

# COUNCIL MINUTES

## March 2, 2020

The City Council of the City of Knoxville, Iowa convened in regular session Monday, March 2, 2020 at 6:15p.m. in the City Hall Council Chambers. Mayor Brian Hatch presided and the following Council Members were present: Megan Suhr, 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.

Mayor Hatch asked for Citizen/Public Comments regarding items not on the agenda. There were none.

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

1. Approve City Council Meeting Minutes of February 17, 2020
2. Approve Work Session Meeting Minutes of February 17, 2020
3. Accept Library Board Meeting Minutes of February 19, 2020
4. Accept Housing Board Meeting Minutes of January 20, 2020
5. Accept Airport Commission Meeting Minutes of January 21, 2020
6. Approve January 2020 Financials
7. Accept 2019 Brooks Garden Annual Report
8. Approve Reappointment of Pennie Sommar to the Civil Service Board – Tabled
9. Approve Reappointment of David Hoke to the Civil Service Board - Tabled
10. Set Date for Beggars’ Night as Saturday, October 31, 2020

Motion by Suhr, seconded by Plum to remove from the Consent Agenda items 8 and 9 and table for a future meeting; All ayes.

Motion by Morse, seconded by Plum to remove from the table the Resolution Approving An Agreement Between the City of Knoxville, Iowa and the Marion County Humane Society Related to Animal Shelter and Control Services; all ayes.

Motion by Suhr, seconded by Morse to accept the Financial Report from Elsie Kemp with the Marion County Humane Society and be added to the official record; all ayes.

Motion by Morse, seconded by Plum to Approve Resolution Approving an Agreement between the City of Knoxville, Iowa and the Marion County Humane Society related to Animal Shelter and Control Services. Morse, Plum and DeJong, yes, Suhr, no.

Discussion Regarding Police Chief Recruitment. City Manager Aaron Adams stated there are \$7,500 in funds allocated to help with the recruitment of a new Police Chief and wanting to make sure council is okay with staff bringing in an outside source. No action taken; consensus of council was to proceed in that direction.

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

89711	AFLAC	AFLAC-DIS/POST	\$305.99
89712	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,928.62
89713	ICMA RETIREMENT TRUST	ICMA	\$1,079.71
89714	MUNICIPAL FIRE & POLICE	MFPRSI	\$19,860.36
89715	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$49.92
89716	CITY OF KNOXVILLE	SLF FND BEN-F	\$12,879.94
89717	DELTA DENTAL OF IOWA	DELTA DENTAL	\$578.62
89718	PLIC-SBD GRAND ISLAND	LIFE INSURANCE	\$666.17
89719	EMPLOYEE BENEFIT SYSTEMS	HEALTH FAM BEN	\$34,486.84

