

OFFICIAL COUNCIL PROCEEDINGS: City of Kanawha

Kanawha City Council Proceedings from May 11, 2021

The Kanawha City Council met in regular open session Tuesday, May 11, 2021, with the following council members present: Ray Bassett, Judy Vander Ploeg, Jeremy Purvis, Shirley Baker and Mathieu Lemay. Mayor Gloria Sobek called the meeting to order at 6:00 p.m.

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

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

JD Financial-battery.....	30.21
CFG-addtl premium.....	428.00
Law Enforcement Systems	
-files.....	64.00
Tim Ball-computer service.....	269.54
Team Lab-super bugs.....	1250.00
Ag Source-testing.....	29.50
North Iowa Environmental	
-operator fee.....	1390.00
Peters Services-digging.....	2337.65
North Iowa Lumber-supplies.....	251.90
Hawkins-chlorine.....	10.00
Evident-test kits.....	234.60
Iowa One Call-locates.....	26.10
HCHS-physical.....	120.00
Lodin Lawn-thatching.....	365.00
Swenson Hdwe-various.....	419.80
Office Depot-garb bags,	
other.....	108.00
Iowa Pump Works-service	
agreement.....	1315.00
Mid America Publishing	
-publications.....	232.29
Hach-colorimeter, other.....	1759.94
Material Dunn-patching	
material.....	824.00
Next Generation-system	
support.....	235.14
Gold Eagle-fuel.....	418.58
Cintas-mops, rugs.....	112.08
Principal-insurance.....	302.25
Nat Hill-chiefs conference	
reimb.....	114.58
Trulson's-headlight.....	12.49
Waste Management-garbage	
service.....	487.46

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

The following report was given to the council:

April 2021 Expenditures

Sharon Grimm-reimbursed	
expenses.....	268.35
IRS-941.....	3104.29
IPERS-ipers.....	2034.32
Treas Iowa-iowa wh.....	1593.00
Workforce Development	
-unemp.....	33.41
Paula Smith-reimbursed	
supply.....	21.39
Treas Iowa-w.e.t. payable.....	1586.00
Treas Iowa-sales tax	
payable.....	153.00

Purchase Power-postage.....	300.00
Sharon Grimm-reimbursed	
supplies.....	232.48
Principal-insurance.....	72.58
DJ Martinez-bldg. admin.	
fees.....	150.00
Waste Management-garbage	
service.....	488.65
Hawkins-chemicals.....	1811.78
Gall's-police supply.....	105.95
Cintas-mops/rugs.....	168.12
Mid-America Publishing	
-publications.....	221.01
ABC Allstate-floor waxed.....	750.00
Carlson Drainage-jetting.....	265.00
Riteway-bill cards.....	175.63
Ag Source-testing.....	76.75
Swenson Hdwe-cleaner,	
other.....	21.98
Amsterdam Township	
-cemetery.....	4590.00
Gold-Eagle-fuel fire dept.....	21.45
Office Depot-hard drive	
police dept.....	68.48
Gold-Eagle-fuel.....	349.18
IAMU-dues.....	631.00
Cengage-lib-book.....	20.82
Old Glory Farms-2 flags.....	120.85
Hanson & Sons-oil change.....	46.95
Whittemore Lib-lib-book.....	9.00
Guideposts-lib-book.....	19.94
B&T-lib-books.....	32.84
Gordon Flesch-lib-copier.....	48.29
Country Sampler-lib-renewal.....	19.98
Love of Quilting-lib-renewal.....	24.95
Next Generation-police	
support.....	17.80
Compliance Signs-signage.....	114.70
CFG-insurance.....	35639.00
Swenson Hdwe-fire	
dept supply.....	134.70
Hanson & Sons-batteries.....	522.35
ABC Allstate-fire dept floor.....	1850.00
la Dept Pub Safety-on	
-line warrants.....	1800.00
Natl Business Furniture-cabinet	
-police dept.....	484.10
North Iowa Environmental	
-operator service.....	600.00
Jessie Salinas-reimb	
-phone exp.....	209.06
Wellmark-insurance.....	2160.84
Alliant-fire dept util.....	356.94
Alliant-city util.....	2936.13
Delta Dental-insurance.....	126.60
Jessie Salinas-reimb	
-cdl class.....	495.00
US Cellular-phone.....	216.44
MCI-phone.....	36.61
Collaborative Summer-lib	
-summer program.....	109.02
Time-lib-renewal.....	72.28
Visa-lib-supply.....	351.46
Wells Fargo-equip lease.....	107.31
The Week-lib-renewal.....	159.43
Sharon Grimm-reimb-water	
test supply.....	309.45
Postmaster-postage.....	79.56

April 2021 Expenditure by Fund

General.....	48752.21
Road Use.....	5817.72

Emp Ben.....	4143.00
Library.....	2140.02
Water.....	12562.44
Sewer.....	1720.15

April 2021 Revenue by Fund

General.....	74168.98
Road Use.....	17521.78
Emp Ben.....	16859.04
Local Option.....	6062.78
Debt Serv.....	18626.49
Library.....	1978.80
Water.....	9007.52
Sewer.....	4966.37
Storm Water.....	1245.61

Chief Martinez gave the following report for activity from April 13 to May 11, 2021:

Total Hours:.....	161
Training Hours:.....	7
Comp Hours YTD:.....	9.5
Calls for Service Total:.....	59
Traffic Stops:.....	20
Citations:.....	6
Arrests:.....	3
EMT Calls:.....	9
Other:.....	21

*Actively seeking part time help for summer

*Yard mowing letters going over very well

*Letters for nuisance properties going out this week

Councilperson Baker moved approval of the police report. The motion was seconded.

All were in favor. Motion carried.

A monthly report from Brian Klein, Operator by Affidavit, North Iowa Environmental, was received. The report stated all water and wastewater systems are operating normally. Klein will also be in contact with the Engineer in regard to the lagoon pipe that broke. Klein will also be in contact with the DNR to notify them the pipe has been replaced.

The Notice of Violation from Iowa DNR referring to the pipe failure was reviewed by the Council.

Superintendent of Public Works Jessie Salinas gave the Council a monthly report of activity which included a proposal from Visu-Sewer to clean the well at the lift station at the rate of \$445 per hour with estimated time of 6-10 hours. Councilperson Lemay moved to accept the bid from Visu-Sewer. The motion was seconded. All were in favor. Motion carried.

Councilperson Lemay gave the second reading of proposed Ordinance #041321, an ordinance raising water rates, and moved adoption of said ordinance. The motion was seconded by Bassett. All were in favor. Motion carried.

Councilperson Bassett gave the seconded reading and moved adoption of same, of proposed Or-

dinance #041321-2. This proposed ordinance raises sewer rates. The motion to adopt was seconded by Lemay. All were in favor. Motion carried.

Jason Brown from Iowa Pump Works brought proposals to the Council after their company did inspection and maintenance at the lift station. He stated that the pumps in lift station are aging out and the electrical panel should be moved upstairs and taken out of the confined space. A new dialer system should be added also. Councilperson Bassett moved to accept the proposal in the amount of \$30,759.50 for one new pump, a new electrical panel and dialer system, new piping, etc. Councilperson Lemay seconded the motion. Those in favor:

Lemay-Aye, Purvis-Aye, Bassett-Aye, Baker-Aye; Councilperson Vander Ploeg voted Nay. The motion carried.

Brown then discussed pumps at the water plant. He stated there is one pump for mixing chemicals and there should be a backup available as well as a spare water pump. Councilperson Purvis moved to purchase both pumps for a total of \$5439. The motion was seconded. All were in favor. Motion carried.

The Council asked Salinas to get quotes for purchasing a Geographical Mapping Program and present at the next council meeting.

Councilperson Purvis presented an updated employee handbook for everyone to review. The Council will address at next council meeting.

A list of aged and uncollectable bills was presented to the Council. Councilperson Bassett moved to write off the presented list of bills. The motion was seconded. All were in favor. Motion carried.

A proposal in the amount of \$995 plus maintenance and support for a printer/copier/scanner/fax machine for the water plant was received from Counsel. Councilperson VanderPloeg moved to accept said proposal. The motion was seconded. All were in favor. Motion carried.

No action was taken on the request from Tim Johnson for re-seeding a ditch.

Citizen comments: Wayne Rietema addressed vehicles in town that are never moved.

With there being no further business, a motion was made, seconded and carried for adjournment.

Gloria Sobek, Mayor
Sharon Grimm, City Clerk

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