

COUNCIL MINUTES

April 5, 2021

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 5, 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 and Justin Plum. Staffs present were Interim City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Aaron Fuller and Fire Chief Cal Wyman.

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

1. Approve City Council Meeting Minutes of March 15, 2021
2. Accept Airport Commission Meeting Minutes of January 16, 2021
3. Accept Airport Commission Meeting Minutes of February 20, 2021
4. Accept Housing Board Meeting Minutes of February 15, 2021
5. Accept Housing Board Meeting Minutes of February 18, 2021
6. Accept Water Board Meeting Minutes of March 9, 2021
7. Accept Library Board Meeting Minutes of March 17, 2021
8. Approve Garbage Haulers and Recycling License for ABS Sanitation
9. Approve Garbage Haulers and Recycling License for Maxim Trucking
10. Approve Garbage Haulers and Recycling License for Midwest Sanitation
11. Approve Class C Liquor License for Dingus Lounge
12. Approve Class C Liquor License for Marion County Fair Association
13. Approve Class C Liquor License for New Star
14. Approve reappointment of Merle Vickroy to the Knoxville Water Board
15. Accept Jerrold Jordan's Resignation from the Housing Board
16. Approve appointment of Curt Schwanebeck to the Housing Board
17. Approve March 2021 SRO Report
18. Set a Public Hearing for April 19, 2021 at 6:15 p.m. to approve Proposed Property Tax Levy for Fiscal Year 2021/2022

Mayoral Reading of National Library Week Proclamation

Motion by Morse, seconded by Plum to approve Resolution Proposing the Disposal of an interest in real property; all ayes.

Glen and Marilyn Lyons along with Ron Zantingh spoke in regard to the redevelopment of the location where East Elementary currently is.

Motion by Suhr, seconded by Plum to table the action of approving resolution approving agreement between the City of Knoxville, Iowa and Knoxville Economic Development Commission; all ayes.

Motion by Morse, seconded by Gotta to approve 2021 Goal Setting Report; all ayes.

Motion by Morse, seconded by Plum to approve Concept 1 Master Plan of the VA Development; all ayes.

Motion by Gotta, seconded by Plum to approve payment of claims; all ayes.

91668	AFLAC	AFLAC-DIS/POST	\$341.87
91669	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
91670	ICMA RETIREMENT TRUST	ICMA	\$125.00
91671	MUNICIPAL FIRE & POLICE	MFPRSI	\$21,983.17
91672	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76

91673	CITY OF KNOXVILLE	SLF FND BEN-F	\$9,252.58
91674	DELTA DENTAL OF IOWA	DELTA DENTAL	\$557.78
91675	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$577.37
91676	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$36,558.30
91677	ABC PEST CONTROL	MONTHLY SPRAY	\$39.85
91678	ALIBRIS	30 BOOKS	\$399.90
91679	BAKER & TAYLOR	BOOKS	\$2,850.59
91680	CENGAGE LEARNING	BOOKS/SERIES	\$310.54
91681	CENTER POINT LARGE PRINT	FICTION SERIES BOOKS	\$129.42
91682	DEMCO INC	BOOK SUPPLIES	\$400.36
91683	ESPINOZA/VANESSA	WRITERS PANEL	\$100.00
91684	FRIENDS OF THE GRIMES	ADVENTURE PASS SOFTWARE	\$225.00
91685	HIBBAH JARMAKANI	WRITERS PANEL	\$100.00
91686	SHALINI JASTI	WRITERS PANEL	\$100.00
91687	GEORGE KHAL	WRITERS PANEL	\$100.00
91688	MICROMARKETING LLC	KAMALA'S WAY	\$123.93
91689	OVERDRIVE,INC	EBOOKS & AUDIO	\$533.71
91690	QUILL CORPORATION	SUPPLIES	\$365.61
91691	EYAD SAID	WRITERS PANEL	\$100.00
91692	SALMA SALAMA	WRITERS PANEL	\$100.00
91693	SCHOLASTIC INC EDUCATION	MULTIPLE COPY BOOKS	\$325.16
91694	HOLLY SHELFORD	CRAFT SUPPLY REIMBURSEMENT	\$70.91
91695	SHRED-IT, STERICYCLE INC	SHREDDER BINS	\$57.25
91696	STACI STANTON	DIY SUPPLIES	\$10.69
91697	THE BOOK FARM, INC.	BOOK	\$15.99
91698	THE IOWA WRITERS' FOUNDATION	ADMIN FEE WRITER PANEL	\$350.00
91699	TRANE US INC	HVAC SERVICE REPAIR	\$752.00
91700	US CELLULAR	HOTSPOTS	\$270.15
91701	XEROX CORPORATION	COPIER LEASE	\$111.20
91702	VISA	INVESTIGATOR COMPUTER	\$1,463.82
91703	AFLAC	AFLAC-DIS/POST	\$341.87
91704	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
91705	ICMA RETIREMENT TRUST	ICMA	\$125.00
91706	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76
91707	ABS SANITATION	JAN/FEB MONTHLY SERVICE	\$124.00
91708	ALLIANT ENERGY	GAS SERVICE	\$826.27
91709	ARTHUR J GALLAGHER & CO	GENERAL LIABILITY POLICY	\$2,410.00
91710	ATWOOD ELECTRIC INC	UNDERGROUND WIRE REPAIR	\$2,141.17
91711	KNOXVILLE AVIATION	DISH NETWORK REIMBURSEMENT	\$208.52
			\$173,971.7
91712	MANATTS INC	RUNWAY RETAINAGE 15/33	3
91713	MC CLURE ENGINEERING CO	RUNWAY PROJECT SERVICES	\$12,041.76
91714	MIDAMERICAN ENERGY COMPANY	ELECTRIC SERVICE	\$275.20

91715	SUMMIT COMPANIES	ANNUAL FIRE INSPECTION	\$64.00
91716	ACCO UNLIMITED CORPORATION	ACID AND TUBING	\$102.90
91717	ADT SECURITY SERVICES	ANNUAL SECURITY CAMERA	\$638.02
91718	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	\$350.00
91719	ALLIANT ENERGY	800 S PARK LANE	\$7,413.17
91720	ATOMIC TERMITES & PEST CONTROL	MONTHLY SPRAY	\$80.00
91721	JORDAN BEAL	EMT PROGRAM REIMBURSEMENT	\$250.00
91722	BOUND TREE MEDICAL LLC	EMS SUPPLIES	\$1,496.63
91723	RICHARD BREESE	CDL REGISTRATION/FEE	\$64.00
91724	DARREL BROWN	HEALTH INS REIMBURSEMENT	\$345.32
91725	BRUENING ROCK PRODUCTS INC	66.98 TON ROAD STONE	\$753.55
91726	CANON FINANCIAL SERVICES INC.	COPIER CONTRACT CHARGE	\$128.80
91727	CENTRAL IOWA DISTRIBUTING INC	JANITORIAL SUPPLIES	\$870.00
91728	COMMUNITY 1ST CREDIT UNION	NEW CD ACCOUNT	\$5.00
91729	CREATIVE LANDSCAPING	WEED CONTROL & FERTILIZER	\$626.91
91730	THE DES MOINES REGISTER	FEBRUARY MEETING MINUTES	\$767.47
91731	ELECTRONIC ENGINEERING	RADIO PROGRAMING 936	\$76.38
91732	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$7,510.04
91733	EXCEL MECHANICAL CO INC	BOILER WORK	\$2,421.00
91734	FIRE RECOVERY EMS	FEBRUARY BILLING	\$3,374.93
91735	GRITTERS ELECTRIC INC	OVERLOAD RELAY REPLACEMENT	\$529.40
91736	OWEN HABERMAN	ROCK FOR FRONT OF STATION	\$103.65
91737	HUBES GARAGE	2017 TAHOE BRAKE PADS	\$578.80
91738	INFRASTRUCTURE TECHNOLOGIES	SLA FOR IT PIPES PLATFORM	\$1,600.00
91739	INTOXIMETERS	PDT DRY GAS REGULATOR	\$263.50
91740	IOWA MEDICAID ENTERPRISE	APRIL GEMT PAYMENT	\$2,135.47
91741	JOHNSON CONTROLS	FIRE ALARM INSPECTION	\$1,564.10
91742	KEYSTONE LABORATORIES INC	MONTHLY TESTING - FEBRUARY	\$1,220.00
91743	KNIA KRLS INC	PUBLIC SAFETY AD	\$94.25
91744	KNOXVILLE HOSPITAL & CLINICS	FEBRUARY MEDS	\$57.05
91745	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,166.66
91746	KONE CHICAGO	MAINTENANCE CONTRACT	\$330.66
91747	LEAVITT SIGNS & GRAPHICS	TRAILER GRAPHICS	\$990.00
91748	LUBE TECH	55 GALLON 10 W 30	\$1,277.41
91749	MC CORKLE SEED & CHEMICAL	25 LBS GRASS SEED	\$140.00
91751	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	\$12,213.81
91752	MIDWEST OFFICE TECHNOLOGY INC	CONTRACT CHARGE	\$325.69
91753	MOTOR INN OF KNOXVILLE	2018 TAHOE A/C SYSTEM REPAIR	\$1,521.13
91754	NAPA	COMMAND TRAILER WIRING	\$24.48
91755	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$346.92
91756	O'REILLY AUTOMOTIVE INC	COMMAND TRAILER WIRING	\$233.23
91757	OFFICE DEPOT	OFFICE SUPPLIES	\$89.13
91758	PEAK SOFTWARE SYSTEMS INC	POINT OF SALE MODULE	\$1,428.72

91759	PITNEY BOWES	LEASE CHARGES	\$372.90
91760	PRAXAIR DISTRIBUTION INC	EMS OXYGEN	\$801.30
91761	RACEWAY TIRE & EXHAUST	TIRE REPAIR #32	\$18.00
91762	RAMAEKER SCREEN PRINTING	STAFF SAFETY SHIRTS	\$144.00
91763	ROMAR	BRAKE PADS - 2 VEHICLES	\$200.03
91764	SANDRY FIRE SUPPLY	FIRE SUPPLIES	\$12.19
91765	K & L THOMPSON, LLC	SERVICE FOR 937	\$707.85
91766	SNYDER & ASSOCIATES INC	2021 STREET IMPROVEMENTS	\$4,715.00
91767	SPAHN & ROSE LUMBER	PLYWOOD	\$488.40
91768	STUYVESANT, BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
91769	SUDS ENTERPRISES, LLC	CAR WASH COUPONS	\$160.00
91770	SUMMIT COMPANIES	ANNUAL EXTINGUISHER SERVICE	\$695.05
91771	US CELLULAR	GPS CELL	\$53.19
91772	VERIZON	PD CELL PHONES	\$610.92
91773	WALL STREET JOURNAL	YEARLY SUBSCRIPTION	\$233.94
91774	WALNUT HILL DESIGN	SERGEANT PATCHES	\$30.00
91775	WATCH GUARD VIDEO	IN CAR VIDEO SYSTEM	\$5,808.40
91776	WEX BANK	POLICE	\$6,919.93
91777	ZERO 9 HOLSTERS	4 PIECE HARDWARE KIT	\$17.00

Mayor's Report: There is a tentative date of April 24th for a kick-off for demolition of the VA Campus buildings. There will be a small ceremony and decommissioning of the chapel along with a guided tour of the outside of the buildings.

Interim City Manager Report: Thank you staff for attending the goal setting meetings.

Fire Chief Wyman: ISO press release that we were given a rating of 4 which is good for this size of community. There are training events that will be hosted here May 1st and 2nd, there will be close to 100 firefighters coming from across the state.

Motion by Morse, seconded by Plum to adjourn the matting at 7:45 p.m.; all ayes.

Brian Hatch, Mayor

ATTEST:

Tricia Kincaid, City Clerk