89720	ABC PEST CONTROL	MONTHLY SPRAY FOR PESTS	\$39.85
89721	ALIBRIS	ONE BOOK - I AM COW	\$53.82
89722	BAKER & TAYLOR	52 BOOKS	\$3,319.26
89723	CENTER POINT LARGE PRINT	4 LARGE PRINT STANDING ORDER SUMMER READING PROGRAM SUPPL	\$129.42
89724	COLLABORATIVE SUMMER		\$367.05
89725	CUSTOM DRAPERIES	VALENCE FOR WINDOWS	\$85.00
89726	ILA/IASL	AWARD LABELS	\$8.00
89727	KNOXVILLE WATER WORKS	WATER BILL GEBHARDT HOUSE	\$49.82
89728	KONE INC	FIRE SERVICE UPGRADES	\$9,850.00
89729	HEATHER LIBBY	PROGRAM SUPPLIES	\$19.90
89730	MICROMARKETING LLC	4 BOOKS	\$95.20
89731	QUILL CORPORATION	REMOTE	\$182.56
89732	RAMAEKER SCREEN PRINTING	LETTERING FOR BACK DROP	\$30.00
89733	S & S PLUMBING	INCASE SPRINKLER PIPE	\$193.48
89734	HOLLY SHELFORD	KIDS LIB WAUKEE	\$152.30
89735	STATE LIBRARY OF IOWA	KIDS FIRST CONFERENCE -AMES	\$125.00
89736	VAN MAANEN ELECTRIC INC.	2 RECEPTACLES IN PROGRAM ROOM	\$210.93
89737	XEROX CORPORATION	COPIER RENTAL	\$173.93
89738	ALLIANT ENERGY	GAS SERVICE FOR AIRPORT	\$404.23
89739	ATWOOD ELECTRIC INC	INSTALLED NEW LED LIGHTS RAMP	\$1,052.13
89740	BILL'S SERVICE AND REPAIR	SERVICE ON AIRPORT SNOW PLOW	\$391.10
89741	BRUENING ROCK PRODUCTS INC	ROCK FOR SNOW PLOW	\$75.50
89742	HAWKEYE EXTERMINATORS	MONTHLY SPRAY FOR MERCY ONE	\$35.00
89743	KINNAMON SERVICES	ELECTRICAL FOR MERCY QUARTERS	\$3,352.00
89744	KNOXVILLE AVIATION	DISH NETWORK BILL	\$274.02
89745	MC CLURE ENGINEERING CO	SERVICES FOR RECOM RWY	\$8,191.96
89746	SENECA COMPANIES	FILTERS FOR JET AND TANKS	\$826.62
89747	SEPTICS AND MORE INC	BORE FOR SEWER LINES	\$7,253.92
89748	SMITH FERTILIZER & GRAIN INC	ICE MELT	\$187.76
89749	TITAN MACHINERY	BATTERY FOR CAB CADIT	\$209.68
89750	VAN WALL EQUIPMENT	TOW FOR SNOW PLOW	\$155.94
89751	WSP USA	ENGINEERING SERVICE	\$4,500.00
89756	ALLIANT ENERGY	WWTP GAS SERVICE	\$8,063.53
89757	ATOMIC TERMITE & PEST CONTROL	MONTHLY PEST CONTROL SPRAY	\$80.00
89758	TRENTON BACUS	CLEANING SUPPLIES	\$129.22
89759	BOUND TREE MEDICAL LLC	TY-VECK COVERALLS	\$17.38
89760	CANON FINANCIAL SERVICES INC.	COPIER MAINTENANCE	\$572.28
89761	CENTRAL IOWA DISTRIBUTING INC	GARBAGE CANS, TRASH BAGS,SOAP	\$723.20
89762	CONTINENTAL RESEARCH CORP	TRIPLE PLAY DISINFECTING	\$210.07
89763	OLIVIA CRAWFORD	MILEAGE TO MEET AND TRAINING	\$144.42
89764	TRAVIS DELANEY	OFFICE SUPPLIES REIMB	\$25.76
89765	JEFF DEVOLL	EMERGENCY LIGHTS ON 314	\$213.96

