

COUNCIL MINUTES

May 2, 2022

The City Council of the City of Knoxville, Iowa convened in regular session Monday, May 2, 2022 at 6:15 p.m. at the Knoxville Municipal Building. Mayor Hatch presided and the following Council Members were present: Megan Suhr, 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, Community and Economic Development Glenn Lyons and Marilyn Arber and Planning & Zoning Administrator Nathan Parch.

Motion by Suhr; seconded by DeJong to remove approve appointment of Scott Ziller to the Planning & Zoning Commission and move to the Item agenda, all ayes.

Motion by Suhr, seconded by DeJong to approve consent agenda; all ayes.

1. Approve City Council Meeting minutes of April 18, 2022
2. Approve Class C Liquor License for Casey's General Store #1610
3. Approve Class C Liquor License for Casey's General Store #1827
4. Approve Class C Liquor License for Dollar General Store #6820
5. Set a Public Hearing for May 16, 2022 at 6:15 p.m. for a rezoning application at 714 W. Rock Island Street
6. Approve December 2021 Financials

Motion by Suhr, seconded by Rankin to approve Scott Ziller to the Planning and Zoning Commission pending resignation from the Knoxville Public Library Board; all ayes.

Mayoral reading of National Municipal Clerk Proclamation

Mayor Hatch announced now was the time and place for a public hearing for a proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. The hearing was opened at 6:27 p.m., filing of affidavit of publications was on 4/26/22. There were no written or oral comments or objections. City Manager Ussery explained this is for our Water Reclamation Facility Project. A majority of these funds are for the UV upgrade which is mandated by the DNR. Motion by Rankin, seconded by DeJong to close the hearing at 6:31 p.m.; all ayes.

Motion by Suhr, seconded by Morse to approve Resolution authorizing and approving a loan and disbursement agreement and providing for the issuance and securing the payment of \$5,899,000 sewer revenue Bonds, Series 2022; All ayes.

Motion by Morse, seconded by Rankin to authorizing and approving a loan agreement, providing for the sale and issuance in the amount of \$1,550,000 of general obligation corporate purpose bonds, series 2022A and providing for the levy of taxes to pay the same. Susanne Gerlach of PFM, the city's financial advisor did go over the sale, winning bid and current interest rate; all ayes.

Glenn Lyons gave an update on the Veterans District Redevelopment. Susanne Gerlach with PFM also gave an update on the GO capacity for the city moving forward with the redevelopment.

Motion by Morse, seconded by DeJong to approve Resolution approving an agreement between the City of Knoxville and BerganKDV, Ltd for auditing services; all ayes.

Motion by Suhr, seconded by Rankin to approve appointment of Dave Hoke as the citizen representative to the downtown façade grant review committee; all ayes.

Motion by Morse, seconded by DeJong to approve storefront improvement grant for 109 S Third Street; all ayes.

Motion by Morse, seconded by Suhr to approve a downtown revitalization grant for 101 and 105 S Third Street with bells on. The property owners were in attendance. Brian Stickel, explained they are planning for 3 rental apartments above the downstairs businesses; all ayes.

Motion by Morse, seconded by Rankin to approve the State of Iowa's CDBG-CV duplication of benefits policies and procedures as required for the 203 E Main Street application; all ayes.

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

93831	ALIBRIS	INV 87699062	\$315.67
	AMERICAN MARKETING AND		
93832	PUBLISH	CLOSEBY TEXT MARKETING	\$1,350.00
93833	BAKER & TAYLOR	INV 236617793	\$1,573.39
93834	BROWN'S PAINTING	PAINTING FOR GALLERY WALL	\$401.00
93835	CENGAGE LEARNING	COLLATERAL DAMAGE	\$22.39
93836	CENTER POINT LARGE PRINT	INV 1922338	\$133.02
93837	DEMCO INC	OPERATING SUPPLIES	\$323.09
93838	GREATER DES MOINES	IOWA LIBRARIES ADVENTURE PASS	\$150.00
		TALK 'MISBEHAVING WOMEN OF	
93839	CHERYL MULLENBACH	IA'	\$150.00
93840	OVERDRIVE,INC	8 EBOOKS, 3 AUDIOBOOKS	\$478.65
93841	QUILL CORPORATION	PAPER & SUPPLIES	\$203.77
93842	SCHOLASTIC BOOK FAIRS INC	INV 37510888	\$544.77
93843	HOLLY SHELFORD	CONFERENCE REIMBURSEMENT	\$140.00
93844	US CELLULAR	HOTSPOTS	\$280.92
93845	XEROX CORPORATION	MARCH LEASE FEE	\$129.91
93846	ABS SANITATION	MONTHLY SERVICE-AIRPORT	\$62.00
93847	ALLIANT ENERGY	GAS BILL: 2/28 THRU 3/31/2022	\$574.15
93848	IOWA DEPT OF AGRICULTURE AND	RETAIL FUEL METERS-LICENSE	\$9.00
		REIMBURSEMENT FOR DISH	
93849	KNOXVILLE AVIATION	NETWORK	\$105.11
93850	MIDAMERICAN ENERGY COMPANY	ELECTRIC BILL:2/15 THRU 3/17	\$115.26
93851	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSP.	\$115.25
93854	DARIN HOOVER	SHOE REIMBURSEMENT	\$120.20
93855	MOTOR INN OF SPIRIT LAKE	2022 FORD F250	\$31,500.00
93856	AFLAC	AFLAC-DIS/POST	\$234.53
93857	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$2,940.75
93858	ICMA RETIREMENT TRUST	ICMA	\$669.66
93859	MUNICIPAL FIRE & POLICE	MFPRSI	\$23,657.43
93860	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$82.68
93861	CITY OF KNOXVILLE	SLF FND BEN-F	\$7,960.00
93862	DELTA DENTAL OF IOWA	DELTA DENTAL	\$578.77
93863	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$634.22
93864	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$43,387.99
93867	571 POLSON DEVELOPMENTS	CED WAGES-APRIL	\$6,666.67

93868	ACCO UNLIMITED CORPORATION	DPD POWDER, TITRATING PINT	\$132.70
93869	AGRILAND FS INC.	DEISEL-LIFT STATION GENERATOR	\$806.00
93870	ALLIANT ENERGY	REC CENTER	\$6,705.10
	ATOMIC TERMITE & PEST		
93871	CONTROL	MONTHLY SPRAY	\$160.00
93872	THERESE AUGUSTIN	HEALTH INS. REIMBURSEMENT	\$1,056.39
93873	TRENTON BACUS	LAKE AREA FOOLS CONFERENCE	\$355.00
93874	JORDAN BEAL	UNIFORM REIMBURSEMENT	\$133.39
93875	BOUND TREE MEDICAL LLC	EMS SUPPLIES-NEW 939	\$9,460.12
93876	BROWNELLS INC	PISTOL MAGAZINES	\$139.99
93877	CANON FINANCIAL SERVICES INC.	PD COPIER CONTRACT	\$543.46
93878	CEDAR GRAPHICS, INC	BROCHURE 1/2 PAYMENT	\$6,218.00
93879	CENTRAL IOWA DISTRIBUTING INC	LIQUID LIVE, PAPER TOWELS, ETC	\$252.50
93880	MARK CLIFTON	HELMET REPLACEMENT	\$715.00
93881	CURTIS ARCHITECTURE & DESIGN	ARCHITECTURAL WORK	\$2,500.00
93882	DAN'S PLUMBING	YOUNG'S PARK, BATHROOM WORK	\$151.15
93883	LSQ FUNDING GROUP, L.C.	DATAMAAX ANNUAL FEE-PD	\$153.00
93884	DE RUITER LAWN EQUIPMENT	POLE SAW	\$629.99
93885	DENNISON RACING TEE'S	STOCKING HATS	\$120.00
93886	THE DES MOINES REGISTER	COUNCIL MINUTES-MARCH	\$442.69
93887	NICOLE EVENSEN	SOCCER REFUND	\$32.00
93888	EXCEL MECHANICAL CO INC	SENIOR CENTER REPAIR	\$178.00
93889	AARON FULLER	NEW DUTY BOOTS	\$170.00
93890	TODD HOFFMAN	BOOT REIMBURSEMENT	\$50.00
93891	HUBES GARAGE	AIR CONDITION REPAIRS- PD #32	\$443.61
93892	INTERNATIONAL CODE COUNCIL	MEMBERSHIP-GREENE	
		1598840613-MAY 2022 GEMT	
93893	IOWA MEDICAID ENTERPRISE	PAYME	\$1,704.81
		FIRE ALARM INSPECTION &	
93894	JOHNSON CONTROLS	CONTRA	\$1,704.87
93895	KAY PARK-REC CORP	BENCH-YOUNG'S PARK	\$2,171.00
93896	KNOXVILLE HOSPITAL & CLINICS	MARCH MEDICATIONS	\$420.39
93897	LIFE FITNESS	UPRIGHT BIKE PARTS	\$393.23
93898	MC CORKLE SEED & CHEMICAL	25 IB GRASS SEED	\$132.00
93899	SPENCER MCCARTY	HELMET REPLACEMENT	\$360.00
93900	TONYA MCDONALD	PASS REFUND	\$33.50
93901	MIDAMERICAN ENERGY COMPANY	0 ST LIGHTING 56%	\$11,164.30
	MIDWEST OFFICE TECHNOLOGY		
93902	INC	COPIER CONTRACT	\$191.25
93903	MINUTEMAN INC.	WINDOW ENVELOPES	\$403.19
93904	NATIONAL PAPER & SAN SUPPLY	ENMOTION PAPER TOWELS	\$181.89

