

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council Proceedings from February 8, 2022

The Kanawha City Council met in regular open session Tuesday, February 8, 2022. All council members were present. Mayor Sobek called the meeting to order at 6:00 p.m.

Councilmember Bassett moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.

Councilmember Bassett moved approval of the minutes, clerk's report and payment of the following bills:

Gold Eagle-fuel.....	1421.99
Team-mega bugs, other.....	1280.00
Brown Supply-curb stop, valve, other.....	1403.44
Axon-magnetic mount.....	31.30
Office Depot-calculator, other.....	103.88
CID-towels, batteries, other.....	530.40
MCI-phone.....	34.46
Purchase Power-postage.....	201.00
Ag Source-tests.....	29.50
Urness Hdwe-driver bit set, battery.....	321.21
Hach-chemicals.....	207.43
Iowa One Call-locates.....	24.40
Hawkins-chemicals, ejector.....	1089.82
JD Financial-repairs, parts.....	312.10
N Iowa Lumber-broom, scoop, other.....	378.97
Mid-America Publishing -publications.....	158.91
Swenson Hdwe-tarp straps, other.....	31.83
R&M-repair leak, heat hook up.....	328.65
Galls-handcuffs.....	71.02
First Citizens Bank-safe box rent.....	25.00
Amazon-GPS receiver, other.....	149.57
N Ia Environmental-operator service.....	550.00

The motion was seconded. All were in favor. Motion carried.

The following report was given to the Council:

January 2022 Expenditures

IRS-941 tax.....	3144.86
Ia Workforce-unemployment.....	9.48
State of Iowa-sales tax.....	257.87

IPERS-ipers.....	2272.48
Fire Service Training-tanker payment.....	15000.00
Postmaster-water bill postage.....	88.80
Comm1-phone.....	545.23
MCI-phone.....	35.48
Book Look-book order.....	217.37
Motion Picture Lic-movie licensing.....	163.42
Woodward Lib-books, dvds.....	23.00
Baker & Taylor-book order.....	18.60
Jessie Salinas-translating.....	150.00
Principal Life-insurance.....	129.73
Trulsons-truck repair.....	178.79
Urness Hdwe-rod, pin clip, other.....	24.95
JD Financial-oil, lamp, other.....	432.82
Swenson's-deicer, other.....	137.12
True Value-pliers, various.....	91.56
R & M-parts.....	13.50
WHKS-effluent structure plan.....	1680.00
Gold-Eagle-fuel.....	1432.00
Iowa One Call-locates.....	20.80
Counsel-water-copier.....	10.00
Hawkins-chlorine.....	25.00
Hancock Co Econ-annual investment.....	1630.00
Hancock Co Auditor-election costs.....	657.61
Hanson & Sons-vehicle serviced.....	48.95
Swenson's-battery, bulb kit.....	68.25
DJ Martinez-reimb car wash.....	8.00
Delta Dental-insurance.....	129.12
Family Vet Clinic-animal control.....	50.00
Earl Hill-attorney fees.....	779.00
CID-various cleaning supply.....	225.00
Office Depot-time clock, other.....	407.35
Mid-America Publ -publications.....	200.84
Amazon-magnets.....	65.91
DJ Martinez-clothing allowance.....	46.00
Delta Dental-insurance.....	129.12
Alliant-fire dept util.....	575.99
MCI-phone.....	47.12
Wellmark-insurance.....	7242.39
Sharon Grimm-reimb Microsoft 365.....	99.99
Alliant-util.....	4431.76
Iowa DNR-testing fees.....	90.00
Visa-library supply.....	217.67
Book Look-book order.....	211.87

Guidepost-book.....	19.94
Gordon Flesch-lib copier.....	18.24
B & T-book.....	10.79
Jessie Salinas -translating/reimb.....	137.44
Goodnatures-clothing allow -Salinas.....	312.91
Hanson & Sons-gator tube.....	33.77
Wells Fargo-copier water.....	110.61
Counsel-copier expense.....	10.00
Postmaster-water bill postage.....	88.80
US Cellular-phone.....	245.18

January 2022 Expenditure by Fund

General.....	35761.60
RUT.....	1830.58
Emp Benefits.....	4643.19
Library.....	2597.88
Water.....	12256.81
Sewer.....	3256.36

January 2022 Revenue by Fund

General.....	19560.96
RUT.....	7458.12
Emp Ben.....	191.04
LOT.....	8584.48
Debt Serv.....	437.85
Library.....	71.87
Water.....	9939.04
Sewer.....	5525.92
Storm Water.....	1388.46

Councilmember Bassett moved approval of the police report summarized below.

Comp Hours for year:.....	5
Hours Worked Jan. 11 to Feb. 8.....	164.5
Training Hours:.....	4
Calls for Service:.....	57
EMT Calls:.....	4
Citations:.....	13
Arrests:.....	3

The motion was seconded. All were in favor. Motion carried.

Councilmember Bassett moved approval of the Superintendent of Public Works report as presented by Jessie Salinas. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments.

Councilmember VanderPloeg moved approval of the January North Iowa Environmental Report which stated all systems are operating normal. The motion to approve was seconded. All were in favor. Motion carried.

Colton Dinsdale from Ferguson Waterworks gave a presentation on new water meters and reading equipment. The quote received was \$127,045 for all equipment and installation. The item was tabled.

Councilmember VanderPloeg made a motion to sound the outdoor warning siren every day at noon, for tornados, fires and other emergencies. The motion was seconded. Voting Aye were Purvis, VanderPloeg and Myers. Voting Nay were Bassett and Lemay. The motion carried.

Councilmember Bassett moved approval of the proposed FY23 budget and to set the budget hearing date for March 8, 2022 at 6:00 p.m. The motion was seconded. All were in favor. Motion carried.

The 1st reading of proposed ordinance #020822, an ordinance pertaining to "electric scooters", "motorized scooters", "low speed vehicles" and "motorized carts" was had. Councilmember Lemay moved approval, the motion was seconded and all voted in favor. Motion carried.

An update was given on new Main Street lighting. Alliant replaced Main Street lights with LED fixtures on February 8th.

A quote was received from WHKS & Co. for a Main Street infrastructure study. The quote was for engineering services in the amount of \$12,500. The item was tabled for now and will be revisited after July 1st, 2022.

A quote in the amount of \$1000 was received from SAM, LLC to implement the storm water schema into the City's GIS website. Councilmember Bassett moved approval of the quote and to move forward with the job. The motion was seconded. All were in favor. Motion carried.

Councilmember Lemay moved for adjournment. The motion was seconded. All were in favor. Motion carried.

*Gloria Sobek, Mayor
Sharon Grimm, City Clerk*

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