

COUNCIL MINUTES

February 7, 2022

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 7, 2022 at 6:15p.m. at the Knoxville Municipal Building. Mayor Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, Dylan Morse, Dawn Rankin and Jyl DeJong. Staffs present were City Manager Heather Ussery, City Clerk Tricia Kincaid, Planning & Zoning Administrator Nathan Parch, Police Chief Aaron Fuller, Fire Chief Cal Wyman via Zoom, Water Reclamation Supervisor Pat Murphy, Parks & Rec Director Brandon Nemmers, Community & Economic Development Glenn Lyons and Marilyn Arber, Streets & Cemetery Supervisor Kevin DeLong, Library Director Roslin Thompson, Airport Director Dan Van Donselaar,

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

1. Approve City Council Meeting Minutes of January 17, 2022
2. Accept Library Board Meeting Minutes of January 18, 2022
3. Accept Housing Board Meeting Minutes of November 22, 2021
4. Accept Parks & Recreation Commission Meeting Minutes of November 8, 2021
5. Accept Housing Board Meeting Minutes of October 18, 2021
6. Accept Resignation of Jean McKay from the Knoxville Library Board
7. Approve Class C Liquor License for Hy-Vee Food Store
8. Approve Class C Liquor License for Kline's Quick Time
9. Accept December 2021 SRO Report
10. Accept CSO Yearly Activity Report
11. Accept January 2022 SRO Report
12. Set a Public Hearing for February 21, 2022 at 6:15 p.m. regarding the 2022 Water Reclamation Facility Improvement Project
13. Set a Public Hearing for February 21, 2022 at 6:15 p.m. to approve proposed property tax levy for fiscal year 2022/2023

City Manager Heather Ussery presented the Fiscal Year 2022/2023 Recommended Budget to council. Department leaders were in attendance and answered council member questions.

Mayor Hatch announced now was the time and place for a public hearing to dispose of an interest in real property by sale. The hearing was opened at 8:39 p.m., filing of affidavit of publication was 1/31/22. There were no written or oral objections. This is the final process in disposing of the alley. Property owners will now have the option to purchase the land. Motion by Morse, seconded by Rankin to close the hearing at 8:40 p.m.; all ayes.

Motion by Morse, seconded by DeJong to approve resolution directing the sale of an interest in real property following the public hearing at the price of ten cents a square foot; all ayes.

Motion by Suhr, seconded by Rankin to approve proposed provisions to the downtown façade grant area. Economic Development Director Glenn Lyons explained this is amending the original to include commercial portions of the downtown not included in the previous. It will include all of C-4 zoned areas; all ayes.

Motion by Suhr, seconded by Gotta to approve resolution in support of the 3M Co. Tape Manufacturing Division Plant Expansion. City Manager Ussery explained 3M has received a high-quality jobs grant from the Iowa Economic Development Authority. They will be doing a \$40 million investment into their location here and will be adding 23 new jobs; all ayes.

Motion by Suhr, seconded by Rankin to approve payment of claims; all ayes.

93322	AFLAC	AFLAC-DIS/POST	\$234.53
93323	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,095.33
93324	ICMA RETIREMENT TRUST	ICMA	\$369.66
93325	MUNICIPAL FIRE & POLICE	MFPRSI	\$23,954.32
93326	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$77.68
93327	CITY OF KNOXVILLE	SLF FND BEN-F	\$8,155.94
93328	DELTA DENTAL OF IOWA	DELTA DENTAL	\$632.61
93329	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$634.55
93330	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$43,582.64
93380	ABC PEST CONTROL	MONTHLY SPRAY	\$39.85
93381	ALIBRIS	23 BOOKS- ROTARY GRANT	\$230.00
93382	ASI SIGNAGE INNOVATIONS	2 LEAVES (DONOR TREE)	\$125.00
93383	ASSOC. FOR RURAL & SMALL LIBRA	ANNUAL MEMBERSHIP	\$50.00
93384	BAKER & TAYLOR	INV 203679032	\$1,440.41
93385	CENGAGE LEARNING	4 BOOKS	\$94.36
93386	HERRMANN COMPUTER SERVICES	TECH SUPPLIES/HDMI ADAPTER	\$71.22
93387	KNOXVILLE WATER WORKS	WATER @ GEBHARDT HOUSE	\$35.41
93388	LIBRARY IDEAS LLC	12 VOX BOOKS	\$584.48
93389	MICROMARKETING LLC	HISTORY OF OLYMPIC GAMING	\$23.96
93390	HOLLY SHELFORD	REIMBURSEMENT-CRAFT SUPPLIES	\$117.27
93391	SHRED-IT, STERICYCLE INC	SHREDDER SERVICE	\$117.64
93392	SUMMIT FIRE PROTECTION	7 FIRE EXTINGUISHER INSPECTION	\$74.25
93393	THE LIBRARY CORPORATION	MAINTENANCE & SUPPORT-22'-23'	\$11,830.00
93394	US CELLULAR	HOTSPOT + PHONE SERVICE	\$357.98
93395	XEROX CORPORATION	RENTAL COPIER OVERAGE	\$316.75
93401	I.S.C.I.A.	CONFERENCE FOR DET. ROBINSON	\$150.00
93402	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,095.33
93403	AFLAC	AFLAC-DIS/POST	\$234.53
93404	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,095.33
93405	ICMA RETIREMENT TRUST	ICMA	\$374.66
93406	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$77.68
93407	571 POLSON DEVELOPMENTS	CED WAGES-JANUARY	\$6,666.67
93408	ABSOLUTE CONCRETE	PAYMENT 13 COMPETINE TRAIL	\$51,832.47
93409	ALLIANT ENERGY	1703 E PLEASANT ST	\$11,175.65
93410	ATOMIC TERMITE & PEST CONTROL	MONTHLY SPRAY	\$80.00
93411	MIRANDA AYERS	HAZMAT PAY	\$34.00
93412	TRENTON BACUS	HAZMAT PAY	\$259.25
93413	JORDAN BEAL	HAZMAT PAY	\$259.25
93414	BOUND TREE MEDICAL LLC	EMS SUPPLIES 84370108	\$2,461.81
93415	BROWN'S SANITATION	YOUNGS PARK	\$636.00
93416	CANON FINANCIAL SERVICES INC.	COPIER CONTRACT-POLICE	\$568.46

93417	CENTRAL IOWA DISTRIBUTING INC	CLEANING AND TOILETRIES	\$822.50
93418	MEREDITH CLARK	VINYL FOR CSO VEHICLE	\$20.59
93419	CONTINENTAL RESEARCH CORP	LUBRI-CORE CHAIN LUBE	\$275.76
93420	CORN STATES METAL FABRICATORS	BOILER FIVE STACK REPAIR	\$1,880.00
		CODE ENFORCEMENT SNOW	
93421	CREATIVE LANDSCAPING	REMOVAL	\$541.00
93422	KALE CRITCHLOW	HAZMAT PAY	\$34.00
93423	CHARLIE CUTTER	HAZMAT PAY	\$170.00
93424	DANA SAFETY SUPPLY, INC	PD DEPT UNIFORM SHIRTS	\$260.00
93425	TRAVIS DELANEY	HAZMAT PAY	\$276.25
93426	DEYARMAN	TRUCK REPAIR-WASTE WATER	\$320.91
93427	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$15,062.58
93428	FINISH LINE LAUNDRY LLC	3 MAT CLEANING TICKETS	\$240.00
93429	FIRE RECOVERY EMS	DECEMBER EMS BILLING	\$3,250.17
93430	AT&T MOBILITY	FIRE/RESCUE VOICE & DATA PLAN	\$438.50
93431	GRITTERS ELECTRIC INC	BAD RELAY & GRIT PUMP BUCKET	\$155.00
93432	OWEN HABERMAN	HAZMAT PAY	\$276.25
93433	HEWITT'S SERVICE CENTER	TRUCK 314 NEW TIRES	\$3,240.00
93434	HUBES GARAGE	OIL CHANGE/DISC REPAIR PD #31	\$412.25
93435	IA ASSOCIATION OF WOMAN POLICE	SANTORO-TRAINING CONFERENCE	\$80.00
93436	IACP - MEMBERSHIP	ANNUAL MEMBERSHIP FOR FULLER	\$190.00
93437	IOWA ASSOC BUILDING OFFICIALS	CLASS A RENEWAL-CRAIG GREENE	\$75.00
93438	IOWA DIVISION OF LABOR SERVICE	ELEVATOR REINSPECTION	\$380.00
93439	IOWA EMERGENCY MEDICAL	MEMBERSHIP-WYMAN	\$250.00
93440	IOWA MEDICAID ENTERPRISE	FEBRUARY GEMT PAYMENT	\$1,823.85
93441	KELTEK INCORPORATED	REPLACEMENT LIGHTS TRUCK 938	\$1,201.83
93442	KEYSTONE LABORATORIES INC	MONTHLY POOL/SPA TESTS	\$55.00
93443	KIESLER'S POLICE SUPPLY	AMMUNITION 1/6/22	\$2,298.94
93444	KNIA KRLS INC	RADIO ADVERTISING	\$228.95
93445	KNOXVILLE HOSPITAL & CLINICS	DECEMBER MEDICATIONS	\$140.05
93446	KNOXVILLE POLICE RESERVE UNIT	SALE OF AMMUNITION TO THE PD	\$165.00
93447	KNOXVILLE WATER WORKS	Feb-22	\$4,209.84
93448	LISCO	INV 1886709	\$2,435.18
93449	MAINSTAY SYSTEMS INC	MONTHLY MAINTENANCE IA SYSTEM	\$177.00
93450	TJ MARKLEY	HAZMAT PAY	\$51.00
93451	SPENCER MCCARTY	HAZMAT PAY	\$267.75
93452	MIKE MERRILL	HAZMAT PAY	\$76.50
93453	MICK'S FURNITURE	DRYER FOR FIRE STATION	\$200.00
93455	MIDAMERICAN ENERGY COMPANY	0 STREET LIGHTING 56%	\$12,577.84
93456	MIDWEST OFFICE TECHNOLOGY INC	POLICE DEPARTMENT	\$446.53
93457	MODERN MARKETING	BARRICADE TAPE	\$2,665.00

93458	NAPA	WASHER NOZZLE & WIPER BLADES	\$85.40
93459	O'REILLY AUTOMOTIVE INC	OIL/WASHER FLUID	\$58.36
93460	OFFICE DEPOT	BINDERS AND COPY PAPER	\$507.67
93461	PETTY CASH CITY CLERK	TOBACCO COMPLIANCE	\$100.00
93462	LINDE GAS & EQUIPMENT INC	EMS OXYGEN	\$1,219.16
93463	PROVANTAGE LLC	COUNCIL LAPTOPS & OFFICE	\$6,544.60
93464	RACEWAY TIRE & EXHAUST	PASSENGER TIRE REPAIR	\$20.00
93465	REYNOLDS URBAN DESIGN	VETERANS PARK CONCEPT PLANS	\$1,720.00
93466	ROMAR	ROTORS FOR PD VEHICLE #31	\$580.33
93467	ROTARY CLUB OF KNOXVILLE	ROTARY DUES-POLICE DEPT.	\$156.50
93468	SECRETARY OF STATE	NOTARY APP-KINCAID	\$30.00
93469	K & L THOMPSON, LLC	938 SERVICE	\$2,670.52
93470	SHIELD TECHNOLOGY CORPORATION	ADDITIONAL LICENSES	\$15,750.00
93471	JUSTIN SMITH	UNIFORM ALLOWANCE	\$250.00
93472	SNYDER & ASSOCIATES INC	UV ENGINEERING SERVICES	\$14,538.00
93473	SPAHN & ROSE LUMBER	FIBER GLASS REPAIR	\$283.05
93474	STUYVESANT,PATIN, STRONG	MONTHLY RETAINER	\$2,000.00
93475	SUEZ WTS USA INC	INDICATOR NITRITE	\$142.15
93476	US CELLULAR	HOT SPOTS	\$364.05
93477	VANDER LINDEN SERVICES	REPAIR RADIANT HANGING HEATER	\$365.00
93478	VERIZON	PD CELL PHONE CHARGES	\$568.64
93479	WALMART COMMUNITY	MOVIES FOR LIBRARY	\$436.18
93480	WALNUT HILL DESIGN	20 PATCHES FOR PD UNIFORMS	\$120.00
93481	WEX BANK	POLICE	\$8,792.92
93482	WINDSTREAM	ALARM LINE - WASTE WATER	\$164.68
93483	CAL WYMAN	HAZMAT PAY	\$119.00

Motion by Rankin, seconded by Morse to adjourn the meeting at 8:46 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk