

# COUNCIL MINUTES

## April 20, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, April 20, 2020 at 6:15p.m. via teleconference. 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 City Manager Aaron Adams, City Clerk Tricia Kincaid, Police Chief Dan Losada, Fire Chief Cal Wyman, Library Director Roslin Thompson and Streets Supervisor Kevin DeLong.

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

1. Approve City Council Meeting Minutes of April 6, 2020
2. Accept Airport Commission Meeting Minutes of February 8, 2020
3. Accept Housing Board Meeting Minutes of February 17, 2020
4. Accept Water Board Meeting Minutes of April 14, 2020
5. Approve Reappointment of Wayne Westberg to the Airport Commission Board
6. Accept Joseph Weppler as Police Officer
7. Accept March 2020 CSO Report

Mayoral Reading of National Library Week Proclamation

Motion by Suhr, seconded by Gotta to Approve Resolution setting the Date for Public Hearing on Proposal to Enter into a General Obligation Street Improvement Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$1,200,000.00; all ayes.

Motion by Plum, seconded by Gotta to approve the installation of the new EOC system in a sum not to exceed \$20,000. City Manager Aaron Adams explained the City RFID lock system would increase security of the City Hall building and Fire Department and would likely be reimbursed for up to 85% of the cost by FEMA for these locks. Gotta, Morse, Plum and DeJong, Ayes, Suhr, No.

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

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|-------|-------------------------------|-------------------------------|-------------|
| 90016 | CAYLER CONSULTING LLC         | POLICE CHIEF RECRUITMENT      | \$375.00    |
| 90017 | CENTRAL IOWA DISTRIBUTING INC | HAND DRYERS                   | \$1,947.00  |
| 90018 | CITY OF KNOXVILLE             | COBRA FOR RANDY PUYEAR        | \$327.96    |
| 90019 | LSQ FUNDING GROUP, L.C.       | RENEWAL FOR SECURED CLOUD     | \$153.00    |
| 90020 | KEVIN DELONG                  | BOOT ALLOWANCE                | \$144.44    |
| 90021 | JANICE DITTMER                | PASS REFUND                   | \$169.17    |
| 90022 | RANDY EMAL                    | OCT 2019-MARCH 2020 PREMIUMS  | \$3,699.85  |
| 90023 | EMPLOYEE BENEFIT SYSTEMS      | SAFE-T FUND                   | \$15,286.87 |
| 90024 | FIRE RECOVERY EMS             | EMS MARCH BILLING             | \$3,445.63  |
| 90025 | GALLS INC                     | WOMENS SS SHIRT               | \$106.52    |
| 90026 | GRAINGER PARTS                | WALL BASE MOLDING             | \$2,004.29  |
| 90027 | TODD HOFFMAN                  | BOOT REIMBURSEMENT            | \$50.00     |
| 90028 | HUBES GARAGE                  | SERVICE ON 2018 DODGE         | \$38.80     |
| 90029 | IA MEDICAID ENTERPRISE        | GEMT PAYMENT LOCAL SHARE      | \$37,107.62 |
| 90030 | IOWA DEPT OF PUBLIC SAFETY    | LINE CHARGE                   | \$978.00    |
| 90031 | IOWA EMERGENCY VEHICLE        | EQUIPMENT INSTALL ON 20 TAHOE | \$733.00    |

