

COUNCIL MINUTES

February 1, 2021

The City Council of the City of Knoxville, Iowa convened in regular session Monday, February 15, 2021 at 6:15p.m. at the Knoxville Public Library. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, John Gotta, Dylan Morse, Justin Plum and Jyl DeJong. Staffs present were Interim City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Aaron Fuller.

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

1. Approve City Council Meeting Minutes of February 1, 2021
2. Accept Water Board Meeting Minutes of February 9, 2021
3. Accept January 2021 CSO Report
4. Accept January 2021 SRO Report

Mayor Hatch announced now was the time and place for a public hearing to approve the maximum property tax dollars for fiscal year 2021/2022. The hearing was opened at 6:16 p.m. Interim City Manager Heather Ussery explained this is part of the budget process and is stating the maximum property taxes being requested. They cannot be increased after this only decreased as part of the formal budget process. There were no written or oral comments or objections. Motion by DeJong, seconded by Gotta to close the hearing at 6:20 p.m.; all ayes.

Motion by DeJong, seconded by Morse to approve the Resolution approving fiscal year 2021/2022 maximum property tax dollars; all ayes.

Motion by Plum, seconded by DeJong to set a public hearing for March 1, 2021 at 6:15 p.m. to approve fiscal year 2021/2022 budget; all ayes.

Motion by Morse, seconded by Suhr to approve resolution approving an agreement between the City of Knoxville, Iowa and Austin Peters Group, Inc. related to the preparation of a wage and salary study in the amount of \$28,395.00. Interim City Manager Heather Ussery states this is about a 6-month project and has not ever been done. This will help with job descriptions, performance evaluations and pay ranges and how to implement those as we move forward; all ayes.

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

91443	AFLAC	AFLAC-DIS/POST	\$341.87
91444	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
91445	ICMA RETIREMENT TRUST	ICMA	\$125.00
91446	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$57.60
91494	ABS SANITATION	DEC 2020 SERVICE	\$62.00
91495	ALLIANT ENERGY	AIRPORT GAS BILL	\$440.00
91496	ARTHUR J GALLAGHER & CO	2021-2022 GENERAL LIABILITY	\$2,410.00
91497	CARPET SERVICES	CARPET CLEANING	\$140.00
91498	CONSTRUCTION MATERIALS	RUNWAY TESTING	\$3,373.00
91499	EDISON LIGHTING SUPPLY	LED REPLACEMENT LIGHT	\$1,678.01
91500	KNOXVILLE AVIATION	DISH NETWORK	\$112.51
91501	KNOXVILLE FARM & HOME INC	SEAL FOR TOILET	\$9.87
91502	MANATTS INC	WORK ON RUNWAY 15/33	\$51,848.30
91503	MC CLURE ENGINEERING CO	ENGINEERING FOR RUNWAY	\$14,230.12