89766	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$2,939.92
89767	FIRE RECOVERY EMS	JANUARY BILLING	\$3,540.71
89768	FIRE SERVICE TRAINING BUREAU	FIRE OFFICER BOOK	\$77.00
89769	GRAINGER PARTS	FLUSH VALVE	\$161.57
89770	HERRMANN COMPUTER SERVICES	FOLDING CART FOR DELIVERY	\$64.19
89771	IACP - MEMBERSHIP	YEARLY MEMEBERSHIP - FULLER	\$190.00
89772	IAWEA	REGION 5 SPRING MEETING	\$40.00
89773	JOURNAL EXPRESS	1/6/20 MEETING MINUTES	\$268.16
89774	KEYSTONE LABORATORIES INC	MONTHLY TESTING - JANUARY	\$1,419.00
89775	KNOXVILLE HOSPITAL & CLINICS	JANUARY MEDS FOR EMS/RESCUE	\$177.30
89776	KNOXVILLE WATER WORKS	SEWER RENT COLLECTION	\$4,166.67
89777	HEATHER LIBBY	LIBRARIAN MEETING	\$94.85
89778	LIFE FITNESS	SHIPPING	\$30.15
89779	M.SHINN TRUCKING, INC.	99.21 TON SAND HAULED	\$396.84
89780	MARTIN MARIETTA AGGREGATES	DEICING SAND - 49.84 TON	\$647.92
89781	MENARDS	DISPENSER FOR INSULATION	\$118.10
89783	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING 56%	\$14,777.01
89784	MIDWEST OFFICE TECHNOLOGY INC	CONTRACT FOR COPIER	\$224.11
89785	NAPA	OIL	\$24.48
89786	NATIONAL PAPER & SAN SUPPLY	PAPER TOWELS	\$91.30
89787	OFFICE DEPOT	OFFICE SUPPLIES	\$314.90
89788	PEER SUPPORT FOUNDATION	GRIN TRAINING - FULLER	\$150.00
89789	PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	\$541.64
89790	PROVANTAGE LLC	HP BOOK	\$1,762.90
89791	ROMAR	FUEL PUMP FOR FORD	\$563.97
89792	RUHGE/MELISSA	REFUND FOR TWO MONTHS	\$130.67
89793	K & L THOMPSON, LLC	SERVICE FOR 938	\$205.48
89794	SNYDER & ASSOCIATES INC	ROCHE ST CULVERT	\$28,971.00
89795	SPAHN & ROSE LUMBER	PLYWOOD	\$32.37
89796	SPRINT AQUATICS	GOGGLES FOR RESALE	\$1,674.18
89797	STUYVESANT,BENTON & JUDISCH	MONTHLY RETAINER	\$2,000.00
89798	SUDS ENTERPRISES, LLC	20 CAR WASH COUPONS	\$160.00
89799	US CELLULAR	GPS CELLPHONE	\$52.94
89800	VAN MAANEN ELECTRIC INC.	ELECTRICAL PANEL GEBHARDT HOUS	\$3,634.94
89801	VAN WALL EQUIPMENT	HYDRAULIC COUPLING	\$29.68
89802	VANDER BEEK TRUCK ACCESSORIES	SEAT COVER CHEVY AND FORD PUS	\$825.00
89803	VERIZON	PD CELL PHONES 1/14-2/13	\$668.61
89804	WALNUT HILL DESIGN	COAT STITCHING	\$68.00
89805	WEX BANK	STREET DEPT	\$10,686.36
13169213	MASSMUTUAL	HARTFORD	\$104.42
13169214	IA PUBLIC EMPLOYEES RETIREMENT	IPERS - REGULAR	\$23,007.18
13169215	TREASURER STATE OF IOWA	STATE TAXES	\$7,892.00
13169216	IRS WITHHOLDING PAYMENTS	FED/FICA TAX	\$20,534.23

13169217	TOTAL ADMINISTRATIVE SERVICES	FLEX-MED NO SS	\$1,522.27
13169218	TOTAL ADMINISTRATIVE SERVICES	WATER DEPT TASC	\$254.61

Under Mayor’s Report – Tomorrow is the school bond vote, please get out and vote. If you have voted at City Hall in the past, you will now vote at the Library. Update for Council, the Central Iowa Housing Trust Fund, we received word from the Director that The Iowa Finance Authority has officially approved the Grant money. That money is available to Cities, Counties and other Non-Profit Organizations and will be available in the next few months to put applications in for funding.

Under City Manager Report - None

Police Chief Dan Losada, today a conditional offer was made for the officer position. Conditional on passing the medical and physical test. Those will be scheduled within the next week or two.

Fire Chief Cal Wyman, his department is in the process of updating their current electronics to FirstNet which is strictly for First Responders.

Motion by DeJong; seconded by Morse to adjourn at 6.58 p.m., all ayes.

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Brian Hatch, Mayor

ATTEST:

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Tricia Kincaid, City Clerk