATUS TESTING SERVICES	2 PUMP TESTING E311 & E312	637.00
82784	KEEPITSAFE, INC.-LIVEVAULT	LIVEVAULT 90 DAY RETENTION	128.64
82785	BARCO MUNICIPAL PRODUCTS INC	4 STREET NAME SIGNS	303.98
82786	JOSH BLACKFORD	MEAL REIMBURSEMENT	11.65
82787	BROWN'S SANITATION	GARBAGE SERVICE	701.00
82788	BRUENING ROCK PRODUCTS INC	ROCK NEEDED FOR ALLEYS	553.80
82789	CDW GOVERNMENT INC	ARUBA INSTANT AP 205,MOUNT KIT	1,344.38
82790	CENTRAL IOWA DISTRIBUTING INC	3 CASES DISINFECTING WIPES	276.60
82791	CINTAS CORPORATION	MEDICAL SUPPLIES	63.31
82792	CITY OF KNOXVILLE	RANDY PUYEAR PREMIUMS	143.83
82793	CL CARROLL CO INC	REPAIR SCUM ARM-CLARIFIER B	4,100.00
82794	COAST TO COAST STORE	2 HANDLES	20.96
82795	ELECTRONIC ENGINEERING	3 PORTABLE RADIO BATTERIES	622.95
		REPAIR PUSH CAMERA	
82796	ELLIOTT EQUIPMENT COMPANY	CONTROLLER	433.34
82797	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND REQUEST	28,995.05

82798	EMS BILLING SERVICES	EFT'S	4,492.37
82799	EPD IT SERVICES	1 YEAR ONSITE REPAIR	566.00
82800	GALLS INC	JACKET FOR CSO	108.34
82801	KEITH GEERY	BLDG PERMIT OVERPAYMENT	2.00
82802	GPM	TEMP SENSOR	191.00
82803	PAT GRAVES	MEAL REIMBURSEMENT	14.30
82804	THE GREATER DES MOINES	ANNUAL DUES	3,333.00
82805	HACH COMPANY	POWDER PILLOW	202.68
82806	HAWKEYE PAVING CORP	2016 STREET IMPROVEMENTS #4	322,209.41
82807	HOMEFRONT PROTECTIVE GROUP	ACTIVE SHOOTER INTERDICTION	250.00
82808	HOTSY CLEANING SYSTEMS INC	WAND FOR HOTSY	42.33
82809	HY-VEE INC	10 GAL DISTILLED WATER	13.98
82810	IOWA DEPT OF PUBLIC SAFETY	OCT-DEC TERMINAL BILLING	1,380.00
82811	WINDSTREAM	ALARM LINE	64.63
82812	ISLEY WELDING & REPAIR	SHOP CUTTING/WELDING	144.23
82813	JEO CONSULTING GROUP, INC	COMPREHENSIVE PLAN	1,465.00
82814	TRENTON KEEFER	UNABLE TO PARTICIPATE IN BBALL	29.00
82815	KEYSTONE LABORATORIES INC	MONTHLY LAB TESTING	1,165.20
82816	KNOXVILLE HOSPITAL & CLINICS	RANDOM DRUG TEST	69.68
		NOVEMBER CONTRACTUAL	
82817	KNOXVILLE AVIATION	SERVICES	3,467.91
82818	KNOXVILLE FARM & HOME INC	2" SUMP PUMP	471.58
82819	KNOXVILLE WATER WORKS	MARK SWANSON INSURNACE	678.63
82820	MAINSTAY SYSTEMS INC	IA SYSTEM MAINTENANCE	177.00
82821	MC CORKLE HARDWARE INC	MOWER WHEEL FOR BUSH HOG	84.95
82822	BILL METTEE	MILEAGE REIMB-BURLINGTON	242.40
	MID-IOWA SOLID WASTE		
82823	EQUIPMENT	STREET SWEEPER REPAIR	686.65
82824	MIDAMERICAN ENERGY COMPANY	301 W RENO STST DEPT	439.21
82825	MOTOR INN OF KNOXVILLE	2015 TAHOE TRANS FLUSH & FLUID	394.33
82826	CROSSROADS 5/92 NAPA	GREASE AND OIL	361.06
82827	NOVA FITNESS EQUIPMENT	FLAT BENCH AND KNEE RAISE	999.98
82828	O'REILLY AUTOMOTIVE INC	8 QT OIL	73.16
82829	OFFICE DEPOT	3 DESK CALENDARS	94.94
82830	OSKALOOSA HERALD INC	COUNCIL MINUTES 9/6	186.60
82831	PAVEMENT STENCIL COMPANY	STOP AHEAD STENCIL	158.00
82832	PELLA ENGRAVING COMPANY INC	30 YR PLAQUE-AUGUSTIN	70.00
82833	P.F. PETTIBONE & CO.	2 COUNCIL MINUTE BOOKS	348.85
82834	PLUMB SUPPLY COMPANY	2 BEARINGS	82.08
82835	PLUMB TECH MECHANICAL INC.	REPAIR MAKEUP AIR UNIT-GRIT RM	3,315.75
82836	RACEWAY TIRE & EXHAUST	NEW TIRE ON DUMP TRUCK	558.58
82837	RAMAEKER SCREEN PRINTING	POOL,WIFI,GYM SIGNS	745.00
82838	SCOTT MERRIMAN INC	2,000 CITATION BOOKS	1,048.60
82839	SLIDEWAYS KARTING CENTER	CITY LOGO FOR DUMP TRUCK	175.00
82840	SPRAYER SPECIALTIES INC	PARTS FOR WATERING TANK	33.71
82841	MARK SWANSON	MEAL REIMBURSEMENT	13.39
82842	TK CONCRETE INC	INTAKE WORK-102 N PARK LANE DR	11,506.60
82843	TRUE VALUE HARDWARE INC.	DRYER	627.89
82844	UNITYPOINT CLINIC-	RANDOM DRUG TEST	37.00
82845	US CELLULAR	CELL PHONE	233.50
82846	VANCO SERVICES LLC	AUG PROGRAM FEE	12.25
82847	VERIZON	WWTP HOT SPOT	160.04
82848	SAM WADLE	11 HRS YOUTH SOCCER	110.00
82849	WALMART COMMUNITY	2TB HARD DRIVE	255.60

82850	DENNIS WEBB	MEAL REIMBURSEMENT	15.88
13168575	MASSMUTUAL	HARTFORD	63.98
13168576	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,874.18
	TOTAL ADMINISTRATIVE		
13168577	SERVICES	FLEX- MEDICAL	717.27
13168578	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	231.40
13168579	KNOXVILLE RECREATION CENTER	MONTHLY BANK CHARGES	283.24
13168580	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	21,890.36
13168582	TREASURER-STATE OF IOWA	SEWER SALES TAX	5,241.00

<u>FUND NAME</u>	<u>TOTAL</u>
GENERAL	42,204.28
ROAD USE TAX	20,095.94
EMPLOYEE BENEFITS	491.98
GO BOND PROJECTS	322,209.41
SEWER UTILITY	18,740.05
AIRPORT UTILITY	3,479.90
SELF FUND HEALTH INS	28,646.90

Under Mayor's Report; Mayor Hatch thanked the community as well as public safety for the support during the cancer relays.

Under City Manager's Report, Adams gave an update for trails, stating phase 2 will begin in 2017.

Motion by Allspach-Kline; seconded by Stephens to adjourn at 6:45 pm, all ayes.

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Brian Hatch, Mayor

ATTEST:

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Heather Ussery, City Clerk