

COUNCIL MINUTES

February 21, 2022

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 21, 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, Police Chief Aaron Fuller, Fire Chief Cal Wyman and CSO Meredith Clark.

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

1. Approve City Council Meeting Minutes of February 7, 2022
2. Accept Water Board Meeting Minutes of February 8, 2022
3. Accept Library Board Meeting Minutes of February 15, 2022
4. Accept Airport Commission Meeting Minutes of December 11, 2021
5. Approve appointment of Janet Evans to the Knoxville Library Board
6. Accept 2021 Brooks Garden Annual Report
7. Approve Resolution adopting the 2022/2023 budget for the Knoxville Water Works
8. Set a Public Hearing for March 7, 2022 at 6:15 p.m. regarding the 2022 Water Reclamation Facility Improvement Project

Mayor Hatch announced now was the time and place for a public hearing regarding the maximum property tax dollars for fiscal year 2022/2023. The hearing was opened at 6:18 p.m. filing of affidavit of publications was on 2/10/22, there were no written or oral comments or objections. Motion by Suhr, seconded by Gotta to close the hearing at 6:19 p.m., all ayes.

Motion by Suhr, second by DeJong to approve Resolution approving fiscal year 2022/2023 maximum property tax dollars; all ayes.

Motion by Morse, seconded by Rankin to set a public hearing for March 7, 2022 at 6:15 p.m. to approve fiscal year 2022/2023 budget; all ayes.

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

93484	AFLAC	AFLAC-DIS/POST	\$234.53
93485	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,068.93
93486	ICMA RETIREMENT TRUST	ICMA	\$369.66
93487	MUNICIPAL FIRE & POLICE	MFPRSI	\$23,582.08
93488	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$77.68
93489	CITY OF KNOXVILLE	SLF FND BEN-F	\$7,957.94
93490	DELTA DENTAL OF IOWA	DELTA DENTAL	\$632.61
93491	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$634.55
93492	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$42,793.05
93493	ABC PEST CONTROL	PEST CONTROL	\$39.85
93494	ALIBRIS	INV 87075519	\$112.60
93495	BAKER & TAYLOR	INV 2036435738	\$1,179.29
93496	LARRY BAKER	HONORARIUM FEE	\$50.00
93497	CENGAGE LEARNING	INV 76267295	\$428.48
93498	CENTER POINT LARGE PRINT	INV 1902757	\$132.02
93499	ILA/IASL	AWARD LABELS-2022/2023	\$8.00
93500	HEATHER LIBBY	REIMBURSEMENT FOR SUPPLIES	\$61.54

93501	OVERDRIVE,INC	14 E-BOOKS AND E-AUDIO	\$836.38
93502	QUILL CORPORATION	INV 22521472	\$332.99
93503	HOLLY SHELFORD	TRAVEL REIMBURSEMENT	\$104.16
93504	THE STAINED GLASS STORE	REPAIR BROKEN WINDOW-LIBRARY	\$325.00
93505	TRUE VALUE HARDWARE INC.	HARDWARE FOR LIBRARY	\$54.55
93506	WOODWARD PUBLIC LIBRARY	CHILDREN'S BLIZZARD	\$20.00
93507	WTS MEDIA	CD CASES	\$126.05
93508	ABS SANITATION	MONTHLY SERVICE FOR DUMPSTER	\$124.00
93509	ALLIANT ENERGY	GAS BILL, OCTOBER-DECEMBER	\$1,042.28
93510	BILL'S SERVICE AND REPAIR	REPAIRS TO SNOW PLOW	\$495.56
93511	KNOXVILLE AVIATION	REIMBURSEMENT DISH NETWORK	\$249.00
93512	KNOXVILLE FARM & HOME INC	FLAGS FOR AIRPORT	\$76.88
93513	MIDAMERICAN ENERGY COMPANY	ELECTRIC CHARGES	\$66.86
93514	2ND WIND EXERCISE EQUIP.	6 MATRIX CXC INDOOR CYCLE	\$10,174.00
93515	911 CUSTOM	ARMOR VEST FOR HOW & BOSTON	\$3,323.00
93516	AMERICAN RED CROSS	LIFEGAURD CERTIFICATIONS	\$300.00
93517	ATOMIC TERMITE & PEST CONTROL	MONTHLY SPRAY	\$80.00
93518	BOUND TREE MEDICAL LLC	84380936	\$836.43
93519	DARREL BROWN	HEALTH INS. REIMBURSEMENT	\$415.10
93520	CANON FINANCIAL SERVICES INC.	COPIER CONTRACT-POLICE DEPT.	\$439.66
93521	CENTRAL IOWA DISTRIBUTING INC	HANG TILE, LIQUID LIVE, SOAP	\$441.00
93522	CIEMSD	MCCARTY DIFFICULT AIRWAY CLASS	\$600.00
93523	CITY OF KNOXVILLE	PUYEAR	\$210.00
93524	DAN'S PLUMBING	KITCHEN FAUCET REPAIR-GEBHARDT	\$172.10
93525	THE DES MOINES REGISTER	DECEMBER COUNCIL MINUTES	\$446.43
93526	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$7,021.59
93527	GRITTERS ELECTRIC INC	NEW HEAT COILS-WWTP	\$249.50
93528	HUBES GARAGE	OIL CHANGE FOR PD VEHICLE	\$90.00
93529	INTECH	EXPORT DATA TO NEW SYSTEM-PD	\$3,195.00
93530	KEYSTONE LABORATORIES INC	MONTHLY TESTING-JANUARY	\$1,506.00
93531	KNIA KRLS INC	ASK THE EXPERT	\$98.15
93532	KNOXVILLE HOSPITAL & CLINICS	MEDICATIONS FOR RESCUE DEPT.	\$276.88
93533	KNOXVILLE AVIATION	AIRPORT MANAGER AGREEMENT	\$3,467.91
93534	KNOXVILLE FARM & HOME INC	ANGLE DRIVER	\$483.86
93535	KNOXVILLE WATER WORKS	LOCATE CALLS/LOCATE EMAILS	\$220.50
93536	KONE CHICAGO	CONTRACT CHARGE, FEB-APRIL	\$219.42
93537	LIFEMED SAFETY INC	CARDIAC MONITOR REPAIR	\$3,500.00
93538	LISCO	INVOICE 1890560	\$2,449.12
	MARION COUNTY EMERGENCY		
93539	MGMT	I AM RESPONDING SUBSCRIPTION	\$800.00
93540	SPENCER MCCARTY	TRAINING REIMBURSEMENT	\$350.00

93541	MIDAMERICAN ENERGY COMPANY	0 STREET LIGHTING 56%	\$5,781.30
93542	MIDWEST OFFICE TECHNOLOGY INC	POLICE	\$270.02
93543	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$313.55
93544	NELSEN APPRAISAL ASSOC.	APPRAISAL LOTS A & F, VA DIST.	\$4,500.00
93545	O'HALLORAN INTERNATIONAL INC	PARTS ORDER 31P140990	\$1,850.30
93546	O'REILLY AUTOMOTIVE INC	BATTERY FOR CAR KEY FOB	\$8.49
93547	OFFICE DEPOT	WALL CLOCK	\$307.43
93548	LINDE GAS & EQUIPMENT INC	EMS OXYGEN	\$1,460.78
93549	RACEWAY TIRE & EXHAUST	NEW TIRES FOR PD VEHICLE #31	\$1,457.44
93550	RAMAEKER ENTERPRISES, INC.	T-SHIRTS & SWEATSHIRTS	\$190.00
93551	RED LION RENEWABLES LLC	WASTE WATER	\$2,805.35
93552	REFLECTIVE APPAREL FACTORY,INC	8 REFLECTIVE WHITE SHIRTS	\$138.01
93553	JAMIE ROBINSON	MILEAGE REIMBURSEMENT	\$38.38
93554	ROMAR	BELT FOR PLATE TAMPER	\$43.80
93555	K & L THOMPSON, LLC	REPLACE ECM ENGINE COMPUTER	\$795.12
93556	SNYDER & ASSOCIATES INC	VA DISTRICT-PHASE 1	\$16,010.18
93557	THE FIRE STORE	5 IN STORZ NHM ADAPTORS	\$261.22
93558	TRUE VALUE HARDWARE INC.	3 COMMAND STRIP HOOKS	\$24.95
93559	US CELLULAR	HOTSPOTS-LIBRARY	\$347.92
93560	USA BLUEBOOK	SHIPPING ON MARKING PAINT	\$36.90
93561	VAN MAANEN ELECTRIC INC.	CAMERA TROUBLESHOOTING	\$130.00
93562	VERIZON	HOTSPOTS	\$80.06
93564	VISA	3 IPADS FOR WASTE WATER STAFF	\$5,145.12
93565	WALMART COMMUNITY	VACUUM	\$171.25
93566	WINDSTREAM	ALARM LINE, WASTE WATER	\$161.20

Mayor Hatch: Congratulations to Chief Fuller who was nominated to the top 10 under 40 in Marion County.

City Manager Ussery: The Park & Rec input session went well, there were 34 attendees. The survey has been posted on Facebook and the City website. and will be up for a couple of weeks. We also have received the VA appraisal we have been waiting for and will need to review in order to begin the process of marketing lots. We had our third workshop out of four for the rural housing readiness assessment from the grant we received through the IEDA, it went very well. Fire Chief Wyman: Racom is working on 9 of their new radios, which is getting them closer to being on the same system as the PD.

Police Chief Fuller: Last week they received 10 of their new radios.

Motion by Gotta, seconded by DeJong to adjourn to closed session at 6:23 p.m. according to section 21.5(j) (Real Estate) of the Iowa Code; all ayes.

Motion by Suhr, seconded by DeJong to reconvene in open session at 6:52 p.m. and council action as needed; all ayes.

Motion by Gotta, seconded by DeJong to direct city staff to enter into negotiations for the property at 314 W Robinson Street; all ayes.

Motion by Rankin, seconded by Morse to adjourn the meeting at 6:53 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk