

COUNCIL MINUTES

September 18, 2023

The City Council of the City of Knoxville, Iowa, convened in regular session Monday, September 18, 2023, at 6:15 p.m. at the Knoxville Municipal Building Council Chambers. Mayor Hatch presided and the following Council Members were present: Megan Day, John Gotta, Dylan Morse, Dawn Rankin (phone), and Jyl DeJong. Staff present were City Manager, Heather Ussery; City Clerk, Jodie Wyman; Fire Chief, Cal Wyman; Police Chief, Aaron Fuller; and Planning and Zoning Director, Nathan Parch.

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

1. Approve City Council Minutes from September 5, 2023
2. Accept Knoxville Water Board Meeting Minutes from September 12, 2023
3. Approve August 2023 Financials
4. Accept Knoxville Police Department August 2023 Report
5. Accept August 2023 SRO Report
6. Accept Knoxville Fire Department August 2023 Call Report
7. Approve GAX #8 for Elite Dance CDBG-CV Grant
8. Approve Resolution Removing Lien
9. Approve Class C Retail Alcohol License for Peace Tree Brewing Company
10. Approve Class C Retail Alcohol License for One Eleven Public House

Motion by Day, seconded by Morse to approve a resolution to guarantee a local match for the Central Iowa Housing Trust Fund. The motion passed all ayes.

Members of staff and the Knoxville Community School Board had a discussion regarding the property located at 102 North Lincoln Street, formally the Knoxville Middle School. No action was taken by Council.

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

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| 571 POLSON DEVELOPMENTS | CONFERENCE MILEAGE | 167.29 |
| AFLAC | AFLAC-DIS/POST | 207.58 |
| AHLERS AND COONEY PC | UNION NEGOTIATIONS | 798.00 |
| AIRGAS USA, LLC | MEDICAL OXYGEN | 392.26 |
| AKAY CONSULTING | HISTORICAL SURVEY | 4,500.00 |
| ALEX HALL | EBS REFUND | 6.84 |
| ALLIANT ENERGY | SERVICE AT AIRPORT | 115.68 |
| ALLIED OIL & SUPPLY | 55 GAL 15W40 OIL | 1,063.90 |
| AM CONSTRUCTION SUPPLY | RESCUE SAW BLADES | 449.98 |
| AMERICAN TEST CENTER INC | L-314 ANNUAL TESTING | 610.00 |
| AT&T MOBILITY | POLICE DEPT PHONE EXPENSES | 640.35 |
| ATOMIC TERMITE & PEST CONTROL | MONTHLY SPRAY | 90.00 |
| BARCO MUNICIPAL PRODUCTS INC | 2 CROSS TRAFFIC NO STOP SIGN | 457.72 |
| BOBBY MICHAUD | REFUND OF OVERPAYMENT | 1,070.55 |
| BOUND TREE MEDICAL LLC | EMS SUPPLIES | 351.40 |
| BRADY SMITH | BOOT REIMBURSEMENT | 181.89 |
| BROWN'S SANITATION | REC CENTER | 2,121.80 |
| BRUENING ROCK PRODUCTS INC | 1 1/8 ROAD STONE | 108.91 |
| CIEMSD | ADVANCED AIRWAY CLASS | 150.00 |
| CITY OF KNOXVILLE | SAFE-T FUND OCTOBER RETIREE | 250.00 |

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| COLLECTION SERVICES CENTER | CHILD SUPPORT | 1,417.67 |
| CREATIVE LANDSCAPING | LAWN CARE CODE ENFORCEMENT | 333.32 |
| CUSHMAN EXCAVATION | EDWARDS PARK PAY APP #1 | 172,204.10 |
| DAN'S OVERHEAD DOORS | REPAIR HANGAR DOORS | 2,946.90 |
| DAN'S PLUMBING | MERCY HOUSE-DISHWASHER INSTALL | 100.00 |
| DARLEY | 1 1/2' FIRE HOSE | 191.48 |
| DELANEY PETERSON | FACADE GRANT REIMBURSEMENT | 10,000.00 |
| DELANEY WOODRUFF | LIFEGAURD COURSE REIMBURSEMENT | 170.00 |
| DELTA DENTAL OF IOWA | OCT '23 WATER DEPT PREMIUMS | 84.32 |
| DEYARMAN AUTOMOTIVE | 2023 SILVERADO 1500 | 26,670.00 |
| DUTCH MEADOWS LANDSCAPING | LILAC | 78.00 |
| ECONO SIGNS LLC | 4- STREET NAME SIGNS | 3,311.63 |
| ELITE DANCE BY NICOLE | FINAL MUNICIPAL PAYMENT | 20,000.00 |
| EMPLOYEE BENEFIT SYSTEMS | REPLENISH SAFE-T FUND | 33,634.06 |
| ERIC HOW | RENEWED NOTARY COMMISSION-HOW | 30.00 |
| EVORA ENERGY | CC SYSTEM AT FUEL PUMP | 28,492.53 |
| EXCEL MECHANICAL CO INC | HOT TUB BOILER WORK | 357.00 |
| FIRE RECOVERY EMS | EMS BILLING | 3,108.68 |
| FIRE SERVICE TRAINING BUREAU | INSPECTOR TESTING- J. BEAL | 50.00 |
| GALLS INC | UNIFORM-PD | 1,495.64 |
| GRITTERS ELECTRIC INC | BREAKER-CITY HALL CHILLER | 1,130.00 |
| GS PLANT OPTICS | ANNUAL WIN911 & SUPPORT | 5,090.00 |
| HAWKEYE TRUCK EQUIPMENT | SNOW PLOW '23-FORD F250 | 9,235.00 |
| HOWREY CONSTRUCTION INC | TRAIL EXT. PAY APP #1 | 100,430.87 |
| HYDRO-KLEAN | SEWER CLEAN-BELL AVE | 3,650.00 |
| IA DEPT OF INSPECTIONS | STORAGE TANK REGISTRATION | 20.00 |
| IOWA DEPT OF NATURAL RESOURCES | 5 YR PERMIT FEE | 700.00 |
| IOWA PARK & RECREATION ASSOC | IPRA MEMBERSHIP | 180.00 |
| IOWA PRISON INDUSTRIES | OFFICER CLOTHING- BABCOCK | 230.00 |
| IRS WITHHOLDING PAYMENTS | FED/FICA TAX | 32,590.02 |
| JAMIE ROBINSON | CLOTHING REIMBURSEMENT | 198.00 |
| JOEL KIMPSTON-BURKGREN | CLOTHING ALLOWANCE REIMB. | 98.12 |
| JOHN HALFERTY | TEMP EMPLOYMENT-NATIONALS | 192.00 |
| KADETH, INC | IT SERVICES-REC CENTER | 260.41 |
| KLOCKE'S EMERGENCY VEHICLES | REPLACEMENT MIRROR 936 | 97.75 |
| KNIA KRLS INC | BACK TO SCHOOL '23 ADVERTISING | 199.50 |
| KNOXVILLE FARM & HOME INC | SPRAYER FOR WEED KILLER | 2,412.27 |
| KNOXVILLE FIRE & RESCUE ASSC | FIRE DUES | 65.00 |
| KNOXVILLE HOSPITAL & CLINICS | AUGUST MEDICATIONS | 97.25 |
| KNOXVILLE POLICE DEPARTMENT | NEW COMPUTER | 1,261.35 |
| LISCO | CITY HALL PHONE/INTERNET | 2,627.20 |
| LOGAN DUTY | TEMPORARY EMPLOYMENT-NATIONALS | 227.04 |
| LOGAN FISCHER | DUTY BOOT REIMBURSEMENT | 226.95 |
| LOWRY EQUIPMENT | KUBOTA TRV-X1000 W/ TRADE | 17,400.00 |
| MARION COUNTY AUTO BODY | 2020 CHEVY TAHOE REPAIRS | 2,288.73 |
| MARION COUNTY EXPRESS | 3X5 FY END FINANCIAL REPORT | 601.44 |