|       |                               |                                |             |
|-------|-------------------------------|--------------------------------|-------------|
| 90032 | ITPIPES                       | SERVICE AGREEMENT FOR SOFTWARE | \$1,600.00  |
| 90033 | JOSH'S CONSTRUCTION           | LINING FOR MANHOLES            | \$12,600.00 |
| 90034 | JOURNAL EXPRESS               | 3/2 COUNCIL MEETING            | \$261.34    |
| 90035 | CHELSEA KINGERY               | SOCCER REFUND                  | \$60.00     |
| 90036 | KNOXVILLE AVIATION            | MONTHLY CONTRACTUAL SERVICES   | \$3,467.91  |
| 90038 | KNOXVILLE FARM & HOME INC     | PUMP                           | \$1,438.42  |
| 90039 | LISCO                         | PHONE/INTERNET                 | \$2,220.39  |
| 90040 | MAINSTAY SYSTEMS INC          | IOWA SYSTEM APRIL-JUNE         | \$177.00    |
| 90041 | MARION COUNTY AUTO BODY       | COWL VENT COVERS FOR 2004 FORD | \$75.00     |
| 90042 | MARTIN MARIETTA AGGREGATES    | PEA GRAVEL                     | \$254.27    |
| 90043 | MATERIAL HANDLING INNOVATIONS | HOIST INSPECTIONS              | \$501.76    |
| 90044 | MC CORKLE HARDWARE INC        | GRASS SEED                     | \$152.00    |
| 90045 | MENARDS                       | ROLLER COVERS                  | \$26.64     |
| 90046 | MIDAMERICAN ENERGY COMPANY    | 2817 W LARSON ST               | \$102.74    |
| 90047 | MIDWEST OFFICE TECHNOLOGY INC | COPIER CHARGES                 | \$354.10    |
| 90048 | MOTOR INN OF KNOXVILLE        | 2020 CHEVY EQUINOX             | \$23,445.00 |
| 90049 | NAPA                          | LATEX GLOVES                   | \$16.44     |
| 90050 | NATIONAL PAPER & SAN SUPPLY   | PAPER TOWELS                   | \$91.30     |
| 90051 | O'REILLY AUTOMOTIVE INC       | RETAINER CLIPS                 | \$3.99      |
| 90052 | OFFICE DEPOT                  | OFFICE CHAIR                   | \$174.99    |
| 90053 | ONE BEAT FOREMOST             | AHP VENT COVID 19              | \$5,112.23  |
| 90054 | KAYLA PENA                    | SOCCER REFUND                  | \$30.00     |
| 90055 | PIERCE FENCE CO               | DOG PARK FENCE                 | \$35,309.55 |
| 90056 | QUILL CORPORATION             | INK CARTRIDGES                 | \$27.78     |
| 90057 | RACEWAY TIRE & EXHAUST        | TIRES                          | \$1,314.66  |
| 90058 | RAMAEKER SCREEN PRINTING      | AREA CLOSED SIGNS              | \$300.00    |
| 90059 | RED LION RENEWABLES LLC       | WWTP                           | \$3,484.31  |
| 90060 | SCI COMMUNICATIONS INC        | 100 ACCESS CARDS               | \$568.93    |
| 90061 | K & L THOMPSON, LLC           | NEW BATTERIES FOR TRUCK 26     | \$440.70    |
| 90062 | DANELLE SLAY                  | SOCCER REFUND                  | \$30.00     |
| 90063 | SPAHN & ROSE LUMBER           | 4x8 PLYWOOD                    | \$83.68     |
| 90064 | SUMMIT COMPANIES              | FIRE EXTINGUISHER INSPECTION   | \$377.50    |
| 90065 | TK CONCRETE INC               | 2018 SIDEWALK PAY APP #10      | \$39,928.04 |
| 90066 | TRUE VALUE HARDWARE INC.      | HYDRAULIC CEMENT               | \$193.59    |
| 90067 | UNITED HEALTHCARE             | RESCUE OVERPAYMENT - BURNETT   | \$494.79    |
| 90068 | MANDY VANDERLINDEN            | SOCCER REFUND                  | \$30.00     |
| 90069 | VERIZON                       | VOICE/DATA PLAN                | \$297.58    |
| 90070 | VILLAGE CLEANERS              | ALTERATIONS PANTS AND SHIRTS   | \$92.25     |
| 90072 | VISA                          | ALARM SYSTEM                   | \$3,355.08  |
| 90073 | WALMART COMMUNITY             | COVID 19 RESPONSE ITEMS        | \$308.37    |
| 90074 | WEX BANK                      | POLICE                         | \$5,007.68  |
| 90075 | WINDSTREAM                    | ALARM LINE                     | \$150.04    |

Mayor's Report: Mayor Hatch wanted to remind citizens about the Covid-19 neighbor helping neighbor program, anyone at risk, home bound and have needs, urged to reach out to the hotline, 641-820-0679. Also want to thank Chief Wyman and his staff, all healthcare workers and first responders out there every day. Thank you to the school district after receiving some bad news that school is done for the year yet continuing to give our kids learning opportunities.

City Manager's Report: Aaron Adams stated the sidewalk project has been completed. The Trail project is continuing to move forward. The Roche Street Culvert project will be starting in the next week to week and a half. There is the anticipated May 4<sup>th</sup> Highway 14 work to begin. Lot of projects moving forward despite the somewhat limited circumstances.

Police Chief Dan Losada: Thank you for hiring the new Officer. Normally they would be brought forward to be sworn in, however tomorrow they will be sworn in with the Mayor. They will be introduced to council when we start having meetings again in the council chambers.

Fire Chief Cal Wyman: With the Covid-19 we continue to work with the hospital, Public Health and the Marion County Emergency Management Agencies. Things are still changing daily, trying to stay abreast of everything. Due to what the residents have done that's why we are seeing a lower count here than in other areas.

Motion by Gotta, seconded by DeJong to adjourn to closed session at 6:59 p.m.; all ayes.

Motion by Suhr, seconded by Plum to reconvene in open session at 7:23 p.m.

Motion by Gotta, seconded by Morse to adjourn at 7:24 p.m.

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Brian Hatch, Mayor

ATTEST:

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Tricia Kincaid, City Clerk