

# COUNCIL MINUTES

## January 18, 2021

The City Council of the City of Knoxville, Iowa convened in regular session Monday, January 18, 2021 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 Interim City Manager Heather Ussery, City Clerk Tricia Kincaid, Police Chief Aaron Fuller, Fire Chief Cal Wyman.

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

1. Approve City Council Meeting Minutes of January 4, 2021
2. Accept Water Board Meeting minutes of January 12, 2021
3. Approve November 2020 Financials
4. Approve Resolution to transfer
5. Fire Department End of Year 2020 Report
6. Police Department End of Year 2020 Report
7. Set a Public Hearing for February 1, 2021 at 6:15 p.m. to approve lease of farm land

Mayor Hatch announced now was the time and place for a public hearing for an amendment to the Planning and Zoning fee schedule relating to accessory structures. The hearing was opened at 6:17 p.m. Interim City Manager Heather Ussery explained this would be just for storage shed's placed on residents' property. A flat fee of \$40 instead of going off of the same fee schedule as onsite built constructions. There were no written or oral comments or objections.

Motion by Gotta, seconded by DeJong to close the hearing at 6:21 p.m.; all ayes.

Motion by Morse, seconded by Gotta to approve the Resolution establishing fees for the construction of storage and utility sheds; all ayes.

Motion by Morse, seconded by DeJong to approve the consulting proposal from 571 Polson Developments LLC in the amount of \$5,000.00 for consulting services as it pertains to the VA Development Project. This will assist staff moving forward with VA plans; all ayes.

Motion by Morse, seconded by DeJong to approve Resolution voluntarily extending the Families First Coronavirus Response Act (FFCRA) for the City of Knoxville, Iowa. Interim City Manager Heather Ussery explained it ended December 31, 2020, however this would extend it for employees until March 31, 2021; all ayes.

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

91363	AFLAC	AFLAC-DIS/POST	\$341.87
91364	COLLECTION SERVICES CENTER	CHILD SUPPORT	\$1,848.78
91365	ICMA RETIREMENT TRUST	ICMA	\$1,123.74
91366	KNOXVILLE FIRE & RESCUE ASSC	FIRE DUES	\$53.76
91376	571 POLSON DEVELOPMENTS	VA CAMPUS CONSULTING SERVICES	\$5,000.00
91377	AHLERS AND COONEY PC	FIRE FIGHTERS CONTRACT	\$48.00
91378	BROWN'S SANITATION	12 YR ROLL OFF	\$925.00
91379	BSN SPORTS	BASKETBALLS	\$427.00
91380	CANON FINANCIAL SERVICES INC.	COPIER CONTRACT	\$103.80
91381	CENTRAL IOWA DISTRIBUTING INC	VACUUM, BAGS, FILTER	\$509.00
91382	CENTRAL IOWA FASTENERS	STAINLESS STEEL BOLTS	\$10.90
91383	COPQUEST, INC	16 UNIFORM CHEVRONS/HASH MARKS	\$129.66

91384	CREATIVE LANDSCAPING	SNOW REMOVAL ON 4 PROPERTIES	\$245.00
91385	DOGS FOR LAW ENFORCEMENT	DUES FOR SKYLER VERROS	\$65.00
91386	ELITE K-9 INC.	K9 SUPPLIES	\$1,577.19
91387	EMPLOYEE BENEFIT SYSTEMS	SAFE-T FUND	\$4,224.44
91388	EXCEL MECHANICAL CO INC	DECTRON WORK	\$174.00
91389	FIRE RECOVERY EMS	DECEMBER EMS BILLING	\$3,342.12
91390	AT&T MOBILITY	VOICE/DATA PLAN	\$423.41
91391	AARON FULLER	BOOT REIMBURSEMENT	\$124.55
91392	GALLS INC	LETTERING SILVER 2020	\$22.73
91393	HACH COMPANY	CHEMICALS FOR WWTP	\$131.26
91394	HAWKEYE TRUCK EQUIPMENT	NEW BOX FOR TONNER	\$8,413.00
91395	DARIN HOOVER	WORK SHOES	\$149.80
91396	HUBES GARAGE	NEW BATTERY/LABOR FOR DURANGO	\$460.56
91397	IOWA DEPT OF PUBLIC SAFETY	LINE CHARGE OCT- DEC 2020	\$1,278.00
91398	JETCO, INC	FINAL SCUM PUMP WIRING	\$399.00
91399	JOHN E REID & ASSOCIATES	3 DAY CONFERENCE FOR ROBINSON	\$445.00
91400	JERRY JORDAN	PASS REFUND	\$257.50
91401	KADETH, INC	IT SUPPORT	\$259.69
91402	KEYSTONE LABORATORIES INC	DECEMBER TESTING	\$1,571.60
91403	KNOXVILLE AVIATION	AIRPORT CONTRACT CHARGE	\$3,467.91
91404	KNOXVILLE FARM & HOME INC	CLEANING SUPPLIES	\$776.06
91405	KNOXVILLE WATER WORKS	WATER FOR 217 S 2ND ST	\$42.26
91406	LISCO	PHONE/INTERNET	\$4,443.30
91407	MAINSTAY SYSTEMS INC	IOWA SYSTEM JAN-FEB-MARCH 2021	\$177.00
91408	MERCYONE	M. BOSTON HIRING SCREENING	\$1,153.00
91409	MIDAMERICAN ENERGY COMPANY	BUILDING LIGHTS 305 S 3RD	\$63.40
91410	NAPA	LIGHT REPLACEMENT	\$21.89
91411	NATIONAL PAPER & SAN SUPPLY	TOILET BOWL BRUSHES	\$37.35
91412	O'REILLY AUTOMOTIVE INC	936 DOOR	\$3.39
91413	PLUMB TECH MECHANICAL INC.	BACKFLOW PREVENTERS	\$3,172.47
91414	PRIMEPOINT INVESTIGATIONS	2 POLYGRAPHS	\$423.36
91415	RACEWAY TIRE & EXHAUST	TIRES FOR BACKHOE	\$1,732.68
91416	RED LION RENEWABLES LLC	WWTP	\$2,430.24
91417	ROMAR	BRAKE PADS/ROTORS FOR #32	\$235.23
91418	SNYDER & ASSOCIATES INC	FACILITY PLAN AND PERMIT APP	\$10,003.83
91419	SPAHN & ROSE LUMBER	LUMBER	\$96.84
91420	THE FIRE STORE	UNIFORM REPLACEMENT	\$220.23
91421	TRUE VALUE HARDWARE INC.	HACK SAW/ TRAP SET	\$48.16
91422	US CELLULAR	VOICE/DATA	\$301.23
91423	US POSTAL SERVICE	2 ROLLS OF STAMPS	\$55.00
91424	VERIZON	HOT SPOT	\$80.02
91426	VISA	ZOOM PRO 3 LICENSES	\$3,278.73
91427	VULCAN INDUSTRIES INC	SWIVEL UNION BAR SCREEN PRESS	\$445.00

91428	WALMART COMMUNITY	TOTES FOR STORAGE ROOM	\$206.91
91429	WALNUT HILL DESIGN	OFFICER PATCHES	\$80.00
91430	WATCH GUARD VIDEO	7 BODY CAMERA/IN CAR CAMERAS	\$19,140.06
91431	WINDSTREAM	ALARM LINE	\$163.02

Mayor's Report: VA update county is getting numbers together for asbestos removal, hoping to get demolition bids in place in February. Working on the 28E Agreement so that is in place. County is okay with City working with Confluence on the plans.

Interim City Manager: Reminder our next council meeting will be at the library for those council members that feel comfortable attending. Zoom will also be an option. The recommended budget presentation will be at that time.

Fire Chief Report: Would like to thank everyone and council for their support of the new ambulance purchase.

Motion by Gotta, seconded by DeJong to adjourn the meeting at 6:47 p.m.; all ayes.

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Brian Hatch, Mayor

ATTEST:

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Tricia Kincaid, City Clerk