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| MARION COUNTY SHERIFF | PAPER SERVICE-BURNETT | 194.93 |
| MASSMUTUAL | HARTFORD | 1,226.46 |
| MC CORKLE SEED & CHEMICAL | GRASS SEED | 76.25 |
| MENNINGA PEST CONTROL | MONTHLY PEST CONTROL | 110.00 |
| MICROBAL LABORATORIES INC | MONTHLY TESTING | 1,880.50 |
| MIDAMERICAN ENERGY COMPANY | 213 E MONTGOMERY ST | 2,283.45 |
| MISSION SQUARE | ICMA | 491.56 |
| MOTOR PARTS & EQUIPMENT CORP. | RETAINER CLIPS A936 | 6.68 |
| NORRIS ASPHALT PAVING INC | 5.97-TON COLD PATCH | 985.05 |
| ODP BUSINESS SOLUTIONS | COPY PAPER | 195.45 |
| O'REILLY AUTOMOTIVE INC | BRAKE PADS | 207.82 |
| PELLA RENTAL & SALES INC | LIFT RENTAL | 45.00 |
| PLUMB SUPPLY COMPANY | PARTS-HOT TUB | 585.88 |
| RACEWAY TIRE & EXHAUST | TIRE REPAIR | 21.50 |
| RAMAEKER ENTERPRISES, INC. | FLAG FOOTBALL SHIRTS | 1,187.00 |
| REC SUPPLY | POWER VENT-HOT TUB HEATER | 839.37 |
| RED LION RENEWABLES LLC | CITY HALL | 9,970.03 |
| RED ROCK RESORATIONS | RIGHT TOW MIRROR | 1,625.57 |
| RELIANCE STANDARD | OCTOBER WATER DEPT PREMIUMS | 290.94 |
| SECRETARY OF STATE | NOTARY RENEWAL/ A. WORRALL | 30.00 |
| SHAWVER AVIATION | Oct-23 | 5,000.00 |
| SMC CONSTRUCTION SERVICES | REFUND BUILDING PERMIT FEES | 74.00 |
| SMITH FERTILIZER & GRAIN INC | 1417-GAL CALCIUM CHLORIDE | 1,261.75 |
| SPAHN & ROSE LUMBER | TRAINING SUPPLIES | 146.58 |
| STANLEY'S SERVICE | SERVICE 319 (NATIONALS) | 803.74 |
| SUNNY SLOPE GREENHOUSE | BUSHES | 104.20 |
| TOTAL ADMINISTRATIVE SERVICES | FLEX- MEDICAL | 4,745.94 |
| TRENTON BACUS | EMS SUPPLIES REIMBURSEMENT | 374.49 |
| UNITY POINT CLINIC | RANDOM DRUG SCREENING 8/23 | 42.00 |
| US CELLULAR | TABLETS AND CELLPHONE | 388.47 |
| VAN WALL EQUIPMENT | OIL/FILTERS/15W40 | 101.60 |
| VERIZON | PHONE/INTERNET | 80.02 |
| VISA | ANTI-SPAM SOFTWARE-CITY HALL | 5,417.47 |
| WALMART COMMUNITY | LIBRARY SUPPLIES | 353.41 |
| WALNUT HILL DESIGN | UNIFORM ALTERATIONS | 70.00 |
| WINDSTREAM | ALARM LINE-WWTP | 187.58 |

Mayor Hatch: None.

City Manager Ussery: None.

Fire Chief Wyman: None.

Police Chief Fuller: None.

Planning & Zoning Director Parch: None.

Motion by Gotta, seconded by Rankin to adjourn at 6:38 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Jodie Wyman, City Clerk