

COUNCIL MINUTES

July 17, 2023

The City Council of the City of Knoxville, Iowa, convened in regular session Monday, July 17, 2023, at 6:15 p.m. at the Knoxville Municipal Building Council Chambers. Mayor Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, and Dylan Morse, Dawn Rankin, and Jyl DeJong. Staffs present were City Manager, Heather Ussery; City Clerk, Jodie Wyman; Fire Chief, Cal Wyman; Police Chief, Aaron Fuller; Parks and Recreation Director, Brandon Nemmers; and Economic Development Directors, Glenn Lyons and Marilyn Arber.

Motion by Gotta, seconded by Rankin to approve consent agenda; all ayes.

1. Approve City Council Minutes from July 3, 2023
2. Accept Parks and Recreation Minutes from June 12, 2023
3. Accept Airport Minutes from June 10, 2023
4. Accept Water Board Meeting Minutes from July 11, 2023
5. Approve June 2023 Financials
6. Accept June 2023 Knoxville Police Department Report
7. Approve Special Class C Retail Alcohol License for Cobblestone Hotel & Suites
8. Approve Class E Retail Alcohol License for Fareway Stores, Inc #980
9. Approve Class C Retail Alcohol License for Monarca
10. Approve Class C Retail Alcohol License for Atlantic & Pacific Pub

Mayor Hatch announced now was the time and place for a public hearing to approve proposed plans, specifications, form of contract and estimate of cost for the Veterans Park Trails Connection. The hearing was opened at 6:17 p.m., filing of affidavit of publication was on July 14, 2023. There were no written or oral comments or objections. Motion by Suhr, seconded by DeJong to close the hearing at 6:37 p.m.; all ayes.

Motion by Suhr, seconded by DeJong to approve a resolution approving the preliminary plans, specifications, form of contract, notice to bidders, and estimate of cost and ordering bids for the Veterans Park Trails Connection Project. The motion passed all ayes.

Motion by Morse, seconded by Gotta to approve a resolution accepting bid, awarding contract, and approving the certificate of insurance for Howrey Construction in the amount of \$376,982.25 to complete the Veterans Park Trails Connection Project. The motion passed all ayes.

Mayor Hatch announced now was the time and place for a public hearing to in regards to proposing disposal of an interest in real property by sale. The hearing was opened at 6:39 p.m., filing of affidavit of publication was on July 14, 2023. There were no written or oral comments or objections. Motion by Gotta, seconded by Morse to close the hearing at 6:45 p.m.; all ayes.

Motion by Suhr, seconded by DeJong to approve a resolution directing the sale of an interest in real property following the public hearing. The motion passed all ayes.

Motion by Morse, seconded by Rankin to accept the offer from Robert and Jill Roozeboom to purchase lot #27 at the Veterans District in the amount of \$31,000.00. The motion passed all ayes.

Mayor Hatch announced now was the time and place for a public hearing regarding the status of funded activities for the 203 E. Main Street Knoxville Façade Project. The hearing was opened at 6:48 p.m., filing of affidavit of publication was on July 14, 2023. There were no

written or oral comments or objections. Motion by Morse, seconded by Gotta to close the hearing at 6:54 p.m.; all ayes.

Motion by Morse, seconded by Rankin to approve the status report and GAX 6 for Elite Dance CDBG-CV Grant. The motion passed all ayes.

Motion by Morse; seconded by Gotta to approve the first consideration, waive second and third considerations, and adopt an ordinance amending the Code of Ordinances of the City of Knoxville, Iowa, by adding a new chapter entitled Ambulance Service. The motion passed all ayes.

Motion by Morse, seconded by Suhr to approve IEDA Contract and Ivory Soul, LLC., Development Agreement associated with the Community Catalyst and Building Remediation Grant for 225 E. Main Street. The motion passed all ayes.

Motion by Suhr; seconded by Gotta to approve providing sign-on bonuses of no less than \$2,000 for EMT and no more than \$5,000 to current certified paramedics hired by the Knoxville Fire Department dependent upon experience, education, and training. The motion passed all ayes.

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

ABS SANITATION	MONTHLY SERVICE AT THE AIRPORT	62.00
AFLAC	AFLAC-DIS/POST	207.58
AHLERS AND COONEY PC	UNION NEGOTIATIONS	1,282.50
AIRGAS USA, LLC	EMS OXYGEN CYLINDER RENTAL	482.16
ALEXIS FIRE EQUIPMENT	314 VALVE REPAIR	1,425.43
ALLIANT ENERGY	1545 HWY 14	37.32
AMBER SANTORO	BOOT REIMBURSEMENT	187.75
AMERICAN RED CROSS	LIFEGUARD COURSE	210.00
AT&T MOBILITY	FIRE/RESCUE VOICE & DATA PLAN	1,293.88
ATOMIC TERMITE & PEST CONTROL	MONTHLY SPRAY	90.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	1,344.60
BROWN'S SANITATION	REC CENTER	656.00
BRUENING ROCK PRODUCTS INC	30.14 TON ROADSTONE	1,416.45
CANON FINANCIAL SERVICES INC.	COPIER CONTRACT	103.80
CENTRAL IOWA DISTRIBUTING INC	GLOVES/TP/PAPER TOWELS/ETC	308.00
CHIP TERPSTRA TUCK POINTING &	BLOCK REPAIR-REC CENTER	2,675.00
CHRISTNER CONTRACTING INC	PAY APP #8	104,527.83
CL CARROLL CO INC	PAY APP 17 UV PROJECT	77,307.80
COLE SHARP	MEAL REIMBURSEMENT	14.03
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,413.71
CONFLUENCE	VA 3D GRAPHICS INV 26079	5,331.50
DELTA DENTAL OF IOWA	AUGUST PREMIUMS-WATER WORKS	84.32
DEPT OF VETERANS AFFAIRS	REFUND OF OVERPAYMENT	3,263.00
ELDER CORPORATION	VA DISTRICT PHASE 1 PAY APP 4	313,008.44
EMPLOYEE & FAMILY RESOURCES	EAP RENEWAL	2,750.40
EMPLOYEE BENEFIT SYSTEMS	REPLENISH SAFE-T FUND	20,408.12
EVINGER CONSTRUCTION	24' CURB & GUTTER	2,567.00
EXCEL MECHANICAL CO INC	SENIOR CENTER ROOF TOP UNIT	3,304.50
FINISH LINE LAUNDRY LLC	5/8 MAT CLEANING	320.00
FIRE RECOVERY EMS	JUNE EMS BILLING	3,277.84

FIREHOUSE INNOVATIONS LI	FORCIBLE ENTRY DOOR TRAINING	8,820.00
GALLS INC	DUTY BOOTS	624.46
INTERNAL REVENUE SERVICE CTR	Q2/2023 FEDERAL EXCISE TAX RTN	161.82
IOWA DEPT OF AGRICULTURE AND	RETAIL MOTOER FUEL RENEWAL 23'	9.00
IOWA MUNICIPALITIES WORKERS'	WORKER'S COMP BREAKDOWN	5,884.00
IOWA TOTAL CARE	REFUND OF OVERPAYMENT	470.11
IRS WITHHOLDING PAYMENTS	FED/FICA TAX	33,944.17
JANET WESTBURG	TREES-AIRPORT BEAUTIFICATION	265.32
JOE WEPLER	CAR WASH REIMBURSEMENT	10.00
JOEL KIMPSTON-BURKGREN	BOOTS/SHOES	87.74
JOHNSON, LANE & HUGHES	VET DISTRICT PLAT PREP/RECORDI	968.00
JOSHUA KISKAMP	SWIM MEET REIMBURSEMENT	39.30
KNIA KRLS INC	NATIONAL'S GUIDE	167.33
KNOX COMPANY	KNOX BOX SOFTWARE	584.00
KNOXVILLE FARM & HOME INC	ROUNDUP & MULCH	1,742.96
KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	65.00
KNOXVILLE HOSPITAL & CLINICS	JUNE MEDICATIONS	436.79
LEXIPOL, LLC	ANNUAL POLICY MANUAL & TRAIN.	6,457.52
LISCO	CITY HALL PHONE/INTERNET	2,485.60
LOGAN CONTRACTORS SUPPLY INC	PALLET PLEXI MELT	2,070.00
MARION COUNTY EMERGENCY MGMT	ID BADGE- C. SHARP	10.00
MARION COUNTY EXPRESS	PUB NOT-STORM WATER DISCHARGE	804.00
MASSMUTUAL	HARTFORD	1,226.46
MAXIM TRUCKING & MATERIALS	13.9 TON RECYCLED ASPHALT	173.75
MC CORMICK ENTERPRISES CO	20FT 12' PIPE	336.22
MENNINGA PEST CONTROL	MONTHLY PEST CONTROL SPRAY	110.00
MICHA AURAND	MEAL REIMBURSEMENT	27.15
MICROBAC LABORATORIES	MONTHLY TESTING MAY/JUNE	1,940.50
MIDAMERICAN ENERGY COMPANY	1703 E PLEASANT ST TRT PLANT	1,139.52
MISSION SQUARE	ICMA	491.56
MOTOR PARTS & EQUIPMENT CORP.	OIL AND FILTER	37.26
NATIONAL EVERYTHING WHOLESAL	JUMBO BATHROOM TISSUE	194.54
ODP BUSINESS SOLUTIONS	PLANNERS/TAPE/SHARPIES	567.40
OLDCASTLE APG INC	WOOD CHIPS-EAST PARK	1,800.00
O'REILLY AUTOMOTIVE INC	HEADLIGHT A-936	30.39
PAULA RANKIN	MEAL REIMBURSEMENT	9.84
PELLA GLASS & HOME IMPROVEMENT	WEIGHT ROOM MIRROR	350.00
PROGRESSIVE INTELLIGENCE TECH	2018 PROPERTY CODE BOOK-CSO	1,500.00
RACEWAY TIRE & EXHAUST	FIX FLAT ON TRACTOR	285.00
RACY COLOURS SIGNS & DESIGNS	POLICE DECALS-POLARIS RANGER	255.00
RAMAEKER ENTERPRISES, INC.	GOLF CART/UTV DECALS	283.00
RED LION RENEWABLES LLC	CITY HALL	3,173.10
RELIANCE STANDARD	JULY PREMIUMS-WATER WORKS	290.94
RODNEY MARTIN	LAWN MOWER SERVICE	127.15
SAIDAMIR EGAMBERDIYEV	REFUND FOR OVERPAYMENT	1,070.55
SHAWVER AVIATION	LABOR-REIMBURSEMENT & JULY 2023	7,832.76

SHERWIN-WILLIAMS CO	STRAINER	76.55
SMITH FERTILIZER & GRAIN INC	SPRAY DUST CONTROL	679.25
SNYDER & ASSOCIATES INC	VA TRAIL CONNECTION	37,171.15
SPAHN & ROSE LUMBER	HANDRAIL-SAUNA	153.81
STANLEY'S SERVICE	C-300 SERVICE	1,694.75
TARGET SOLUTIONS LEARNING	TARGET SOLUTIONS SOFTWARE	3,516.80
TELEFLEX	EZ-IO NEEDLES	2,030.50
TOTAL ADMINISTRATIVE SERVICES	FLEX- MEDICAL	4,580.80
TREASURER-STATE OF IOWA	JUNE 2023 SEWER SALES TAX	5,655.50
UPHDM OCCUPATIONAL HEALTH	NEW HIRE PHYSICAL	857.50
US CELLULAR	CEMETERY CELL PHONE	220.63
VAN WALL EQUIPMENT	WHEEL KIT-MOWER	385.16
VERIZON	INTERNET/PHONE	80.02
VISA	BUBBLE MACHINE/BUBBLE STATION	3,993.10
WALNUT HILL DESIGN	PATCHES FOR NEW OFFICER	44.00
WINDSTREAM	WWTP ALARM LINE	187.58
WITMER PUBLIC SAFETY GROUP	HANDLE LOCK MOUNTING BRACKET	168.56

Mayor Hatch:None.

City Manager Ussery: None.

Fire Chief Wyman: None.

Police Chief Fuller: None.

Parks & Recreation Director Nemmers: East Park is open to the public. If you haven't been out to see it, please check it out. There is an on-site meeting at Veterans Park on Tuesday. Edwards Park Project is underway.

Motion by Rankin, seconded by Gotta to adjourn at 7:22 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodie Wyman, City Clerk