93905	NORRIS ASPHALT PAVING INC	6.01 TON COLD PATCH	\$931.55
93906	OFFICE DEPOT	AIR FRESHENER, HAND SANITIZER	\$351.24
93907	LINDE GAS & EQUIPMENT INC	EMS OXYGEN	\$1,534.46
93908	RACOM CORPORATION INC	PORTABLE RADIO PROGRAMING	\$910.50
93909	RAMAEKER ENTERPRISES, INC.	SOCCER SHIRTS	\$735.00
93910	RDG PLANNING DESIGN	MASTER PLAN PROF. SERVICES	\$3,854.52
93911	ROMAR	OIL FILTER	\$32.32
93912	SANDRY FIRE SUPPLY	SCBA REPAIR	\$52.77
93913	K & L THOMPSON, LLC	318 NEW BATTERIES & TIRES CONSTRUCTION SERVICES-UV	\$1,287.11
93914	SNYDER & ASSOCIATES INC	PROJ.	\$10,688.06
93915	STRYKER SALES CORPORATION	LUCAS FOR 939	\$16,346.21
93916	US CELLULAR	VOICE & DATA PLAN	\$54.44
93917	ROBERT VAN WAARDHUIZEN	BOOT REIMBURSEMENT	\$50.00
93918	VAN WALL EQUIPMENT	STATION GENERATOR REPAIR	\$210.40
93920	WEX BANK	POLICE	\$13,206.67
93921	WALMART COMMUNITY	OFFICE SUPPLIES	\$473.06
93922	VERIZON	PD CELL PHONES	\$568.66

Fire Chief Wyman: EMS Open house is May 19th from 5:00 p.m. – 7:00 p.m.

Marilyn Arber: Explore Knoxville magazine is moving along. It will be 34 pages. To date there are 30 donors. 25,000 copies will be printed and distributed at every event between June 4th – August 13th. Cost has been paid for through ads, except for freight. Amber Stanton, owner of Smoosh has been an incredible asset/volunteer has created 10-12 of the ads.

Glenn Lyons: Correction from mis-information given regarding population growth in the housing needs analysis, it was reported there was a population decline but in actuality there was a population growth of 3.9%.

Motion by Morse, seconded by Rankin to adjourn the meeting at 7:20 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk

