

COUNCIL MINUTES

February 1, 2021

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 1, 2021 at 6:15p.m. at the Knoxville Public Library. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, Dylan Morse, Justin Plum and Jyl DeJong. Staffs present were Interim City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Aaron Fuller, Fire Chief Cal Wyman, Cemetery and Streets Supervisor Kevin DeLong, Airport Manager Dan Van Donselaar, Library Director Roslin Thompson, Parks and Recreation Director Brandon Nemmers, Waste Water Supervisor Pat Murphy and Planning and Zoning Administrator Bill Mettee.

Motion by Morse; seconded by Gotta to approve the consent agenda as follows, all ayes.

1. Approve City Council Meeting Minutes of January 18, 2021
2. Accept Library Board Meeting Minutes of January 20, 2021
3. Accept Housing Board Meeting Minutes of December 28, 2020
4. Accept Airport Meeting Minutes of December 12, 2020
5. Approve Class C Liquor License for Dollar General Store #3540
6. Approve Class C Liquor License for Kline's Quick Time
7. Set a Public Hearing for February 15, 2021 at 6:15 p.m. to approve proposed property tax levy for fiscal year 2021/2022

Mayor Hatch announced now was the time and place for a public hearing to approve a proposed farm lease agreement. The hearing was opened at 6:16 p.m. Interim City Manager Heather Ussery stated bids were opened and Cory Moore had the winning bid. There were no written or oral comments or objections. Motion by Suhr, seconded by Morse to close the hearing at 6:20 p.m.; all ayes.

Motion by Suhr, seconded by Gotta to approve the Resolution approving farm lease between the City of Knoxville and Cory Moore; all ayes.

Ron Zantingh gave a presentation on KEDC their past projects and plans moving forward.

Motion by Suhr, seconded by Morse to approve first consideration, waive second and third consideration to adopt an Ordinance amending the code of Ordinances of the City of Knoxville, Iowa, 2009 by adding a new section regulating parking on the square. Police Chief Fuller explained this would allow residents that live on the square to purchase an annual parking pass that would allow them to park on the square between the hours of 2:00 a.m. and 6:00 a.m., however the snow ordinance would still apply; all ayes.

Interim City Manager Heather Ussery gave the fiscal year 2021/2022 recommended budget presentation. Staff was present to discuss any changes in their department and answer council questions.

Motion by Morse, seconded by Gotta to approve payment of claims; all ayes.

91367	AFLAC	AFLAC-DIS/POST	\$341.87
91368	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
91369	ICMA RETIREMENT TRUST	ICMA	\$125.00
91370	MUNICIPAL FIRE & POLICE	MFPRSI	\$21,583.68
91371	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$57.60
91372	CITY OF KNOXVILLE	SLF FND BEN-F	\$9,252.58
91373	DELTA DENTAL OF IOWA	DELTA DENTAL	\$587.01

91374	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$567.97
91375	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$45,486.13
91432	BAKER & TAYLOR	63 BOOKS	\$1,862.18
91433	DEMCO INC	BOXES OF EASELS	\$79.79
91434	IOWA LIBRARY ASSOCIATION	3 MEMBERSHIPS ILA	\$280.00
91435	QUILL CORPORATION	CLOROX/MASKS/KLEENEX/BINDERS	\$298.62
91436	RAMAEKER SCREEN PRINTING	BANNER FOR CURBSIDE	\$32.00
91437	SHRED-IT, STERICYCLE INC	SHRED SERVICES	\$113.00
91438	STACI STANTON	SUPPLIES REIMBURSE	\$82.58
91439	SUMMIT COMPANIES	ANNUAL EXTINGUISHER SERVICE	\$67.25
91440	THE LIBRARY STORE, INC	CLICK CLICK MAGPOLE KIT	\$418.73
91441	US CELLULAR	6 HOT SPOTS	\$212.65
91442	XEROX CORPORATION	RENTAL COPIER	\$111.20
91447	ACCO UNLIMITED CORPORATION	DPD POWDER	\$174.60
91448	ALLIANT ENERGY	1301 E PLEASANT GAS BILL	\$7,134.85
91449	AMERICAN LEGAL PUBLISHING	ORDS 19-11 THRU 20-17	\$1,892.00
91450	ATOMIC TERMITE & PEST CONTROL	MONTHLY SPRAY	\$80.00
91451	BOUND TREE MEDICAL LLC	EMS SUPPLIES 12/31-1/11/21	\$3,418.43
91452	BSN SPORTS	RACQUETS/BACKBOARD PADDING	\$800.21
91453	CENTER POINT LARGE PRINT	6 LARGE PRINT BOOKS	\$129.42
91454	CENTRAL IOWA DISTRIBUTING INC	KLEENX/MOP/CLEANING SUPPLIES	\$845.10
91455	MEREDITH CLARK	BOOT REIMBURSEMENT	\$99.99
91456	CREATIVE FORMS & CONCEPTS INC	SNOW REMOVAL FOR 3 PROPERTIES	\$92.00
91457	THE DES MOINES REGISTER	NOV COUNCIL MINUTES	\$289.55
91458	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$9,319.99
91459	FIRE SERVICE TRAINING BUREAU	FFI/HM PRACTICALS FOR CRONIN	\$100.00
91460	GALLS INC	CLOTHING/NAME PLATE/DEF SPRAY	\$781.56
91461	GRITTERS ELECTRIC INC	NEW TRANSFORMER/FIX WIRING	\$231.60
91462	HAWKEYE TRUCK EQUIPMENT	WING SPRING FOR PLOW	\$37.00
91463	HUBES GARAGE	REPLACE BRAKES #31	\$179.56
91464	IA ASSOC OF PROF FIRE CHIEFS	MEMBERSHIP/CONFERENCE REG	\$140.00
91465	IAWEA	REGION 5 MEETING- MURPHY	\$40.00
91466	IOWA MEDICAID ENTERPRISE	FEB GEMT PAYMENT	\$5,682.11
91467	KNOXVILLE HOSPITAL & CLINICS	DEC MEDS	\$234.11
91468	ROTARY CLUB OF KNOXVILLE	ROTARY DUES FOR FULLER	\$135.00
91469	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,453.11
91470	MC CORKLE FARM & HOME	55 GAL HYDRAULIC OIL/DEPOSIT	\$548.60
91471	MC CORKLE HARDWARE INC	49 BAGS OF ICE MELT	\$441.00
91473	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	\$13,283.16
91474	MIDWEST OFFICE TECHNOLOGY INC	POLICE DEPT COPIER CONTRACT	\$593.04
91475	O'REILLY AUTOMOTIVE INC	HEADLIGHTS/MINI BULBS	\$26.49
91476	OFFICE DEPOT	FILE WALL/COPY PAPER/STRIPS	\$262.52
91477	PARK PLANET	TIDAL WAVE AND NEUTON SPINNER	\$11,908.00

	PELLA GLASS & HOME		
91478	IMPROVEMENT	MIRROR	\$225.50
91479	PETE FARMS PERFORMANCE	DEF SYSTEM REPAIR	\$2,300.00
91480	PRAXAIR DISTRIBUTION INC	EMS OXYGEN	\$1,005.00
91481	RACEWAY TIRE & EXHAUST	NEW TIRES/LABOR 2017 TAHOE	\$578.80
91482	ROMAR	POLICE DISC PADS FOR #31	\$85.64
91483	SCI COMMUNICATIONS INC	SET UP PHONE ON SGE DESK	\$52.50
91484	SECRETARY OF STATE	NOTARY FOR MEREDITH CLARK	\$30.00
91485	K & L THOMPSON, LLC	312 - NEW BATTERIES	\$471.22
91486	SNYDER & ASSOCIATES INC	2021 STREET IMPROVEMENT	\$7,028.30
91487	SPAHN & ROSE LUMBER	SAW BLADES	\$43.03
91488	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
91489	THE FIRE STORE	FIRE SAFETY EQUIPMENT	\$494.66
91490	US CELLULAR	GPS CELL	\$53.19
91491	VERIZON	CELL PHONE BILL KPD	\$529.37
91492	WALNUT HILL DESIGN	STATION 31 MASK	\$310.00
91493	WEX BANK	STREETS	\$5,995.56

Mayor's Report: Thank you staff and everyone for snow removal. There's a lot of work that goes in to it and takes several days to get done.

Interim City Manager: Thank you staff for all your work with the budget.

Police Report: Sgt Verros has picked up the K9, Rosko. Sgt. Verros and Rosko will have a 4-week training before going out onto the streets.

Motion by Gotta, seconded by Plum to adjourn the meeting at 7:47 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk