

# OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

## Kanawha City Council Proceedings from May 10, 2022

The Kanawha City Council met in regular open session Tuesday, May 10, 2022. Mayor Sobek was not present. Mayor Pro Tem Judy VanderPloeg called the meeting to order at 6:00 p.m. All council members were present.

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

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

### May 2022 Bills

Mid America Publishing  
-publications.....320.66  
Next Generation-computer  
serv.....144.00  
Spatial Designs-admin search  
warrant.....618.75  
Team-freight.....95.50  
Swenson Hdwe-tarps, pre mix  
fuel.....414.63  
Gold Eagle-fuel.....2301.46  
Galls-mace, jacket, other.....442.77  
Priority Electric-service call...232.50  
Ag Source-tests.....30.00  
Hanson & Sons-repair tire.....30.00  
Trulsons-unlocking tool.....52.00  
Hawkins-chlorine.....896.07  
Counsel-copier.....10.00  
Hach-chemicals.....876.78  
North Iowa Lumber-ladder,  
other.....283.96  
Urness Hdwe-various.....95.14  
Lodin Lawn-thatching.....400.00  
Axon-targets.....265.36  
MacQueen Equipment-oper  
training.....1081.85  
Automated Systems-labor water  
plant.....1980.25  
Amazon-gun cleaner, lights,  
other.....184.94  
Principal-insurance.....129.73  
DJ Martinez-reimb supplies...67.00  
Iowa Pump Works-pump,  
labor.....5754.69  
JD Financial-battery, other...226.82  
Murphy Tractor-windshield  
loader.....1078.47  
Yesway-peroxide.....29.80  
True Value-sweeper repair...269.98  
Arbor Experts-tree clean  
up.....2800.00  
Brown Supply-locator, box  
riser.....1178.47  
CIT Sewer-cleaning.....7734.53  
The motion was seconded. All  
were in favor. Motion carried.  
Bassett moved to amend the  
minutes of December 14, 2021,  
to reflect the Council's approval of

purchasing a new city pickup, but  
not specifying the make and model.  
The motion was seconded. All were  
in favor. Motion carried.

The following report was given to  
the Council:

### April 2022 Expenditures

IRS-941.....2893.87  
Workforce Development  
-unemp.....38.89  
State-sales tax.....221.39  
State-WET.....1718.68  
State-withholding.....1759.11  
IPERS-ipers.....2061.81  
Comm1-phone.....543.95  
Secretary of State-notary.....30.00  
Nat Hill-mileage.....323.60  
Fire Service Training-FF1...100.00  
DJ Martinez-reimb gas.....26.52  
Ag Source-tests.....239.36  
Gordon Flesch-lib printers...5220.00  
Gloria Sobek-reimb power  
strip.....18.00  
Gold-Eagle-f.d. fuel.....230.66  
Spatial Designs-admin search  
warrant.....3262.50  
Jessie Salinas-safety supply  
reimb.....226.94  
Team-mega bugs,  
terminator.....4130.50  
N la Environmental-operator  
fee.....565.00  
la Dept Public Safety-lowa  
System.....300.00  
Gold-Eagle-fuel.....1126.65  
Hancock Co Co-op-tire work...170.00  
Central Financial  
-insurance.....40239.00  
Riteway-envelopes.....382.87  
ABC Allstate-floor waxed....805.00  
N la Computer Enterprise-computer  
service.....487.50  
Amazon-leaf blower.....110.78  
N la Lumber-brush, glue,  
other.....149.95  
Mid-America Publ  
-publications.....293.00  
Waste Mgmt-garb serv.....145.00  
Office Depot-office supply...52.62  
Mosquito Control-spraying...2290.00  
R&M-pvc, bushing.....21.30  
Counsel-water copier.....11.55  
Hawkins-tank 55 gal pe.....385.50  
Hach-accuvacs.....221.76  
Ag Source-tests.....30.00  
Office Depot-copier paper...91.75  
Brown Supply-sign posts,  
paint.....596.00  
Amsterdam Township-cemetery  
exp.....4590.00  
JD Financial-various.....332.69  
CID-cleaning supply.....314.50  
Urness Hdwe-various.....264.12  
Swenson's-tire, cleaner.....240.56

Yesway-bandages.....6.08  
Gold-Eagle-chemicals.....66.67  
Love of Quilting-renewal...29.95  
Nutrition Action-renewal...20.00  
Saturday Evening Post  
-renewal.....15.00  
Guideposts-book.....19.94  
Gordon Flesch-lib-copier.....14.73  
B&T-books.....73.65  
Alliant-f.d. util.....378.17  
MCI-phone.....44.47  
Trulson Auto-rescue van  
repair.....1302.78  
ABC Allstate-fire station floor  
waxed.....1900.00  
Alliant-utilities.....3731.38  
Center Point Large Pring  
-books.....91.00  
Gordon Flesch-lib copier.....5.90  
Gengage Learning-book.....20.82  
Visa-lib supplies.....94.29  
US Cellular-phone.....247.10  
Wells Fargo-water copier...110.61  
Bank-lib postage.....62.42  
DJ Martinez-reimb car wash...8.00  
Postmaster-water bill postage...88.40  
Christine Guthmiller-reimb  
mileage.....19.04

### April 2022 Expenditure by Fund

General.....67657.25  
RUT.....1713.78  
Emp Ben.....4061.87  
LOT.....47200.00  
Library.....7170.95  
Water.....18080.22  
Sewer.....5989.30  
**April 2022 Revenue by Fund**  
General.....116717.70  
RUT.....9841.95  
Emp Ben.....13132.54  
LOT.....7292.69  
Debt Service.....30098.51  
Library.....1861.93  
Water.....10125.80  
Sewer.....5538.40  
Storm Water.....1455.66

Bassett moved approval of the  
police report as follows:  
Comp hours for the year are.....13  
Citations given:.....12  
Training hours for the month were...8  
Arrests made:.....2  
Hours worked 4-22 to 5-10 were..178  
\*of note: issues with police car  
revenue from citations has been  
received  
Calls for service numbered.....52  
EMT Calls responded to:.....4

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

Jessie Salinas gave a summary  
of the month. VanderPloeg moved  
approval of the report. The motion  
was seconded. All were in favor.

Motion carried. Then discussion  
was had on the new effluent struc-  
ture and Salinas was asked to get  
quotes by June 8th for the project  
to be reviewed at the next meet-  
ing. The needed electrical panel  
at the water plant was discussed  
last month and the Council asked  
Salinas to check for further mod-  
ifications. The new quote from Au-  
tomated Systems included three  
electromagnetic flowmeters which  
brings the cost to \$63, 245.00. Pur-  
vis moved approval of the quote.  
The motion was seconded. All were  
in favor. Motion carried.

There was no report from North  
Iowa Environmental.

Mark Stitz had asked the clerk  
to relay a message during citizen  
comments as he would not be able  
to attend. Stitz asked the City to  
maintain the hedges at Arden's  
Grove. He stated that the east side  
of hedges are completely over-  
grown making it hard to mow. He  
also stated that garbage blows from  
around town and gets caught there.

Bassett read and moved approval  
of passage of Proposed Ordinance  
#041222. An ordinance raising  
water rates. The motion was  
seconded. All were in favor. Motion  
carried.

Lemay read and moved approval  
of passage of Proposed Ordinance  
#041222-2. An ordinance raising  
sewer rates. The motion was sec-  
onded. All were in favor. Motion car-  
ried.

Michael Johnson who was on the  
agenda, did not appear.

Discussion on the long-range  
plan of resurfacing/rebuilding Main  
Street was had. Salinas was in-  
structed to contact WHKS & Co. to  
begin the engineering process for  
options/costs.

Bassett moved approval of the  
appointment of Brayden Langfitt  
as a probationary member of the  
Kanawha Fire Department. The  
motion was seconded. All were in  
favor. Motion carried.

There being no further business,  
Bassett moved for adjournment.  
The motion was seconded. All were  
in favor. Motion carried.

Judy VanderPloeg,

Mayor Pro Tem

Sharon Grimm, City Clerk

Published in The Leader on  
Wednesday, May 18, 2022