91504	MIDAMERICAN ENERGY COMPANY	ELECTRIC	\$93.58
91514	AHLERS AND COONEY PC	LEGAL FEE	\$1,279.00
91515	ALEXIS FIRE EQUIPMENT	REPAIRS TO PTO	\$6,208.50
91516	ALLIED OIL & SUPPLY INC	DIESEL EXHAUST FLUID	\$151.80
91517	THERESE AUGUSTIN	JAN-MARCH PREMIUMS	\$1,032.42
91518	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$899.23
91519	BROWN'S SANITATION	YOUNGS PARK HEALTH INSURANCE	\$606.20
91520	DARREL BROWN	REIMBURSEMENT	\$345.32
91521	CANON FINANCIAL SERVICES INC.	CITY HALL COPIER	\$676.08
91522	CITY OF KNOXVILLE	PUYEAR PREMIUMS	\$271.76
91523	CREATIVE LANDSCAPING	SNOW REMOVAL 12PROPERTIES	\$377.00
91524	DAVID CRONIN	CPR REFRESHER	\$120.00
91525	DEJONG DOOR SERVICE INC	NEW OPENER	\$575.00
91526	DENNISON RACING TEE'S	EMBROIDERY X 2	\$20.00
91527	THE DES MOINES REGISTER	DEC COUNCIL MINUTES	\$592.72
91528	JEFF DEVOLL	J. DEVOLL HEALTH REIMBURSEMENT	\$2,485.00
91529	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$8,269.48
91530	FIRE RECOVERY EMS	JANUARY EMS BILLING	\$3,389.49
91531	AT&T MOBILITY	FIRE DEPT VOICE/DATA PLAN	\$423.62
91532	GRAINGER PARTS	CIRCULATION PUMP	\$1,061.06
91533	HAWKEYE TRUCK EQUIPMENT	STROBE LIGHT	\$471.22
91534	BRANDON HILLS	DTF CLOTHING REIMBURSEMENT	\$204.65
91535	HUBES GARAGE	#31 LABOR	\$42.00
91536	IACP - MEMBERSHIP	FULLER -0152685	\$570.00
91537	ID8 ARCHITECTS PLC	ARCHITECTURAL SERVICES	\$1,452.90
91538	KEYSTONE LABORATORIES INC	MONTHLY POOL/SPA TESTING	\$46.60
91539	KNIA KRLS INC	PUBLIC SAFETY MESSAGE	\$94.25
91540	KNOXVILLE AVIATION	MONTHLY CONTRACTUAL SERVICES	\$3,467.91
91541	KNOXVILLE FARM & HOME INC	5 GAL ROOF ASPHALT	\$678.84
91542	KNOXVILLE WATER WORKS	WATER BILL 217 S 2ND ST	\$66.56
91543	KONE INC	ELEVATOR MAINTENANCE	\$207.00
91544	MIDAMERICAN ENERGY COMPANY	1346 138TH PLACE	\$1,025.23
91545	MODERN MARKETING	FIRE PREVENTION MATERIAL	\$252.01
91546	MOTOROLA SOLUTIONS, INC.	RADIO FOR NEW AMBULANCE	\$5,194.40
91547	MUNICIPAL EMERGENCY SERVICES NORTHERN TOOL & EQUIPMENT	TURNOUT GEAR	\$2,256.25
91548	CO	TOW STRAP	\$27.99
91549	NOVA FITNESS EQUIPMENT	DEPOSIT FOR TREAMILLS	\$9,159.66
91550	O'REILLY AUTOMOTIVE INC	VEHICLE UNLOCK TOOLS	\$24.84
91551	PRAXAIR DISTRIBUTION INC	OXYGEN	\$548.62
91552	RED LION RENEWABLES LLC	WWTP	\$2,302.83
91553	JAMIE ROBINSON	OUT OF TOWN EXPENSES	\$29.87

91554	K & L THOMPSON, LLC	SERVICE 938	\$441.37
91555	SNYDER & ASSOCIATES INC	NPDES PERMIT ASSISTANCE	\$5,920.00
91556	SUDS ENTERPRISES, LLC	CAR WASH COUPONS	\$160.00
91557	SYMBOL ARTS	OFFICER BADGES	\$1,077.00
91558	THE FIRE STORE	SAFETY SUPPLIES	\$247.45
91559	THE IOWA WRITERS' FOUNDATION	WE THE INTERWOVEN X 60	\$1,282.00
91560	TRUE VALUE HARDWARE INC.	WASHING MACHINE	\$1,093.99
91561	US CELLULAR	VOICE/DATA PLAN	\$300.71
91562	VERIZON	HOT SPOT	\$80.08
91564	VISA	HOT TUB PUMP	\$2,970.14
91565	WALMART COMMUNITY	COMPUTER MONITOR	\$348.47
91566	WALNUT HILL DESIGN	SERGEANT PATCHES - VERROS	\$134.18

Mayor's Report: None

Interim City Manager: None

Police Chief Report: None

Fire Chief Report: None

Motion by Gotta, seconded by Plum to adjourn the meeting at 6:30 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk